

# 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.:SRE21-0022

DATE: 8/12/ 2021

L/C REF.NO. TF2132800005

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 Polymeric Strain Insulators	EA	704	US\$8.50	US\$5,984.00
2	Reel Insulators / shackle	EA	4954	US\$0.23	US\$1,139.42
3	LV Stay Insulator Porcelain / 110mm	EA	770	US\$0.44	US\$338.80
4	33KV Stay Insulator Porcelain / 140mm	EA	4129	US\$0.92	US\$3,798.68
5	LV Distribution Heavy Duty Fuse cutouts	EA	440	US\$19.05	US\$8,382.00
6	JP Type Fuse 80Amps with 82mm between centres	EA	440	US\$1.86	US\$818.40
7	Aluminium Parallel Groove (P.G) Connectors of three (3) Bolts 100MMSQ	EA	2642	US\$1.00	US\$2,642.00
8	Piercing connector 100mm2	EA	2200	US\$0.76	US\$1,672.00
9	Piercing connector 16-95mm2	EA	10560	US\$0.76	US\$8,025.60
10	Security Light (50W) AC LED Security Lamp with photoswitch including Bracket	EA	110	US\$63.64	US\$7,000.40
TOTAL FOB AMOUNT:					US\$39,801.30
OCEAN FREIGHT AND INSURANCE COST:					US\$4,004.09
COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):					US\$43,805.39
ADVANCE PAYMENT BY T/T:					US\$2,190.27
BALANCE PAYMENT BY IRREVOCABLE L/C:					US\$41,615.12

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





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

## PACKING LIST

BUYER:SILO POWER LTD

INVOICE NO.:SRE21-0022

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. 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.:	ZIMU2775439/20'GP					
8 wooden pallets	LV Distribution Heavy Duty Fuse cutouts	440	EA	1166.000	1254.000	27.204
	JP Type Fuse 80Amps with 82mm between centres	440	EA	62.000	66.000	
	Aluminium Parallel Groove (P.G) Connectors of three (3) Bolts 100MMSQ	2642	EA	554.800	580.600	
	Piercing connector 100mm2	2200	EA	374.000	396.000	
	Piercing connector 16-95mm2	10560	EA	1399.200	1478.400	
2 wooden pallets	Security Light (50W) AC LED Security Lamp with photoswitch including Bracket	110	EA	401.600	442.000	
88 cartons	33kv Polymeric Strain Insulators	704	EA	1672.000	1760.000	
3 plywood pallets	Reel Insulators / shackle	4954	EA	1731.000	1752.000	
1 plywood pallet	LV Stay Insulator Porcelain / 110mm	770	EA	587.000	594.000	
6 plywood pallets	33KV Stay Insulator Porcelain / 140mm	4129	EA	6315.000	6357.000	
<b>TOTAL:</b>	<b>108 PACKAGES</b>	<b>1X20'GP</b>		<b>14262.600</b>	<b>14680.000</b>	<b>27.204</b>





# 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: 2021-12-08

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

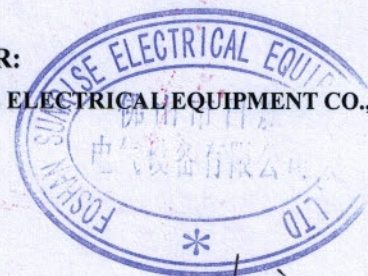
We are hereby certifying that goods purchased as per specifications, and provide you with 24  
months warrant against manufacturer fault.

DESCRIPTION	UNIT	QTY
33kv Polymeric Strain Insulators	EA	704
Reel Insulators / shackle	EA	4,954
LV Stay Insulator Porcelain / 110mm	EA	770
33KV Stay Insulator Porcelain / 140mm	EA	4,129
LV Distribution Heavy Duty Fuse cutouts	EA	440
JP Type Fuse 80Amps with 82mm between centres	EA	440
Aluminium Parallel Groove (P.G) Connectors of three (3) Bolts 100MMSQ	EA	2,642
Piercing connector 100mm2	EA	2,200
Piercing connector 16-95mm2	EA	10,560
Security Light (50W) AC LED Security Lamp with photoswitch including Bracket	EA	110

The warrant period shall be from the date of delivery.

MANUFACTURER:

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.) PYIE202144039302E11567

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

发票号 (INVOICE NO.)

提单号 (B/L NO.) GOSUIAU3020984

合同号 (CONTRACT NO.)

信用证号 (L/C NO.) TF2132800005

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:GOSUIAU3020984 CONTAINER NO:ZIMU2775439	108 PACKAGES	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NZEGA REGION L/C REF.NO. TF2132800005	USD 48185.93

总保险金额 (TOTAL AMOUNT INSURED): USD FORTY EIGHT THOUSAND ONE HUNDRED AND EIGHTY FIVE AND NINETY THREE 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) <b>FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD. ADD:2F, 2ND OF NO.2, TONGJI WEST ROAD, FOSHAN, CHINA TEL + 86757 838 08965</b>		BOOKING No. <b>GOSUIAU3020984</b> EXPORT REFERENCES	BILL OF LADING No. <b>GOSUIAU3020984</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF KCB BANK TANZANIA LTD, TRADE FINANCE CENTRE IN TANZANIA</b>		FORWARDING AGENT F.M.C. No.	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>SILO POWER LIMITED</b>		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 10/12/2021 Another Notify RURAL ENERGY AGENCY,DAR ES SALAAM, TANZANIA.</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * <b>SUI DONG FANG 683 211210</b>	VOY. PORT OF LOADING * <b>JIANGMEN,CHINA</b>		
PORT OF DESTINATION * <b>DAR ES SALAAM, TANZANIA</b>	FINAL DESTINATION * (IF CONTRACTED FOR)		
FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)			

\* FOR DEFINITION  
SEE CLAUSE 1  
OVERLEAF

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
<b>CONT:ZIMU2775439 1 CNT SEAL: ZZCTB245205 /DV20 (CY/CY) N/M</b>	<b>108 PACKAGES MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NZEGA REGION L/C REF.NO. TF2132800005</b>  <b>SHIPPER'S LOAD STOWAGE &amp; COUNT CONT TARE WEIGHT: 2280</b>	<b>KGS 14,680.00</b>	<b>M3 27.204</b>
<b>1 CONT TOT. TARE : 2,280</b>		<b>CARGO W : 14,680.00</b>	<b>TOTAL 27.204</b>

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
<b>CLAUSES AS PER ATT.LIST</b>				
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)

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)**

NUMBER OF ORIGINAL B/L ISSUED  
**THREE**

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

**深圳中外运船务代理有限公司**  
AS AGENTS FOR  
**GOLD STAR LINE LTD (AS CARRIER)**

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.



LIST FOR B/L: GOSUIAU3020984

VESSEL: SUI DONG FANG 683

VOYAGE: 211210

LOAD PORT: JIANGMEN, CHINA

PORT OF DESTINATION: DAR ES SALAAM, TANZANIA

FINAL DESTINATION:

CLAUSES:

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

FREIGHT PREPAID





# TANZANIA BUREAU OF STANDARDS



## PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

## CERTIFICATE OF CONFORMITY

RFC DATE: OCTOBER 22, 2021 CCIC REFERENCE NO.: TZC4401921		CoC NO.: TZC4401921 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 39,801.30		INVOICE NO.: SRE21-0022      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/108 PACKAGES		
REMARKS: TOTAL NET WEIGHT OF CONSIGNMENT IS 14262.60 KGS. AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.					
Signed: <i>For and on behalf of</i> CCIC INSPECTION CO., LTD. 中国检验认证集团检验有限公司 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. 04 授权签字人 Authorized Signature(s) 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 <a href="http://www.ccic.com">http://www.ccic.com</a> . 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 0219866





DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
85469000	704 EA	33KV POLYMERIC STRAIN INSULATORS, BRAND:NO BRAND,MODEL:N/A	A	IEC383 (S14)	NIL
85462090	4954 EA	REEL INSULATORS / SHACKLE, BRAND:NO BRAND,MODEL:N/A	A	BS137 (S14)	NIL
85462090	770 EA	LV STAY INSULATOR PORCELAIN / 110MM, BRAND:NO BRAND,MODEL:N/A	A	ESI 43-14 (S14)	NIL
85462090	4129 EA	33KV STAY INSULATOR PORCELAIN / 140MM, BRAND:NO BRAND,MODEL:N/A	A	ESI 43-14 (S14) )	NIL
85351000	440EA	LV DISTRIBUTION HEAVY DUTY FUSE CUTOUTS, BRAND:NO BRAND,MODEL:SMF-2	A	IEC 282-2 (S24)	NIL
85351000	440EA	JP TYPE FUSE 80AMPS WITH 82MM BETWEEN CENTRES, BRAND:NO BRAND,MODEL:82JPU 80A	A	IEC 282-2 (S24)	NIL
85369090	2642EA	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	2200EA	PIERCING CONNECTOR 100MM2 , BRAND:NO BRAND,MODEL:SM3-95AL	A	BS 3288 PART 1 (S15)	NIL
85369090	10560EA	PIERCING CONNECTOR 16-95MM2 , BRAND:NO BRAND,MODEL:SM2-95AL	A	BS 3288 PART 1 (S15)	NIL
94054090	110EA	SECURITY LIGHT (50W) AC LED SECURITY LAMP WITH PHOTOSWITCH INCLUDING BRACKET, BRAND:NO BRAND,MODEL:YZY-LL-602	A	IEC 60598-2-3:2002 +A1:2011, IEC 60598-1:2020, I EC 62061:2018	NIL

END

04

授权签字人 Authorized Signature(s)

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