

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			

