# 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.:SRE22-0011** 

DATE: 12/2/ 2022

L/C REF.NO. TF2201700018

| Item   | DESCRIPTIONS   | UNIT PRICE<br>FOB (USD) | AMOUNT (USD) |                 |               |
|--|--|-------------------------|--------------|-----------------|---------------|
| MEDIUI   | M AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR F<br>E NO. SRSL2021121502 DATED 15.12.2021 | REA 3 ROUN              | ID II NZEC   | GA REGION AS PE | R PROFORMA    |
| 1  | 33kv Polymeric Strain Insulators   | EA                      | 1088         | US\$8.50        | US\$9,248.00  |
| 2  | Angle Crossarm (2240mm)  | EA                      | 500          | US\$33.28       | US\$16,640.00 |
| 3  | Pole Cap   | EA                      | 1500         | US\$2.00        | US\$3,000.00  |
| 4  | Enameled Danger / Hatari plate c/w 4- 1 ½" x 12 gauge cap headed                               | EA                      | 1500         | US\$1.14        | US\$1,710.00  |
| 5  | Channel Iron (2240/2140mm)   | EA                      | 260          | US\$30.39       | US\$7,901.40  |
|  |  |                         | TOTAL        | FOB AMOUNT:     | US\$38,499.40 |
|  |  |                         |              | JRANCE COST:    | US\$3,845.20  |
| COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010): |  |                         |              |                 |               |
|  |  | ADVA                    | NCE PA       | YMENT BY T/T:   | US\$2,117.23  |
|  | ELECTRICAL EQUIBALANCE   | PAYMEN                  | BY IRR       | EVICABLE L/C:   | US\$40,227.37 |

CERTIFYING THAT THE GOODS ARE IN ACCORDANCE TO PROFORMA INVOICE NO. SRSL2021121502 DATED 15.12.2021. 佛山市日新

# FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO.LTD

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

#### **PACKING LIST**

**BUYER:SILO GUANGZHOU JV** 

P.O.BOX 67460 DAR ES SALAAM.TANZANIA

SHIPPING MARKS: N/M

INVOICE NO.:SRE22-0011

DATE: 12/2/ 2022

L/C REF.NO. TF2201700018

|           | QTY (PKGS)  | DESCRIPTIONS  | QTY     | UNIT  | N.W (KGS)   | G.W (KGS)  | MEASUREMENT<br>(CBM) |
|-----------|---|---|---------|-------|-------------|------------|----------------------|
| ME<br>INV | DIUM AND LOV<br>OICE NO. SRSL                     | V VOLTAGE DISTRIBUTION LINE ACCESSORIES 2021121502 DATED 15.12.2021 | FOR REA | ROUND | II NZEGA RE | GION AS PE | R PROFORMA           |
| C         | Container No.:                                    | CSLU2247841/20'GP   |         |       |             |            |                      |
| 10        | bundles   | Angle Crossarm (2240mm)   | 500     | EA    | 11160.00    | 11180.00   |                      |
| 5         | bundles   | Channel Iron (2240/2140mm)  | 260     | EA    | 5278.00     | 5288.00    |                      |
| 1         | 1 wooden pallet                                   | Enameled Danger / Hatari plate c/w 4- 1 ½" x 12 gauge cap headed    | 1500    | EA    | 180.00      | 190.00     | 16.406               |
|           |   | Pole Cap  | 1500    | EA    | 315.00      | 335.00     |                      |
| 8         | 3 wooden pallets 33kv Polymeric Strain Insulators |   | 1088    | EA    | 2393.60     | 2848.00    |                      |
|           | TOTAL:  | 24 PACKAGES   | 1X2     | )'GP  | 19326.60    | 19841.00   | 16.406               |

电气设备有限公司

\* Lin

### 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: 2022-02-12 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 Polymeric Strain Insulators                                 | EA   | 1,088 |
| Angle Crossarm (2240mm)  | EA   | 500   |
| Pole Cap   | EA   | 1,500 |
| Enameled Danger / Hatari plate c/w 4- 1 ½" x 12 gauge cap headed | EA   | 1,500 |
| Channel Iron (2240/2140mm)                                       | EA   | 260   |

The warrant period shall be from the date of delivery.

MANUFACURER:

总公司设于北京 Head Office Beijing 一九四九年创立 Established in 1949

标记 (MARKS & NOS ) 包装及数量 (PACKAGE & QUANTITY) 保险货物项目 (GOODS)

保险单号(POLICY NO.) PYIE202244011317E00141

保险金额(AMOUNT INSURED)

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

发票号(INVOICE NO.) SRE22-0011 提单号(B/L NO.) OOLU2033896431 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.

| /  | Dicher 20 and (unionia Tuocump)   |
|--|---|
| MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORI<br>ES FOR REA 3 ROUND II NZEGA REGION<br>L/C REF.NO. TF2201700018   | USD 46579.06  |
| PER INSCRIPTION OF COMMENTS AND ARTHROPISM OF CONTROL O | ne Halista i Arian (1911 - 42)<br>Antaria Emilia de Maria   |
|  | Barn sides the last 1754<br>Barn work was assisted  |
| Service (Control of the Control of t | A A CONTROL AND THE BAD A BAD A CONTROL AND |
| DIC 10 EW DIT ON THE DOOR IS THE THE THE DOOR  | MISTARE MISTARE   |
|  | MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORI<br>ES FOR REA 3 ROUND II NZEGA REGION<br>L/C REF.NO. TF2201700018  |

| 保费(PREMIUM): AS ARRANGED   | ry 19 , 2022                       |
|--|------------------------------------|
| 装载运输工具(PER CONVEYANCE): XIN DE TIAN JIN 008S   | AND TO ALLY                        |
| 自(FROM): XINGANG,TIANJING,CHINA  | and the property                   |
| 经(VIA):  |                                    |
| 至(T0): DAR ES SALAAM, TANZANIA   |                                    |
| 承保险别(CONDITIONS):  |                                    |
| INSTITUTE CARGO CLAUSE A, INSTITUTE STRIKE CLAUSE (CARGO) SHOWING CLAIMS PAYABLE AT THE IMPORTERS COUNTRY OF   | DATED NOT LATER THAN THE BI        |
| LL OF LADING DATE.INSURANCE TO COVER FROM WAREHOUSE TO DAR ES SALAM PORT.  | ele 11_14h                         |
| SANCTION LIMITATION AND EXCLUSION CLAUSE (JHC2010/009). 本保单未尽事宜,以PYAE202144010000001142号协议内DEDUCTIBLE:GENERAL CARGOES:CNY3000(or equivalent in foreign currency) OR 10% OF THE LOSS AMOUNT, WHICHEVER IS | 台內在。<br>HIGHER ERAGILE CARGOES CER |
| DEDUCTIBLE GENERAL CARGOES CITISOCOLOR Equivalent in totalgir currency) OR 10% OF THE LOSS AMOUNT, WHICHEVER IS  | HIGHER HAGILE CARGOLS.CER          |

AMIC: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 I

NSURED OF THE WHOLE CONSIGNMENT, WHICHEVER IS HIGHER WITH THE VALUE OVER CNY3,000.00 FOR PARCEL POST TRANSPORTION.

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 LOCALAUTHORIZED SURVEYORS TO BE APPLIED FORS 保险服务请联系: URVEY AND PAYMENT OF CLAIM TO BE OBTAINED CONTACT INFORMA

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 G

UANGZHOU Branch

电话(TEL): 020-95518

传真(FAX):

EMAIL:

地址(ADD):

保险人:

广州市越秀区广州大道中303号人保大厦

| 赔款偿付地点(CI    | AIM | PAYABLE   | AT)  | DAR ES SALAAM, TANZANIA IN USD |
|--------------|-----|-----------|------|--------------------------------|
| 签单日期(ISSUING | DA7 | E) 2022-0 | 2-04 |                                |

UNDERWR I PIERPROPERTY AND CASUALTY COMPANY LIMITED

GUANGZHOU BRANCH

J Z

Authorized Signatory (17)

**BILL OF LADING** 

| SHIPPER/EXPORTER (COMPLETE NAME AN   | D ADDRESS)   |  |   | Ol                                 | RIGI                           |                               |                     |                              | Non Negotiable Unless Consigned to Order)   |
|--|--|--|---|------------------------------------|--------------------------------|-------------------------------|---------------------|------------------------------|---|
| FOSHAN SUNRISE ELE   | A STATE OF THE PARTY OF THE PAR |  |   |                                    | BOOK                           | ING NO.                       |                     | BILL OF LADING NO.  OOLU2033 |   |
|  | CIRICAL  |  |   |                                    | EXPO                           | RT REFERENCES                 |                     | 00102033                     | 090431  |
| EQUIPMENT CO.LTD   | ONG II MOGE  |  |   |                                    | SC                             | # LW20120                     | 03                  |                              |   |
| 2F, 2ND OF NO.2, T   |  |  |   |                                    |                                |                               |                     |                              |   |
| ROAD, FOSHAN, CHIN   | IA   |  |   |                                    |                                |                               |                     |                              |   |
|  |  |  |   |                                    |                                |                               |                     |                              |   |
| CONSIGNEE (COMPLETE NAME AND ADDRE   | ESS)   |  |   |                                    |                                | ARDING AGENT-REF              | FERENCES            |                              |   |
| TO THE ORDER OF KO   | CB BANK  |  |   |                                    | FMC                            | NO.:                          |                     |                              |   |
| TANZANIA LTD, TRAI   | E FINANCE  |  |   |                                    |                                |                               |                     |                              |   |
| CENTRE IN TANZANIA   | 1  |  |   |                                    |                                |                               |                     |                              |   |
|  |  |  |   |                                    | POINT                          | AND COUNTRY OF                | ORIGIN OF G         | OODS                         |   |
|  |  |  |   |                                    | 1                              |                               | ONION OF C          |                              |   |
| NOTIFY PARTY (COMPLETE NAME AND ADD  | RESS) (It is agreed that no resp   | consibility shall be attach  | ned to the Carrier or its Agents for failur | e to notify (see                   | ALSO                           | NOTIFY PARTY-ROU              | TING & INST         | RUCTIONS                     |   |
| SILO GUANGZHOU JV  | Clause 13 on reverse))   |  |   |                                    | The same                       |                               |                     |                              |   |
| P.O.BOX 67460  |  |  |   |                                    |                                | RAL ENERG<br>DOMA,            | JI AGE              | INCI,                        |   |
| DAR ES SALAAM.TANZ   | ANIA   |  |   |                                    | Electrical and                 | NZANIA.                       |                     |                              |   |
| +255716787577  |  |  |   | - 32000                            | TANZANIA                       |                               |                     |                              |   |
|  |  |  |   |                                    |                                |                               |                     |                              |   |
|  |  |  |   |                                    |                                |                               |                     |                              |   |
| PRE-CARRIAGE BY  |  | PLACE OF RECE  | EIPT  |                                    | +                              |                               |                     |                              |   |
|  |  |  | TIANJING, CHIN                              | A                                  |                                |                               |                     |                              |   |
| VESSEL/VOYAGE/FLAG   | CHINA  | PORT OF LOAD   |   | 7                                  | LOAD                           | ING PIER/TERMINAL             |                     | ORIGINALS TO BE              | RELEASED AT   |
| XIN DE TIAN JIN 008S PORT OF DISCHARGE   |  | PLACE OF DELIV   | TIANJING, CHIN                              | A                                  | TYPE                           | OF MOVEMENT (IF M             | MIXED, USE D        | TIANJIN<br>ESCRIPTION OF PA  | CKAGES AND GOODS FIELD)   |
| DAR ES SALAAM, ++  |  | DAR ES S   | SALAAM, ++                                  |                                    | The second second              | L / FCL                       |                     |                              | CY/CY   |
| (CHECK "HM" COLUMN IF HAZARDOUS MAT  |  | PARTICULA  | RS DECLARED BY S                            | HIPPER                             | BUT N                          | OT ACKNOWLE                   | EDGED B             | Y THE CARRIE                 | R   |
| CNTR, NOS, W/SEAL NOS,<br>MARK & NUMBERS   | QUANTITY (FOR CUSTOMS DECLARATION ONLY)  M   |  | DESCRIPTION O                               | F GOODS                            |                                |                               | GRO                 | SS WEIGHT                    | MEASUREMENT   |
| CSLU2247841 /OOLGY   |  | 24   | PACKAGES                                    | /F                                 | CL/F                           | CL /20GP                      | /                   |                              |   |
| N/M  | 24   |  |   |                                    |                                |                               |                     | 1 000000                     | 16 406CDM   |
| N/ PI  | PACKAGES 24  | DISTRIB  | AND LOW VOLTUTION LINE A 3 ROUND II         | CCES                               | SORI                           | ES                            | 1904                | 1.000KGS                     | 16.406CBM   |
|  |  | FOR REA<br>REGION  | 3 ROUND II                                  | NZEG.                              | A                              |                               |                     |                              |   |
|  |  | L/C REF  | .NO. TF22017                                | 0001                               | 8                              |                               |                     |                              |   |
|  |  |  |   |                                    |                                |                               |                     |                              |   |
| TOTAL:   | PACKAGES 24  |  |   |                                    |                                |                               | 1984                | 1.000KGS                     | 16.406CBM   |
|  |  |  |   |                                    |                                |                               |                     |                              |   |
| OCEAN FREIGHT PREPARENTAL NO. OF CONTA   | INERS/PACK   | AGES REG   | CEIVED & ACK                                | NOWI                               | EDGE                           | D BY CAR                      | RIER                | FOR THE                      | PURPOSE OF I  |
| CALCULATION OF PAC   | KAGE LIMIT   | ATION (  | IF APPLICABI                                | E):                                | 1                              | CONTAIN                       | ER(S)               | /PACKAGE                     | (S)   |
| TOTAL NO. OF CONTAINED TO THE PREPARENT OF CALCULATION OF PACE OF THE PREPARENT OF THE PREPARENT OF CONTROL OF | LIVERY OF  | THE CAR  | GO. ANI                                     | ) TO                               | BE C                           | OLLECTED                      | FROM                | THE PAR                      | TY WHO  |
| SHIPPER LOAD AND CO  | UNT, CONTA   | INER(S)  | SEALED BY S                                 | HIPP                               | ER T                           | TCM **                        |                     |                              |   |
| declares a higher cargo value below and pays   | the Carrier's ad valorem freight cha   | rge: and (ii) if carried on  | the Carrier's liability to a maximum of U   | .S.\$500 per pa<br>erent in such o | ckage or cus<br>arriage but in | tomary freight unit by virtue | or incorporation of | of the U.S. Carriage of Good | ds by Sea Act ("COGSA"),unless the Merchant   |
| NOTICE 2: See Clause 28 on the reverse side hereof: No<br>NOTICE 3: If Goods carried on deck at Merchant's risk with   | tice to Endorsee and/or Holder and   | or Transferee.   |   |                                    |                                |                               |                     |                              |   |
| Declared Cargo Value US\$  |  | f Merchant ente  | ers a value, Carrier's limi                 | tation of I                        | liability s                    | shall not apply an            | d the ad va         | lorem rate will be           | charged.  |
| FREIGHT & CHARGES PAYABLE AT/BY:   |  |  | SERVICE CONTRACT NO. LW201203               | 1 DOC FO                           | ORM NO.                        | COMMODITY COD                 | E                   |                              | Received the Container/Package or other<br>units indicated in the box identified as "Total<br>No. of Containers/Packages received and                     |
| CODE TARIFF ITEM   | FREIGHTED AS   | RATE   | PREPAID                                     |                                    |                                | COLLECT                       |                     |                              | <ul> <li>acknowledged by Carrier" in apparent good<br/>order and condition, unless otherwise<br/>indicated, to be transported and delivered as</li> </ul> |
|  |  | Control of the Contro |   |                                    |                                |                               |                     |                              | herein provided.  |
|  |  |  |   |                                    |                                |                               |                     |                              | The receipt, custody, carriage and delivery of<br>the goods are subject to the terms appearing<br>on the face and back hereof and to the                  |
|  |  |  |   |                                    |                                |                               |                     |                              | Carrier's applicable teriff.  |
|  |  |  |   |                                    |                                |                               |                     |                              | In witness whereof 3 original bills of lading have been signed, one of which being  |
|  |  |  |   |                                    |                                |                               | 12 0                |                              | accomplished, the other(s) to be vold.  DATE CARGO RECEIVED   |
|  |  | 1 8 8 8  |   |                                    |                                |                               |                     |                              |   |
|  |  |  | 5   | 1                                  |                                |                               |                     |                              |   |
|  |  |  | ALC:  |                                    |                                |                               |                     |                              | 19 FEB 2022.1.  |
|  |  |  |   |                                    |                                |                               |                     |                              | 15 1110 2024 10   |
|  |  |  |   | -                                  |                                |                               | 1                   | <b>地航运</b>                   | DATED   |
|  |  |  |   |                                    |                                |                               |                     | (\$0                         | 19 FEB 2022   |
|  |  |  |   |                                    |                                |                               | STONE               | ORINE OVE                    | REPEAS CONTAINER LINE   |
| The printed terms and conditions appearing on this Bill of Lading are available at years and   |  |  |   |                                    |                                |                               | BY:                 | 10 IM                        | LTD   |
| this Bill of Lading are available at www.oocl.com<br>tariffs, and in pamphlet form.  | i, iii OOOL's published US   |  |   |                                    |                                |                               | 1                   | 4                            | P   |
| + STRIKE OUT FOR ON BOARD VESSEL BILL<br>+ SEE CLAUSE 1 ON REVERSE SIDE  | OF LADING  |  |   |                                    |                                |                               | -                   | 1 -                          | 1 .   |
| o SEE CLAUSE 2 ON REVERSE SIDE<br>QF001  |  |  |   |                                    |                                |                               | OPT                 | ENT OWERSE                   | CONTAINER, as agent for   |
| HQD 01/01  |  |  |   |                                    |                                |                               |                     | E, AS CARRI                  |   |

VESSEL: XIN DE TIAN JIN

ORIGINAL VOYAGE: 008S

PAGE: 2 OF 2 B/L NO.: OOLU2033896431

| QUANTITY<br>(FOR CUSTOMS<br>DECLARATION ONLY)  |                            |   | Property and the second |
|--|----------------------------|---|--|
| ADDRESS:<br>JOINT SHIPP<br>SALAAM, TAN   | ING CO.<br>ZANIA.          |   |  |
|  |                            |   |  |
| 10 miles (10 mil |                            |   |  |
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|  |                            |   |  |
|  | JOINT SHIPP<br>SALAAM, TAN | ADDRESS: DOINT SHIPPING CO. SALAAM, TANZANIA. | DUNT SHIPPING CO. SALARM, TANZANIA.  |

SIGNED SPIEM OVERSEAS CONTAINER LINE BY: (CHINA) CO., LTD

ORIENT OVERSEAS CONTAINED



# TANZANIA BUREAU OF STANDARDS



# PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

#### CERTIFICATE OF CONFORMITY

|                          | ENCE NO.: I | TEBRUARY 10, 2022                        | CoC NO.:<br>ISSUANCE DAT                                |               | C4402724<br>CBRUARY 23, 2022 | PAGE 1 OF 2                   |  |  |
|--------------------------|-------------|--|---|---------------|------------------------------|-------------------------------|--|--|
| IMPORTER:<br>SILO GUANG  | ZHOU JV     |  | EXPORTER: FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD. |               |                              |                               |  |  |
| P.O. BOX 6               | 7460 DAR ES | SALAAM TANZANIA                          | 2F, 2ND OF N  | O. 2, TO      | NGJI WEST ROAD,              | FOSHAN, CHINA                 |  |  |
| PHONE: +25 FAX:/ EMAIL:/ |             |  | PHONE:/ FAX:/ EMAIL:/                                   |               |                              |                               |  |  |
| DATE OF IN 10/02/2022    |             | PLACE OF INSPECTION:<br>GUANGDONG, CHINA | PORT OF DESTINATION: DAR ES SALAAM - TZ                 |               |                              |                               |  |  |
| SHIPMENT MO              | DDE: SEA    |  | COUNTRY OF SUPPLY: CHINA                                |               |                              |                               |  |  |
| FOB VALUE:               | USD 38,499  | .40                                      | INVOICE NO.: SRE22-0011 DATE: 12 FEB. 2022              |               |                              |                               |  |  |
| DECLARED<br>HS CODE      | QUANTITY    | PRODUCT                                  |   | ROUTE<br>USED | STANDARD/<br>SPECIFICATION   | REGISTRATION/<br>LICENCE REF. |  |  |
|                          |             | DETAIL AS PER NEX                        | T PAGE  | 7             |                              |                               |  |  |
| CONTAINER N              |             | TYPE: SEAL NO.                           | QUANTITY DEI  | LIVERED(      | FULL/PART): FUL              | L/24 PACKAGES                 |  |  |
| BEMARKS.                 |             |  |   |               |                              |                               |  |  |

REMARKS:

TOTAL NET WEIGHT OF CONSIGNMENT IS 19326.60 KGS.

AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTB

Signed:

Provided and authenticated by CCIC ON DATE: FEBRUARY 23, 2022

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.

#### PAGE 2 OF 2

Coc No.: TZC4402724



| DECLARED<br>HS CODE | QUANTITY | PRODUCT  | ROUTE<br>USED | STANDARD/<br>SPECIFICATION | REGISTRATION/<br>LICENCE REF. |
|---------------------|----------|--|---------------|----------------------------|-------------------------------|
| 85469000            | 1088EA   | 33KV POLYMERIC STRAIN INSULATORS, BRAND:NO BRAND, MODEL:N/A                                  | А             | IEC383 (S14)               | NIL                           |
| 73269090            | 500EA    | ANGLE CROSSARM (2240MM),<br>BRAND:NO BRAND,MODEL:N/A   | А             | BS 729 (S13)               | NIL                           |
| 76109000            | 1500EA   | POLE CAP,<br>BRAND:NO BRAND,MODEL:N/A  | А             | BS 1470 (S36)              | NIL                           |
| 76169990            | 1500EA   | ENAMELED DANGER / HATARI PLATE C/W 4-1 1/2" X 12 GAUGE CAP HEADED, BRAND:NO BRAND, MODEL:N/A | A             | BS 1470 (S36)              | NIL                           |
| 73269090            | 260EA    | CHANNEL IRON (2240/2140MM),<br>BRAND:NO BRAND,MODEL:N/A                                      | A             | BS 729 (S13)               | NIL                           |

END

