

BILL OF LADING



B/L No.
GSHA25061178

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.

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

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

SAME AS CONSIGNEE

Pre-carriage by

Place of Receipt

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

SHARK

ITEM:

MODEL NO.:

QTY:

CTN NO.:

CNTR NO.:

TGBU7183001/A4250118720/40'HQ/1060CARTONS/7780.400KGS/69.223CBM

No. of
Containers
or Pkgs
1060CARTONS

Kind of packages: Description of Goods
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

Gross Weight

7780.400KGS

Measurement

69.223CBM

CY/CY

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

SAY ONE(1X40'HQ) CONTAINER ONLY

שSEG 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

FREIGHT COLLECT

Revenue Tons

Rate per

prepaid

Collect

2025-06-30

TELEX RELEASE

Exchange Rate

Prepaid at

Payable at

Place and Date of Issue

JUN 30,2025

ASHDOD

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
宁波英力物流有限公司上海分公司
NINGBO GREEN CHANNEL LOGISTICS CO., LTD. SHANGHAI BRANCH

Confir

Authorized Signature(s)

AS AGENT FOR THE CARRIER:
ZIM INTEGRATED SHIPPING