


COMMERCIAL INVOICE

1.Seller BAWOO COMPANY CORP. #60 4-GIL, 3RD INDUSTRIAL ZONE, BUK-MYUN, JEONGEUP-CITY, JEONBUK, 56137 KOREA TEL: 82-63-5322700		8.No. and date of invoice BW2024-13 MAR. 13, 2024	
2.Consignee RUTONGO MINES LTD. PO BOX 6132 KIGALI, RWANDA 20093 VAT NO. 100511011 TEL: 250-7871-58399/0733000083 EMAIL: rogers.bureshyo@trinity-metals.com		9.No. and date of L/C .	
		10.Buyer (if other than consignee) Same as consignee	
3.Port of loading BUSAN, KOREA		11.Other References * HS CODE: 8429.51.1031 * MASTERS GLOBAL FORWARDERS LTD PO BOX 5865, KIGALI VAT: 111491918 ATTN. JACKY RURANGWA TEL.+250788424383/255222127199 EMAIL. jacky.ruranwa@mastersglobalf.com * FURTHER ROUTING : KIGAIL, RWANDA * O/N : 2091	
4.Port of discharge DAR ES SALAAM, TANZANIA	5.Final destination DAR ES SALAAM, TANZANIA		
6.Vessel/flight ZIM ANTWERP 72W	7.Sailing on or about MAR. 20, 2024		
12.Marks and number of PKGS 13.Description of goods 14.Quantity 15.Unit Price 16.Amount			
<u>CIF DAR ES SALAAM, TANZANIA</u>			
N/M, 15 PACKAGES			
SKID STEER LOADER M50R		5 SETS	USD 25,100.0 USD 125,500.0
		15 PACKAGES	USD 125,500.0
* CHASSIS NO. AND ENGINE NO. OF SKID STEER LOADER: 250067 / D4BBR000371 250068 / D4BBR000359 250069 / D4BBR000357 250070 / D4BBP016577 250071 / D4BBP016572			
		BAWOO COMPANY CORP  <hr style="width: 100%; border: 0.5px solid black;"/> Jo Sukyung / President	

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2023/12/19	1/1
PO Number	
PO0000002091	

Supplier:

BAW001 BAWOO COMPANY CORP

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date:
		2023/12/19

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	SKID STEER LOADER M50R	10		25,100.00	0	0.00	251,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		251,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		251,000.00
PO0000002091							

BUYER:	REVIEWED BY:	APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR#2097