

## BILL OF LADING



B/L No.

GSHA25060960

NINGBO GREEN CHANNEL  
LOGISTICS CO., LTD.  
ORIGINAL

RECEIVED by the carrier as specified below in apparent good order and condition unless otherwise stated, the goods shall be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions whether written, typed, stamped, printed, or incorporated on the front and reverse side hereof which the merchant agrees to be bound by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity condition, contents and value of goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Good or delivery order.

Shipper (FullName and Address) SHARKNINJA (HONGKONG) COMPANY LIMITED C/O NINGBO ZHE KAI ELECTRIC APPLIANCE CO. LTD NO.92-94 HAIWEI ROAD, INDUSTRIAL PARK WEST, GUANCHENG TOWN, CIXI CITY, ZHEJIANG, CHINA
Consignee (FullName and Address/ift to Order's indicate) SARIG ELECTRIC LTD. 10 HAR GILBOA ST., INDUSTRIAL EREA, NESHER, P.O.B. 841, RAMLE 72100 ISRAEL VAT REGISTRATION NUMBER: 511447013
Notify Party (FullName and Address/No claim shall attach for failure to notify) SARIG ELECTRIC LTD. 10 HAR GILBOA ST., INDUSTRIAL EREA, NESHER, P.O.B. 841, RAMLE 72100 ISRAEL VAT REGISTRATION NUMBER: 511447013

Pre-carriage by	Place of Receipt	For delivery of goods please apply to: CN LOGISTICS ISRAEL LTD MILLENNIA TOWER, 23 HARISHONIM BLVD 13 FLOOR, RISHON LE ZION 7559916, ISRAEL ATT: AMIT VAT NUMBER: 515894806 MOBILE: +972-543555551
Vessel Voy-No. ZIM JASPER V.3W	Port of loading NINGBO	
Port of Discharge ASHDOD	Place of Delivery ASHDOD	Final Destination (Merchant's reference only)

Container No. Seal No. Marks and Numbers N/M	No. of Containers or Pkgs 860 CARTONS	Kind of packages: Description of Goods SHIPPER'S LOAD, COUNT & SEAL ONE(1X40'HQ) CONTAINER S.T.C  AIR PURIFIER SN US PO NO.20179803 FINAL CUSTOMER PO NO.252100209-HP303IS-860	Gross Weight 6794.000KGS  CY/CY	Measurement 68.617CBM
CNTR NO.: CAAU8552617/A4250118685/40'HQ/860 CARTONS/6794.000KGS/68.617CBM				

שריג אלקטריק בע"מ

Total number of Containers  
or other Packages or Units  
(In words) SAY ONE(1X40'HQ) CONTAINER ONLY

Merchant's Declared Value(See Clauses 18& 23);	Note: The Merchant's attention is called to the fact that according to clauses 18& 23 of this Bill of lading the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.
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Freight and Charges FREIGHT COLLECT	Revenue Tons	Rate per 2025-06-30	prepaid	Collect
TELEX RELEASE				

Exchange Rate	Prepaid at	Payable at ASHDOD	Place and Date of Issue JUN 30, 2025
	Total Prepaid in Local Currency	No. of Original B(s)/L THREE(3)	Stamp and Signature

Laden on Board the Vessel	
Vessel ZIM JASPER V.3W	Date 2025-06-30
Port of loading NINGBO	By ZIM INTEGRATED SHIPPING

An enlarged copy of back clauses is  
available from the Carrier upon request.

(TERMS CONTINUED ON BACK HEREOF)

For and on behalf of  
宁波华力物流有限公司上海分公司  
NINGBO GREEN CHANNEL LOGISTICS CO., LTD. SHANGHAI BRANCH

Authorized Signature(s)

AS AGENT FOR THE CARRIER:  
ZIM INTEGRATED SHIPPING

SharkNinja (HongKong) Company Limited  
Unit 606, 6TH Floor Alliance Building 133 Connaught Road Central, Hong Kong

Date: 2025-06-30 Invoice No. SNE\_GSHA25060960  
B/L No. GSHA25060960

PACKING LIST

MESSRS: SharkNinja Europe Ltd  
3150 Century Way, Thorpe Park Leeds, GB LS15 8ZB

Marks	Descriptions	Container No.	QTY. (PIECES)	Carton (CTNS)	GROSS(KGS)	WEIGHT		Total CBM
						NET(KGS)		
Item Code:	HP303IS	CAAU8552617	860	860	6,794.00	5,934.00		68.617
Product Description:	PetPro AP IS							
Long Description:	Home Environment Air Purifier							
HS.CODE:								
Date Code:	2125							
PO No.	20179803							
SO No.	929411							
Final Cust. PO No.	252100209							

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

TOTAL 860 860 6,794.00 5,934.00 68.617  
MADE IN CHINA





