

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 782 362 936
Rwanda

Purchase Order



| Date | Page No |
|--------------|---------|
| 2024/12/02 | 1/1 |
| PO Number | |
| PO0000002529 | |

Supplier:

| | |
|----------------------------------|--------------|
| XUZHOU ARMOUR RUBBER COMPANY LTD | CHINA |
| CHINA | 051683712224 |

| | |
|---------------------|--|
| Supplier Reference: | HP24088 |
| Payment Terms: | 30% Advance and balance against BL copy. |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|

| | |
|----------------|-----------------------------|
| Freight Terms: | FOB-LIANYUNGANG PORT, CHINA |
| Delivery Date: | 2025/06/01 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Rogers Bureshyo | Allen | 2024/11/29 |

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 |
|--|----------------------|-----|-----|---------------|------|------|----------------|
| SKID-102 | Bobcat Tyres 10-16,5 | 212 | EA | 92.50 | 0 | 0.00 | 19,610.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002529 | | | | AMT excl. VAT | | | 19,610.00 |
| | | | | VAT | | | 0.00 |
| | | | | TOTAL (USD) | | | 19,610.00 |

APPROVED:

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

PR No: PR0005078

XUZHOU ARMOUR RUBBER COMPANY LTD.

No.1 Xulun Road, Industrial Zone Of Xuzhou, Jiangsu, 221011 China

Tel: 051683712224

FAX: 051683737827

COMMERCIAL INVOICE

Messrs. TRINITY NYAKABINGOMINE LTD
P.o.Box 6132, Masoro sector Rulindo District, Kigali-
Rwanda

Invoice No: HP25011
Date: JUN 18, 2025
M/V: HAISHUNFENG15 /H2525S
Shipment Date: JUN 20, 2025

FROM: LIANYUNGANG, CHINA

TO: Dar es Salaam Port

| MARKS & NO. | DESCRIPTION OF GOODS AND | UNIT PRICE | AMOUNT |
|-------------|------------------------------|-------------------|---------------|
| N/M | ARMOUR BRAND TYRE PO#2529 | FOB LIANYUNGANG | |
| 10-16.5/12 | L4B ARMOUR | 216 PCS US\$92.50 | US\$ 19980.00 |
| TOTAL: | | 216 PCS | US\$ 19980.00 |

AMOUNT: SAY US DOLLARS NINETEEN THOUSAND NINE HUNDRED AND EIGHTY ONLY

徐州徐轮橡胶股份有限公司
XUZHOU ARMOUR RUBBER COMPANY LTD.

