


COMMERCIAL INVOICE

1.Seller BAWOO COMPANY CORP. #60 4-GIL, 3RD INDUSTRIAL ZONE, BUK-MYUN, JEONGEUP-CITY, JEONBUK, 56137 KOREA TEL: 82-63-5322700		8.No. and date of invoice BW2025-16 MAR. 11, 2025			
2.Consignee TRINITY NYAKABINGO MINE LTD P.O. BOX 749 SHYRONGI, RULINDO, RWANDA 20093 VAT NO. 100511011 TEL: 250-782-362936 EMAIL: JOSEPH.MUHIIRE@TRINITY-METALS.COM		9.No. and date of L/C .			
		10.Buyer (if other than consignee) Same as consignee			
3.Port of loading BUSAN, KOREA		11.Other References * HS CODE: 8429.51.1031 * NOTIFY : MASTERS GLOBAL FORWARDERS LTD P O BOX 5865, KIGALI, RWANDA VAT : 111491918 ATTN : JACKY RURANGWA TEL : +250788424383/255222127199 EMAIL : jacky.ruranwa@mastersglobalf.com * FURTHER ROUTING : KIGAIL, RWANDA * O/N : 3358			
4.Port of discharge DAR ES SALAAM, TANZANIA	5.Final destination DAR ES SALAAM, TANZANIA				
6.Vessel/flight CMA CGM BIG SUR OMEKHW1MA	7.Sailing on or about MAR. 22, 2025				
12.Marks and number of PKGS 13.Description of goods 14.Quantity 15.Unit Price 16.Amount					
<u>CIF DAR ES SALAAM, TANZANIA</u>					
N/M, 5 SETS (15 PACKAGES)					
SKID STEER LOADER M50R 5 SETS USD 26,240.0 USD 131,200.0					
5 SETS (15 PACKAGES) USD 131,200.0					
* CHASSIS NO. AND ENGINE NO. OF SKID STEER LOADER: 250079 / D4BBR007671 250080 / D4BBR007664 250081 / D4BBR007666 250082 / D4BBR007672 250083 / D4BBR007663					
BAWOO COMPANY CORP  <u>Jo Sukyung / President</u>					