

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.:SRE21-0035
DATE: 5/1/ 2021
L/C REF.NO. TF2201700018

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. SRSL2021121502 DATED 15.12.2021					
1	Stay base plate TYPE B	EA	400	US\$13.91	US\$5,564.00
2	Hot Dip Galvanized Stay rods 8ft x 3/4" c/w Thimble and stay base plate 4" x 4" x 1/4"	EA	400	US\$16.41	US\$6,564.00
3	Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	M	7450	US\$0.98	US\$7,301.00
4	Preformed Stay wire Grips for 7/4mm stay wire 33KV	EA	2500	US\$3.20	US\$8,000.00
5	Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	EA	4400	US\$1.21	US\$5,324.00
6	Angle Crossarm (2240mm)	EA	700	US\$33.28	US\$23,296.00
7	Hot Dip Galvanized section strap	EA	150	US\$10.53	US\$1,579.50
8	Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm2 NLL-3 S	EA	500	US\$5.26	US\$2,630.00
9	Twisted tie Straps	EA	500	US\$2.05	US\$1,025.00
10	Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	EA	3000	US\$0.36	US\$1,080.00
11	Earthmast	EA	900	US\$14.85	US\$13,365.00
12	Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4 1/2" x 5/8	EA	800	US\$1.32	US\$1,056.00
13	Barbed wire	M	19440	US\$0.25	US\$4,860.00
14	Pole Hook/J Hook YJBS16/240	EA	640	US\$1.42	US\$908.80
15	Channel Iron for Cut-out (2240/2140mm)	EA	60	US\$30.39	US\$1,823.40
TOTAL FOB AMOUNT:					US\$84,376.70
OCEAN FREIGHT AND INSURANCE COST:					US\$8,360.30
COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):					US\$92,737.00
ADVANCE PAYMENT BY T/T:					US\$4,636.85
BALANCE PAYMENT BY IRREVOCABLE L/C:					US\$88,100.15

CERTIFYING THAT THE GOODS ARE IN ACCORDANCE TO PROFORMA INVOICE NO. SRSL2021121502 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.:SRE21-0035

P.O.BOX 67460 DAR ES SALAAM.TANZANIA

DATE: 5/1/ 2021

From:XINGANG,TIANJIN,CHINA

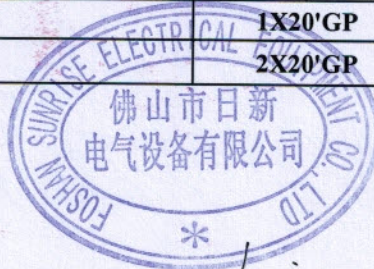
To: DAR ES SALAAM, TANZANIA

SHIPPING MARKS: N/M

L/C REF.NO. TF2201700018

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. SRSL2021121502 DATED 15.12.2021						

Container No.:	XINU1126740/20'GP					
14 bundles	Angle Crossarm (2240mm)	700	EA	15624.00	15652.00	10.246
2 wooden pallets	Hot Dip Galvanized Stay rods 8ft x 3/4" c/w Thimble and stay base plate 4" x 4" x 1/4"	400	EA	2996.00	3006.00	
2 wooden pallets	Preformed Stay wire Grips for 7/4mm stay wire 33KV	2500	EA	2040.00	2076.00	
2 wooden pallets	Stay base plate TYPE B	400	EA	3700.00	3732.00	
subtotal	20 PACKAGES	1X20'GP		24360.00	24466.00	10.246
Container No.:	TRHU2984573/20'GP					
10 wooden pallets	Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	7450	M	5350.00	5500.00	12.945
5 bundles	Earthmast	900	EA	9022.50	9032.50	
1 bundle	Hot Dip Galvanized section strap	150	EA	824.00	825.00	
1 wooden pallet	Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4 1/2" x 5/8	800	EA	561.00	576.00	
3 wooden pallets	Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	4400	EA	3256.00	3304.00	
1 wooden pallet	Tension clamps - 3 U Bolts to suit conductors ACSR 50 To 150mm2 NLL-3 S	500	EA	657.50	673.50	
4 wooden pallets	Barbed wire	19440	M	2700.00	2760.00	
1 wooden pallet	Pole Hook/J Hook YJBS16/240	640	EA	568.70	584.70	
1 bundle	Channel Iron for Cut-out (2240/2140mm)	60	EA	1218.00	1220.00	
1 wooden pallet	Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	3000	EA	506.40	522.40	
1 wooden pallet	Twisted tie Straps	500	EA	603.00	619.00	
subtotal	29 PACKAGES	1X20'GP		25267.10	25617.10	12.945
TOTAL:	49 PACKAGES	2X20'GP		49627.10	50083.10	23.191



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: 2022-01-05

L/C REF. NO. TF2201700018

SILO GUANGZHOU JV

P. O.BOX 67460 DAR ES SALAAM.TANZANIA

+255716787577

MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II
NZEGA REGION AS PER PROFORMA INVOICE NO. SRSL2021121502 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
Stay base plate TYPE B	EA	400
Hot Dip Galvanized Stay rods 8ft x ¾" c/w Thimble and stay base plate 4" x 4" x ¼"	EA	400
Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	M	7,450
Preformed Stay wire Grips for 7/4mm stay wire 33KV	EA	2,500
Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	EA	4,400
Angle Crossarm (2240mm)	EA	700
Hot Dip Galvanized section strap	EA	150
Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm2 NLL-3 S	EA	500
Twisted tie Straps	EA	500
Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	EA	3,000
Earthmast	EA	900
Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4½" x 5/8	EA	800
Barbed wire	M	19,440
Pole Hook/J Hook YJBS16/240	EA	640
Channel Iron for Cut-out (2240/2140mm)	EA	60

The warrant period shall be from the date of delivery.

MANUFACURER:

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 10252013901523309832
Policy No.

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

发票或提单号 HLCUTS12112AYENO
Invoice No. or B/L No.

查勘代理人
Survey by:

运输工具 NYK ISABEL 829E
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 XINGANG, TIANJIN,
Slg. on or abt From CHINA
至 DAR-ES-SALAAM
To TANZANIA

保险金额 USD102,010.70 (USD ONE HUNDRED AND TWO THOUSAND TEN AND CENTS SEVENTY 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. TF2201700018

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 DEDUCTIBLE: USD500 OR 10% OF
LOSS FOR E. E. L, WHICHEVER IS HIGHER

N/M
49 PACKAGES

签单日期 Jan 04, 2022
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 insure 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 clause 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 insure.
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 or 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
SPECIAL SEAL FOR POLICY
Authorized Signature
复核: CAOSI LONG 制单: P. LINGHANG GP

签单地址及电话
Issuing Address & Tel.

95511

Shipper:

FOSHAN SUNRISE ELECTRICAL EQUIPMENT

CO.LTD

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

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):

1.SILO GUANGZHOU JV
P. O BOX 67460, DAR ES SALAAM,
TANZANIA.

Vessel(s):

NYK ISABEL

Voyage-No.:

829E

Port of Loading:

XINGANG, TIANJIN, 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, DODOMA,
TANZANIA.
P.O. BOX 2153 DODOMA TANZANIAMARKS & NOS:
N/M2 CNTRS
49 PACKAGES
MEDIUM AND LOW VOLTAGE DISTRIBUTION
LINE ACCESSORIES FOR
REA 3 ROUND II NZEGA REGION50083.100 23.191
KGM CBM

L/C REF.NO. TF2201700018

XINU 1126740 20'GP SLAC*:20 PACKAGES

SEAL: HLD10135925

TRHU 2984573 20'GP SLAC*:29 PACKAGES

SEAL: HLD10135926

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

24466.000 10.246
KGM CBM
25617.100 12.945
KGM CBM

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

Total No. of Containers received by the Carrier:

2

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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:

TIANJIN

06.JAN.2022

Freight payable at:

TIANJIN

Number of original Bs/L:

1/3

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

Hapag-Lloyd

Carrier's Reference:

74217699

B/L-No.:

HLCUTS12112AYEN0

Page:

2 / 3

Export References:

HLCUTS12112AYEN0

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

MTD17312 (FE...) BL-HLAG

90147345 L.V. 06/16

Page 3 / 3

B/L-No. HLCUTS12112AYEN0

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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Purchase Order Number:HLCUTS12112AYEN0

SHIPPED ON BOARD, DATE : 06.JAN.2022
PORT OF LOADING: XINGANG, TIANJIN, CHINA
VESSEL NAME: NYK ISABEL VOYAGE: 829E

EXPORTER REFERENCE: HLCUTS12112AYEN0

FREIGHT PREPAID

DIAMOND SHIPPING SERVICES LTD
4TH FLOOR HARBOUR VIEW TOWERS
JM MALL, SAMORA AVENUE
75970 DAR-ES-SALAAM
TANZANIA, UNITED REPUBLIC OF
TEL:+255 22 2120160
FAX:+255 22 2120163





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.: TZC4402501

CoC NO.: TZC4402501
ISSUANCE DATE: JANUARY 14, 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:
01/12/2021

PLACE OF INSPECTION:
GUANGDONG, CHINA

PORT OF DESTINATION: DAR ES SALAAM - TZ

SHIPMENT MODE: SEA

COUNTRY OF SUPPLY: CHINA

FOB VALUE: USD 84,376.70

INVOICE NO.: SRE21-0035 DATE: 05 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/49 PACKAGES

REMARKS:

TOTAL NET WEIGHT OF CONSIGNMENT IS 49627.10 KGS.
AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

Signed:

Provided and authenticated by CCIC ON DATE: JANUARY 14, 2022

Issuing Office: CCIC GUANGDONG

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

For and on behalf of
CCIC INSPECTION CO., LTD.
中国检验认证集团检验有限公司

授权签字人 Authorized Signature(s)

This document 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 0222170



DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
73269090	400EA	STAY BASE PLATE TYPE B, BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S12)	NIL
73269090	400EA	HOT DIP GALVANIZED STAY RODS 8FT X 3/4" C/W THIMBLE AND STAY BASE PLATE 4" X 4" X 3/4", BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S35)	NIL
73121000	7450M	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	2500EA	PREFORMED STAY WIRE GRIPS FOR 7/4MM STAY WIRE 33KV, BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S12)	NIL
73181590	4400EA	HOT DIP GALVANIZED BOLTS AND NUTS M20 X 300MM (12"X3/4"), BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S35)	NIL
73269090	700EA	ANGLE CROSSARM (2240MM), BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S13)	NIL
73269090	150EA	HOT DIP GALVANIZED SECTION STRAP, BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S15)	NIL
76169910	500EA	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	500EA	TWISTED TIE STRAPS, BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S15)	NIL
73182200	3000EA	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	900EA	EARTHMAST, BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S13)	NIL
73269090	800EA	HOT DIP GALVANIZED "D" IRON C/W BOLT AND NUTS 1 1/2" X 5/8, BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S35)	NIL

For and on behalf of
CIC INSPECTION CO., LTD.

中国检验认证集团有限公司

Authorized Signature(s)

R 0222171



Coc No.: TZC4402501

73130000	19440M	BARBED WIRE, BRAND:NO BRAND, MODEL:N/A	A	BS 729	NIL
73269090	640EA	POLE HOOK/J HOOK , BRAND:NO BRAND,M MODEL:YJBS16/240	A	BS 729 (S35)	NIL
73269090	60EA	CHANNEL IRON FOR CUT-OUT (2240/2140MM) , BRAND:NO BRAND, MODEL:N/A	A	BS 729 (S13)	NIL

*

*

END

*

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For and on behalf of
CCIC INSPECTION CO., LTD.
中国检验认证集团检验有限公司

01

授权签字人 Authorized Signature(s)

R 0222172