

# 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.:SRE22-0012  
DATE: 17/2/ 2022  
L/C REF. NO. TF2201700019

Item	DESCRIPTIONS	UNIT	QTY	UNIT PRICE FOB (USD)	AMOUNT (USD)
MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021121501 DATED 15.12.2021					
1	33KV Suspention Polymeric insulators	EA	3000	US\$23.98	US\$71,925.63
2	33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud	EA	1014	US\$11.64	US\$11,802.96
TOTAL FOB AMOUNT:					US\$83,728.59
OCEAN FREIGHT AND INSURANCE COST:					US\$8,359.71
COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):					US\$92,088.30
ADVANCE PAYMENT BY T/T:					US\$4,604.42
BALANCE PAYMENT BY IRREVICABLE L/C:					US\$87,483.88

CERTIFYING THAT THE GOODS ARE IN ACCORDANCE TO PROFORMA INVOICE NO. SRSL2021121501 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.:SRE22-0012

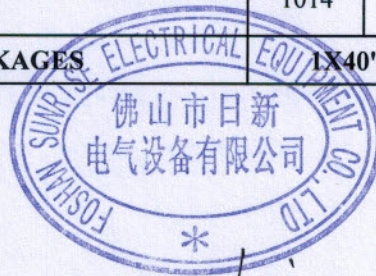
P.O. BOX 67460 DAR ES SALAAM.TANZANIA

DATE: 17/2/ 2022

SHIPPING MARKS: N/M

L/C REF. NO. TF2201700019

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 NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021121501 DATED 15.12.2021						
Container No.:	CSNU7010417/40'HQ					
1500 cartons	33KV Suspension Polymeric insulators	3000	EA	13005.00	13755.00	66.802
169 cartons	33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud	1014	EA	2474.16	2643.16	
TOTAL:	1669 PACKAGES	4014	EA	15479.16	16398.16	66.802





# 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. TF2201700019

SILO GUANGZHOU JV

P.O. BOX 67460 DAR ES SALAAM.TANZANIA

+255716787577

MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II  
NJOMBE REGION AS PER PROFORMA INVOICE NO. SRSL2021121501 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	3,000
33KV Pilot Line Post (solid core) Insulators – Vertical style c/w stud	EA	1,014

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.) PYIE202244011317E00163

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

发票号(INVOICE NO.) SRE22-0012

提单号(B/L NO.) COSU6326972770

合同号(CONTRACT NO.)

信用证号(L/C NO.) TF2201700019

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. SRE22-0012 N/M	1669PKGS	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION L/C REF.NO.TF2201700019	USD 101297.13

总保险金额(TOTAL AMOUNT INSURED): USD ONE HUNDRED AND ONE THOUSAND TWO HUNDRED AND NINETY SEVEN AND THIRTEEN 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. 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 TRANSPORTION.

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)





中远海运集装箱运输有限公司  
COSCO SHIPPING LINES CO., LTD.

ORIGINAL

PAGE: 1 OF 2

Tel: +86 21 3512 4888

E-Business: [elines.coscoshipping.com](mailto:elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

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. 6326972770		Bill of Lading No. COSU6326972770	
2. Consignee Insert Name Address and Phone/Fax TO THE ORDER OF KCB BANK TANZANIA LTD, TRADE FINANCE CENTRE IN TANZANIA		Export References CSO/AGREEMENT NUMBER 00065762			
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)			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt SHANGHAI, CHINA		Forwarding Agent and References FMC/CHB No.	
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	1669 PACKAGES	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NJOMBE REGION HS CODE:85469000 L/C REF.NO.TF2201700019		16398.160KGS	66.8020CBM
TOTAL:	1669 PACKAGES			16398.160KGS	66.8020CBM
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 ONE CONTAINER TOTAL					
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	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 <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> . 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 <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a> , which also provides other services and more detailed information.					
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	
9805 Date of Issue 23 FEB 2022 Place of Issue SHANGHAI				Signed for the Carrier, COSCO SHIPPING LINES CO.,LTD.	





Vessel: SPIRIT OF NEW DELHI

Voyage: 04IBJW1MA

B/L NO.: COSU6326972770

PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)	Gross Weight	Measurement
PHONE: (255) 22-2113389 FAX: (255) 22-2113388				
CSNU7010417 /CP688460	/	1669 PACKAGES /FCL/FCL /40HQ/		





# TANZANIA BUREAU OF STANDARDS



## PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

## CERTIFICATE OF CONFORMITY

RFC DATE: OCTOBER 22, 2021		CoC NO.: TZC4402771		PAGE 1 OF 1	
CCIC REFERENCE NO.: TZC4402771		ISSUANCE DATE: MARCH 01, 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 83,728.59		INVOICE NO.: SRE22-0012		DATE: 17 FEB. 2022	
DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
85469000	3000EA	33KV SUSPENSION POLYMERIC INSULATORS, BRAND: NO BRAND, MODEL: FZSW-33/10-2	A	IEC 383 (S14)	NIL
85469000	1014EA	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/1669 PACKAGES		
REMARKS: TOTAL NET WEIGHT OF CONSIGNMENT IS 15479.16 KGS. AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.					
Signed: Provided and authenticated by CCIC ON DATE: MARCH 01, 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 <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 0227495