

Shipper (FullName and Adress)

CUORI ELECTRICAL APPLIANCES (GROUP) CO., LTD.

NO.48 DEVELOPING ROAD,ZHOUXIANG TOWN, CIXI CITY,ZHEJIANG,CHINA

Consignee (FullName and Adress/if to Order'so indicate)

SARIG ELECTRIC LTD
HAR GILBOA 10
RAMLA ISRAEL
VAT NO:511447013

Notify Party(FullName and Adress/No claim shall attach for failure to notify)

SAME AS CONSIGNEE

Pre-carriage by

Place of Receipt

Vessel Voy-No.

YM WIDTH V.037W

Port of loading

NINGBO

Port of Discharge

ASHDOD

Place of Delivery

ASHDOD

BILL OF LADING

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.

B/L No.
GSHA25070813

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.

For delivery of goods please apply to:

GLC-TLV LTD
7 YAVNIELI STREET, HERZLIYA
VAT 516740289
TEL: +972-54-3662662

Final Destination (Merchant's reference only)

Container No.

Seal No.

Marks and Numbers

NM

No. of Containers or Pkgs

488CARTONS

Kind of packages: Description of Goods
SHIPPER'S LOAD COUNT & SEAL
CONTAINER S.T.C

Gross Weight

5219.750KGS

Measurement

27.992CBM

CY/CY

CNTR NO.:

TCLU6939442/CNDR11920/20'GP/488CARTONS/5219.750KGS/27.992CBM

אריג אלקטרוני בע"מ

Total number of Containers or other Packages or Units
(In words)

SAY 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.

Freight and Charges

FREIGHT COLLECT

Revenue Tons

Rate

per

prepaid

Collect

2025-07-10

TELEX RELEASE

Exchange Rate

Prepaid at

Payable at

Place and Date of Issue

JUL 10,2025

Total Prepaid in Local Currency

No. of Original B(s)/L
THREE(3)

Stamp and Signature

Laden on Board the Vessel

Vessel YM WIDTH V.037W

Date 2025-07-10

Port of loading NINGBO

By OCEAN NETWORK EXPRESS (CHINA)
LTD

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

Customer

Authorised Signature(s)

AS AGENT FOR THE CARRIER:
OCEAN NETWORK EXPRESS (CHINA) LTD.

Exporter(Name,Address.)

CUORI ELECTRICAL APPLIANCES (GROUP) CO., LTD.
NO.48 DEVELOPING ROAD,ZHOUXIANG TOWN,
CIXI CITY,ZHEJIANG,CHINA

PACKING LIST

To: SARIG ELECTRIC LTD HAR GILBOA 10 RAMLA ISRAEL		Invoice No CR25070104371	Date 2025-07-08		
		Your Order No.	Our Order No.		
Vessel/Aircraft etc.	From	Country of Origin of Goods CHINA			
BY SEA	NINGBO CHINA				
To ASHDOD,ISRAEL					
Marks and Numbers;	Description of Goods;	Number and Kind of Packages	Gross Wt.Kilos	Net Wt.Kilos	Measts.M3
N/M	STEAM IRON ES2453S(303251)	2916PCS/486CTNS	5208.95KGS	4894.51KGS	27.884CBM
	SPARE PARTS	531PCS/2CTNS	10.80KGS	10.00KGS	0.108CBM
	V/V.:YM WIDTH / 037W CONTAINER & SEAL NO.:TCLU6939442/CNDR11920/20GP				
		488CTNS	5219.75KGS ✓	4904.51KGS	27.992CBM

卓力电器集团有限公司
CUORI ELECTRICAL APPLIANCES (GROUP) CO.,LTD.

Authorized Signature

Stamp or signature

Exporter(Name,Address.)

CUORI ELECTRICAL APPLIANCES (GROUP) CO., LTD.
NO.48 DEVELOPING ROAD,ZHOUXIANG TOWN,
CIXI CITY,ZHEJIANG,CHINA

To:

SARIG ELECTRIC LTD
HAR GILBOA 10
RAMLA ISRAEL

COMMERCIAL INVOICE**Issued by (Bank and Branch)****Invoice No**

CR25070104371

Date

2025-07-08

Your Order No.**Our Order No.****Documentary Credit No.**

Vessel/Aircraft etc.
BY SEA

From
NINGBO CHINA

Country of Origin of Goods
CHINA

To
ASHDOD,ISRAEL

Terms of Delivery and Payment

20% TT DEPOSIT AND BALANCE WITH BL COPY

Marks and Numbers;	Description of Goods	Quantity	Unit Price	Amount
N/M	STEAM IRON ES2453S(303251)	2916 PCS	FOB NINGBO,CHINA USD11.45	USD33388.20
	SPARE PARTS	531 PCS	FOC	FOC
	V/V.:YM WIDTH / 037W CONTAINER & SEAL NO.:TCLU6939442/CNDR11920/20GP			TOTAL:USD 33388.20

卓力电器集团有限公司
CUORI ELECTRICAL APPLIANCES (GROUP) CO.,LTD.

Authorized Signature

Stamp or signature