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.:SRE22-0010

DATE: 12/2/ 2022

L/C REF. NO. TF2201700019

Item	DESCRIPTIONS	UNIT	QTY	UNIT PRICE FOB (USD)	AMOUNT (USD)		
	M AND LOW VOLTAGE DISTRIBUTION LINE ACCESS E NO. SRSL2021121501 DATED 15.12.2021	ORIES FOR REA 3 ROUN	ID II NJON	IBE REGION AS I	PER PROFORMA		
1	Angle Crossarm (2240mm)	EA	700	US\$33.28	US\$23,296.00		
2	Channel Iron (2240/2140mm)	EA	170	US\$30.39	US\$5,166.30		
3	33kv Polymeric Strain Insulators	EA	1088	US\$8.50	US\$9,248.00		
			TOTAL	FOB AMOUNT:	US\$37,710.30		
		OCEAN FREIGHT	AND INSU	JRANCE COST:	US\$3,772.60		
	COST AND FREIGHT VALUE OF GOODS CIF DA	R ES SALAAM.TANZA	NIA (INC	OTERMS 2010):	US\$41,482.90		
	ADVANCE PAYMENT BY T/T:						
	TOTDICAL	BALANCE PAYMEN	T BY IRR	EVICABLE L/C:	US\$39,408.75		

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.:SRE22-0010

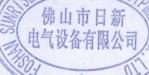
P.O. BOX 67460 DAR ES SALAAM.TANZANIA

DATE: 12/2/ 2022

SHIPPING MARKS: N/M

L/C REF. NO. TF2201700019

QTY (PKGS)		DESCRIPTIONS	QTY	UNIT	N.W (KGS)	G.W (KGS)	MEASUREMENT (CBM)
		V VOLTAGE DISTRIBUTION LINE A ICE NO. SRSL2021121501 DATED 15.		ES FOR R	EA 3 ROUND	II NJOMBE	REGION AS PER
C	Container No.:	CSNU1332798/20'GP					
14	bundles	Angle Crossarm (2240mm)	700	EA	15624.00	15652.00	
4	bundles	Channel Iron (2240/2140mm)	170	EA	3451.00	3459.00	16.366
8	wooden pallets	33kv Polymeric Strain Insulators	1088	EA	2393.60	2848.00	
	TOTAL:	26 PACKAGES	CTRICALIX2	0'GP	21468.60	21959.00	16.366



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.) PYIE202244011317E00140

货物运输保险 保险单 CARGO TRANSPORTATION INSURANCE POLICY

发票号(INVOICE NO.) SRE22-0010 提单号(B/L NO.) OOLU2033896430 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)
N/M SERVICE OF THE COMMENT OF THE CO	26PKGS	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORI ES FOR REA 3 ROUND II NJOMBE REGION L/C REF. NO.TF2201700019	USD 45631.19	
		The majorithm researches services or expressed and all the comments of the com	A Proposition of the Community of the Co	
		Design to be the time beginn with a minoring real management one of virtual are strong as a series of the first of the fir	in the second control of the second control	

PRODUCT OF THE STATE OF THE STA	The control of t
总保险金额(TOTAL AMOUNT INSURED): USD FORTY	FIVE THOUSAND SIX HUNDRED AND THIRTY ONE AND NINETEEN CENTS ONLY
保费(PREMIUM): AS ARRANGED	启运日期(DATE OF COMMENCEMENT): February 19, 2022
装载运输工具(PER CONVEYANCE): XIN DE TIAN JIN O	0085
自(FROM): XINGANG,TIANJING,CHINA	The second secon
经(VIA):	Const. 1 of the constant of th
LL OF LADING DATE.INSURANCE TO COVER FROM WAREH SANCTION LIMITATION AND EXCLUSION CLAUSE (JHC2010 DEDUCTIBLE:GENERAL CARGOES:CNY3000(or equivalent in AMIC:CNY5000(or equivalent in foreign currency) OR 10% NSURED OF THE WHOLE CONSIGNMENT, WHICHEVER IS	ARGO) SHOWING CLAIMS PAYABLE AT THE IMPORTERS COUNTRY DATED NOT LATER THAN THE BI HOUSE TO DAR ES SALAAM PORT. 0/009).本保单未尽事宜,以PYAE202144010000001142号协议内容为准。 in foreign currency) OR 10% OF THE LOSS AMOUNT, WHICHEVER IS HIGHER.FRAGILE CARGOES.CER 5 OF THE LOSS AMOUNT, WHICHEVER IS HIGHER.5% OF THE LOSS AMOUNT, OR 0.5% OF THE SUM 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 URVEY 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 G

UANGZHOU 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) 2022-02-04

保险人:

UNDERWRI PROPERTY AND CASUALTY COMPANY LINGTED GUANGZHOU BRANCH

			ORIGINAL	THE RESERVE THE PROPERTY OF THE PARTY OF THE	Ion Negotiable Unless Consigned to Order)
SHIPPER/EXPORTER (COMPLETE NAME AND	SACRETARY AND THE SACRETARY		BOOKING NO.	BILL OF LADING NO.	
FOSHAN SUNRISE ELE	CTRICAL		EXPORT REFERENCES	OOLU2033	896430
EQUIPMENT CO.LTD			SC# LW2012	03	
2F, 2ND OF NO.2, TO					
ROAD, FOSHAN, CHINA	A				
CONSIGNEE (COMPLETE NAME AND ADDRES	SS)		FORWARDING AGENT-RE	EFERENCES	
TO THE ORDER OF KC	B BANK		FMC NO.:		
TANZANIA LTD, TRAD	E FINANCE				
CENTRE IN TANZANIA					
			POINT AND COUNTRY OF	F ORIGIN OF GOODS	
NOTIFY PARTY (COMPLETE NAME AND ADDR	RESS) (It is agreed that no resp Clause 13 on reverse))	consibility shall be attached to the Carrier or its Agents for failure to notify	(see ALSO NOTIFY PARTY-RO	UTING & INSTRUCTIONS	
SILO GUANGZHOU JV	Cause 13 or leverse))		RURAL ENER	GY AGENCY.	
P.O. BOX 67460			DODOMA,	.01 110211017	
DAR ES SALAAM. TANZ	ANIA		TANZANIA.		
+255716787577			++TANZANIA		
PRE-CARRIAGE BY		PLACE OF RECEIPT			
VESSEL/VOYAGE/FLAG	CHINA	XINGANG, TIANJING, CHINA	LOADING PIER/TERMINA	L ORIGINALS TO BE	DELEASED AT
XIN DE TIAN JIN 008S	Child	XINGANG, TIANJING, CHINA	LOADING PIEW TERMINA	TIANJIN	
PORT OF DISCHARGE		PLACE OF DELIVERY	TYPE OF MOVEMENT (IF	MIXED, USE DESCRIPTION OF PA	
DAR ES SALAAM,++		DAR ES SALAAM,++	FCL / FCL		CY/CY
(CHECK *HM* COLUMN IF HAZARDOUS MATE	-	PARTICULARS DECLARED BY SHIPPI	ER BUT NOT ACKNOWL	EDGED BY THE CARRIE	R
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	(FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOO	DS	GROSS WEIGHT	MEASUREMENT
CSNU1332798 /OOLGY	U0953 /	26 PACKAGES	FCL/FCL /20GI	P/	
N/M	26	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCE	3	21959.000KGS	16.366CBM
	PACKAGES	DISTRIBUTION LINE ACC	ESSORIES		
		FOR REA 3 ROUND II NJO	OFFICE		
		L/C REF.NO.TF220170003	19		
TOTAL:	26			21959.000KGS	16.366CBM
	PACKAGES				
OCEAN FREIGHT PREPA	ID (D)	1000 00001100 4 1010101		DIED FOR MUR	DUDDOGE OF I
CALCULATION OF PAC	KAGE LIMIT	ATION (IF APPLICABLE)	LEDGED BY CAP CONTAIN	NER (S) / PACKAGE	(S)
DESTINATION CHARGES	COLLECT	AGES RECEIVED & ACKNOW ATION (IF APPLICABLE) ER LINE TARIFF, AND TO THE CARGO.	BE COLLECTE	FROM THE PAR	TY WHO
	* * TO	BE CONTINUED ON ATTAC	CHED LIST ""	A STATE OF THE PARTY OF THE PAR	
NOTICE 1: For carriage to or from the United States of Am declares a higher cargo value below and pays t NOTICE 2: See Clause 28 on the reverse side hereof: Noti	he Carrier's ad valorem freight cha	everse side hereof limit the Carrier's liability to a maximum of U.S.\$500 page; and (ii) if carried on deck at Merchant's risk as to perils inherent in a for Transferse.	per package or customary freight unit by virtu such carriage but in all other respects subject	ue or incorporation of the U.S. Carriage of Goo t to the provisions of COGSA.	ds by Sea Act ("COGSA"),unless the Merchant
NOTICE 3: If Goods carried on deck at Merchant's risk with	hout responsibility for loss or dame	ge howsoever caused.			
Declared Cargo Value US\$ FREIGHT & CHARGES PAYABLE AT/BY:		f Merchant enters a value, Carrier's limitation SERVICE CONTRACT NO. DO			Received the Container/Package or other
		LW201203 1			units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good
CODE TARIFF ITEM	FREIGHTED AS	RATE PREPAID	COLLECT		order and condition, unless otherwise indicated, to be transported and delivered as herein provided.
					The receipt, custody, carriage and delivery of
					the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.
					In witness whereof 3 original bills of lading
					have been signed, one of which being accomplished, the other(s) to be vold.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 02
					19 FEB 2022.1.
				(B) 清	DATED
					19 FEB 2022
				成	[基]
The printed terms and conditions appearing on the	he face and reverse side of			SIGNED ORIENT OV	REAS CONTAINER LINE
this Bill of Lading are available at www.oocl.com, tariffs, and in pamphlet form.	, in OOCL's published US				0
+ STRIKE OUT FOR ON BOARD VESSEL BILL	OF LADING			1	1.
SEE CLAUSE 1 ON REVERSE SIDE SEE CLAUSE 2 ON REVERSE SIDE					/ m, as agent for
QF001 HOD 01/01				ORIENT OWERSE	CONTAINER

VESSEL: XIN DE TIAN JIN

ORIGINAL VOYAGE: 008S PAGE: 2 OF 2 B/L NO.: OOLU2033896430

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT	
HIPPER LOAD AND CO ESTINATION OFFICE HINESE-TANZANIAN O.BOX 696, DAR ES 55222113389	OUNT, CONTAIN ADDRESS: JOINT SHIPPIN SALAAM, TANZA	NER(S) SEALED BY SHIPPER NG CO. ANIA.			
			道度		

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

, as agent for

ORIENT OVERSEAS CONTANDO LINE AS CARREET



TANZANIA BUREAU OF STANDARDS



PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

CERTIFICATE OF CONFORMITY

RFC DATE: OCTOBER 22, 2021 CCIC REFERENCE NO.: TZC4402723					C4402723 EBRUARY 25, 2022	PAGE 1 OF 2	
IMPORTER: SILO GUANG	ZHOU JV		EXPORTER: FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.				
		SALAAM TANZANIA	2F, 2ND OF NO. 2, TONGJI WEST ROAD, FOSHAN, CHINA				
	55716787577 '		PHONE:/ FAX:/ EMAIL:/				
	DATE OF INSPECTION: PLACE OF INSPECTION: 10/02/2022 GUANGDONG, CHINA			PORT OF DESTINATION: DAR ES SALAAM - TZ			
SHIPMENT MO	ODE: SEA		COUNTRY OF SUPPLY: CHINA				
FOB VALUE:	USD 37,710.	30	INVOICE NO.: SRE22-0010 DATE: 12 FEB. 2022				
DECLARED HS CODE	QUANTITY	PRODUCT		ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.	
10		DETAIL AS PER NEX	T PAGE	1			
SAN-MALACITY	CONTAINER NO. & TYPE: SEAL NO. NIL NIL NIL			LIVERED (1	FULL/PART): FUL	L/26 PACKAGES	

REMARKS:

TOTAL NET WEIGHT OF CONSIGNMENT IS 21468.60 KGS.

AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.

Signed:

Provided and authenticated by CCIC ON DATE: FEBRUARY 25, 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.: TZC4402723



DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
73269090	700EA	ANGLE CROSSARM (2240MM), BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S13)	NIL
73269090	170EA	CHANNEL IRON (2240/2140MM), BRAND:NO BRAND,MODEL:N/A	А	BS 729 (S13)	. NIL
85469000	1088EA	33KV POLYMERIC STRAIN INSULATORS, BRAND:NO BRAND,MODEL:N/A	А	IEC383 (S14)	NIL

END