

THE FUSTAR FRIENDS INVESTMENT CO. LTD

LOCATED AT: PLOT NO.05 BLOCK D, MPEKO, KILWA ROAD.

P.O.BOX 161 MKURANGA, PWANI. TIN: 138-162-583

MOB: 0673 086 048, Email: amangombo7312@gmail.com

5th April, 2021

To: THE EXECUTIVE DIRECTOR,
TANZANIA INVESTMENT CENTRE,
P.O.BOX 938,
DAR ES SALAAM.

RE: LEGAL COMMITMENT TO FUND THE PROJECT

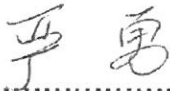
We are writing to commit ourselves as a company to show our willingness to fully fund the project of **manufacturing Various Products of Led Bulb, Electrical Gasket, Refractory Products and Lightning Equipment.**

The management of our company fully supports the herein mentioned project and will ensure that all terms and conditions as per the Tanzania Investment Center procedures are fully adhered to.

This is a legal commitment to fund the project and we further commit ourselves to manufacture safe and quality products for local and international markets.

The management has already bought machines for manufacturing Led Bulb worth **128,379.72 USD**, and led bulb accessories including mould and raw materials which Worth **120,500 USD**. Therefore, the total capital is **248,879.72 USD**. I beg your good office to calculate these amount of money as capital too.

Yours sincerely



YAN YONG
DIRECTOR



BEFORE ME:

NAME: ARETAS KIZARA

SIGN: 

ADDRESS: 40814 DAR ES

QUALIFICATION: COMMISSIONER FOR OATHS





PIL (TANZANIA) LIMITED

Our Promise, Your Satisfaction

24-Jun-2020

PIL (Tanzania) Limited
 P.O. BOX 77940, Maktaba Square, 3rd Flr,
 Wing A, Maktaba Street,
 Dar Es Salaam, Tanzania.
 Tel : +255-22-2126046, 2126048
 Fax : +255-22-2118602

0169725

DELIVERY ORDER

To
 AL HUSHOOM ICD
 P. O. BOX 20831,
 DAR ES SALAAM, TANZANIA

Date: 24-Jun-20
 D.O No: 47,963
 Ref: 56,233 KIMOLO

Customer Ref No: NGIC00934800

Please deliver as per description given below to :-

Consignee
 FUSTAR FRIENDS INVESTMENT CO.LIMITED
 P.O.BOX 38621,DAR ES SALAAM TANZANIA

D.O Issued to
 NETHA TRADING CO.LTD
 P.O.BOX 13307
 DAR-ES-SALAAM, TANZANIA

Vessel Name: KOTA MANIS 0026W Voyage KMNS0026W
 Voyage Date: 20-Jun-2020 02:00
 Discharge At: DAR ES SALAAM, TANZANIA, U
 BL No: NGIC00934800 - NGIC00934800
 Terms: CY / CY Loaded At: NINGBO, CHINA
 Gross Weight: 10597.00 KGS
 Volume: 28.00 CBM
 Custom Voyage Number: / Customs ID:
 Delivery At: DAR ES SALAAM, TANZANIA, U
 Remarks:

Marks and numbers	Description of goods	Seq no.	Container Number	Size
WPPY	SWITCH SWITCH SOCKET N.W.:9217KGS *ZONE, WENZHOU, ZHEJIANG, CHINA TEL:0577-86812443 **PIC:LIN ZHU HUA	1	PCIU1150767 CM0464851	D2

,SHIPPER'S LOAD STOW COUNT & SEAL

Total containers 20Ft 1
 Total containers 40Ft 0

This delivery order is valid upto 2-Jul-20
 The description is as per the Bill of Lading referred above.

Yours Sincerely
 For PIL (Tanzania) Ltd.

As Agents for Pacific International Lines

Therud 24/6/20
 Prepared By



PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: WENZHOU ZHENGPENG ELECTRIC APPLIANCE CO., LTD ADD: NO. 9 LONGQIAN ROAD, SHACHENG STREET, ECONOMIC & TECHNICAL DEVELOPMENT *		Bill of Lading No. NGIC00934800 Booking No. NGIC00934800 Export Reference:
Consignee: THE FUSTAR FRIENDS INVESTMENT CO LT D P.O. BOX 38621, DAR ES SALAAM TANZANIA TEL: 00255-0754599023**		Pre-Carriage by: _____ Vessel/Voyage Number: KOTA MANIS 0026W Port of Loading: NINGBO, CHINA
Notify Party: SAME AS CONSIGNEE		Port of Discharge: DAR ES SALAAM Number of original B/Ls THREE (3)
		Place of Receipt: NINGBO, CHINA Place of Delivery: DAR ES SALAAM Merchant Declared Value (see clause 7(b) & 8(2)(i))

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos/Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
HAPPY	1150 CARTONS	1X20GP CONTAINER(S) SAID TO CONTAIN: 1150 CARTONS IN TOTAL SWITCH SWITCH SOCKET N.W.: 9217KGS *ZONE, WENZHOU, ZHEJIANG, CHINA TEL: 0577-86612443 **PIC: LIN ZHU HUA	10597 KGS	28 CBM
Cntr No PCIU1150767 (CY/CY)	Seal No. CM0464851	Sz/Ty 20GP	Qty 1150	Pkg Type CARTONS Weight 10597 Measure 28
SHIPPER'S LOAD STOW COUNT & SEAL				

ORIGINAL

FREIGHT & CHARGES	FREIGHT PREPAID	Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof 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 Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.
Agent's Address at Destination : PIL (TANZANIA) LTD P.O. BOX NO. 77840, MAKTEBA SQUARE 3RD FLOOR, WING 'A', MAKTEBA STREET DAR ES SALAAM, TANZANIA Tel. +255 22 2126061/2126048 Tel. +255 22 2126061/2126 Fax. +255 22 2118602		PLACE & DATE OF ISSUE: NINGBO, 03-MAY-2020 SHIPPED ON BOARD DATE: 03-MAY-2020
Total number of containers or packages received by the Carriers : THREE (3) CONTAINERS (CY) ONLY		IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void. Signed for the Carrier: PACIFIC INTERNATIONAL LINES (PTE) LTD



PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700880N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: BONTOP TRADING (HK) CO., LTD ROOM 1501, GRAND MILLENNIUM PLAZA (LOWER BLOCK), 181 QUEENS ROAD CENTRAL, HONG KONG		Bill of Lading No. SZDR00016300 Booking No. SZDR00016300 Export Reference
Consignee: FUSTAR FRIENDS INVESTMENT CO. LIMITED P.O. BOX 38621, DAR ES SALAAM TANZANIA TEL: 00255-0620652082/0754599023 *		Pre-Carriage by: Vessel/Voyage Number: COSCO HELLAS 092W
Notify Party: FUSTAR FRIENDS INVESTMENT CO. LIMITED P.O. BOX 38621, DAR ES SALAAM TANZANIA TEL: 00255-0620652082/0754599023 *		Place of Receipt: SHEKOU Port of Loading: SHEKOU Port of Discharge: DAR ES SALAAM Place of Delivery: DAR ES SALAAM Number of original B/Ls THREE (3) Merchant Declared Value (See clause 7(b) & 32(a))

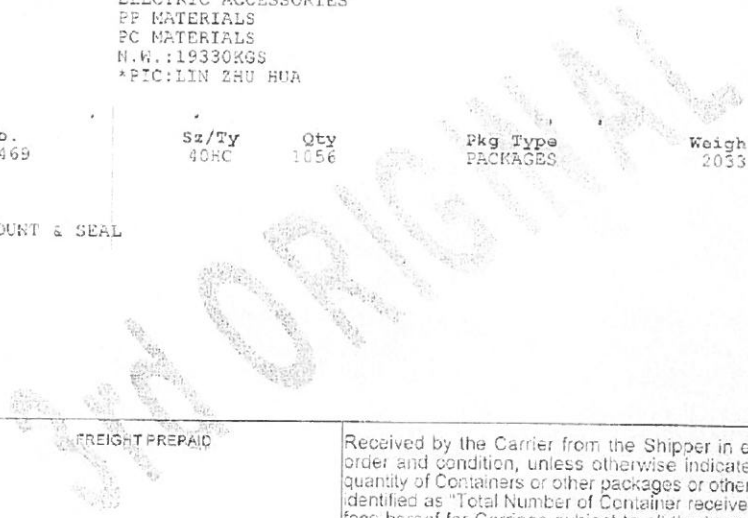
26/06

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
N/M	1056 PACKAGES	1X40HC CONTAINER(S) SAID TO CONTAIN: 1056 PACKAGES IN TOTAL ELECTRIC ACCESSORIES PP MATERIALS PC MATERIALS N.W.: 19330KGS *PIC: LIN ZHU HUA	20330 KGS	68 CBM

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
GLDJ9067243 (CY/CY)	CK0580469	40HC	1056	PACKAGES	20330	68

SHIPPER'S LOAD STOW COUNT & SEAL



FREIGHT & CHARGES	FREIGHT PREPAID	Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof 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 Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.
Agent's Address at Destination : PIL (TANZANIA) LTD P.O. BOX NO. 77940, MAKTABA SQUARE 3RD FLOOR, WING 'A', MAKTABA STREET DAR ES SALAAM, TANZANIA Tel. +255 22 2126061/2126048 Tel. +255 22 2126061/2126 Fax. +255 22 2118602		PLACE & DATE OF ISSUE: SHENZHEN, 12-MAY-2020 SHIPPED ON BOARD DATE: 12-MAY-2020 IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void. Signed for the Carrier, PACIFIC INTERNATIONAL LINES (PTE) LTD
Total number of containers or packages received by the Carrier: 1X40HC COMPARTEER (S) ONLY		



PIL (TANZANIA) LIMITED

Our Promise. Your Satisfaction

03-Jul-2020

PIL (Tanzania) Limited
 P.O. BOX 77940, Maktaba Square, 3rd Flr,
 King A. Maktaba Street,
 Dar Es Salaam, Tanzania.
 Tel : +255-22-2120049, 2120048
 Fax : +255-22-2118603

0171192

DELIVERY ORDER

To
 JUFAS LOGISTICS (T) LTD
 PLOT NO 2005, KURASINI,
 P.O. BOX 70329
 DAR ES SALAAM, TANZANIA

Date: 3-Jul-20
 D.O No: 48,553
 Ref: 57,265 ERICK

Customer Ref No: SZDH00016200

Please deliver as per description given below to :-

Consignee
 FUSTAR FRIENDS INVESTMENT CO.LIMITED
 P.O.BOX 56821, DAR ES SALAAM TANZANIA

D.O Issued to
 NETHA TRADING CO.LTD
 P.O.BOX 13307
 DAR-ES-SALAAM, TANZANIA

Vessel Name: KOTA BEMAR 0027W Voyage: KUMR0027W
 Voyage Date: 21-Jun-2020 03:00
 Discharge At: DAR ES SALAAM, TANZANIA, U
 BL No: SZDH00016200 - SZDH00016200
 Terms: CY / CY Loaded At: SHEROU, CHINA
 Gross Weight: 41850.00 KGS
 Volume: 56.00 CBM
 Custom Voyage Number: / Customs ID:
 Delivery At: DAR ES SALAAM, TANZANIA, U
 Remarks:

Marks and numbers	Description of goods	Seq no.	Container Number	Size
N/M	PVC MATERIALS PP MATERIALS PC MATERIALS PCIU2649724 N.W.:20110KGS PCIU1569075 N.W.:20740KGS TOTAL N.W.:40850KGS PIC:LIN ZHU HUA ,SHIPPER'S LOAD STOK COUNT & SEAL	1	PCIU2649724 CM0371921	D2
		2	PCIU1569075 CM0371821	D2

Total containers 20ft 2
 Total containers 40ft 0

This delivery order is valid upto 16-Jul-20
 The description is as per the Bill of Lading referred above.

Yours Sincerely
 For PIL(Tanzania)Ltd.



CERTIFICATE OF CONFORMITY FOR GOODS EXPORTED TO UNITED REPUBLIC OF TANZANIA

COC NO. HKK044938	ISSUANCE DATE 13 MAY 2020	BOL/AWB NO. /
DATE OF RFC RECEIPT 23 APR 2020	REFERENCE NO. TAZ-042334/1 Partial	INVOICE NO. / INVOICE DATE VZ9ZP1217-1 / 17 DEC 2019

IMPORTER NAME		EXPORTER NAME				
THE FUSTAR FRIENDS INVESTMENT CO.LIMITED		WENZHOU ZHENG PENG ELECTRIC APPLIANCE CO.,LTD				
HS CODE	PRODUCT DESCRIPTION	QUANTITY	ROUTE USED	STANDARD REFERENCE	REGISTRATION/ LICENSE REF.	COUNTRY OF ORIGIN
85365000	SWITCH Model: (843W) Brand: HAPPY	3,000 PCS	A	TZS 771 (Part 1): 2003 (1st Ed)	N/A	CHINA (MAINLAND)
85366900	SWITCH SOCKET Model: (821SPL) Brand: HAPPY	25,000 PCS	A	TZS 611: 1999 (1st Ed)	N/A	CHINA (MAINLAND)
85366900	SWITCH SOCKET Model: (822SPL) Brand: HAPPY	10,000 PCS	A	TZS 611: 1999 (1st Ed)	N/A	CHINA (MAINLAND)
85366900	SWITCH SOCKET Model: (821SPLR) Brand: HAPPY	6,000 PCS	A	TZS 611: 1999 (1st Ed)	N/A	CHINA (MAINLAND)
85366900	SWITCH SOCKET Model: (822SPLR) Brand: HAPPY	4,000 PCS	A	TZS 611: 1999 (1st Ed)	N/A	CHINA (MAINLAND)

NAME AND SIGNATURE Michael Li 	TANZANIA PVOC ISSUING OFFICE KOWLOON, HONG KONG SAR, CHINA
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Visit our website www.intertek.com/import-export/ to get more information on exports procedures to Tanzania.

Tanzania Revenue Authority
Customs and Excise

United Republic of Tanzania



RELEASE ORDER

Printed on :13/07/2020 16:36

Mode of Declaration : IMA	TANSAD Number : TZDL-20-1217486	Date : 02/07/2020
Office Code TZDL DAR CUSTOMS SERVICE CENTRE	Importer Code: 138-162-583 Name: THE FUSTAR FRIENDS INVESTMENT CO. Address: P.O.BOX 38621 DAR ES SALAAM	Receipt No: Receipt Date:
Flight/Vehicle/Vessel: KOTA GEMAR	Declarant Code: 104-625-460 Name: NETHA TRADING COMPANY LTD. Address: 291/59 BLOCK VICTORIA PLAZA SAMORA P. O.	Dec. Ref: 104625460-20-9900150

Packages	Code	Description	Gross Weight	Net Weight	
1056	PK	Package(s)	20,330.00	19,330.00	
Item(s)	Total Taxes	Total Customs Value	BL/AWB No.	Manifest No.	No. Cont
11	36,202,763.00	89,923,139.888	SZDH00016300	20PIL0000690303	0

Item	Proc	Commodity	Origin	Chassis No	Gross Weight	Quantity	Customs Value
1	4000 000	8536.10.00.0000	CN		1,850.00	1,760.00	7,115,512.644
2	4000 000	8537.10.00.0000	CN		1,848.00	1,757.00	15,433,612.364
3	4000 000	8536.90.00.0000	CN		1,848.00	1,757.00	1,600,156.93
4	4000 000	9405.40.00.0000	CN		1,848.00	1,757.00	48,202,258.124
5	4000 000	3505.20.00.0000	CN		1,848.00	1,757.00	140,754.545
6	4000 000	4819.10.00.0000	CN		1,848.00	1,757.00	296,325.357
7	4000 000	9403.20.00.0000	CN		1,848.00	1,757.00	1,185,301.43
8	4000 000	8003.00.00.0000	CN		1,848.00	1,757.00	34,571.292
9	4000 000	3902.10.00.0000	CN		1,848.00	1,757.00	9,877,511.913
10	4000 000	3907.40.00.0000	CN		1,848.00	1,757.00	5,926,507.148
11	4000 000	9405.40.00.0000	CN		1,848.00	1,757.00	110,628.133

Container No.(s)

GLDU9067243(45G1)

