

BILL OF LADING

Shipper (FullName and Address)

SHARKNINJA (HONGKONG) COMPANY LIMITED
C/O NINGBO FUJIA INDUSTRIAL CO.,LTD
NO.303 CHANG'AN ROAD,YUYAO CITY,
ZHEJIANG PROVINCE,CHINA
VAT NO.:91330281739470780N

B/L No.

GSHA25061178



NINGBO GREEN CHANNEL
LOGISTICS CO., LTD.

ORIGINAL

Consignee (FullName and Address/ift to Order'so 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 Adress/No claim shall attach for failure to notify)

SAME AS CONSIGNEE

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,stamp,printed,or incorporated on the front and reverse side hersof 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.

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
Vessel Voy-No.	Port of loading	ATT: AMIT
ZIM JASPER V.3W	NINGBO	VAT NUMBER:515894806
Port of Discharge	Place of Delivery	MOBILE: +972-543555551
ASHDOD	ASHDOD	Final Destination (Merchant's reference only)

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of packages:Description of Goods	Gross Weight	Measurement
SHARK ITEM: MODEL NO.: QTY: CTN NO.:	1060CARTONS	SHIPPER'S LOAD,COUNT & SEAL ONE(1X40'HQ) CONTAINER S.T.C HYDRO VACS HS: 8508110000 MODEL NO# WD213IS CUST PO #252100280 SHARKNINJA INVOICE: 20186792	7780.400KGS CY/CY	69.223CBM
CNTR NO.: TGBU7183001/A4250118720/40'HQ/1060CARTONS/7780.400KGS/69.223CBM				

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

שריג אלקטריק בע"מ

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	Revenue Tons	Rate per	prepaid	Collect
FREIGHT COLLECT			2025-06-30	
			TELEX RELEASE	

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

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_GSHA25061178
B/L No. GSHA25061178

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:	WD213IS	TGBU7183001 ✓	1060	1060	7,780.40 ✓	6,720.40		69.223
Product Description:	HYDROVAC Israel							
Long Description:	Hardfloor Multi Surface							
HS.CODE:								
Date Code:	2325							
PO No.	20186792							
SO No.	934122							
Final Cust. PO No.	252100280							

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

TOTAL	1060	1060	7,780.40	6,720.40	69.223
MADE IN CHINA					

Commercial Invoice

Exporter/Sender/Owner		Invoice/Contract Number: SNE_GSHA25061178	
Name:	SharkNinja (HongKong) Company Limited	PO Number/ Reference:	252100280
Address:	Unit 606 6TH Floor Alliance Building 133 Connaught Road Central Hong Kong	Buyer/Receiver	
Country:		Name:	Sarig Electric Ltd
VAT No:		Address:	Nesher Industrial Area Har Gilboa 10
EORI No:		Country:	Ramle 7210702 Israel
Attention:	Kaixi Zhang	Attention:	Lorna Nahmias
Phone:	+86(512)69551009	Phone:	972-8-9189167
Location of goods to be collected (if different from		Consignee (if different to Buyer/Receiver)	
Name:	SUZHOU CHUNJU ELECTRIC CO., LTD	Name:	Same as Buyer
Address:	HUANGQIAO TOWN DEVELOPMENT ZONE XIANGCHEN DISTRICT	Address:	
Country:	SUZHOU 215132 China	Country:	
Attention:	Jiaqi Zheng	Attention:	
Phone:	+86-512-65466092(8120)	Phone:	
Nature of Transaction (A):		Nature of Transaction (B):	
1. Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation.		1.1 Outright purchase/sale	
Related parties: No			
Currency of Sale: USD - United States Dollar			
Additional Costs: Total Value: 126,140.00 ✓			
Shipment type: INCOTERM 2020: FOB			
(Named Place): Shanghai			
CPC Customs Code:			
Exporter of Record: SharkNinja (HongKong) Company Limited			
Importer of Record: Sarig Electric Ltd			
Country of Export: CN - China			
Country of Destination: IL - Israel			
Reason for Export/Import: Sale			
Additional information:			
SERIAL NUMBER RANGE:			
Name, Position & Signature			
Ashley Wong - Retail Operations Coordinator			

