

|           |              |
|-----------|--------------|
| Page No   | 1/1          |
| Date      | 2024/12/02   |
| PO Number |              |
|           | PO0000003829 |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                     |  |
|---------------------|--|
| Supplier Reference: | BAW001   |
| Payment Terms:      | 30% Advance payment, 70% after production  |
| Supplier:           | BAWOO COMPANY CORP<br>937-2 Taegock-ri, Buk-myeon, Jeongeup City<br>Jeonbuk<br>SOUTH KOREA |

|                       |               |
|-----------------------|---------------|
| Order Placed By:      | Joseph Muhire |
| Order Placed With:    | Shin          |
| Order Placement Date: | 2024/11/29    |

**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 |
|-------------|--|-----|-----|------------|------|------|----------------|
| SKID-073    | Alternator 5701R-3514                      | 5   | EA  | 168.90     | 0    | 0.00 | 844.50         |
| SKID-074    | Aux Pump 5701R-1702-2P                     | 4   | EA  | 3,161.60   | 0    | 0.00 | 12,646.40      |
| SKID-082    | Coupling Rubber 5701R-1617                 | 20  | EA  | 61.10      | 0    | 0.00 | 1,222.00       |
| SKID-101    | Fan 5701R-1601                             | 20  | EA  | 78.60      | 0    | 0.00 | 1,572.00       |
| SKID-114    | Instrument Panel 5701R-1012                | 10  | EA  | 140.90     | 0    | 0.00 | 1,409.00       |
| SPRS-101    | Cylinder Head Gasket - Hyundai 22311-42822 | 10  | EA  | 55.80      | 0    | 0.00 | 558.00         |

|   |  |               |           |
|---|--|---------------|-----------|
| <b>Packaging to be labelled:</b><br><b>RUTONGO MINES Ltd</b><br><b>MASORO SECTOR</b><br><b>RULINDO DISTRICT</b><br>P00000003829 |  | AMT excl. VAT | 18,251.90 |
|   |  | VAT           | 0.00      |
|   |  | TOTAL (USD)   | 18,251.90 |

APPROVED:



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

PR No: PR0004922

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.O. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**



**RUTONGO**  
MINES

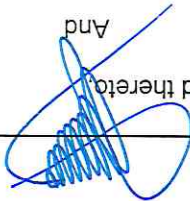
CERTIFICATE OF OWNERSHIP

Made and entered into by and between

**RUTONGO MINES Ltd**

(Hereinafter referred to as "The Company")

Herein represented by: **Evođe Imena**

  
And

**BAWOO COMPANY CORP.**  
("The Seller")

Herein represented by Jo sukkyung

Who warrants that he is duly authorized thereto.

1.0 The Seller warrants that it is the owner of Good purchased by the Buyer in terms of  
PO0000003829.

On Completion of full and final Advance Payment by the Company to the Seller, it is agreed that  
ownership of the goods shall pass to the company.  
The Seller shall suitably and properly mark the goods as being the property of the Buyer.

2.0 Notwithstanding the transfer of ownership to the Company, the risk in the Goods shall  
remain in the Seller's responsibility.

3.0 This Certificate shall remain valid until the Suppliers' obligations have been fulfilled in terms  
of the Purchase Order.

SIGNED at Certificate of ownership on this 23th day of December 2024  
Jo sukkyung

**BAWOO COMPANY CORP**

For and on behalf of the Seller.



Jo Sukkyung / President

937-2 Taegock-ri, Buk-myun, Jeongeup-city,  
 Jeonbuk, 580-924 KOREA  
 TEL : 82-63-532-2700  
 FAX: 82-63-532-0027

**BAWOO COMPANY CORP**



**PROFORMA INVOICE**

DATE : December 24, 2024

(No. PI-BW2024-232)

BAWOO COMPANY, 937-2 Taegock-ri, Buk-myun, Jeongeup-city, Jeonbuk, 580-924 KOREA ("Seller") agrees to sell to Rutongo Mines Ltd, PO box 6132 Kigali Republic of Rwanda ("Buyer") and Buyer agrees to purchase from seller the goods described the hereinbelow under the terms and conditions set forth in the face.

FOB Busan, Korea

| Commodity Description                    | Quantity | Unit price | Amount      |
|--|----------|------------|-------------|
| Spare parts for skid steer loader        |          |            | USD 8,115.9 |
| Freight                                  |          |            |             |
| ● Freight can be checked before shipment |          |            |             |
|  |          |            | USD 8,115.9 |

1. Shipment : within 4 weeks after receipt of payment
2. Payment : 30% against PI and balance before shipment.
3. Packing : Export Standard Packing
4. Remarks

- Bank details :  
 Address : Kookmin bank, Jeonju Branch  
 11-2 Iga Gosa-dong, Wansan-gu, Jeonju, Jeonbuk, Korea 560-060  
 Phone : 82-63-287-8391  
 Swift code : CZNBKRSE  
 Account No. : 506568-11-000568  
 Beneficiary : Bawoo company corp

SPARE PARTS ARE AS FOLLOWS

| PR000003829 | Alternator (50HP Hyundai)           | 37300-42C13   | 5  | \$168.9 | \$844.5   |
|-------------|-------------------------------------|---------------|----|---------|-----------|
|             | Aux. pump (보조 펌프) 0849 (25.4cc)     | 5701R-1702-2P | 4  | \$627.6 | \$2,510.4 |
|             | Coupling rubber (연결 고무) 25A         | 5701R-1617    | 20 | \$61.1  | \$1,222.0 |
|             | Fan (팬) 현대                          | 5701R-1601    | 20 | \$78.6  | \$1,572.0 |
|             | Instrument panel II (계기판 II)        | 5701R-1012    | 10 | \$140.9 | \$1,409.0 |
|             | Cylinder head gasket-Hyundai (50HP) | 22311-42822   | 10 | \$55.8  | \$558.0   |
|             |                                     |               |    |         | \$8,115.9 |

IN WITNESS WHEREOF, the parties hereto have duly executed and signed this Contract on the date and year first above written.

SELLER

BUYER

Rutongo Mines Ltd

Murhrie Joseph

BAWOO COMPANY CORP

J. Sukyung

Jo Sukyung / President