



**Röhlig-Grindrod (Pty) Ltd**

3rd Floor - Grindrod House,  
108 Margaret Mncadi Avenue,  
Durban, South Africa

P O Box 4818,  
Durban,  
4000

Company Reg.: 1998/025820/07  
VAT No.: 4870188051

Tel: No.: +27 (0) 31 365 2200  
Fax No.: +27 (0) 31 304 3788

**SEA ESTIMATE**

Valid Until: 7/31/2024

|  |        |       |             |                     |                               |                   |  |
|--|--------|-------|-------------|---------------------|-------------------------------|-------------------|--|
| Estimate No.   | 265467 | Date. | 25-Jul-2024 | Service Type.       | 3 = FCL (Full Container Load) | Client Reference. |  |
| To   |        |       |             | Shipper             | RUTONGO MINES LTD             |                   |  |
| RUTONGO MINES LTD                                    |        |       |             | Consignee           | N/A                           |                   |  |
| RUTONG MINES   |        |       |             | Modality            | SEA                           |                   |  |
| RULINDI DISTRICT                                     |        |       |             | Country of Origin   | SOUTH AFRICA                  |                   |  |
| KIGALI   |        |       |             | Place of Origin     | HARTEBESPOORT                 |                   |  |
| 20093  |        |       |             | Port of Loading     | DURBAN                        |                   |  |
| RWANDA   |        |       |             | Country of Dest.    | KENYA                         |                   |  |
| Account No.  |        |       |             | Port of Destination | MOMBASA                       |                   |  |
| Account Terms: 30 DAYS FROM STATEMENT                |        |       |             | Final Destination   | MOMBASA                       |                   |  |
| Att : ROGERS BURESHYO                                |        |       |             | Commodity           | GENERAL, NON HAZ CARGO        |                   |  |
| VAT No. N/A  |        |       |             | INCO Terms          | CIF                           |                   |  |
| Email: mervyn@tincogroup.com; Tel No. 250 788 305193 |        |       |             | Routing             | DIRECT                        |                   |  |
|  |        |       |             | Transit Time        | 9 DAYS                        |                   |  |
|  |        |       |             | Is Hazardous        | N                             |                   |  |
|  |        |       |             | Cargo Value         | ZAR 1151150                   |                   |  |
|  |        |       |             | No of 20'           | 1                             |                   |  |
|  |        |       |             | No of 40'           | 0                             |                   |  |
|  |        |       |             | Insured?            | N                             |                   |  |
| No. of Packages                                      | 0      |       |             | Volumetric Wt.      | 0.000                         |                   |  |
| Gross Mass (kg)                                      | 0.00   |       |             | Chargeable Wt.      | 0.000                         |                   |  |

**CHARGES**

| Description               | VAT Code | Foreign Amount | Local Amount (Excl) | V.A.T |
|---------------------------|----------|----------------|---------------------|-------|
| EXPORT FREIGHT            | Z        | 2,500.00 USD   | 47,508.75 ZAR       |       |
| EQUIPMENT MANAGEMENT FEE  | Z        | 400.00 USD     | 7,601.40 ZAR        |       |
| ISPS SURCHARGE            | Z        | 13.00 USD      | 247.05 ZAR          |       |
| RCG FILING FEE            | Z        | 40.00 USD      | 760.14 ZAR          |       |
| NAVIS UPDATE FEE          | Z        |                | 270.00 ZAR          |       |
| CURRENCY FLUCTUATION FEE  | Z        |                | 1,039.83 ZAR        |       |
| BILL OF LADING FEE        | Z        |                | 1,000.00 ZAR        |       |
| CONTAINER SEAL CHARGES    | Z        |                | 45.00 ZAR           |       |
| SHIPPING LINE SERVICE FEE | Z        |                | 850.00 ZAR          |       |
| CARGO DUES                | Z        |                | 399.79 ZAR          |       |
| EXPORT DOCUMENTATION      | Z        |                | 200.00 ZAR          |       |
| TERMINAL HANDLING CHARGE  | Z        |                | 2,486.00 ZAR        |       |
| NAVIS UPDATE FEE          | Z        |                | 300.00 ZAR          |       |
| CARTAGE                   | Z        |                | 28,500.00 ZAR       |       |
| CARTAGE FUEL SURCHARGE    | Z        |                | 1,995.00 ZAR        |       |
| CERTIFICATE OF ORIGIN     | Z        |                | 300.00 ZAR          |       |
| SOLAS VGM                 | Z        |                | 810.00 ZAR          |       |
| INSURANCE [0.325%]        | Z        |                | 4,878.81 ZAR        |       |
| COMMUNICATION             | Z        |                | 195.00 ZAR          |       |
| DOCUMENTATION             | Z        |                | 620.00 ZAR          |       |
| EDI FEE                   | Z        |                | 100.00 ZAR          |       |
| FINANCE FEE               | Z        |                | 1,699.26 ZAR        |       |

**REMARKS:**

- BASED ON CARGO BEING GENERAL - NON HAZARDOUS.
- BASED ON CARGO BEING STACKABLE.
- EXCLUDING ANY CUSTOMS DUTY, TAXES OR INSURANCE.
- BASED ON THE PROVIDED INFORMATION.
- ADDITIONAL SURCHARGES FOR PORT CONGESTION IS EXCLUDED AND WILL BE APPLIED ON LIVE SHIPMENTS - IF APPLICABLE.
- VALIDITY: AS INDICATED.
- COMPLETED BY: SHARDA ROOPCHAND.

**IMPORTANT NOTICE:**

All our services are strictly subject to the provisions of RÖHLIG-GRINDROD (PTY) LTD's standard Trading terms and Conditions, a copy of which is available on request, or may be downloaded from our website - www.rohlig.co.za.  
By accepting any estimate or instructing RÖHLIG-GRINDROD (PTY) LTD to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by RÖHLIG-GRINDROD (PTY) LTD's standard Trading Terms and Conditions.  
The above is an estimate only and not a binding quotation. All estimates subject to change with or without prior notice.  
If you are shipping cargo based on this estimate, please forward a copy of this estimate with your shipping instruction.  
All information and rates contained in this estimate are strictly confidential.

**CHARGES**

| Code                                | Description              | VAT Code    | Foreign Amount | Local Amount (Excl)   | V.A.T          |
|-------------------------------------|--------------------------|-------------|----------------|-----------------------|----------------|
|                                     | AGENCY                   | Z           |                | 3,140.86 ZAR          |                |
|                                     | INSURANCE ADMINISTRATION | Z           |                | 200.00 ZAR            |                |
| Foreign Currency Breakdown (Totals) |                          |             |                |                       |                |
| 2,953.00                            | USD @ 0.0526             | USD / ZAR = | 56,117.34 ZAR  |                       |                |
|                                     |                          |             |                | SUBTOTAL (EXCL VAT) : | 105,146.89 ZAR |
|                                     |                          |             |                | VAT :                 | 0.00 ZAR       |
|                                     |                          |             |                | TOTAL (INCL VAT):     | 105,146.89 ZAR |

**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 |
|--------------|---------|
| 2024/08/13   | 1/1     |
| PO Number    |         |
| PO0000003298 |         |

Supplier:

ROHLIG-GRINDROD (PTY) LTD  
 2 PRICE LANE  
 EXTENSION 127  
 LINDRO PARK  
 SOUTH AFRICA

|                     |                 |
|---------------------|-----------------|
| Supplier Reference: | ROH0012         |
| Payment Terms:      | Advance Payment |

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

|                |             |
|----------------|-------------|
| Freight Terms: | Sea Freight |
| Delivery Date: | 2024/08/31  |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| Joseph           | Gavin              | 2024/08/09            |

**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  | Agency insurance administration | 1   |     | 105,146.89    | 0    | 0.00 | 105,146.89     |
| Packaging to be labelled:<br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003298 |                                 |     |     | AMT excl. VAT |      |      | 105,146.89     |
|   |                                 |     |     | VAT           |      |      | 0.00           |
|   |                                 |     |     | TOTAL (ZAR)   |      |      | 105,146.89     |

APPROVED:

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

PR No: PR0003115