

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.:SRE22-0013

DATE: 17/2/ 2022

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 | 33KV Suspension Polymeric insulators | EA | 6350 | US\$23.73 | US\$150,685.50 |
| 2 | 33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud | EA | 1316 | US\$11.64 | US\$15,318.24 |
| TOTAL FOB AMOUNT: | | | | | US\$166,003.74 |
| OCEAN FREIGHT AND INSURANCE COST: | | | | | US\$16,576.06 |
| COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010): | | | | | US\$182,579.80 |
| ADVANCE PAYMENT BY T/T: | | | | | US\$9,128.99 |
| BALANCE PAYMENT BY IRREVOCABLE L/C: | | | | | US\$173,450.81 |

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.:SRE22-0013

P.O.BOX 67460 DAR ES SALAAM.TANZANIA

DATE: 17/2/ 2022

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.: | TCNU1324186/40'HQ | | | | | |
| 1775 cartons | 33KV Suspension Polymeric insulators | 3550 | EA | 15389.25 | 16276.75 | 67.450 |
| subtotal | 1775 PACKAGES | 1X40'HQ | | 15389.25 | 16276.75 | 67.450 |
| Container No.: | DFSU6038630/40'HQ | | | | | |
| 1400 cartons | 33KV Suspension Polymeric insulators | 2880 | EA | 12138.00 | 12838.00 | 65.919 |
| 220 cartons | 33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud | 1316 | EA | 3211.04 | 3430.34 | |
| subtotal | 1620 PACKAGES | 1X40'HQ | | 15349.04 | 16268.34 | 65.919 |
| TOTAL: | 3395 PACKAGES | 2X40'HQ | | 30738.29 | 32545.09 | 133.369 |



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: 2022-02-17

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 |
|---|------|-------|
| 33KV Suspention Polymeric insulators | EA | 6,350 |
| 33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud | EA | 1,316 |

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.) PYIE202244011317E00165

货物运输保险 保险单 CARGO TRANSPORTATION INSURANCE POLICY

发票号(INVOICE NO.) SRE22-0013

提单号(B/L NO.) COSU6326972450

合同号(CONTRACT NO.)

信用证号(L/C NO.) TF2201700018

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) |
|-------------------------------------|---------------------------|--|----------------------|
| AS PER INVOICE NO.SRE22-0013 N/M | 3395pkgs | MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NZEGA REGION L/C REF.NO. TF2201700018 | USD 200837.78 |

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

保费(PREMIUM): AS ARRANGED

启运日期(DATE OF COMMENCEMENT): February 23, 2022

装载运输工具(PER CONVEYANCE): SPIRIT OF NEW DELHI 04IBJW1MA

自(FROM): SHANGHAI, 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. 1. INCLUDING INSTITUTE CLASSIFICATION CLAUSE DATED 1/1/2001

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 TRANSPORTATION.

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) 2022-02-19

保险人:

UNDERWRITER: PICC PROPERTY AND CASUALTY COMPANY LIMITED

GUANGZHOU BRANCH

Authorized Signatory (17)



| | | | | | |
|---|---------------------------------|--|-----|---|---|
| 1. Shipper Insert Name Address and Phone/Fax FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO.LTD 2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA | | Booking No. 6326972450 | | Bill of Lading No. COSU6326972450 | |
| | | Export References CSO/AGREEMENT NUMBER 00065762 | | | |
| 2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF KCB BANK TANZANIA LTD, TRADE FINANCE CENTRE IN TANZANIA | | Forwarding Agent and References FMC/CHB No. | | | |
| | | Point and Country of Origin | | | |
| 3. Notify Party Insert Name Address and Phone/Fax 1.SILO GUANGZHOU JV | | (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) Also Notify Party-routing & Instructions 2. RURAL ENERGY AGENCY, DODOMA, TANZANIA. | | | |
| 4. Combined Transport * Pre-Carriage by | | 5. Combined Transport * Place of Receipt SHANGHAI, CHINA | | | |
| 6. Ocean Vessel Voy. No. SPIRIT OF NEW DELHI 04IBJW1MA | | 7. Port of Loading SHANGHAI, CHINA | | Service Contract No. Doc. Form No. 1 | |
| 8. Port of Discharge DAR ES SALAAM, TANZANIA | | 9. Combined Transport * Place of Delivery DAR ES SALAAM, TANZANIA | | Type of Movement FCL / FCL CY-CY | |
| Marks & Nos. Container / Seal No. | No. of Container or Packages | Description of Goods (If Dangerous Goods, See Clause 20) | | Gross Weight | Measurement |
| N/M | 3395 PACKAGES | MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NZEGA REGION HS CODE:85469000 L/C REF.NO. TF2201700018 | | 32545.090KGS | 133.3690CBM |
| TOTAL: | 3395 PACKAGES | | | 32545.090KGS | 133.3690CBM |
| OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM DESTINATION OFFICE ADDRESS: CHINESE-TANZANIAN JOINT SHIPPING CO. P.O.BOX 696,DAR ES SALAAM,TANZANIA. | | | | | |
| ** TO BE CONTINUED ON ATTACHED LIST ** | | | | | |
| Declared Cargo Value US\$ | | Description of Contents for Shipper's Use Only (Not part of This B/L Contract) | | | |
| 10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation | | SAY TWO CONTAINERS TOTAL | | | |
| 11. Freight & Charges | Revenue Tons | Rate | Per | Amount | Prepaid Collect Freight & Charges Payable at / by |
| | | | | | |
| Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. *Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com , which also provides other services and more detailed information. | | | | | |
| 9805 Date of Issue 23 FEB 2022 Place of Issue SHANGHAI | | | | Date Laden on Board 23 FEB 2022 Signed by: 上海中远海运集装箱船务代理有限公司 COSCO SHIPPING LINES AGENCY (SHANGHAI) CO., LTD. 徐飞琴 AS AGENT N | |
| Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD. | | | | | |



ORIGINAL

PAGE: 2 OF 2

| PHOTOGRAPH OF THE MARKS AND NOS. OF THE CONTAINER / SEAL NO. | NO. OF CONTAINER OR PACKAGES | DESCRIPTION OF GOODS (IF DANGEROUS GOODS, SEE CLAUSE 20) | GROSS WEIGHT | MEASUREMENT |
|--|------------------------------|--|-----------------|-------------|
| PHONE: (255) 22-2113389 | 13389 | | | |
| FAX: (255) 22-2113388 | 13388 | | | |
| DFSU6038630 /CP688456 | / | 1620 PACKAGES | /FCL/FCL /40HQ/ | |
| TCNU1324186 /CP688457 | / | 1775 PACKAGES | /FCL/FCL /40HQ/ | |



TANZANIA BUREAU OF STANDARDS



PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

CERTIFICATE OF CONFORMITY

| RFC DATE: OCTOBER 22, 2021 | | CoC NO.: TZC4402772 | | PAGE 1 OF 1 | |
|--|--|--|--|----------------------------|-------------------------------|
| CCIC REFERENCE NO.: TZC4402772 | | ISSUANCE DATE: MARCH 04, 2022 | | | |
| IMPORTER: SILO GUANGZHOU JV 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: 10/02/2022 | PLACE OF INSPECTION: GUANGDONG, CHINA | PORT OF DESTINATION: DAR ES SALAAM - TZ | | | |
| SHIPMENT MODE: SEA | | COUNTRY OF SUPPLY: CHINA | | | |
| FOB VALUE: USD 166,003.74 | | INVOICE NO.: SRE22-0013 | | DATE: 17 FEB. 2022 | |
| DECLARED HS CODE | QUANTITY | PRODUCT | ROUTE USED | STANDARD/ SPECIFICATION | REGISTRATION/ LICENCE REF. |
| 85469000 | 6350EA | 33KV SUSPENSION POLYMERIC INSULATORS, BRAND: NO BRAND, MODEL: FZSW-33/10-2 | A | IEC 383 (S14) | NIL |
| 85469000 | 1316EA | 33KV PILOT LINE POST (SOLID CORE) INSULATORS - VERTICAL STYLE C/W STUD, BRAND: NO BRAND, MODEL: FPQ-33/5 | A | IEC 383 (S14) | NIL |
| CONTAINER NO. & TYPE: SEAL NO. NIL NIL NIL | | | QUANTITY DELIVERED (FULL/PART): FULL/3395 PACKAGES | | |
| REMARKS: TOTAL NET WEIGHT OF CONSIGNMENT IS 30738.29 KGS. AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD. | | | | | |
| Signed: Provided and authenticated by CCIC ON DATE: MARCH 04, 2022 Issuing Office: CCIC GUANGDONG This document is valid for three months from the date of issuance. 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. | | | | | |

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