

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 BW2025-40 MAY. 27, 2025	
2.Consignee TRINITY NYAKABINGO MINE LTD P.O. BOX 749 SHYRONGI, RULINDO, RWANDA 20093 VAT NO. 100511011 TEL: 250-7871-58399/0733000083 EMAIL: rogers.bureshyo@trinity-metals.com		9.No. and date of L/C .	
		10.Buyer (if other than consignee) Same as consignee	
3.Port of loading INCHEON, KOREA		11.Other References * HS CODE: 8431.49.9000 * O/N : 2909	
4.Port of discharge KIGALI, RWANDA	5.Final destination KIGALI, RWANDA		
6.Vessel/flight	7.Sailing on or about		

12.Marks and number of PKGS	13.Description of goods	14.Quantity	15.Unit Price	16.Amount
	<u>CPT KIGALI, RWANDA</u>			
BAWOO, 1 PACKAGE				
SPARE PARTS FOR SKID STEER LOADER - DETAILS ARE AS FOLLOWS -				USD 18,285.8
FREIGHT				USD 4,531.0
	1 PACKAGE			USD 22,816.8

* LIST OF SPARE PARTS FOR SKID STEER LOADER IS AS PER THE ATTACHED RIDER.

DESCRIPTION	QUANTITY	UNIT-PRICE	AMOUNT
PO 3061			
CHAIN	5701R-0107	20	USD 143.5 USD 2,870.0
FAN	5701R-1601	5	USD 78.6 USD 393.0
PUMP	5701R-1701-2	3	USD 3,161.6 USD 9,484.8
DUST SEAL	5701R-0703	100	USD 4.8 USD 480.0
ROD SEAL	5701R-0704	100	USD 4.8 USD 480.0
MOTOR	5701R-0201-1	2	USD 1,590.0 USD 3,180.0
FIXED PIN FOR LIFT ARM, LIFT CYLINDER	5701R-0303	30	USD 46.6 USD 1,398.0
			USD 18,285.8