



HANZI INDUSTRIAL SHANGHAI CO., LTD

Floor 3, Block 41, No. 356 Zhengbo Road, Shanghai, China

Website: www.hanzirail.com

Tel: 0086-21-61551266

SEA FREIGHT PROFORMA INVOICE

| | | | |
|--------------|--------------------|--------------|--------------|
| BUYER: | Rutongo Mines Ltd | | |
| ADDRESS: | 6132 Kigali-Rwanda | | |
| PO NO.: | PO2030-3016 | INVOICE NO.: | HZ2024092076 |
| PRICE TERMS: | CIF DA ES SALAAM | DATE: | 2024.9.20 |

| NO. | DESCRIPTION | UNIT PRICE | DDU BY FEDEX |
|---------------|---|------------------|---------------------|
| | | 1*20FT CONTAINER | USD/UNIT |
| 1 | Port Charges | US\$600.00 | US\$600.00 |
| 2 | 1*20FT Sea Freight To Port DAR ES SALAAM | US\$3,200.00 | US\$3,200.00 |
| 3 | Marine Insurance | US\$10.00 | US\$10.00 |
| AMOUNT | | | US\$3,810.00 |

REMARKS:

- The valid time of offer above is 5 days .
- Payment terms: 100% T/T in advance.

Thanks for your order. Please pay us USD3,810.00 according to below information.



| | | | |
|--------------------|--|------------|-------------|
| Beneficiary: | HANZI INDUSTRIAL SHANGHAI CO., LTD | | |
| Account Number: | 8275 3293 143 665 | | |
| Address: | FLOOR 13, NO. 333 LUJIAZUI RING ROAD, PUDONG DISTRICT, SHANGHAI, CHINA | | |
| Beneficiary Bank: | BANK OF COMMUNICATIONS CO.,LTD | | |
| SWIFT BIC: | COMMCN3XOBU | | |
| Intermediary Bank: | THE BANK OF NEW YORK MELLON,NEW YORK,NY | SWIFT BIC: | IRVTUS3NXXX |
| Intermediary Bank: | BANK OF COMMUNICATIONS, HONG KONG BRANCH, HK | SWIFT BIC: | COMMHKHHXXX |
| Intermediary Bank: | JPMORGAN CHASE BANK, N.A. NEW YORK,NY | SWIFT BIC: | CHASUS33XXX |
| Intermediary Bank: | WELLS FARGO BANK, N.A. NEW YORK,NY | SWIFT BIC: | PNBPUS3NNYC |
| Intermediary Bank: | HSBC BANK USA, N.A. NEW YORK,NY | SWIFT BIC: | MRMDUS33XXX |

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 |
|--------------|---------|
| 2024/09/30 | 1/1 |
| PO Number | |
| PO0000003563 | |

Supplier:*invoice needed*

| |
|---|
| HANZI INDUSTRIAL SHANGHAI CO.LTD SHANGHAI CENTER |
| SHANGHAI CHINA |

| | |
|---------------------|----------------------|
| Supplier Reference: | HAN001 |
| Payment Terms: | 100% Advance Payment |

Deliver To:

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|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|-------------------|
| Freight Terms: | CIF Dar es Salaam |
| Delivery Date: | 2024/10/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Joseph Muhiire | Yijia Zhang | 2024/09/30 |

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 frieght | 1 | | 3,810.00 | 0 | 0.00 | 3,810.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 3,810.00 |
| MASORO SECTOR | | | | VAT | | | 0.00 |
| RULINDO DISTRICT | | | | TOTAL (USD) | | | 3,810.00 |
| PO0000003563 | | | | | | | |

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

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| PR No: PR0004092 |
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