

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.:SRE21-0021

DATE: 3/12/ 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	Stay base plate TYPE B	EA	800	US\$13.91	US\$11,128.00
2	Hot Dip Galvanized Stay rods 8ft x 3/4" c/w Thimble and stay base plate 4" x 4" x 1/4"	EA	800	US\$16.41	US\$13,128.00
3	Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	M	8940	US\$0.98	US\$8,761.20
4	Preformed Stay wire Grips for 7/4mm stay wire 33KV	EA	1100	US\$3.20	US\$3,520.00
5	Preformed Pole Top make off for 7/4mm stay wire 33KV	EA	1000	US\$4.37	US\$4,370.00
6	Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	EA	3600	US\$1.21	US\$4,356.00
7	Angle Crossarm (2240mm)	EA	700	US\$33.28	US\$23,296.00
8	Hot Dip Galvanized section strap	EA	600	US\$10.53	US\$6,318.00
9	Hot Dip Galvanized bolts and Nuts M20 X 60mm	EA	6606	US\$0.36	US\$2,378.16
10	Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm2 NLL-3 S	EA	1000	US\$5.26	US\$5,260.00
11	Hot Dip Galvanized Eye bolts and nuts M20 X 300mm	EA	413	US\$2.75	US\$1,135.75
12	Twisted tie Straps	EA	500	US\$2.05	US\$1,025.00
13	Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	EA	2500	US\$0.36	US\$900.00
14	Hot Dip Galvanized Flat square washer 65mm x 65mm x 3mm hole for M20	EA	440	US\$0.17	US\$74.80
15	Earthmast	EA	600	US\$14.85	US\$8,910.00
16	Hot Dip Galvanized bolts and Nuts M16 X 60mm	EA	4954	US\$0.24	US\$1,188.96
17	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
18	Tension clamp for earth wire NLL-2	EA	250	US\$4.95	US\$1,237.50
19	Conductor clip 7/ 2.0mm earth wire	EA	2477	US\$0.25	US\$619.25
20	HDG Staples "U" Type size 4mm Dia. X 40mm width x 7mm long	KG	234	US\$2.03	US\$475.02
21	Pole Cap	EA	1500	US\$2.00	US\$3,000.00
22	Enameled Danger / Hatari plate c/w 4- 1 1/2" x 12 gauge cap headed	EA	1500	US\$1.14	US\$1,710.00
23	Pole number plate	EA	4954	US\$0.55	US\$2,724.70
24	Barbed wire	M	5607	US\$0.25	US\$1,401.75
25	stay base plate type A	EA	400	US\$11.02	US\$4,408.00

26	Preformed pole top make off 7/4.0 wire LV	EA	540	US\$3.91	US\$2,111.40
27	Preformed stay grip dead end for 7/4.0 wire LV	EA	1500	US\$2.24	US\$3,360.00
28	Hot Dip Galvanized stay rods 6ft x 5/8" c/w thimble and 4" x4" x 1/4" square base plate	EA	500	US\$10.94	US\$5,470.00
29	Eye nut M16	EA	440	US\$1.19	US\$523.60
30	Eye Bolt M16 x 240mm c/w nut M16	EA	1540	US\$1.70	US\$2,618.00
31	Pole Hook/J Hook YJBS16/240	EA	900	US\$1.42	US\$1,278.00
32	Channel Iron (2240/2140mm)	EA	70	US\$30.390	US\$2,127.30
33	Channel Iron for Cut-out (2240/2140mm)	EA	50	US\$30.39	US\$1,519.50
34	Bolt & Nut M20 X 400mm with washers	EA	440	US\$1.98	US\$871.20
35	Copper clads earth rods c/w connection and coupler	EA	1100	US\$8.09	US\$8,899.00
36	Transformer mouting bracket (50kVA)	EA	220	US\$13.18	US\$2,899.60
TOTAL FOB AMOUNT:					US\$144,059.69
OCEAN FREIGHT AND INSURANCE COST:					US\$14,389.11
COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):					US\$158,448.80
ADVANCE PAYMENT BY T/T:					US\$7,922.44
BALANCE PAYMENT BY IRREVICABLE L/C:					US\$150,526.36

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



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.:SRE21-0021

P.O BOX 67460 DAR ES SALAAM, TANZANIA

DATE: 3/12/ 2021

From:XINGANG,TIANJIN,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)
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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.:	TCLU3432665/20'GP					
2 wooden pallets	Hot Dip Galvanized stay rods 6ft x 5/8" c/w thimble and 4" x 4" x 1/4" square base plate	500	EA	2110.00	2120.00	12.268
4 wooden pallets	Hot Dip Galvanized Stay rods 8ft x 3/4" c/w Thimble and stay base plate 4" x 4" x 1/4"	800	EA	6320.00	6340.00	
				736.00	746.00	
1 wooden pallet	Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	2500	EA	422.00	427.00	
	Hot Dip Galvanized Flat square washer 65mm x 65mm x 3mm hole for M20	440	EA	28.00	29.00	
2 wooden pallets	stay base plate type A	400	EA	2944.00	2976.00	
4 wooden pallets	Stay base plate TYPE B	800	EA	7400.00	7464.00	
1 wooden pallet	Pole Hook/J Hook YJBS16/240	900	EA	800.00	816.00	
2 wooden pallets	Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	3600	EA	2664.00	2696.00	
1 wooden pallet	Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4 1/2" x 5/8	800	EA	560.00	576.00	
1 wooden pallet	Eye Bolt M16 x 240mm c/w nut M16	1540	EA	911.2	927.2	
subtotal	18 PACKAGES	1X20'GP		24895.20	25117.20	12.268

Container No.:	HLBU2643090/20'GP					
1 wooden pallet	Preformed Stay wire Grips for 7/4mm stay wire 33KV	1100	EA	897.60	915.60	13.475
1 wooden pallet	Preformed stay grip dead end for 7/4.0 wire LV	1500	EA	900.00	918.00	
2 wooden pallets	Barbed wire	5607	M	776.50	801.50	
1 wooden pallet	Preformed Pole Top make off for 7/4mm stay wire 33KV	1000	EA	1710.00	1728.00	
1 wooden pallet	Preformed pole top make off 7/4.0 wire LV	540	EA	756.00	774.00	
14 bundles	Angle Crossarm (2240mm)	700	EA	15624.00	15652.00	
4 bundles	Hot Dip Galvanized section strap	600	EA	3296.00	3300.00	
1 bundle	Twisted tie Straps	500	EA	607.00	619.00	
subtotal	25 PACKAGES	1X20'GP		24567.10	24708.10	13.475



Container No.:		UACU4070359/20'GP				
12	wooden pallets	Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	8940	M	6420.00	6600.00
3	bundles	Earthmast	600	EA	6015.00	6021.00
2	bundles	Channel Iron (2240/2140mm)	70	EA	1421.00	1425.00
1	bundle	Channel Iron for Cut-out (2240/2140mm)	50	EA	1015.00	1017.00
1	wooden pallet	Copper clads earth rods c/w connection and coupler	1100	EA	2347.00	2358.00
1	bag					
1	wooden pallet	Hot Dip Galvanized bolts and Nuts M20 X 60mm	6606	EA	1641.60	1657.60
1	wooden case	Pole number plate	4954	EA	65.00	69.00
		Enameled Danger / Hatari plate c/w 4- 1 1/2" x 12 gauge cap headed	1500	EA	180.00	191.00
		Pole Cap	1500	EA	315.00	335.00
1	wooden pallet	Hot Dip Galvanized bolts and Nuts M16 X 60mm	4954	EA	688.60	698.60
		Bolt & Nut M20 X 400mm with washers	440	EA	552.40	558.40
2	bundles	Transformer mouting bracket (50kVA)	220	EA	1254.00	1256.00
1	wooden pallet	Hot Dip Galvanized Eye bolts and nuts M20 X 300mm	413	EA	418.00	430.00
		Eye nut M16	440	EA	136.50	140.50
1	wooden pallet	HDG Staples "U" Type size 4mm Dia. X 40mm width x 7mm long	234	KG	234.00	239.00
		Conductor clip 7/ 2.0mm earth wire	2477	EA	354.00	359.00
		Tension clamp for earth wire NLL-2	250	EA	343.80	350.00
2	wooden pallets	Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm2 NLL-3 S	1000	EA	1315.00	1347.00
subtotal		29 PACKAGES	1X20'GP		24715.90	25052.10
TOTAL:		72 PACKAGES	3X20'GP		74178.20	74877.40

12.535

12.535

38.278



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: 2021-12-03

L/C REF. NO. TF2132800005

SILO POWER LTD

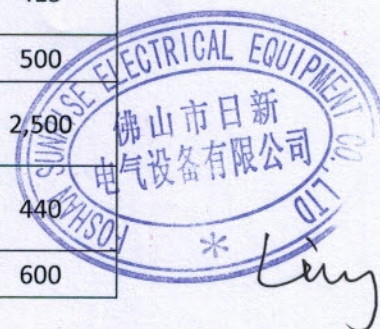
P.O BOX 67460 DAR ES SALAAM, TANZANIA

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
Stay base plate TYPE B	EA	800
Hot Dip Galvanized Stay rods 8ft x ¾" c/w Thimble and stay base plate 4" x 4" x ¼"	EA	800
Hot Dip Galvanized Stranded stay wire 7/4mm that is wire comprising of 7 wires each wire 4mm diameter	M	8,940
Preformed Stay wire Grips for 7/4mm stay wire 33KV	EA	1,100
Preformed Pole Top make off for 7/4mm stay wire 33KV	EA	1,000
Hot Dip Galvanized bolts and Nuts M20 X 300mm (12"x3/4")	EA	3,600
Angle Crossarm (2240mm)	EA	700
Hot Dip Galvanized section strap	EA	600
Hot Dip Galvanized bolts and Nuts M20 X 60mm	EA	6,606
Tension clamps – 3 U Bolts to suit conductors ACSR 50 To 150mm ² NLL-3 S	EA	1,000
Hot Dip Galvanized Eye bolts and nuts M20 X 300mm	EA	413
Twisted tie Straps	EA	500
Hot Dip Galvanized curved square washer 65mm x 65mm x 6mm hole for M20	EA	2,500
Hot Dip Galvanized Flat square washer 65mm x 65mm x 3mm hole for M20	EA	440
Earthmast	EA	600



Hot Dip Galvanized bolts and Nuts M16 X 60mm	EA	4,954
Hot Dip Galvanized "D" Iron c/w Bolt and Nuts 4½" x 5/8	EA	800
Tension clamp for earth wire NLL-2	EA	250
Conductor clip 7/ 2.0mm earth wire	EA	2,477
HDG Staples "U" Type size 4mm Dia. X 40mm width x 7mm long	KG	234
Pole Cap	EA	1,500
Enameled Danger / Hatari plate c/w 4- 1 ½" x 12 gauge cap headed	EA	1,500
Pole number plate	EA	4,954
Barbed wire	M	5,607
stay base plate type A	EA	400
Preformed pole top make off 7/4.0 wire LV	EA	540
Preformed stay grip dead end for 7/4.0 wire LV	EA	1,500
Hot Dip Galvanized stay rods 6ft x 5/8" c/w thimble and 4" x4" x ¼" square base plate	EA	500
Eye nut M16	EA	440
Eye Bolt M16 x 240mm c/w nut M16	EA	1,540
Pole Hook/J Hook YJBS16/240	EA	900
Channel Iron (2240/2140mm)	EA	70
Channel Iron for Cut-out (2240/2140mm)	EA	50
Bolt & Nut M20 X 400mm with washers	EA	440
Copper clads earth rods c/w connection and coupler	EA	1,100
Transformer mouting bracket (50kVA)	EA	220

The warrant period shall be from the date of delivery.

MANUFACTURER:

FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.



Long

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 10252013901495937275
Policy No.

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

发票或提单号 HLCUTS12111BCV18
Invoice No. or B/L No.

查勘代理人
Survey by:

运输工具 NYK ISABEL 827E
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 XIN GANG, TIANJIN
Slg. on or abt From CHINA

至 DAR-ES-SALAAM
To TANZANIA

保险金额 USD174,293.68 (USD ONE HUNDRED AND SEVENTY FOUR THOUSAND TWO HUNDRED AND NINETY THREE AND CENTS SIXTY EIGHT
Amount Insured ONLY)

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. TF2132800005
72PKGS

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: USD800 OR 10% OF
LOSS FOR E. E. L, WHICHEVER IS HIGHER

签单日期 Dec 18, 2021
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 cause 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 Consignee 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

复核: CAOSUQTONG

制单: P_LINGHANG_GP

签单地址及电话
Issuing Address & Tel.

95511

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB;...): BL-HLAG

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

FOSHAN SUNRISE ELECTRICAL
EQUIPMENT CO., LTD.
ADD:2F, 2ND OF NO.2 TONGJI WEST
ROAD, FOSHAN, CHINA,
TEL + 86757 838 08965



Hapag-Lloyd

Carrier's Reference: 74586530 B/L-No.: HLCUTS12111BCVI8 Page: 2 / 3

Export References:
HLCUTS12111BCVI8

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF
KCB BANK
TANZANIA LTD, TRADE FINANCE
CENTRE IN TANZANIA.

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SILO POWER LIMITED
P.O BOX 67460, DAR ES SALAAM,
TANZANIA.

Consignee's Reference:

Place of Receipt:

Vessel(s):

NYK ISABEL

Voyage-No.:

827E

Place of Delivery:

Port of Loading:

XINGANG, TIANJIN, CHINA

Port of Discharge:

DAR ES SALAAM PORT, TANZANIA

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

ALSO NOTIFY :

RURAL ENERGY AGENCY, DAR ES
SALAAM, TANZANIA.

MARKS & NOS:
N/M

3 CNTRS
72 PACKAGES
MEDIUM AND LOW VOLTAGE
DISTRIBUTION LINE ACCESSORIES
FOR REA 3 ROUND II NZEGA REGION
L/C REF. NO. TF2132800005

74877.400 38.278
KGM CBM

TCLU 3432665 20'GP SLAC*:18 PACKAGES
SEAL: HLD10074859
HLBU 2643090 20'GP SLAC*:25 PACKAGES
SEAL: HLD10074753
UACU 4070359 20'GP SLAC*:29 PACKAGES
SEAL: HLD10074754

25117.200 12.268
KGM CBM
24708.100 13.475
KGM CBM
25052.100 12.535
KGM CBM

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

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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] ORIGINAL

Total No. of Containers received by the Carrier:

3

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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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 20.DEC.2021

Freight payable at:

TIANJIN

Number of original Bs/L:

1/3

Total Freight Prepaid

Total Freight Collect

Total Freight

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



扫描全能王 创建

Page 3 / 3

B/L-No. HLCUTS12111BCVI8

Cont/Seals/Marks Packages/Description of Goods Weight Measure

Purchase Order Number:HLCUTS12111BCVI8

SHIPPED ON BOARD, DATE : 20.DEC.2021
PORT OF LOADING: XINGANG,TIANJIN, CHINA
VESSEL NAME: NYK ISABEL VOYAGE: 827E

EXPORTER REFERENCE: HLCUTS12111BCVI8

FREIGHT PREPAID

agent at destination
INCHCAPE SHIPPING SERVICES TANZANIA
LIMITED
AZIKIWE
13836 DAR ES SALAAM
TANZANIA, UNITED REPUBLIC OF
tel: +255 222 1228377/8/9



扫描全能王 创建