

FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

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

COMERCIAL INVOICE

BUYER:SILO POWER LTD

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

TEL:+255716787577

INVOICE NO.:SRE21-0019

DATE: 8/12/ 2021

L/C REF. NO. TF2132900001

Item	DESCRIPTIONS	UNIT	QTY	UNIT PRICE FOB (USD)	AMOUNT (USD)
MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021101501 DATED 15.10.2021					
1	33kv Polymeric Strain Insulators	EA	576	US\$8.50	US\$4,896.00
2	Reel Insulators / shackle	EA	3858	US\$0.23	US\$887.34
3	LV Stay Insulator Porcelain / 110mm	EA	490	US\$0.44	US\$215.60
4	33KV Stay Insulator Porcelain / 140mm	EA	3215	US\$0.92	US\$2,957.80
5	LV Distribution Heavy Duty Fuse cutouts	EA	280	US\$19.05	US\$5,334.00
6	JP Type Fuse 80Amps with 82mm between centres	EA	280	US\$1.86	US\$520.80
7	Aluminium Parallel Groove (P.G) Connectors of three (3) Bolts 100MMSQ	EA	2034	US\$1.00	US\$2,034.00
8	Piercing connector 100mm2	EA	1400	US\$0.76	US\$1,064.00
9	Piercing connector 16-95mm2	EA	6720	US\$0.76	US\$5,107.20
10	Security Light (50W) AC LED Security Lamp with photoswitch including Bracket	EA	70	US\$63.64	US\$4,454.80
TOTAL FOB AMOUNT:					US\$27,471.54
OCEAN FREIGHT AND INSURANCE COST:					US\$2,759.11
COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):					US\$30,230.65
ADVANCE PAYMENT BY T/T:					US\$1,511.53
BALANCE PAYMENT BY IRREVOCABLE L/C:					US\$28,719.12

CERTIFYING THAT THE GOODS ARE IN ACCORDANCE TO PROFORMA INVOICE NO. SRSL2021101501 DATED 15.10.2021.



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FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

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

PACKING LIST

BUYER:SILO POWER LTD

INVOICE NO.:SRE21-0019

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

DATE: 8/12/ 2021

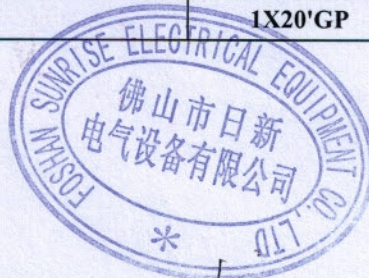
From:JIANGMEN,CHINA

To: DAR ES SALAAM, TANZANIA

SHIPPING MARKS: N/M

L/C REF. NO. TF2132900001

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. SRSL2021101501 DATED 15.10.2021						
Container No.:	GLDU5224093/20'GP					
4 wooden pallets	LV Distribution Heavy Duty Fuse cutouts	280	EA	749.000	791.000	20.115
	JP Type Fuse 80Amps with 82mm between centres	280	EA	39.200	42.000	
	Piercing connector 100mm ²	1400	EA	224.000	252.000	
	Piercing connector 16-95mm ²	6720	EA	890.400	940.800	
1 wooden pallet	Aluminium Parallel Groove (P.G) Connectors of three (3) Bolts 100MMSQ	2034	EA	427.200	442.200	
1 wooden pallet	Security Light (50W) AC LED Security Lamp with photoswitch including Bracket	70	EA	151.500	176.000	
72 cartons	33kv Polymeric Strain Insulators	576	EA	1368.000	1440.000	
2 plywood pallets	Reel Insulators / shackle	3858	EA	1879.000	1939.000	
1 plywood pallet	LV Stay Insulator Porcelain / 110mm	490	EA	855.000	885.000	
6 plywood pallets	33KV Stay Insulator Porcelain / 140mm	3215	EA	4332.000	4512.000	
TOTAL:	87 PACKAGES		1X20'GP	10915.300	11420.000	20.115



FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

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

WARRANTY STATEMENT BY SUPLIER/MANUFACTURER FOR EACH CONSIGNMENT

DATE: 2021-12-08

L/C REF. NO. TF2132900001

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
NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021101501 DATED 15.10.2021

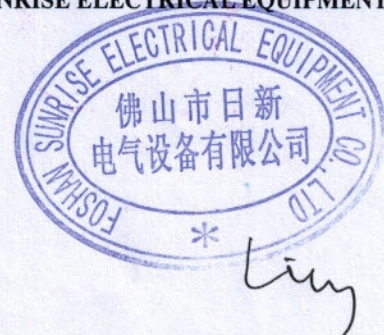
We are hereby certifying that goods purchased as per specifications, and provide you with 24
months warrant against manufacturer fault.

DESCRIPTION	UNIT	QTY
33kv Polymeric Strain Insulators	EA	576
Reel Insulators / shackle	EA	3,858
LV Stay Insulator Porcelain / 110mm	EA	490
33KV Stay Insulator Porcelain / 140mm	EA	3,215
LV Distribution Heavy Duty Fuse cutouts	EA	280
JP Type Fuse 80Amps with 82mm between centres	EA	280
Aluminium Parallel Groove (P.G) Connectors of three (3) Bolts 100MMSQ	EA	2,034
Piercing connector 100mm2	EA	1,400
Piercing connector 16-95mm2	EA	6,720
Security Light (50W) AC LED Security Lamp with photoswitch including Bracket	EA	70

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.) PYIE202144039302E11559

货物运输保险 保险单 CARGO TRANSPORTATION INSURANCE POLICY

发票号(INVOICE NO.)

提单号(B/L NO.) GOSUIAU3020983

合同号(CONTRACT NO.)

信用证号(L/C NO.) TF2132900001

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 BL NO:GOSUIAU3020983 CONTAINER NO:GLDU5224093	87 PACKAGES	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NUOMBE REGION L/C REF.NO. TF2132900001	USD 33253.72

总保险金额(TOTAL AMOUNT INSURED): USD THIRTY THREE THOUSAND TWO HUNDRED AND FIFTY THREE AND SEVENTY TWO CENTS ONLY

保费(PREMIUM): AS ARRANGED

启运日期(DATE OF COMMENCEMENT): December 10, 2021

装载运输工具(PER CONVEYANCE): SUI DONG FANG 683 211210

自(FROM): JIANGMEN, CHINA

经(VIA):

至(TO): DAR ES SALAAM, TANZANIA

承保险别(CONDITIONS):

COVERING MARINE RISKS AS PER INSTITUTE CARGO CLAUSES (A) DATED 01/01/2009

FROM WAREHOUSE TO DAR ES SALAAM PORT1.INCLUDING WAR RISKS AS PER INSTITUTE WAR CLAUSES (CARGO) DATED 01/01/2009.INCLUDING STRIKES

RISKS AS PER INSTITUTE STRIKES CLAUSES (CARGO) DATED 01/01/2009

INCLUDING SANCTION LIMITATION AND EXCLUSION CLAUSE.陆运+海运

RMB10000 OR 10% OF THE LOSS,WHICH IS THE GREATER.

所保货物如发生保险单项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深圳分公司PICC Property and Casualty Company Limited S

HENZHEN Branch

电话(TEL): 0755-25175636

传真(FAX):

EMAIL:

地址(ADD):

深圳市罗湖区罗芳路122号A座

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

签单日期(ISSUING DATE) 2021-12-10

保险人:

PICC PROPERTY AND CASUALTY COMPANY LIMITED
UNDERWRITER: SHENZHEN BRANCH

WANG SHENG GENERAL MANAGER



GOLD STAR LINE Ltd.
(INCORPORATED IN HONG KONG)

**BILL OF LADING FOR PORT TO PORT
OR COMBINED TRANSPORT**

SHIPPER / EXPORTER (NAME & ADDRESS) FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD. ADD:2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA TEL + 86757 838 08965		BOOKING No. GOSUIAU3020983 EXPORT REFERENCES	BILL OF LADING No. GOSUIAU3020983
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF KCB BANK TANZANIA LTD, TRADE FINANCE CENTRE IN TANZANIA		FORWARDING AGENT F.M.C. No.	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) SILO POWER LIMITED		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 10/12/2021 FREIGHT PREPAID Another Notify RURAL ENERGY AGENCY,DAR ES SALAAM, TANZANIA.	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * SUI DONG FANG 683 211210	VOY. PORT OF LOADING * JIANGMEN,CHINA		
PORT OF DESTINATION * DAR ES SALAAM, TANZANIA	FINAL DESTINATION * (IF CONTRACTED FOR)		

* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
CONT:GLDU5224093 1 CNT SEAL: ZZCTB245204 /DV20 (CY/CY) N/M	87 PACKAGES MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION L/C REF.NO. TF2132900001 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2160 1 CONT TOT. TARE : 2,160	KGS 11,420.00	M3 20.115
CARGO W : TOTAL		11,420.00	20.115

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
CLAUSES AS PER ATT.LIST				
AD VALOREM FREIGHT				

MERCHANT'S DECLARED VALUE OF GOODS:
If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

For and on behalf of
**CHINA MARINE SHIPPING AGENCY,
SHENZHEN CO.,LTD.**

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) 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). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Gold Star Line Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT
SHENZHEN (GD)

No. OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE
SHENZHEN (GD) on 10/12/2021

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.
In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

**AS AGENTS FOR
GOLD STAR LINE LTD (AS CARRIER)**

INVOICE LIST FOR B/L: GOSUIAU3020983

VESSEL: SUI DONG FANG 683

VOYAGE: 211210

LOAD PORT: JIANGMEN, CHINA

PORT OF DESTINATION: DAR ES SALAAM, TANZANIA

FINAL DESTINATION:

CLAUSES:

DAR ES SALAAM
STAR EAST AFRICA CO.,
P.O.BOX 12070, LEHMAN BLDG.,
MISSION STREET, DAR-ES-SALAAM, TANZANIA.
TEL: 255-22-2114860/2125220/2124011
FAX: 255-222-114858
EMAIL: MGRDAR@STACOT.COM



TANZANIA BUREAU OF STANDARDS



PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

CERTIFICATE OF CONFORMITY

RFC DATE: OCTOBER 22, 2021 CCIC REFERENCE NO.: TZC4401920		CoC NO.: TZC4401920 ISSUANCE DATE: DECEMBER 23, 2021		PAGE 1 OF 2	
IMPORTER: 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: 01/11/2021		PLACE OF INSPECTION: GUANGDONG&ZHEJIANG, CHINA		PORT OF DESTINATION: DAR ES SALAAM - TZ	
SHIPMENT MODE: SEA		COUNTRY OF SUPPLY: CHINA			
FOB VALUE: USD 27,471.54		INVOICE NO.: SRE21-0019 DATE: 08 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/87 PACKAGES		
REMARKS: TOTAL NET WEIGHT OF CONSIGNMENT IS 10915.30 KGS. AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.					
Signed: Provided and authenticated by CCIC ON DATE: DECEMBER 23, 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 0219874



DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
85469000	576EA	33KV POLYMERIC STRAIN INSULATORS, BRAND:NO BRAND,MODEL:N/A	A	IEC383(S14)	NIL
85462090	3858EA	REEL INSULATORS / SHACKLE, BRAND:NO BRAND,MODEL:N/A	A	BS137(S14)	NIL
85462090	490EA	LV STAY INSULATOR PORCELAIN / 110MM, BRAND:NO BRAND,MODEL:N/A	A	ESI 43-14(S14)	NIL
85462090	3215EA	33KV STAY INSULATOR PORCELAIN / 140MM, BRAND:NO BRAND,MODEL:N/A	A	ESI 43-14(S14))	NIL
85351000	280EA	LV DISTRIBUTION HEAVY DUTY FUSE CUTOUTS, BRAND:NO BRAND,MODEL:SMF-2	A	IEC 282-2 (S24)	NIL
85351000	280EA	JP TYPE FUSE 80AMPS WITH 82MM BETWEEN CENTRES, BRAND:NO BRAND,MODEL:82JPU 80A	A	IEC 282-2 (S24)	NIL
85369090	2034EA	ALUMINIUM PARALLEL GROOVE (P.G) CONNECTORS OF THREE (3) BOLTS 100MMSQ, BRAND:NO BRAND,MODEL:APG-C2	A	BS 3288 PART 1 (S15)	NIL
85369090	1400EA	PIERCING CONNECTOR 100MM2 , BRAND:NO BRAND,MODEL:SM3-95AL	A	BS 3288 PART 1 (S15)	NIL
85369090	6720EA	PIERCING CONNECTOR 16-95MM2 , BRAND:NO BRAND,MODEL:SM2-95AL	A	BS 3288 PART 1 (S15)	NIL
94054090	70EA	SECURITY LIGHT (50W) AC LED SECURITY LAMP WITH PHOTOSWITCH INCLUDING BRACKET, BRAND:NO BRAND,MODEL:YZY-LL-602	A	IEC 60398-2-3:2002 IEC 60398-1:2011, IEC 60398-1:2020, I EC.62031:2018	NIL

For and on behalf of

CIC INSPECTION CO. LTD.

中国检验认证集团检验有限公司

04 END 授权签字人 Authorized Signature(s)