

# FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO.LTD

2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA

## COMERCIAL INVOICE

BUYER:SILO GUANGZHOU JV

P.O. BOX 67460 DAR ES SALAAM.TANZANIA

+255716787577

INVOICE NO.:SRE22-0007

DATE: 18/1/ 2022

L/C REF. NO. TF2201700019

Item	DESCRIPTIONS	UNIT	QTY	UNIT PRICE FOB (USD)	AMOUNT (USD)
<b>MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021121501 DATED 15.12.2021</b>					
1	Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	M	5215	US\$0.98	US\$5,110.70
2	Preformed Stay wire Grips for 7/4mm stay wire 33KV	EA	1500	US\$3.20	US\$4,800.00
3	Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	EA	10100	US\$1.21	US\$12,221.00
4	Angle Crossarm (2240mm)	EA	400	US\$33.28	US\$13,312.00
5	Angle Crossarm (2800mm)	EA	300	US\$43.64	US\$13,092.00
6	Hot Dip Galvanized section strap	EA	900	US\$10.53	US\$9,477.00
7	Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm2 NLL-3 S	EA	1800	US\$5.26	US\$9,468.00
8	Twisted tie Straps	EA	400	US\$2.05	US\$820.00
9	Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	EA	4640	US\$0.36	US\$1,670.40
10	Earthmast	EA	600	US\$14.85	US\$8,910.00
11	Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4½" x 5/8	EA	1200	US\$1.32	US\$1,584.00
12	Pole Cap	EA	2693	US\$2.00	US\$5,386.00
13	Enameled Danger / Hatari plate c/w 4- 1 ½" x 12 gauge cap headed	EA	2693	US\$1.14	US\$3,070.02
14	Barbed wire	M	14580	US\$0.25	US\$3,645.00
15	Channel Iron for Cut-out (2240/2140mm)	EA	50	US\$30.39	US\$1,519.50
<b>TOTAL FOB AMOUNT:</b>					<b>US\$94,085.62</b>
<b>OCEAN FREIGHT AND INSURANCE COST:</b>					<b>US\$9,344.53</b>
<b>COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):</b>					<b>US\$103,430.15</b>
<b>ADVANCE PAYMENT BY T/T:</b>					<b>US\$5,171.51</b>
<b>BALANCE PAYMENT BY IRREVOCABLE L/C:</b>					<b>US\$98,258.64</b>

CERTIFYING THAT THE GOODS ARE IN ACCORDANCE TO PROFORMA INVOICE NO. SRSL2021121501 DATED 15.12.2021.





# FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO.LTD

2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA

## PACKING LIST

BUYER:SILO GUANGZHOU JV

INVOICE NO.:SRE22-0007

P.O. BOX 67460 DAR ES SALAAM.TANZANIA

DATE: 18/1/ 2022

From:XINGANG,TIANJIN,CHINA

To: DAR ES SALAAM, TANZANIA

SHIPPING MARKS: N/M

L/C REF. NO. TF2201700019

QTY (PKGS)	DESCRIPTIONS	QTY	UNIT	N.W (KGS)	G.W (KGS)	MEASUREMENT (CBM)
MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021121501 DATED 15.12.2021						

Container No.:	TGBU2377262/20'GP					
7 wooden pallets	Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	5215	M	3745.00	3850.00	10.713
8 bundles	Angle Crossarm (2240mm)	400	EA	8928.00	8944.00	
6 bundles	Angle Crossarm (2800mm)	300	EA	8430.00	8442.00	
3 wooden pallets	Barbed wire	14580	M	2025.00	2070.00	
1 wooden pallet	Preformed Stay wire Grips for 7/4mm stay wire 33KV	1500	EA	1224	1242	
subtotal	25 PACKAGES	1X20'GP		24352.00	24548.00	10.713
Container No.:	TGBU3132264/20'GP					
6 wooden pallets	Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	10100	EA	7474.00	7570.00	13.180
3 wooden pallets	Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm2 NLL-3 S	1800	EA	2367.00	2415.00	
5 bundles	Hot Dip Galvanized section strap	900	EA	4945.00	4950.00	
1 wooden pallet	Twisted tie Straps	400	EA	483.40	498.40	
3 bundles	Earthmast	600	EA	6015.00	6021.00	
1 wooden pallet	Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4½" x 5/8	1200	EA	840.00	856.00	
1 wooden pallet	Enameled Danger / Hatari plate c/w 4- 1 ½" x 12 gauge cap headed	2693	EA	324.00	334.00	
	Pole Cap	2693	EA	568.00	585.00	
1 wooden pallet	Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	4640	EA	783.00	799.00	
1 bundle	Channel Iron for Cut-out (2240/2140mm)	50	EA	1015.00	1017.00	
subtotal	22 PACKAGES	1X20'GP		24814.40	25045.40	13.180
TOTAL:	47 PACKAGES	2X20'GP		49166.40	49593.40	23.893





# FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO.LTD

2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA

## WARRANTY STATEMENT BY SUPLIER/MANUFACTURER FOR EACH CONSIGNMENT

DATE: 2022-01-18

L/C REF. NO. TF2201700019

SILO GUANGZHOU JV

P. O. BOX 67460 DAR ES SALAAM.TANZANIA

+255716787577

MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II  
NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021121501 DATED 15.12.2021

We are hereby certifying that goods purchased as per specifications, and provide you with 24 months warrant against manufacturer fault.

DESCRIPTION	UNIT	QTY
Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	M	5,215
Preformed Stay wire Grips for 7/4mm stay wire 33KV	EA	1,500
Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	EA	10,100
Angle Crossarm (2240mm)	EA	400
Angle Crossarm (2800mm)	EA	300
Hot Dip Galvanized section strap	EA	900
Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm <sup>2</sup> NLL-3 S	EA	1,800
Twisted tie Straps	EA	400
Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	EA	4,640
Earthmast	EA	600
Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4½" x 5/8	EA	1,200
Pole Cap	EA	2,693
Enameled Danger / Hatari plate c/w 4- 1 ½" x 12 gauge cap headed	EA	2,693
Barbed wire	M	14,580
Channel Iron for Cut-out (2240/2140mm)	EA	50

The warrant period shall be from the date of delivery.

MANUFACURER:

FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.





总公司设于北京  
Head Office Beijing

一九四九年创立  
Established in 1949

保险单号 (POLICY NO.) PYIE202244011317E00095

## 货物运输保险 保险单 CARGO TRANSPORTATION INSURANCE POLICY

发票号 (INVOICE NO.) SRE22-0007

提单号 (B/L NO.) OOLU2690442750

合同号 (CONTRACT NO.)

信用证号 (L/C NO.) TF2201700019

被保险人 (THE INSURED): KCB BANK LTD

中国人民财产保险股份有限公司 (以下简称本公司) 根据被保险人要求, 以被保险人向本公司缴付约定的保险费为对价, 按照本保险单列明条款承保下述货物运输保险, 特订立本保险单。

THIS POLICY OF INSURANCE WITNESSES THAT PICC PROPERTY AND CASUALTY COMPANY LIMITED (HEREINAFTER CALLED "THE COMPANY") AT THE REQUEST OF THE INSURED AND IN CONSIDERATION OF THE AGREED PREMIUM PAID TO THE COMPANY BY THE INSURED, UNDERTAKES TO INSURE THE UNDERMENTIONED GOODS IN TRANSPORTATION SUBJECT TO THE CONDITIONS OF THIS POLICY AS PER THE CLAUSES PRINTED OVERLEAF.

标记 (MARKS & NOS.)	包装及数量 (PACKAGE & QUANTITY)	保险货物项目 (GOODS)	保险金额 (AMOUNT INSURED)
N/M	47PKGS	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION L/C REF. NO.TF2201700019	USD 113773.17

总保险金额 (TOTAL AMOUNT INSURED): USD ONE HUNDRED AND THIRTEEN THOUSAND SEVEN HUNDRED AND SEVENTY THREE AND SEVENTEEN CENTS ONLY

保费 (PREMIUM): AS ARRANGED

启运日期 (DATE OF COMMENCEMENT): January 28, 2022

装载运输工具 (PER CONVEYANCE): TIAN CHANG HE 0715

自 (FROM): XINGANG, TIANJING, CHINA

经 (VIA):

至 (TO): DAR ES SALAAM, TANZANIA

承保险别 (CONDITIONS):

INSTITUTE CARGO CLAUSE A, INSTITUTE STRIKE CLAUSE (CARGO) SHOWING CLAIMS PAYABLE AT THE IMPORTERS COUNTRY DATED NOT LATER THAN THE BILL OF LADING DATE. INSURANCE TO COVER FROM WAREHOUSE TO DAR ES SALAAM PORT.

SANCTION LIMITATION AND EXCLUSION CLAUSE (JHC2010/009). 本保单未尽事宜, 以PYAE202144010000001142号协议内容为准。

DEDUCTIBLE: GENERAL CARGOES: CNY3000 (or equivalent in foreign currency) OR 10% OF THE LOSS AMOUNT, WHICHEVER IS HIGHER. FRAGILE CARGOES: CNY5000 (or equivalent in foreign currency) OR 10% OF THE LOSS AMOUNT, WHICHEVER IS HIGHER. 5% OF THE LOSS AMOUNT, OR 0.5% OF THE SUM INSURED OF THE WHOLE CONSIGNMENT, WHICHEVER IS HIGHER WITH THE VALUE OVER CNY3,000.00 FOR PARCEL POST TRANSPORTION.

所保货物如发生保险单下可能引起索赔的损失, 应立即通知本公司或下述代理人查勘。

IN THE EVENT OF LOSS OR DAMAGE WHICH MAY RESULT IN A CLAIM UNDER THIS POLICY IMMEDIATE NOTICE MUST BE GIVEN TO THE COMPANY OR AGENT AS MENTIONED.

IN THE EVENT OF LOSS/DAMAGE, THE LOCAL AUTHORIZED SURVEYORS TO BE APPLIED FOR SURVEY AND PAYMENT OF CLAIM TO BE OBTAINED

保险服务请联系:

CONTACT INFORMATION OF INSURANCE SERVICE:

中国人民财产保险股份有限公司广州分公司 PICC Property and Casualty Company Limited GUANGZHOU Branch

电话 (TEL): 020-95518

传真 (FAX):

EMAIL:

地址 (ADD):

广州市越秀区广州大道中303号人保大厦

赔款偿付地点 (CLAIM PAYABLE AT) DAR ES SALAAM, TANZANIA IN USD

签单日期 (ISSUING DATE) 2022-01-19

保险人:

UNDERWRITER: PICC PROPERTY AND CASUALTY COMPANY LIMITED GUANGZHOU BRANCH

Authorized Signatory (17)



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO.LTD 2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA		BOOKING NO.		BILL OF LADING NO. OOLU2690442750	
		EXPORT REFERENCES SC# LW201203			
CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF KCB BANK TANZANIA LTD, TRADE FINANCE CENTRE IN TANZANIA		FORWARDING AGENT-REFERENCES FMC NO.:			
		POINT AND COUNTRY OF ORIGIN OF GOODS			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) SILO GUANGZHOU JV P.O. BOX 67460 DAR ES SALAAM, TANZANIA TEL.: +255716787577		ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS RURAL ENERGY AGENCY, DODOMA, TANZANIA.			
PRE-CARRIAGE BY		PLACE OF RECEIPT XINGANG, TIANJING, CHINA			
VESSEL/VOYAGE/FLAG TIAN CHANG HE 071S		CHINA PORT OF LOADING XINGANG, TIANJING, CHINA		LOADING PIER/TERMINAL TIANJIN	
PORT OF DISCHARGE DAR ES SALAAM, TANZANIA		PLACE OF DELIVERY DAR ES SALAAM, TANZANIA		TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
TGBU2377262 /OOLHFX7435	/		25 PACKAGES /FCL/FCL /20GP/		
TGBU3132264 /OOLHFX7433	/		22 PACKAGES /FCL/FCL /20GP/		
N/M	47 PACKAGES		MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION L/C REF.NO.TF2201700019	49593.400KGS	23.8930CBM
TOTAL:	47 PACKAGES			49593.400KGS	23.8930CBM

OCEAN FREIGHT PREPAID  
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF  
CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 2 CONTAINER(S)/PACKAGE(S)  
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO  
LAWFULLY DEMANDS DELIVERY OF THE CARGO.  
\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof. Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$

If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT/BY:

CODE		TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	<p>Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.</p> <p>The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.</p> <p>In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void.</p> <p>DATE CARGO RECEIVED</p> <p>DATE LADEN ON BOARD 28 JAN 2022</p> <p>DATED 28 JAN 2022</p>

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING  
• SEE CLAUSE 1 ON REVERSE SIDE  
• SEE CLAUSE 2 ON REVERSE SIDE  
QF001  
HQD 01/01

SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (CHINA) CO., LTD

as agent for  
ORIENT OVERSEAS CONTAINER  
LINE, AS CARRIER


VESSEL: TIAN CHANG HE

ORIGINAL  
VOYAGE: 071S

PAGE: 2 OF 2  
B/L NO.: OOLU2690442750

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: CHINESE-TANZANIAN JOINT SHIPPING CO. P.O.BOX 696, DAR ES SALAAM, TANZANIA. 255222113389				


SIGNED ORIENT OVERSEAS CONTAINER LINE  
BY: (CHINA) CO., LTD

  
F. Lin, as agent for  
ORIENT OVERSEAS CONTAINER  
LINE AS CARRIER





# TANZANIA BUREAU OF STANDARDS



## PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

## CERTIFICATE OF CONFORMITY

PAGE 1 OF 2

RFC DATE: OCTOBER 22, 2021  
CCIC REFERENCE NO.: TZC4402685

CoC NO.: TZC4402685  
ISSUANCE DATE: JANUARY 29, 2022

IMPORTER:  
SILO GUANGZHOU JV  
  
P.O. BOX 67460 DAR ES SALAAM, TANZANIA  
  
PHONE: +255716787577  
FAX: --/--  
EMAIL: --/--

EXPORTER:  
FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.  
  
2F, 2ND OF NO. 2, TONGJI WEST ROAD, FOSHAN, CHINA  
  
PHONE: --/--  
FAX: --/--  
EMAIL: --/--

DATE OF INSPECTION: 29/12/2021  
PLACE OF INSPECTION: GUANGDONG, CHINA

PORT OF DESTINATION: DAR ES SALAAM - TZ

SHIPMENT MODE: SEA

COUNTRY OF SUPPLY: CHINA

FOB VALUE: USD 94,085.62

INVOICE NO.: SRE22-0007 DATE: 18 JAN. 2022

DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
		DETAIL AS PER NEXT PAGE			

CONTAINER NO. & TYPE: SEAL NO.  
NIL NIL NIL

QUANTITY DELIVERED (FULL/PART): FULL/47 PACKAGES

## REMARKS:

TOTAL NET WEIGHT OF CONSIGNMENT IS 49166.40 KGS.  
AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

Signed:

Provided and authenticated by CCIC ON DATE: JANUARY 29, 2022

Issuing Office: CCIC GUANGDONG

CCIC INSPECTION CO., LTD.  
中国检验认证集团检验有限公司  
04 授权签字人 Authorized Signature(s)

This document is valid for three months from the date of issuance.

This documents is issued under the authority of Pre-Export Verification of Conformity Programme, for and on behalf of the Tanzania Bureau of Standards, TANZANIA.

This certificate is issued according to the requirements of TBS (Tanzania Bureau of Standards) and is subject to the applicable China Certification & Inspection Group Inspection Co., Ltd., at <http://www.ccic.com>.

This document does not discharge exporters from their contractual obligations in relation to quality and quantity of the goods referred to herein, nor does it discharge the exporter or the importer from exercising all their rights and discharging all their liabilities under the Contract of Sale. Stipulations to the contrary are not binding on China Certification & Inspection Group Inspection Co., Ltd.. This document does not evidence shipment. TBS may reject the consignment covered by this CoC if found to be non-conforming on verification at the port of entry.

R 0222884





DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
73121000	5215M	HOT DIP GALVANIZED STRANDED STAY WIRE 7/4MM THAT IS WIRE COMPRISING OF 7 WIRES EACH WIRE 4MM DIAMETER, BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S35)	NIL
73262090	1500EA	PREFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV, BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S12)	NIL
73181590	10100EA	HOT DIP GALVANIZED BOLTS AND NUTS M20 X 300MM (12"X3/4") , BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S35)	NIL
73269090	400EA	ANGLE CROSSARM (2240MM), BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S35)	NIL
73269090	300EA	ANGLE CROSSARM (2800MM), BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S35)	NIL
73269090	900EA	HOT DIP GALVANIZED SECTION STRAP, BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S15)	NIL
76169910	1800EA	TENSION CLAMPS - 3 U BOLTS TO SUIT CONDUCTORS ACSR 50 TO 150MM2 NLL-3 S, BRAND:NO BRAND,MODEL:N/A	A	BS 4190 (S15)	NIL
73269090	400EA	TWISTED TIE STRAPS, BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S15)	NIL
73182200	4640EA	HOT DIP GALVANIZED CURVED SQUARE WASHER 65MM X 65MM X 6MM HOLE FOR M20, BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S35)	NIL
73269090	600EA	EARTHMAST, BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S13)	NIL
73269090	1200EA	HOT DIP GALVANIZED "D" IRON C/W BOLT AND NUTS 4 1/2" X 5/8" BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S35)	NIL
76109000	2693EA	POLE CAP , BRAND:NO BRAND,MODEL:N/A	A	BS 1470 (S36)	NIL
76169990	2693EA	ENAMELED DANGER / HATARI PLATE C/W 4- 1 1/2" X 12 GAUGE CAP HEADED, BRAND:NO BRAND,MODEL:N/A	A	BS 1470 (S36)	NIL
73130000	14580M	BARBED WIRE, BRAND:NO BRAND,MODEL:N/A	A	BS 729	NIL
73269090	50EA	CHANNEL IRON FOR CUT-OUT (2240/2140MM) , BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S13)	NIL

For and on behalf of

CHONG INSPECTION CO., LTD.

中国检验认证集团检验有限公司

04 授权签字人 Authorized Signature(s)

\*

\*

END

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R 0222885