

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 BW2024-16 APR. 1, 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: 8431.49.9000 * 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 : 2139																										
4.Port of discharge DAR ES SALAAM, TANZANIA	5.Final destination DAR ES SALAAM, TANZANIA																											
6.Vessel/flight ZIM SHENZHEN 6W	7.Sailing on or about APR. 8, 2024																											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">12.Marks and number of PKGS</th> <th style="width: 40%;">13.Description of goods</th> <th style="width: 10%;">14.Quantity</th> <th style="width: 10%;">15.Unit Price</th> <th style="width: 10%;">16.Amount</th> </tr> </thead> <tbody> <tr> <td colspan="5" style="text-align: right; padding-right: 20px;"><u>CIF DAR ES SALAAM, TANZANIA</u></td> </tr> <tr> <td>N/M, 4 PACKAGES</td> <td>SPARE PARTS FOR SKID STEER LOADER</td> <td style="text-align: center;">- DETAILS ARE AS FOLLOWS -</td> <td></td> <td style="text-align: right;">USD 99,443.3</td> </tr> <tr> <td></td> <td>FREIGHT</td> <td></td> <td></td> <td style="text-align: right;">USD 1,000.0</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">4 PACKAGES</td> <td></td> <td style="text-align: right;">USD 100,443.3</td> </tr> </tbody> </table>				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, 4 PACKAGES	SPARE PARTS FOR SKID STEER LOADER	- DETAILS ARE AS FOLLOWS -		USD 99,443.3		FREIGHT			USD 1,000.0			4 PACKAGES		USD 100,443.3
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* LIST OF SPARE PARTS FOR SKID STEER LOADER IS AS PER THE ATTACHED RIDER.																												

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
2024/01/04	1/2
PO Number	
PO0000002139	

Supplier:

BAWOO COMPANY CORP 937-2 Taegock-ri, Buk-myun, Jeongeup City
Jeonbuk SOUTH KOREA

Supplier Reference:	
Payment Terms:	

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/01/04

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	SEA FREIGHT	1	EA	1,000.00	0	0.00	1,000.00
SKID-049	MAIN WIRING HARNESS 5701R-3523	9	EA	256.00	0	0.00	2,304.00
SKID-059	RADIATOR CAP 5701R- 1902	7	EA	7.70	0	0.00	53.90
SKID-089	MAIN PUMP 5701R-1701 1P	4	EA	3,161.60	0	0.00	12,646.40
SKID-103	BULBS 35Amps for Bobcat	248	EA	1.80	0	0.00	446.40
SKID-104	MAIN SOLENOIDE VALVE 5701R-1529J	10	EA	141.80	0	0.00	1,418.00
SKID-105	Fixed Plate for Engine(RH) 5701R-1605	18	EA	41.30	0	0.00	743.40
SKID-106	Fixed Plate for Engine(LH) 5701R-1606	18	EA	33.70	0	0.00	606.60
SKID-107	Wheel bolt 5701R-0102	258	EA	1.30	0	0.00	335.40
SKID-108	Wheel nuts 5701R-1207	258	EA	0.70	0	0.00	180.60
SKID-109	MUFFLE ASSAY 5701R 2001	4	EA	113.80	0	0.00	455.20
SKID-110	BOLT 5701R 0210	47	EA	0.20	0	0.00	9.40
SKID-111	PIN FOR TILT CYLINDER (HORNING PIPE)	5	EA	45.10	0	0.00	225.50
SKID-112	NUT 5701R-0505	229	EA	0.10	0	0.00	22.90
SKID-113	INSTRUMENT PANEL 5701R 1010	17	EA	143.40	0	0.00	2,437.80
SKID-114	INSTRUMENT PANEL 5701R 1012	1	EA	140.90	0	0.00	140.90
SKID-115	LIGHT 5701R-3416	7	EA	13.80	0	0.00	96.60

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
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Purchase Order

Date	Page No
2024/01/04	2/2
PO Number	
PO0000002139	

SKID	Description	Qty	Unit	Price	Tax	Net Price	Total
SKID-116	FUEL PUMP 5701R-3513	55	EA	34.10	0	0.00	1,875.50
SKID-117	LIGHT RELAY 5701R-3421	41	EA	6.50	0	0.00	266.50
SKID-118	NUT 5701R-0113	183	EA	0.30	0	0.00	54.90
SKID-119	BOLT 5701R-1706	17	EA	0.30	0	0.00	5.10
SKID-120	FUEL SENSOR 5701R-3505	9	EA	44.40	0	0.00	399.60
SKID-121	Wiring harness of operator cab 5701R-3418	9	EA	155.90	0	0.00	1,403.10
SKID-122	Stop solenoid valve 5701R-3506	37	EA	40.00	0	0.00	1,480.00
SKID-123	Coupling line (Frame engine)	9	EA	17.20	0	0.00	154.80
SKID-148	RELAY 5701-3604	92	EA	6.50	0	0.00	598.00
SKID-152	ROD 5701R-0701	18	EA	87.20	0	0.00	1,569.60
SKID-152	ROD 5701R-0701	29	EA	87.20	0	0.00	2,528.80
SKID-189	SEAL KIT SK4151274500 MP013V016	183	EA	180.00	0	0.00	32,940.00
SKID-23	BLADE 5701R-0502	46	EA	221.90	0	0.00	10,207.40
SKID-500	CONTROL VALVE MCV 5701R-3518	22	EA	1,083.50	0	0.00	23,837.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002139	AMT excl. VAT	100,443.30
	VAT	0.00
	TOTAL (USD)	100,443.30

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):
 PR No: PR# 665, 666, 663, 662 & 664