

TAIZHOU BAK INDUSTRY&TRADING CO., LTD
 NO.5, ROW 10, ZONE B, 4TH FLOOR, NO.999, FORTUNE AVENUE, LUQIAO DISTRICT,
 TAIZHOU, ZHEJIANG,CHINA

TEL:0086-576- 80256655 FAX:0086-576-80256656

PROFORMAL INVOICE

No. BKL24089

FROM: Taizhou,China

DATE: April.15th, 2024

TO: Piran Rwanda Ltd and Euro Trade International Ltd.

TO: Rwanda

Nos.	Marks&Nos	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB FOSHAN)	Amount(USD)
1	DRIL-103	Armature	#105		2,000	\$15.99	\$31,980
2	DRIL-128	Handwheel	#105		800	2.94	\$2,352
3	DRIL-105	Bearing 6001	#105		500	0.92	\$460
4	DRILL-112	Front placket	#105		800	12.78	\$10,224
5	DRILL-117	Bolt M8X40	#105		1,000	\$0.31	\$310
6	DRIL-126	Bolt M8X30	#105		3,000	\$0.30	\$900
7	DRIL-127	Jackhammers	#105		400	\$94.23	\$37,692
8	DRIL-138	Stator	#105		2,000	\$6.95	\$13,900
9	DRIL-139	Switches	#105		1,100	\$0.82	\$902
10	DRIL-140	TRIMMER(LOCK PIN)SET DH-GL95A	#105		1,500	\$0.82	\$1,230
shipping cost to foshan							\$950.0
Total						13,100	\$100,900.0

SAY TOTAL US DOLLARS NINETEEN THOUSAND NINE HUNDRED FIFTY EIGHT CENTS FIFTY ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
 DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
 DELIVER TIME TO FOSHAN:ABOUT 2-3DAYS.

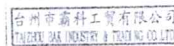
BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK Of NINGBO as follows:

56: Correspondents Bank Name BANK OF AMERICA N.A. NEW YORK NY US
 SWIFT address: BOFAUS3NXXX

57: Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH
 Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000
 SWIFT address: BKNBCN2NXXX

59: Beneficiary Name : TAIZHOU BAK INDUSTRY AND TRADING CO.,LTD
 Beneficiary A/C No: 88012025000059646



王雄峰

Handwritten signature/initials

$$30\% = \frac{100,900 \times 30}{100} = 30,270 \text{ USD}$$

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

SOLE SUPPLIER MOTIVATION

BID WAIVER MOTIVATION

(Tick the appropriate box)

Discipline/Department:

Supply chain

Contact person:

Sebastian R

Tel. no.:

0788515039

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Jackhamers & spares</i>
Background information	<i>Jackhamers for underground mining</i>
Scope of service(s) or product(s) required	<i>Jackhamers & spares</i>
Details of recommended supplier	<i>Tanzania base industry</i>
Motivation for recommending this supplier	<i>this is the manufacturer of the recommended brand by the users</i>
Estimated Value/Budget and Cost	<i>100,900 USA</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</i>
Additional information	<i>N/A</i>

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions

Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Sebastian D

Name

Procurement Supervisor

Designation

[Signature]

Signature

16:04' 2024

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

[]

Name

G.M approved on email attached

Designation

[]

Signature

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

> \$ 5 000 Group Supply Chain Manager

[]

Date

janvier.nkusi@trinity-metals.com

From: missionnaire.mbanza@trinity-metals.com
Sent: Tuesday, April 16, 2024 5:54 AM
To: 'Sebastian Rutiririza'
Cc: 'Gilbert Habimana'; francis.ndawura@trinity-metals.com; 'Aminah Mutesi'; 'Janvier Nkusi'
Subject: RE: Bid waver for Approval

Dear Seba,

It is approved.

Regards,



Missionnaire Mbanza
General Manager
Trinity Musha Mines
+250 786714490
+250 788269468
www.trinity-metals.com

Enabling a Better Future.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Tuesday, April 16, 2024 2:14 PM
To: missionnaire.mbanza@trinity-metals.com
Cc: 'Gilbert Habimana' <gilbert.habimana@trinity-metals.com>; francis.ndawura@trinity-metals.com; 'Aminah Mutesi' <aminah.mutesi@trinity-metals.com>; 'Janvier Nkusi' <janvier.nkusi@trinity-metals.com>
Subject: Bid waver for Approval

Dear GM,
Please check the following Bid waver that require your approval.
BW- for Blower fans
BW- for Jackhammers and spares
SS- for Local Jackhammers

Thanks.



Sebastian Rutiririza
Procurement Supervisor
Piran Musha
+250 788 51 50 39
www.trinity-metals.com

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