

NINGBO JIANGDONG HYSION MACHINERY CO., LTD.
 Room #1016, Block #1, East Business center No.456 Xinning Road, Ningbo315040, CHINA.
 Tel.: 0086-574-27858986 Fax: 0086-574-27858900

commercial invoice

To : Seebest LED Co, Ltd. (TAX NO. 141650378)
 Add : Tanzania Dares Salaam Tabata Segerea

INVOICE No. : HY2021101602
 Date : 16-Oct-2021

Attn : Mr. Lyu Xiao Ming
 Tel : 075 9 233 333

Ref. No. : Dkplast
 Incoterm : FOB Ningbo

We hereby confirm having sold to you the following goods on terms and conditions as stated below:

Marks	No.	Description	Q'TY SET	Unit Price USD	Amount USD
N/A	1	BLAZE4500-II injection machine with accessories	1	\$54,500	\$54,500
	2	chiller	1	\$3,100	\$3,100
TOTAL	FOR NINGBO				\$57,600

SAY TOTAL U.S.DOLLAR FIFTY SEVEN THOUSAND SIX HUNDRED ONLY

1. Payment: By T/T before shipment
2. Port of Loading: Ningbo Port, China.
3. Port of Destination: Tanzania
4. Delivery within 15 Days after the payment.

BANK INFORMATION:

INTERMEDIARY BANK: BANK OF AMERICA N.A., NEW YORK BRANCH
 SWIFT CODE: BOFAUS3N

BENEFICIARY'S BANK: BANK OF NINGBO
 SWIFT CODE: BKNBCN2N

BENEFICIARY: A/C NO. 32012025800689875

NAME: NINGBO JIANGDONG HYSION MACHINERY CO., LTD

ADDRESS: NO 1-1016 EAST BUSINESS CENTER, XINNING ROAD 456, NINGBO 315040, CHINA

TEL: (+86 574) 27858986 FAX: (+86 574) 27858900

NINGBO JIANGDONG
 HYSION MACHINERY CO., LTD.
 宁波市江北区长兴机电装备有限公司

BE ACKNOWLEDGED BY (CUSTOMER)

ON BEHALF OF

~~229436~~

2,305.78

FOR OFFICIAL USE ONLY

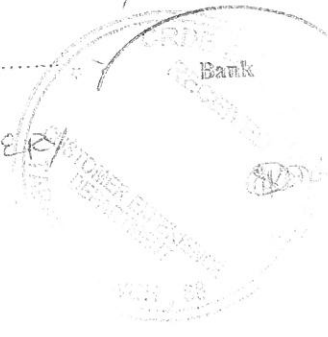
Date: 27/10/2021

RECEIPT: To be Filled and Signed by a Bank Official.

(To be presented whenever an inquiry is made regarding the above Fund Transfer)

Received Fund Transfer Request Form from: Seebest LED Co Ltd
USD. 57,000

TO: NINGBO JIANGDONG HYSION MACHINERY



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BENEFICIARY'S BANK: BANK OF NINGBO

SWIFT CODE: BKNBCN2N

BENEFICIARY: A/C NO. 32012025000029876

NAME: NINGBO JIANGDONG HYSION MACHINERY CO., LTD

ADDRESS: NO 1-1016 EAST BUSINESS CENTER, XINNING ROAD 4566, NINGBO 315040, CHINA

TEL: (+86 574) 27858986 FAX: (+86 574) 27808980

NINGBO JIANGDONG HYSION MACHINERY CO., LTD.
宁波市江东伊山机械有限公司

& ACKNOWLEDGED BY (CUSTOMER)

ON BEHALF OF

229436

21305-TR



PAYMENT NOTE

Printed on : 28/01/2022 20:39

Customs Office : TZDL DAR CUSTOMS SERVICE CENTRE

Identification of the declaration		No & date of declaration
Mode of Declaration	No & date of reference	TZDL-22-1023605 18/01/2022
IM4	137923688-22-9900029	18/01/2022
Declarant :	137-923-688	MOKILAI COMPANY LIMITED
Company :	141-650-378	69 BLOCK 8 MBARUKU KARIAKOO P. O. BOX 9842 Ilala Dar es Salaam SEEBEST LED COMPANY LIMITED P.O.BOX 3496 Dar es Salaam
- Current		

IMP	Import Duty	0.00
RDL	RAILWAY DEVELOPMENT LEVY	2,141,193.00
VAT	VAT	26,223,386.00

Duties and Taxes		
CPF	Customs Processing Fee	28,364,580.00
Total Global Tax		798,116.00
		29,162,696.00
		31,857,744.00

- Declaration	Total assessed amount for the declaration	
	Amount currently to be paid	0.00

Notice Bill No.	Notice Date	Notice Bill Type	Bill Tax Amount	Receipt No.	Receipt Date	Payment Due Date	Disposal
TZDL-22-G-1023605-0	18/01/2022	General	27,719,051.00	922019089685861	19/01/2022		N
TZDL-22-A-1023605-1	19/01/2022	Additional Assessment	1,443,644.00	922019089704171	19/01/2022		N
TZDL-22-W-1023605-2	19/01/2022	Wharfage	2,695,049.00	922019089703779	19/01/2022		N

ASSESSMENT DOCUMENT

2.Exporter/Consigner Name & Address NINGBO JIANGDONG HYSION MACHINERY CO., CHINA	TIN: 141-650-378	1.Declaration Type IM4	A.Processing/Clearing office TZDL DAR CUSTOMS SERVICE CENTRE		TANSAD Number & Date TZDL-22-1023605 18/01/2022		
		3.No Items 2	4.CL Plan PAD	5.Security Account No.		Receipt Number & Date 922019089685861 19/01/2022	
		6.Country Last Consignment CN China		7.Trading Country CN China		8.Country of Export CN China	
9.Importer/Consignee Name & Address SEEBEST LED COMPANY LIMITED P.O.BOX 3496 Dar es Salaam	TIN: 137-923-688	10.Country of Destination TZ United Republic of		11.Delivery Term Code CIF	Place Dar es Salaam	12.Nat of Trans 1 9	
		13.Exchange Rate 2,309.36	14.Currency USD	Total Invoice Value 57,600.00		15.Invoice No. & Date 21HXW1028124 28/10/2022	
		16. Valuation Note		Freight Charges 3,600.00	Currency USD	Insurance 612.00	Currency USD
17.Declarant/Agent Name & Address MOKILAI COMPANY LIMITED 69 BLOCK 8 MBARUKU KARIAKOO P. O. BOX 9842 Ilala Dar es Salaam	TIN: 137-923-688	18.No Pckgs 12 (PK)		19.Gross Weight 18,110 (Kgs)		20.Net Weight 18,110 (Kgs)	
		21.Entry/Exit Office TZDW		22.Loc. Of Goods WITZDL098		23.AWB/BL/RCN/Shipping Order ONEYNB1Y2846300	
		Ref.No. & Date 137923688-22-9900029 18/01/2022					

Result of Valuation :

State	Currency	TOTAL FOB	Freight	Insurance	Othe charges	Deductions	Total Customs Value
Declared	TZS	133,019,136.00	2,309,360.00	115,468.00			135,443,964.00
Assessed	TZS	133,019,136.00	8,313,696.00	1,413,328.32			142,746,160.32

Item No.	24.Description	25.H.S. Code	26.Value for Customs	27.FOB Value	
1	Injection-moulding machines PLASTIC INJECTION MOLDING MACHINE WITH ACCESSORIES	D 8477.10.00.0000	128,154,445.10	133,019,136.00	
		A 8477.10.00.0000	135,063,641.28	133,019,136.00	
No	28.Model, Specification	Component	Quantity	Unit Price	Item invoice Price
1	PLASTIC INJECTION MOLDING MACHINE WITH ACCESSORIES	MODEL: BLAZE4500-II	D 1	54,500.00	54,500.00
			A 1	54,500.00	54,500.00
			D		
			A		
			D		
			A		

Declaration by Importer/Importer's Agent
(Who must sign and stamp either of the declaration below)

TANZANIA REVENUE AUTHORITY
REPRESENTATIVE

I/We the undersigned, being the Importer/Exporter/Agent* do hereby declare that the information declared on this entry is true and complete and accept fully the conditions and requirements attached to the use of CPC declared therein, and comply with the provision of the Customs Management Act.

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issued by TRA for importer's information on
TRA's assessment related to HS. Codes &
Customs Values

SIGNATURE

SIGNATURE,DATE AND STAMP

SIGNATURE,DATE AND STAMP

*** START OF LEGAL RECEIPT ***
 MR. WALLACE BONIFACE MFUKO
 1/A STEWARD AND CHITANG ATTORNEYS
 P.O. BOX 105246, DAR ES SALAAM
 PLOT: 21, OYSTERBAY-KAUNDA STREET
 TANZANIA
 TEL: 0658 230 111
 TIN: 105024983
 VAN: 400326041
 SERIAL NUMBER: 68T2004990
 VIN: 01TREMOLM-109748056
 10502498308T2004990
 TAX OFFICE: KINONDONI



THIS AGREEMENT

NT

of February, 2022.

AN BANG INTERNA
 Dar es Salaam (herein

CUSTOMER NAME: An Bang International In
 CUSTOMER ID TYPE: TIN
 CUSTOMER ID: 27018585
 CUSTOMER MOBILE:
 CUSTOMER VAN:

PANY of P. O. Box 3496

ie one part

SEEBEST LED COMPA

(hereinafter called "the
 assigns and successors in t

WHEREAS the machine wa
 ltd and was cleared in Dar
 importation of machines and
 agreement.

AND WHERE AS the vendor,
 Injection Molding Machines (her
 specification;

- i. Plastic Injection Molding Machine Blaze2200 with Accessories HS: 847710
- ii. Plastic Injection Molding Machine Blaze1800 with Accessories HS: 847710
- iii. Plastic Injection Molding Machine Blaze1100 with Accessories HS: 847710

RECEIPT NUMBER: 000000448
 ZNO: 0001/01141
 RECEIPT DATE: 18 MAR 2022 TIME: 11:33:37
 LEGAL SERVICE 1 X 4,000,000.00 4,000,000.00 A
 TOTAL EXCLUSIVE OF TAX 3,389,830.51
 TAX A-18% 610,169.49
 TOTAL TAX 610,169.49
 TOTAL INCLUSIVE OF TAX 4,000,000.00
 CASH 4,000,000.00
 RECEIPT VERIFICATION CODE E7149C448
 *** END OF LEGAL RECEIPT ***

496 , Dar es Salaam

ion includes his heirs,

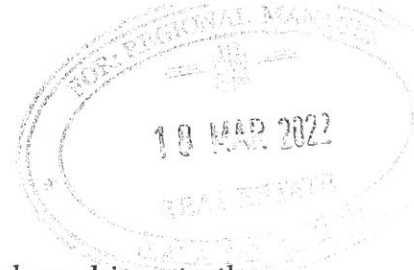
ay Machinery tech.co

t documents for the

o form part of this

owner of the Plastic

called "the Machines") with following



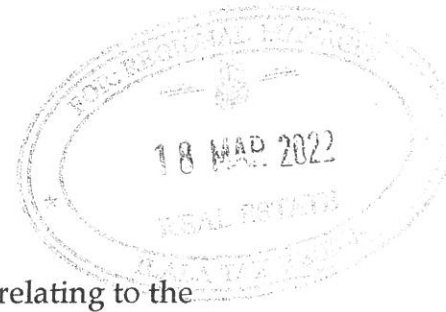
AND WHEREAS the Vendor is desirous of selling of the used machines to the Purchaser and the Purchaser is willing to buy the machines.

NOW THEREFORE THIS AGREEMENT WITNESSTH:

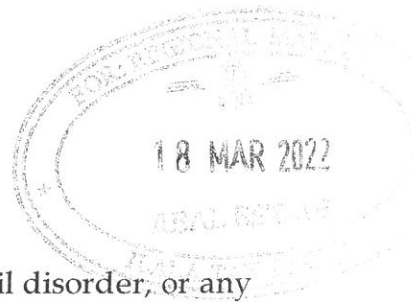
1. That the Vendor sells the machines and the Purchaser buys the same free from any encumbrances whatsoever at a price of **Tshs. 80,000,000/= (Tanzania Shillings Eighty Million Only)** (hereinafter referred to as "as the PURCHASE PRICE").
2. That the Purchaser has at the date of execution of this agreement agree to make payment to the vendor the sum of **TShs. 80,000,000/= (Tanzania Shillings Eighty Million Only)** which shall be paid in four installments as follows;
 - a) The First installment of TShs. 20,000,000/- shall be paid on 25th March, 2022
 - b) The Second installment of TShs. 20,000,000/- shall be paid on 25th June, 2022
 - c) The Third installment of TShs. 20,000,000/- shall be paid on 25th September, 2022
 - d) The Fourth installment of TShs. 20,000,000/- shall be paid on 25th December, 2022

Whereby the said payments shall be paid in the seller's bank account

3. That the Vendor will provide the Purchaser the Machines transfer forms duly signed by the registered owner in order to enable the purchaser perform his obligation under this contract.



4. The Purchaser undertakes to complete all formalities relating to the transfer of the machine into his name.
5. That the vendor shall be liable to ensure the Legality of the machine should any problem arise therefrom up to the date when transfer will be affected.
6. Miscellaneous
 - a) Nature of Relationship - Nothing in this agreement is intended or is to be deemed to create a partnership or joint venture between the Purchaser and the Vendor.
 - b) No waiver or modification of any of the terms of this agreement will be valid unless in writing. And, no waiver by either party of a breach hereof or default hereunder will be deemed a waiver by such party of any subsequent breach or default.
 - c) Severability - If any particular term, covenant, or provision of this agreement is determined to be invalid or unenforceable, the invalidity or unenforceability thereof will not affect the remaining provisions of this agreement, which will nevertheless remain in full force and effect.
 - d) Force Majeure - Performance by either party under this agreement is excused during the period such performance is prevented or delayed by government restrictions (whether with or without valid

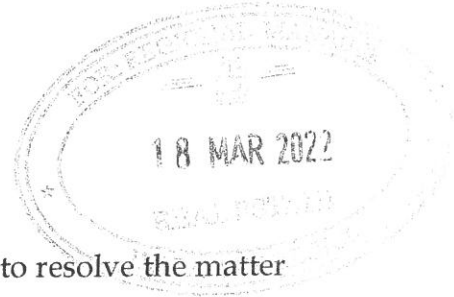


Jurisdiction), war or warlike activity, insurrection or civil disorder, or any other causes similar or dissimilar to the foregoing that are beyond the control of either party and are not foreseeable at the time the agreement is executed.

- e) Captions - Any captions or headings to the sections of this agreement are solely for the convenience of the parties hereto, are not part of this agreement, and are not to be used for the interpretation or determination of the validity hereof.
 - f) Counterparts - This agreement may be executed in counterparts and either party hereto may execute any such counterpart, each of which when executed and delivered will be deemed to be an original and all of which counterparts taken together will constitute one and the same instrument.
 - g) Assignment - Neither party hereto may assign this agreement without the written consent of the other, such consent not to be unreasonably withheld.
 - h) This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all pre-existing agreements and understandings between them with respect thereto.
7. This agreement is to be governed for all purposes by, and construed in accordance with the law of United Republic of Tanzania and

STAMP DUTY

Slur: 8000007- Collected
Receipt No: 998416302318 Date: 21/3/2022



Regional Manager - Hala Tax Region

venue is to lie exclusively in the courts upon failure to resolve the matter amicably.

IN WITNESS WHEREOF the parties have signified their acceptance to be bound by the terms and conditions of this agreement by appending their names and signatures in the manner appearing hereunder.

SIGNED and DELIVERED by the said)
AN BANG INTERNATIONAL INVESTMENT)
COMPANY LTD who is identified to me by
DING CHANG JIANG)
the latter being known to me personally in)
my presence this 25th day of February 2022.)



BEFORE ME:
NAME: Wallace Rufino
SIGNATURE: [Signature]
POSTAL ADDRESS: 15246 DSM
QUALIFICATION: Advocate

SIGNED and DELIVERED by the said)
SEEBEST LED COMPANY LTD who is identified)
to me by LYU Xiao Ming)
the latter being known to me personally in)
my presence this 26th day of 2022 2022.)



BEFORE ME:
NAME: Wallace Rufino
SIGNATURE: [Signature]
POSTAL ADDRESS: 15246 DSM
QUALIFICATION: Advocate

TIN: 127 648.585
Slur: 8000007
to 18/3/2022

DRAWN BY:

WALLACE MFUKO (Advocate),
Steward and Shitong Attorneys, P.
O. Box 105246,
Plot No. 2478, Obama Road, Sea View, Mobile
Phone: +0756 331668

DAR ES SALAAM.