

Foshan HWS Mechanical and Electrical Equipment Co., Ltd

Add: Room 1318 Longhui Building, No. 8 Yixian Road, Dali Town, Nanhai District, Foshan Guangdong, 528247 China.

Contact Person: Jack Su Tel: +86-18042856948

COMMERCIAL INVOICE

TO: TRINITY MUSHA MINES LTD		INVOICE NO.: RWA100124005		
ADD: Masoro, Rulindo P.O Box: 6132 Kigali-Rwanda		DATE: May 10, 2024		
		FROM: Foshan, CHINA		
TEL: +250788515039		TO: RWANDA		
CONTACT PERSON: Sebastian Rutiririza				
TERMS OF PAYMENT: T/T				
MARKS & NO	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
			FOB NANSHA	
		(SETS)	(USD/SET)	(USD)
RW-MIKE-PIRAN RWANDA LTD	CENTRIFUGAL BLOWER	200	34.50	6,900.00
TOTAL:		200		6,900.00
		(SETS)		(USD)

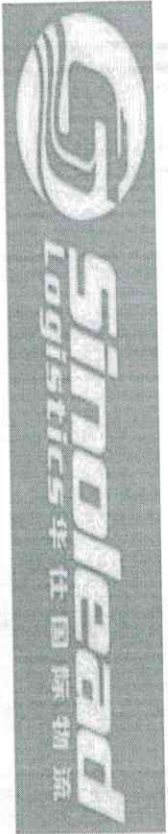
Foshan HWS Mechanical and Electrical Equipment Co., Ltd

Add: Room 1318 Longhui Building, No. 8 Yixian Road, Dali Town, Nanhai District, Foshan Guangdong, 528247 China.

Contact Person: Jack Su Tel: +86-18042856948

PACKING LIST

TO: TRINITY MUSHA MINES LTD				INVOICE NO.:RWA100124005		
ADD: Masoro, Rulindo P.O Box: 6132 Kigali-Rwanda				DATE: May 10, 2024		
				FROM: Foshan, CHINA		
TEL: +250788515039				TO: RWANDA		
CONTACT PERSON: Sebastian Rutiririza						
TERMS OF PAYMENT: T/T						
MARKS & NO	DESCRIPTION OF GOODS	QUANTITY	PACKAGE	N.W.	G.W.	VOLUME
		(SETS)	(PLTS)	(KGS)	(KGS)	(CBM)
RW-MIKE-PIRAN RWANDA LTD	CENTRIFUGAL BLOWER	200	200	1100	1240	8.586
TOTAL:		200	200	1100	1240	8.586
		(SETS)	(PLTS)	(KGS)	(KGS)	(CBM)



华仕国际货运代理有限公司
Sinolead Forwarder Co., Ltd

办公室地址：广州市越秀区建设六马路荣建大厦11楼B室
GZ Office Address: ROOM B, 11F, RONG JIAN DA SHA, JIAN SHE LIU MA LU, YUEXIU DISTRICT, GUANGZHOU
仓库地址：广州市白云区石井龙湖联落路38号华仕国际物流(江海最里面右边)，电话/TEL:15802030205/15812426219

FREIGHT INVOICE

INVOICE NO:KIG0034-8

DATE:09/JUN/ 2024

PIRAN RWANDA LTD

TEL: (+250)783503629

KIGALI, RWANDA

Service Details For : KKFU7527624
B/L NO: ZHOE13265600
Origin: NANSHA, CHINA
Destination: MOMBASA, KENYA

SHIPPED ON BOARD:09/ JUN 2024
ETA 22/06/2024

DESCRIPTION	Cur	Unit price (CBM)	Quantity (CBM)	Amount (USD)
OCEAN FREIGHT NANSHA - MOMBASA	USD	20.00	12.85	257
TOTAL				257

Amount IN WORDS : TWO HUNDRED FIFTY SEVEN US DOLLARS



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Chen

2 Exporter No. FOSHAN HWS MECHANICAL AND ELECTRICAL EQUIPMENT CO.,LTD		DECLARATION IM 4		11SDV SDV ICD Customs Reference C 1764 30/07/2024	
AEO Unique Identifier		3 Forms 1 1		4 Load	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 200	
8 Consignee No. 102477271 TRINITY MUSHA MINES Ltd 3824 KIGALI CITY, NYARUGENGE, NYARUGENGE		9 Financial		7 Reference number 2024 MGF0618A	
AEO Unique Identifier		10 Cty f. dest UG		11 Trading of KE	
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export China		12 Value details 225,763	
AEO Unique Identifier		16 Country of origin China		13 C.A.P.	
18 Identity and nationality of means of transport at arrival / at KDD 195 X / ZH 2150 KE no		19		20 Delivery terms FOB CHINA	
21 Identity and nationality of active means of transport crossing the KDD 195 X / ZH 2150 KE		22 Currency & total amount USD 6,900.00		23 Exch. rate 1,328.0178	
25 Mode 33 at border		26 Inland mode 33 Transport		24 Nature of transac.	
29 Office of entry/exit 11GA Gatuna		27 Place of loading/unloading		28 Financial and banking data Bank Terms of payment	
30 Location of goods SDV SECTION A					

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item 1 No		33 Commodity code 84145900 000 DB04	
	Marks & no CENTRIFUGAL BLOWER(FAN)				34 Cty. orig. a CN b	
	Number and 200 SX				35 Gross mass (kg) 1,900.00	
	Kind Set				36 Prefer.	
Containers No				37 PROCEDURE 4071 R67		
-- Other fans whether or not fitted with filters BLOWER GBL620 BLOWER GBL620				38 Net mass (kg) 1,900.00		
				39 Quota		
				40 Summary declaration / Previous document S/L 11SDV 2024 S 2156 art. 1		
				41 Supplementary units NMB 200		
				42 Item Price 6,900.00		
				43 V.M. 1 cod		
				44 A.I. Code		
				45 Adjustment 1.0000		
				46 Statistical value 9,389,086		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment	49 Identification of warehouse SDV-ICD-KGL
	C02	9,389,086	25.00	2,347,272	1		
V02	11,755,358	18.00	0	1			
W01	9,389,086	5.00	469,454	1			
QIF	9,296,125	0.20	18,592	1			
Total				2,835,318	1		

50 Principal No.		Signatur		C OFFICE OF DEPARTURE	
51 Intended offices of transit country		Represented by Place and date			
RCTG Carnet #					

52 not valid Code 53 Office of destination and country

D CONTROL BY OFFICE OF DESTINATION

Stamp:

Signatur

34 Place and date

Masters Global Forwarders Ltd
 Think Africa, Think MGF!
 Declarant's representative TEL +250 788 424 383
 P.O. Box, 5865 Kigali Rwanda
 Email: info@mastersglobalf.com
 Opposite Mironko Plastics, Gikondo - Kicukiro District




BORDEREAU DE RECEPTION MARCHANDISE N° 202401605

du: 26/07/2024

Transitaire: HUKO CLEARING LTD Destinataire: PIRAN RWANDA.LTD/TIN:102477271 DDCOM N°: S4594 / D7312 Agent douane: Nombre d'item Total : 2 Poids Réel Total : 2115 Quantité Totale : 254					Bureau d'entrée: Gatuna Date limite d'entreposage: 29/07/2024 N° Scellé: HUKO CLEARING LTD Transporteur: BS088398 N° Véhicule: KDD195X /ZH2150 N° Conteneur: KKFU7527624++-	
N° Item	Description	Qté(s)	Unité(s)	Poids	Magasin	Commentaire(s)
202401605-1	CENTRIFUGAL BLOWER	200	CARTON	1900	B - 19	84145900, 1PC/CTN
202401605-2	HEAD LIGHT	54	BAG	215	B - 19	85131010, 50PCS/CTN

Pointeur : UMUTESI. COMMENT: STC OF ALL CUSTOMER
CONTACT: 0786983014

BL Clerk : FRANCOIS NKUSI

Pointeur  UMUTESI	Gérant de l'entrepôt 	Douane	Client  Bernard 0786983014
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AFRICA GLOBAL LOGISTICS RWANDA LIMITED
KIGALI SPECIAL ECONOMIC ZONE
PLOT NUMBER 2150
GASABO DISTRICT
Tel : +250 252 57 33 74

email: RW004-info.rwanda@aglgroupp.com

website: www.aglgroupp.com

SHIPPER/EXPORTER RONXIN (HK) INTERNATIONAL LTD ADD:ROOM 8 11/F WANG FAI INDUSTRIAL BUILDING 29 LUK HOP STREET SAN PO KONG KL		BOOKING NO. ZHOE13265600	BILL OF LADING NO. ONEYZHOE13265600
CONSIGNEE SINOLEAD LOGISTICS LTD ADD:MAGERWA AVENUE KK6,SULFO BUILDING,1958 GIKONDO,NO A7, KIGALI,RWANDA CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) SHIPPER DESIRES TO STATE THAT CARGO IN TRANSIT FROM MOMBASA TO KIGALI, RWANDA,UNDERS CONSIGNEE 'S*	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SINOLEAD LOGISTICS LTD		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG AS CARLOTTA 421W	PLACE OF RECEIPT NANSHA	FORWARDING AGENT-REFERENCES FMC NO.	
PORT OF DISCHARGE MOMBASA	PORT OF LOADING NANSHA	FINAL DESTINATION(for the Merchant's reference only)	
PLACE OF DELIVERY MOMBASA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU7527624 / CNCL83716	892		892 PACKAGES /FCL / FCL/40HQ	26110.000KGS	68.000M3
N/M	892 PACKAGES		892 PACKAGES IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPERS' DESIRE TO STATE THAT 1.AGILE DEER PAPER CO.,LTD: DAILY SUPPLIES 2.LOYAL FAITH RESOURCES LTD: MACHINE ACCESSORIES 3.STONE TECHNOLOGIES CO LTD: DAILY SUPPLIES 4.KAYITESI AGNES:DAILY SUPPLIES	26110.000KGS	68.000CBM

**** TO BE CONTINUED ON ATTACHED LIST ****

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: ZHONGSHAN, GUANGDONG MOMBASA, KENYA		SERVICE CONTRACT NO. ZHON00524A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 09 JUN 2024 PLACE OF BILL(S) ISSUE GUANGZHOU DATED 09 JUN 2024
CODE TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
		TOTAL			SIGNED BY: OCEAN NETWORK EXPRESS (CHINA) LTD. GUANGZHOU BRANCH as agent for and on behalf of	

The printed terms and conditions on this Bill are available at its website at www.one-line.com



DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AS CARLOTTA 421W

B/L NO.: ONEYZHOE13265600



CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			5.CR FURNITURE CO., LTD:DAILY SUPPLIES 6.CHINA GEO-ENGINEERING CORPORATION:DAILY SUPPLIES 7.YONG RUI MEI INVESTMENT LTD: DAILY SUPPLIES 8.PIRAN RWANDA LTD:DAILY SUPPLIES 9.IGNITE POWER:MACHINE ACCESSORIES 10.MAXLIT CO. LTD:FURNITURE 11.CHINA STAR CONSTRUCTION (RWANDA) CO.,LTD:FURNITURE 12.KINGMA TRADING LTD:DAILY SUPPLIES 13.NYIRAMUGANZA AKIDA:DAILY SUPPLIES 14.WSHIDA LTD:MACHINE ACCESSORIES CN> EMAIL:MIKE@HUASHI-GLOBAL.COM TEL:+250789121967 TIN:107107859 *OWN ARRANGEMENT, COST AND RISK AND ACCOUNT, CARRIERS'RESPONSIBILITY CEASES AT MOMBASA		
OCEAN FREIGHT PREPAID SHIPPERS' LOAD & COUNT SAID TO CONTAIN "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"					

 SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. GUANGZHOU
 BY: BRANCH

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

Bill of Lading
FOR COMBINED TRANSPORT OR PORT TO PORT SHIPMENT

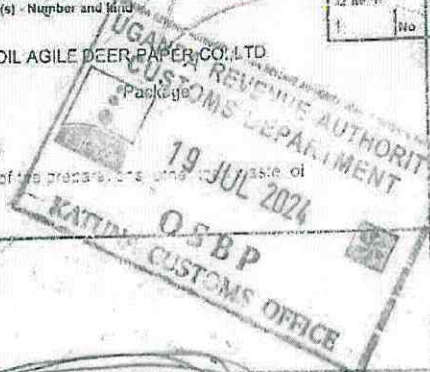
SHIPPER SINOLEAD FORWARDER ROOM B, 11F, RONGJIAN BLD JIANSHE 6TH RD, YUEXIU DISTRICT GUANGZHOU-CHINA TEL: +86-2028835681 FAX: +86-2028835687		BILL OF LADING NO: ZHOE13265600 SHIPPER REF: ZHOE13265600	
PIRAN RWANDA LTD (+250)79121997 KIGALI, RWANDA			
Address: MAGERWA AVENUE KK6, SULFO BUILDING, 1956 GIKONDO, NO A7, KIGALI, RWANDA			
VOYAGE NO 421W	PLACE OF RECEIPT NANSHA, CHINA		
OCEAN VESSEL AS CARLOTTA	PORT OF LOADING NANSHA, CHINA		
PORT OF DISCHARGE MOMBASA	PLACE OF DELIVERY MOMBASA, KENYA	FREIGHT CHARGES COLLECT	NO. OF ORIGINAL B/L 3
Container Nos, Seal Nos, Mark and Nos, Number of kind of packages, Description		Gross weight(kg)	Measurement(Cbm)
40'HC Marks & Nos: N/M KKFU7527624		254PKGS (FCL)S.T.C CENTRIFUGAL BLOWER HEAD LIGHT	2115KGS 12.85CBM
GOODS TO MOMBASA IN TRANSIT TO KIGALI, RWANDA SHIPPER'S LOAD, COUNT & SEAL SHIPPED ON BOARD DATE: 09 JUN 2024			
ABOVE PARTICULARS AS DECLARED BY SHIPPER		ORIGINAL	
SPECIAL CLAUSES EXCESS VALUE DECLARATION: REFER TO CLAUSES ON REVERSE SIDE		<small> SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein. The total number of packages or quantity of Containers or other packages or units indicated on the face hereof "Number of Packages" for carriage from the Port of Loading to the Place of Receipt, as mentioned above, is the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being subject to the terms, rights, duties, provisions, conditions, obligations, limitations, and duties herein (INCLUDING ALL THESE TERMS AND CONDITIONS ON THE REVERSE HEREOF) AND TO THE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF and the Merchant's attention is drawn in particular to the Carrier's liability in respect of an deck storage (see clause 10) and the carrying vessel (see clause 12). Where the bill of lading is not negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring a number of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier in delivery obligations. In accordance with this bill of lading, any such customs or charges as to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as if all of them were all signed by the Merchant. IT IS HEREBY DECLARED that the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void. </small>	
CHARGES	PREPAID	COLLECT	PLACE AND DATED OF ISSUE GUANGZHOU FOR THE CARRIER
OCEAN FREIGHT		COLLECT	
GRAND TOTAL	*****		

*Applicable only when used as combined Transport Bill of Lading

N/2 27keo 2 Seal (U/O) N/2 del 22/07 03/07/2024

1 Declaration T1		A Customs Office KEMBA Mombasa Port S 4594	
3 Points 1 6	4 Load	7 Reference number 2024 SINOLFAD279	
5 Items 14	6 Nbr 802	Transit Numbering D 7312 03/07/2024	
2 Exporter BUNXIN (HK) INTERNATIONAL LTD ADD ROOM 8 11/F WANG FAI INDUSTRIAL BUIL		15 Country of export China	
2 Consignee 107107859 SINOLEAD LOGISTICS LTD KIGALI CITY, KICUKIRO, GIKONDO KIGALI CITY, KIC		17 Country of destination Rwanda	
14 Declarant 106597278 BUNKO CLEARING LTD GIKONDO - KICUKIRO SULFO BUILDING		15 C.E. a) CN b) FRW c) RW	
18 Identity and nationality of active means of transport at KDP 034L/ZH3879 KE true		19 Ctr true	
21 Identity and nationality of active means of transport crossing the KDP 034L/ZH3879 KE		27 Place of loading/unloading at border	

24 Package and description Marks and numbers - Containers No(s) - Number and kind Mark & No. HYDRAULIC OIL AGILE DEER PAPER CO. LTD 12 PK Containers No. KKFU7527624		32 Item No 27101959	33 Commodity code 27101959	34 Gross mass (kg) 1,200.00	35 Net mass (kg) 241.00
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19.07.2024
Cpl Markin

Sylvia
plz check the seal
24/07/2024
reshu m

Transit point Place and MOMBASA KE	Place and Ident. and Nat. new means KDD195X / ZH2150 KE	Place and Ident. and Nat. new means C. (1) Identity of new (1) Enter 1 if Yes or 0 if No.	Place and Ident. and Nat. new means C. (1) Identity of new (1) Enter 1 if Yes or 0 if No.
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Stamp: [Stamp]	Stamp: [Stamp]	Stamp: [Stamp]	Stamp: [Stamp]
52 Guarantee not valid RCI/S24/00228RW	53 Office of destination and country 11SDV SDV/CD RW	54 Control by office of departure Result: OK	

Checked by Sylvia BS 088398

25/7/2024

Represented by
UWIZEYE KARAMBIZI
MOMBASA PORT
03/07/2024

FEWA ASEDA
+254712928712

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin-No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order**TRINITY****MUSHA**

Date	Page No
2024/04/09	1/1
PO Number	
PO0000000821	

Supplier:

FOSHAN HWS MECHANICAL AND ELECTRICAL EQUIPMENT CO., LTD HONG KONG CHINA	CHINA +8618042856948
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Supplier Reference:	pi RWA100124005
Payment Terms:	ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SEA FREIGHT
Delivery Date:	2024/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACK	2024/04/17

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

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
SPRS-595	FAN/CENTRIFUGAL BLOWER CZ-TD250 220V/50Hz,250W	200	EA	34.50		0.00	6,900.00
Packaging to be labelled:						AMT excl. VAT	6,900.00
TRINITY MUSHA MINES Ltd						VAT	0.00
MUSHA SECTOR						TOTAL (USD)	6,900.00
RWAMAGANA DISTRICT							
PO0000000821							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000840

GOOD RECEIVED NOTE

No

5068



Reception Date : 1/8/24

Purchase Order No : PO-821

Supplier Name : Poshan Huis mechanical

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : RIG0034-8/kw10014005

No.	Item Description	Qty	UOM	Issued to	Remarks
	Fan Blower	200			

Delivery By : Jankier NKUSI

Received by (Piran Inventory) Name & Signature : Elisabeth motia

Date & Time : 1/08/24

Date & Time : 01/08/24