

FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

ADD: 2F, 2ND OF NO. 2 TONGJI WEST ROAD, FOSHAN, CHINA, TEL + 86757 838 08965

COMERCIAL INVOICE

INVOICE NO.:SRE21-0020

DATE: 14/12/ 2021

L/C REF.NO. TF2132800005

BUYER:SILO POWER LTD
P.O BOX 67460 DAR ES SALAAM, TANZANIA
TEL. +255716787577

Item	DESCRIPTIONS	UNIT	QTY	UNIT PRICE FOB (USD)	AMOUNT (USD)
MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NZEGA REGION AS PER PROFORMA INVOICE NO. SRSL2021101502 DATED 15.10.2021					
1	33KV Suspention Polymeric insulators	EA	1500	US\$23.73	US\$35,595.00
2	33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud	EA	1326	US\$11.64	US\$15,434.64
3	Drop out fuse 33kv c/w Fuse Link 1 Amps	SET	110	US\$124.50	US\$13,695.00
4	33KV Fuse links, 787mm overall length type K- Fast expulsion, 1Amps	EA	110	US\$1.17	US\$128.70
5	33KV Lightning / surge arresters made of high percentage of silicon Rubber	SET	110	US\$105.82	US\$11,640.20
6	Mid Span Joint 100SQMM (for ACSR)	EA	826	US\$2.30	US\$1,899.80
7	Mid Span Joint 50SQMM (for ACSR)	EA	413	US\$1.07	US\$441.91
8	ABC Suspension Clamp	EA	1540	US\$1.36	US\$2,094.40
9	ABC Strain Clamp	EA	1540	US\$3.59	US\$5,528.60
10	Pre-Insullated ABC Mid span joint 95mmsqr	EA	330	US\$0.96	US\$316.80
11	Pre-Insullated ABC Mid span joint 50mmsqr	EA	220	US\$0.75	US\$165.00
12	Dead End Clamp: Single Phase	EA	4400	US\$0.68	US\$2,992.00
13	Dead End Clamp: Three Phase	EA	440	US\$0.68	US\$299.20
14	Insulated Bi-Metalic cable lugs for ABC 95 mm2	EA	2200	US\$1.71	US\$3,762.00
15	Insulated Bi-Metalic cable lugs for ABC 50 mm2	EA	440	US\$1.61	US\$708.40
TOTAL FOB AMOUNT:					US\$94,701.65
OCEAN FREIGHT AND INSURANCE COST:					US\$9,478.87
COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):					US\$104,180.52
ADVANCE PAYMENT BY T/T:					US\$5,209.03
BALANCE PAYMENT BY IRREVOCABLE L/C:					US\$98,971.49

CERTIFYING THAT THE GOODS ARE IN ACCORDANCE TO PROFORMA INVOICE NO. SRSL2021101502 DATED 15.10.2021.



FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

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PACKING LIST

BUYER:SILO POWER LTD

INVOICE NO.:SRE21-0020

P.O BOX 67460 DAR ES SALAAM, TANZANIA

DATE: 14/12/ 2021

From:WUHU,CHINA

To: DAR ES SALAAM, TANZANIA

SHIPPING MARKS: N/M

L/C REF.NO. TF2132800005

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 NZEGA REGION AS PER PROFORMA INVOICE NO. SRSL2021101502 DATED 15.10.2021						
Container No.:	HLXU6465840/40'HQ					
750 cartons	33KV Suspension Polymeric insulators	1500	EA	6495.00	6870.00	66.280
221 cartons	33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud	1326	EA	3235.44	3456.44	
330 cartons	Drop out fuse 33kv c/w Fuse Link 1 Amps	110	SET	2352.90	2682.90	
1 carton	33KV Fuse links, 787mm overall length type K- Fast expulsion, 1Amps	110	EA	3.08	4.08	
55 cartons	33KV Lightning / surge arresters made of high percentage of silicon Rubber	110	SET	1230.90	1285.90	
12 cartons	Mid Span Joint 100SQMM (for ACSR)	826	EA	355.18	366.98	
3 cartons	Mid Span Joint 50SQMM (for ACSR)	413	EA	55.76	57.86	
25 cartons	ABC Suspension Clamp	1540	EA	682.22	706.32	
65 cartons	ABC Strain Clamp	1540	EA	2002.00	2066.20	
30 cartons	Dead End Clamp: Single Phase	4400	EA	497.20	526.50	
3 cartons	Dead End Clamp: Three Phase	440	EA	49.72	52.62	
2 cartons	Pre-Insullated ABC Mid span joint 95mmsqr	330	EA	11.55	12.95	
1 carton	Pre-Insullated ABC Mid span joint 50mmsqr	220	EA	10.12	11.02	
9 cartons	Insulated Bi-Metalic cable lugs for ABC 95 mm2	2200	EA	132.00	140.10	
2 cartons	Insulated Bi-Metalic cable lugs for ABC 50 mm2	440	EA	26.40	28.00	
TOTAL:	1509 PACKAGES	1X40'HQ		17139.47	18267.87	66.28



FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

ADD: 2F, 2ND OF NO. 2 TONGJI WEST ROAD, FOSHAN, CHINA, TEL + 86757 838 08965

WARRANTY STATEMENT BY SUPPLIER/MANUFACTURER FOR EACH CONSIGNMENT

DATE: 2021-12-14

L/C REF. NO. TF2132800005

SILO POWER LTD

P.O BOX 67460 DAR ES SALAAM, TANZANIA

TEL. +255716787577

MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II
NZEGA REGION AS PER PROFORMA INVOICE NO. SRSL2021101502 DATED 15.10.2021

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

DESCRIPTION	UNIT	QTY
33KV Suspension Polymeric insulators	EA	1,500
33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud	EA	1,326
Drop out fuse 33kv c/w Fuse Link 1 Amps	SET	110
33KV Fuse links, 787mm overall length type K- Fast expulsion, 1Amps	EA	110
33KV Lightning / surge arresters made of high percentage of silicon Rubber	SET	110
Mid Span Joint 100SQMM (for ACSR)	EA	826
Mid Span Joint 50SQMM (for ACSR)	EA	413
ABC Suspension Clamp	EA	1,540
ABC Strain Clamp	EA	1,540
Pre-Insullated ABC Mid span joint 95mmsqr	EA	330
Pre-Insullated ABC Mid span joint 50mmsqr	EA	220
Dead End Clamp: Single Phase	EA	4,400
Dead End Clamp: Three Phase	EA	440
Insulated Bi-Metalic cable lugs for ABC 95 mm2	EA	2,200
Insulated Bi-Metalic cable lugs for ABC 50 mm2	EA	440

The warrant period shall be from the date of delivery.

MANUFACTURER:

FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.



中国平安财产保险股份有限公司
货物运输保险单

CARGO TRANSPORTATION INSURANCE POLICY

Claim documents please mail to:
Marine Claim Section, National
Integrated
Operation Center, Ping An
(Group) Company of China, Ltd.
P. O. BOX 201-003,
Shanghai 201203, P. R. China
Tel: +86-755-95512
Fax: +86-21-5027 4783
E-mail: marine-claim@pingan.com.cn

◆以下信息来源于您的投保申请,是为您提供理赔及售后服务的重要依据,请务必仔细核对,如有错误或遗漏请立刻拨打95511申请修改。
Please confirm the accuracy of following information to ensure that we can provide effective claim and other service accordingly.
Should you have any query, please contact us by +86-755-95511.

被保险人: KCB BANK LTD
Insured:
通讯地址及邮编:
Address:

中国平安财产保险股份有限公司 根据被保险人的要求及其所交付的保险费,按照本保险单背面所载条款与下列特款,承保下述货物运输保险,特立本保险单。

This Policy of insurance witnesses that Ping An Property & Casualty Insurance Company Of China, LTD, at the request of the Insured and in consideration of the agreed premium paid by the Insured, undertakes to insure the undermentioned goods in transportation subject to the conditions of Policy as per the clauses printed overleaf and other special clauses attached hereon.

保单号 10252013901492531764
Policy No.

赔款偿付地点 DAR-ES-SALAAM IN USD
Claim Payable at

发票或提单号 HLCUNK2211112654
Invoice No. or B/L No.

查勘代理人
Survey by:

运输工具 WU XIANG 16 2150E
Per Conveyance S.S.

PLEASE APPLY TO LOCAL LLOYD'S SURVEYOR OR COMPETENT INSPECTION ORGAN FOR SURVEY ON LOSS/DAMAGE AND SEND CLAIM DOCUMENTS TO US DIRECTLY.

起运日期 AS PER B/L 自 WUHU CHINA
Slg. on or abt From

至 DAR-ES-SALAAM
To TANZANIA

保险金额 USD114,598.57 (USD ONE HUNDRED AND FOURTEEN THOUSAND FIVE HUNDRED AND NINETY EIGHT AND CENTS FIFTY SEVEN ONLY)
Amount Insured

保险货物项目、标记、数量及包装:

Description, Marks, Quantity & Packing of Goods:

MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3
ROUND II NZEGA REGION

L/C REF. NO. TF2132800005
1509PKGS

承保条件:

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.

签单日期 Dec 13, 2021
Date of Issue:

IMPORTANT
PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH
UNDERWRITERS MAY BE LIABLE
LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimizing a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as state in the shipping documents, to cause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE: The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

DOCUMENTATION OF CLAIMS

to enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:

1. Original policies of insurance.
2. Original or certified copy of shipping invoice, together with shipping specification and / or weight notes.
3. Original or certified copy of Bill of Lading and / or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at port of discharge and final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss of damage.

In the event of loss or damage which may involve a claim under this insurance, no claim shall be paid unless immediate notice of such loss or damage has been given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy.

For and on behalf of
PING AN PROPERTY & CASUALTY
INSURANCE COMPANY OF CHINA, LTD.

中国平安财产保险股份有限公司
PING AN PROPERTY & CASUALTY
INSURANCE COMPANY OF CHINA, LTD.

保单专用章
Authorized Signature

SPECIAL SEAL FOR POLICY

复核: CAOS QITONG 制单: P LINGHANG GP

签单地址及电话 95511
Issuing Address & Tel.

Shipper:

FOSHAN SUNRISE ELECTRICAL
EQUIPMENT CO., LTD.
ADD: 2F, 2ND OF NO.2 TONGJI WEST
ROAD, FOSHAN, CHINA,
TEL + 86757 838 08965



Hapag-Lloyd

Carrier's Reference:

75984791

B/L-No.:

HLCUNK2211112654

Page:

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Export References:

EBST202112027

Forwarding Agent:

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF
KCB BANK TANZANIA
LTD, TRADE FINANCE CENTRE
IN TANZANIA.

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SILO POWER LIMITED
P.O BOX 67460
DAR ES SALAAM, TANZANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

WU XIANG 16

Voyage-No.:

2150E

Place of Delivery:

Port of Loading:

WUHU, CHINA

Port of Discharge:

DAR ES SALAAM, TANZANIA

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

ALSO NOTIFY :

RURAL ENERGY AGENCY, DAR ES SALAAM,
TANZANIA.
P.O. BOX 7990
DAR ES SALAAM TANZANIA.

HLXU 6465840

SEAL:

HLD10922654

MARKS & NOS:

N/M

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*

1509 PACKAGES

MEDIUM AND LOW VOLTAGE DISTRIBUTION

LINE ACCESSORIES FOR REA 3 ROUND II

NZEGA REGION

L/C REF.NO. TF2132800005

18267.870
KGM66.280
CBM

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 14.DEC.2021

PORT OF LOADING: WUHU, CHINA

VESSEL NAME: WU XIANG 16 VOYAGE: 2150E

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge Rate

Basis

Wt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

WUHU, CHINA

14.DEC.2021

Freight payable at:

Number of original Bs/L:

WUHU, CHINA

ONE OF THREE

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (CHINA) SHIPPING LTD.
NANJING BRANCH (AS AGENT)

Lily

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB, ...): BL-HLAG

90147345 L.V. 06/16

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

FREIGHT PREPAID

INCHCAPE SHIPPING SERVICES TANZANIA
 LIMITED
 AZIKIWE
 13836 DAR ES SALAAM
 TANZANIA, UNITED REPUBLIC OF
 +255 222 1228377/8/9

*GLAD - Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD DATE: 19 DEC 2011

PORT OF ORIGIN: DAR ES SALAAM

VESSEL NAME: HANNOY 19 11000 19 11000



TANZANIA BUREAU OF STANDARDS



PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

CERTIFICATE OF CONFORMITY

PAGE 1 OF 3

RFC DATE: OCTOBER 22, 2021
CCIC REFERENCE NO.: TZC4402018CoC NO.: TZC4402018
ISSUANCE DATE: DECEMBER 30, 2021IMPORTER:
SILO POWER LIMITED

P. O BOX 67460, DAR ES SALAAM, TANZANIA.

PHONE: --/--
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:
01/11/2021PLACE OF INSPECTION:
GUANGDONG, CHINA

PORT OF DESTINATION: DAR ES SALAAM - TZ

SHIPMENT MODE: SEA

COUNTRY OF SUPPLY: CHINA

FOB VALUE: USD 94,701.65

INVOICE NO.: SRE21-0020 DATE: 14 DEC. 2021

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/1509 PACKAGES

REMARKS:

TOTAL NET WEIGHT OF CONSIGNMENT IS 17139.47 KGS.

AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

Signed:

For and on behalf of
CCIC INSPECTION CO., LTD.
中国检验认证集团有限公司
04 授权签字人 Authorized Signature(s)

Provided and authenticated by CCIC ON DATE: DECEMBER 30, 2021

Issuing Office: CCIC GUANGDONG

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 0219572



DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
85469000	1500EA	33KV SUSPENSION POLYMERIC INSULATORS, BRAND:NO BRAND, MODEL:FZSW-33/10-2	A	IEC 383 (S14)	NIL
85469000	1326EA	33KV PILOT LINE POST (SOLID CORE) INSULATORS - VERTICAL STYLE C/W STUD, BRAND:NO BRAND, MODEL:FPQ-33/5	A	IEC 383 (S14)	NIL
85351000	110SET	DROP OUT FUSE 33KV C/W FUSE LINK 1 AMPS, BRAND:NO BRAND, MODEL:HPRW12-36/100A,1A	A	IEC 282-2 (S24)	NIL
85351000	110EA	33KV FUSE LINKS, 787MM OVERALL LENGTH TYPE K- FAST EXPULSION, 1AMPS, BRAND:NO BRAND, MODEL:1AMPS	A	IEC 282-2 (S24)	NIL
85354000	110SET	33KV LIGHTNING / SURGE ARRESTERS MADE OF HIGH PERCENTAGE OF SILICON RUBBER, BRAND:NO BRAND, MODEL:YH10W4-36	A	IEC 99-4 (S25)	NIL
76169910	826EA	MID SPAN JOINT 100SQMM (FOR ACSR) ,BRAND:NO BRAND,MODEL:JY100ACSR	A	BS729 (S15)	NIL
76169910	413EA	MID SPAN JOINT 50SQMM (FOR ACSR) , BRAND:NO BRAND, MODEL:JY50ACSR	A	BS729 (S15)	NIL
85369090	1540EA	ABC SUSPENSION CLAMP, BRAND:NO BRAND, MODEL:PS1-4*95	A	IEC 383 (S14)	NIL
85369090	1540EA	ABC STRAIN CLAMP, BRAND:NO BRAND, MODEL:JNSC-70-120	A	IEC 43-14 (S18)	NIL
85369090	330EA	PRE-INSULATED ABC MID SPAN JOINT 95MMSQR, BRAND:NO BRAND, MODEL:MJPT-95-95	A	BS 4579 (S56)	NIL
85369090	220EA	PRE-INSULATED ABC MID SPAN JOINT 50MMSQR, BRAND:NO BRAND, MODEL:MJPT-50-50	A	BS 4579 (S56)	NIL
85369090	4400EA	DEAD END CLAMP: SINGLE PHASE, BRAND:NO BRAND, MODEL:PA25-2*16-25/4*16-25	A	ESI 43-14 (S18)	NIL

For and on behalf of

CCIC INSPECTION CO., LTD.

中国检验认证集团有限公司

04

授权签字人

ESI 43-14 (S18)

R 0219573



85369090	440EA	DEAD END CLAMP: THREE PHASE, BRAND:NO BRAND, MODEL:PA25-2*16-25/4*16-25	A	ESI 43-14 (S18)	NIL
85369090	2200EA	INSULATED BI-METALIC CABLE LUGS FOR ABC 95 MM2, BRAND:NO BRAND, MODEL:CPTAU-95-12	A	BS 4579 (S56)	NIL
85369090	440EA	INSULATED BI-METALIC CABLE LUGS FOR ABC 50 MM2, BRAND:NO BRAND, MODEL:CPTAU-50-12	A	BS 4579 (S56)	NIL

*

*

END

*

*

For and on behalf of

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)

R 0219574