

Commercial Invoice

Exporter/Sender/Owner Name: SharkNinja (HongKong) Company Limited Address: Unit 606 6TH Floor Alliance Building 133 Connaught Road Central Hong Kong Country: VAT No: EORI No:		Buyer/Receiver Name: Sarig Electric Ltd Address: Nesher Industrial Area Har Gilboa 10 Ramble 7210702 Israel Country: VAT No: EORI No:		Date: 06/07/2025 Invoice / Contract Number: SNE_GSHA25070033 PO Number / Reference: 252100295	
Attention: Kaiqi Zhang Phone: +86(512)69551009		Attention: Lorna Nahmias Phone: 972-8-9189167		Related parties: No Currency of Sale: USD - United States Dollar Additional Costs: Total Value: 11,105.60 Shipment type: SEA INCOTERM 2020: FOB	
Location of goods to be collected <small>(if different from Exporter/Sender/Owner)</small> Name: SUZHOU CHUNJU ELECTRIC CO., LTD Address: HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT SUZHOU 215132 China Country: VAT No: EORI No:		Consignee <small>(if different to buyer/Receiver)</small> Name: Same as Buyer Address: Country: VAT No: EORI No:		(Named Place): Shanghai CPC Customs Code: Exporter of Record: SharkNinja (HongKong) Company Limited Importer of Record: Sarig Electric Ltd Country of Export: China - CN Country of Destination: Israel - IL	
Attention: Jiaqi Zheng Phone: +86-512-65466092(8120)		Attention: Phone:		Reason for Export/Import: Sale	
Name, Position & Signature Akash Thakkar - Order management Coordinator		Additional Information		Nature of Transaction (A): 1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.	
				Nature of Transaction (B): 1.1 Outright purchase/sale	

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Line	Item SKU	Harmonised Tariff code	Description of Goods	Quantity	Unit of Measure	Number of packages	Hazardous details	Price per Unit	Total Value	Country of Origin	Net Weight per unit (kg)	Total Net weight (kg)	Weight Gross per unit (kg)	Total Gross weight (kg)	Dimensions (LxWxH) CM
1	XSKKNCKBXEUK	8516900099	Knock Box	1760	Each	440		6.31	11,105.60	China - CN	0.6	1,003.2	0.8	1448.0	7.611
2										Select					
3										Select					
4										Select					
5										Select					
6										Select					
7										Select					
8										Select					
9										Select					
10										Select					
Quantity total:				1760	Total number of packages:	440	Total Value:	USD - United States Dollar	11,105.60		Total Net Weight:(kg)	1003.2	Total Gross Weight:(kg)	1447.952	
EU: "The goods listed in this accompanying document do not contain iron and steel of Russian origin in accordance with EU Regulation No 833/2014."															
Sanctions Statement: UK: "The goods listed in this accompanying document do not contain iron and steel of Russian origin in accordance with UK regulation Russia (Sanctions) (EU Exit) (Amendment) Regulations 2023".															
Non Dual-Use statement: We declare that no export licenses for dual-use goods are required for any of our products noted within this Commercial invoice. The products within this document comply with their conception and design, and their circulation meets the basic protection requirements of the Non-Dual-Use Directive. In the event of a change to the product not approved by us, this declaration shall lose its validity. The goods to be exported are not listed on any of the following export lists: European Union; Annex I + II of Council Regulation (EC) No 428/2009 of 5 May 2009 & UK Export Control Order 2008 (as amended).															