

Date: 24 April 2025

Group Supply Chain Manager

Trinity Metals Limited

Shyorongi, Rulindo, Amajyaruguru, RW - Rwanda

Attention: Jeome Sande
 Email: jeome.sande@trinity-metals.com
 Mobile: +250782369340

Dear Jeome,

Sage 300 Stock Movement Report and PR Tracker Development

Thank you for your interest in our professional services.

4Sight Systems is pleased to support Trinity Metals Limited by developing a comprehensive Sage 300 Stock Movement report and a Purchase Requisition tracker showing detailed drilldown of items and quantities. These reports will cover inventory tracking across three designated mine sites, enhancing operational oversight and accuracy in stock management for Trinity Metals Limited.

Please refer to the following section for a detailed overview of the investment needed to achieve the required business capability.

1. Project Fees

a. Pricing Summary

All monetary values expressed herein are denominated in US Dollars (USD) unless otherwise specified.

Below is a summary table outlining the pricing for the proposed solution.

INVESTMENT SUMMARY FOR:	Trinity Metals Limited		TOTAL
Total Investments			
Estimated Professional Services Fees (Once-off)			2 280
Estimated Total Project Cost (Excluding VAT)*			2 280
Amount Payable at the Start of the Project			
Project Initiation Fee (Excluding VAT)			684
Total Amount Payable at the Start of the Project**			684
Estimated Project Duration	Man Hours	Man Days	
Professional Services	24 hours	3 days	

*Estimated professional services exclude taxes, levies, surcharges, travel, and other disbursements.

**To ensure timely delivery, we require a 30% project initiation fee to reserve the necessary resources for your solution.

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b. Services Fees

The following table provides a detailed breakdown of the effort required to deliver the proposed solution.

Estimated Professional Service Fees		Trinity Metals Limited		
<i>Platform: Cloud</i>				
4Flow	Hourly Rate	Hours	Total	
Build Phase (Remotely)				
Stock movement report - 3x Mine Sites	95	12	1 140	
Purchase Requisition detailed items & quantities tracker – 3x Mine Sites	95	12	1 140	
Estimated Professional Services*		24	2 280	

**Estimated professional services exclude taxes, levies, surcharges, travel, and other disbursements.*

After reviewing the details provided above, please refer to the following sections and indicate your acceptance by signing where required

Yours faithfully

Jacques Bothma

4Sight Systems (Pty) Ltd | Intelligent Automation



2. Contractual Considerations

a. General

- i. The terms and conditions of the Master Services Agreement (MSA) apply mutatis mutandis to this Service Schedule. It is agreed that the terms, definitions, and provisions of the MSA shall prevail over this Service Schedule.
- ii. An order for this proposal will only be accepted after the MSA has been signed by the Customer and 4Sight Systems.
- iii. In the event of a termination of the MSA in whole, all Services shall terminate simultaneously upon the date of termination of the MSA. The Customer shall remain liable for any Charges and Fees up to and including agreed termination date.
- iv. This Service Schedule is in addition to the MSA and shall not operate as a novation or substitution of the MSA, it being the parties intention that the Service Schedule remain in full force and effect on the same terms and conditions, save to the extent that the Service Schedule is amended in the MSA.
- v. 4Sight Systems reserves the right to cancel this Service Schedule should only part of the Service Schedule be accepted by the Customer.
- vi. **Non-Solicitation of Staff:**
 1. It is specifically agreed between the Parties that they shall not directly or indirectly employ (whether on a contractual basis, permanent basis or by secondment) or solicit for employment, nor contract or offer to contract with, any employee, contractor or subcontractor of the other Party who is directly involved with this Agreement, whilst such person is employed, contracted or sub-contracted by the other Party or within 12 (twelve) months of such person ceasing to be an employee, contractor or subcontractor of the other Party, unless the hiring Party obtains the written consent of such other Party.
 2. It is specifically agreed between the Parties that if a Party makes an offer of employment or contract (directly or indirectly) to any individual who is an employee or contractor of the other party and who is directly involved in the provision or receipt of Services in any manner, then the offering party will pay the other party a fee equal to the last 12 (twelve) months of total remuneration earned by the individual calculated on a "cost-to-company" basis.

3. Terms and Conditions

a. Taxes

- i. All prices and rates included in this proposal exclude applicable duties, levies and sales taxes, except where specifically indicated.

b. Services

- i. Invoices will be submitted upon completion of agreed milestones (1st invoice on receipt of signed proposal).
- ii. Payment terms for Services are 30 (thirty) days from invoice.
- iii. Invoices that do not match the Service Schedule (price difference) shall be credited in full and invoiced at the accepted Service Schedule price. If unable to execute the Service Schedule at the price stipulated, 4Sight Systems is obliged to contact the Customer for confirmation prior to 4Sight Systems supplying Services and any change to be managed through a formal change control process.
- iv. Change orders constitute any change to the agreed project scope, cost and timelines. The 4Sight Systems project manager will raise a change order and submit the document to the



Customer for approval. The change order amount will be invoiced upon sign off of the document.

- v. Billing rates are reviewed from time to time, and Services are provided at the then-current rate. Rates are reviewed annually but this may occur more frequently where circumstances dictate. Notwithstanding the annual rate review, the rates specified here are guaranteed for 30 (thirty) days from acceptance of this Service Schedule.
- vi. If the Customer causes a delay on the project e.g. infrastructure not ready, Customer resources not available etc. 4Sight Systems reserves the right to invoice at least 80% (eighty percent) of consultant waiting time as work completed.
- vii. 4Sight Systems may invoice 80% (eighty percent) of all work done towards a particular milestone for tasks that have been completed but have not been signed off due to delays caused by the Customer, within 30 (thirty) days of work completion.
- viii. The customer acknowledges and agrees that review, comment and decisions required under 4Sight Systems (Pty) Ltd ("4Sight ") "small work requests" are time sensitive and are critical to maintaining 4Sight Systems response time / service-related enquiries. Accordingly, the customer agrees to respond, and to cause its representatives to respond, within reasonable and customary time intervals. In the event that a timely response is not provided by the customer, Systems may provide written notice to the customer indicating a time period by which a response is required, which period shall be not less than two (2) business days, after which if no response is received then the result shall be a deemed approval of the "small work request" being finalised / completed and deemed formally closed. Please note that 4Sight Systems ability to comply may be impacted by your failure to cooperate or provide necessary information to us. Any further requirements / "small work requests" will thereafter be quoted for separately and billed accordingly.
- ix. The minimum charge for work will be 1 (one) hour plus additional time in increments of 30 (thirty) minutes.

c. Disbursements

- i. Disbursements incurred by 4Sight Systems in providing Services to the Customer are recoverable. These Services include travel, travel time, accommodation, subsistence and a daily out-of-town allowance.
- ii. Invoices for disbursements will be presented to the Customer and are payable within 30 (thirty) days of presentation.
- iii. The daily out-of-town allowance is payable when work is done outside Gauteng province. The allowance must be paid directly to the consultant(s) and is intended to cover "out-of-pocket" expenses and not to cover meals and subsistence.

Travel	travel by private transport (R 5.85 or \$ 0.85 per km) travel by public transport (flights, taxis or transfers is for Customer account or recovered by 4Sight with a 10% administrative fee
Travel time	50% of consultant hourly rate
Travel insurance	for Customer account or recovered by 4Sight with a 10% administrative fee
Accommodation	for Customer account or recovered by 4Sight with a 10% administrative fee



Subsistence	for Customer account or recovered by 4Sight with a 10% administrative fee
Out-of-town expenses	a daily rate of R 250 or \$ 25 shall be paid directly to the consultant or recovered by 4Sight with a 10% administrative fee
Communication expenses	for Customer account or recovered by 4Sight with a 10% administrative fee
Other expenses	for Customer account or recovered by 4Sight with a 10% administrative fee

d. Other

i. Ownership

1. Warranty and service callouts will only be carried out for Customers whose accounts are in good standing with 4Sight Systems.

ii. Validity

1. The terms of this Service Schedule will be valid for a period of 30 (Thirty) days from submission.



4. Proposal Acceptance

Signed by the authorised signatories of the Parties, each signatory warranting his/her authority hereto:

For: **4Sight Systems (Pty) Ltd**

Accepted at: Centurion

Date: 24 April 2025

Primary Signature

Eugene Cronje

Eugene Cronje

Divisional Director: Development

For: **Trinity Metals Limited**

For Choosing the solution: **Sage 300 Stock Movement Report and PR Tracker Development**

Accepted at: Kigali - Rubindo

Date: 05/05/2025

Primary Signature

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Jeome Sande

Group Supply Chain Manager

Witness Signature

[Handwritten Witness Signature]

Witness:

Designation: CEO