

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	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. SRSL2021121502 DATED 15.12.2021					
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 1/2" 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
OCEAN FREIGHT AND INSURANCE COST:					US\$3,845.20
COST AND FREIGHT VALUE OF GOODS CIF DAR ES SALAAM.TANZANIA (INCOTERMS 2010):					US\$42,344.60
ADVANCE PAYMENT BY T/T:					US\$2,117.23
BALANCE PAYMENT BY IRREVICABLE L/C:					US\$40,227.37

CERTIFYING THAT THE GOODS ARE IN ACCORDANCE TO PROFORMA INVOICE NO. SRSL2021121502 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.:SRE22-0011

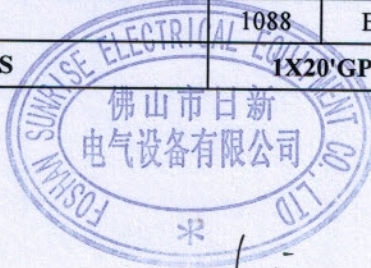
P.O.BOX 67460 DAR ES SALAAM.TANZANIA

DATE: 12/2/ 2022

SHIPPING MARKS: N/M

L/C REF.NO. TF2201700018

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. SRSL2021121502 DATED 15.12.2021						
Container No.:	CSLU2247841/20'GP					
10 bundles	Angle Crossarm (2240mm)	500	EA	11160.00	11180.00	16.406
5 bundles	Channel Iron (2240/2140mm)	260	EA	5278.00	5288.00	
1 wooden pallet	Enameled Danger / Hatari plate c/w 4- 1 1/2" x 12 gauge cap headed	1500	EA	180.00	190.00	
	Pole Cap	1500	EA	315.00	335.00	
8 wooden pallets	33kv Polymeric Strain Insulators	1088	EA	2393.60	2848.00	16.406
TOTAL:	24 PACKAGES	1X20'GP		19326.60	19841.00	



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:

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.) PYIE202244011317E00141

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.

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	24PKGS	MEDIUM AND LOW VOLTAGE DISTRIBUTION LINE ACCESSORIES FOR REA 3 ROUND II NZEGA REGION L/C REF.NO. TF2201700018	USD 46579.06

总保险金额 (TOTAL AMOUNT INSURED): USD FORTY SIX THOUSAND FIVE HUNDRED AND SEVENTY NINE AND SIX 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 0085

自 (FROM): XINGANG, TIANJING, 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.

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: CERAMIC: 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 TRANSPORTATION.

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 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) 2022-02-04

保险人:

UNDERWRITER: PICC PROPERTY AND CASUALTY COMPANY LIMITED GUANGZHOU BRANCH

Authorized Signatory (17)

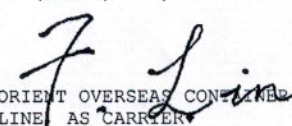
VESSEL: XIN DE TIAN JIN

ORIGINAL
VOYAGE: 008S

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

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DESTINATION OFFICE CHINESE-TANZANIAN P.O.BOX 696, DAR ES 255222113389	ADDRESS: JOINT SHIPPING CO. SALAAM, TANZANIA.				


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


ORIENT OVERSEAS CONTAINER
LINE AS CARRIER . as agent for



TANZANIA BUREAU OF STANDARDS



PRE-EXPORT VERIFICATION OF CONFORMITY (PVoC)

CERTIFICATE OF CONFORMITY

RFC DATE: FEBRUARY 10, 2022 CCIC REFERENCE NO.: TZC4402724		CoC NO.: TZC4402724 ISSUANCE DATE: FEBRUARY 23, 2022		PAGE 1 OF 2	
IMPORTER: SILO GUANGZHOU JV P.O. BOX 67460 DAR ES SALAAM TANZANIA PHONE: +255716787577 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 38,499.40		INVOICE NO.: SRE22-0011 DATE: 12 FEB. 2022			
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/24 PACKAGES		
REMARKS: TOTAL NET WEIGHT OF CONSIGNMENT IS 19326.60 KGS. AS DECLARED BY FOSHAN SUNRISE ELECTRICAL EQUIPMENT CO., LTD.					
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.					

R 0227434



DECLARED HS CODE	QUANTITY	PRODUCT	ROUTE USED	STANDARD/ SPECIFICATION	REGISTRATION/ LICENCE REF.
85469000	1088EA	33KV POLYMERIC STRAIN INSULATORS, BRAND:NO BRAND,MODEL:N/A	A	IEC383 (S14)	NIL
73269090	500EA	ANGLE CROSSARM (2240MM), BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S13)	NIL
76109000	1500EA	POLE CAP, BRAND:NO BRAND,MODEL:N/A	A	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) , BRAND:NO BRAND,MODEL:N/A	A	BS 729 (S13)	NIL

* * * * *

END

For and on behalf of
CCIC INSPECTION CO., LTD.
中国检验认证集团检验有限公司

授权签字人 Authorized Signature(s)

R 0227435