

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

| | |
|------------------|----------------|
| Date | Page No |
| 2024/06/18 | 1/1 |
| PO Number | |
| PO0000002045 | |

Supplier:

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| SHA002 SHANDONG CHINA COAL INDUSTRIAL&MINING SUPPLIES GROUP CO.,LT |
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Deliver To:

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| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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|---------------------|------------------------------|
| Supplier Reference: | Proforma invoice :ZMC-240515 |
| Payment Terms: | 100% AP |

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|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/09/27 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas | Coco san | 2024/06/13 |

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

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|-------------|--|------|---------|------------|------|------|----------------|
| LOCO-001 | STEEL RAIL 15kg/m | 1000 | EA | 58.00 | 0 | 0.00 | 58,000.00 |
| LOCO-002 | FISH PLATE | 2000 | EA | 1.50 | 0 | 0.00 | 3,000.00 |
| LOCO-003 | FISH BOLT (SET) | 4000 | EA | 0.23 | 0 | 0.00 | 920.00 |
| LOCO-004 | STEEL SLEEPER | 1000 | EA | 17.00 | 0 | 0.00 | 17,000.00 |
| LOCO-006 | DOG SPIKES | 6000 | EA | 0.24 | 0 | 0.00 | 1,440.00 |
| LOCO-007 | TURNOUT (SET) | 12 | EA | 550.00 | 0 | 0.00 | 6,600.00 |
| NA | Sea freight to Dar es salaam Tanzania | 1 | Freight | 25,000.00 | 0 | 0.00 | 25,000.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002045 | AMT excl. VAT | 111,960.00 |
| | VAT | 0.00 |
| | TOTAL (USD) | 111,960.00 |

| | | |
|---------------|---------------------|------------------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

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| PR No: PR0000406 |
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