

**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 |
|--------------|---------|
| 2024/07/18   | 1/1     |
| PO Number    |         |
| PO0000003185 |         |

Supplier:

SHANDONG CHINA COAL INDUSTRIAL & MINING  
SUPPLIES GROUP CO  
11 North of Kiyuan Road , High Tech Zone, Jining City

Shandong  
CHINA

|                     |                  |
|---------------------|------------------|
| Supplier Reference: | SHA001           |
| Payment Terms:      | Cash on delivery |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |             |
|----------------|-------------|
| Freight Terms: | Sea Freight |
| Delivery Date: | 2024/10/31  |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Muhire Joseph    | Coco sun           | 2024/07/15            |

**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                               | LOCOMOTIVE WHEELS | 12  |     | 0.00          | 0    | 0.00 | 0.00           |
| <b>Packaging to be labelled:</b> |                   |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |                   |     |     | AMT excl. VAT |      |      | 0.00           |
| MASORO SECTOR                    |                   |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |                   |     |     | TOTAL (USD)   |      |      | 0.00           |
| PO0000003185                     |                   |     |     |               |      |      |                |

|        |              |           |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
|        |              |           |

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

PR No: PR0002609