

## COMMERCIAL INVOICE

<b>1.Seller</b> BAWOO COMPANY CORP. #60 4-GIL, 3RD INDUSTRIAL ZONE, BUK-MYUN, JEONGEUP-CITY, JEONBUK, 56137 KOREA TEL: 82-63-5322700		<b>8.No. and date of invoice</b> BW2025-24 APR. 2, 2025																															
<b>2.Consignee</b> RUTONGO MINES LTD. PO BOX 6132 KIGALI, RWANDA 20093 VAT NO. 100511011 TEL: 250-7871-58399/0733000083 EMAIL: joseph.muhiire@trinity-metals.com		<b>9.No. and date of L/C</b> .																															
		<b>10.Buyer (if other than consignee)</b> Same as consignee																															
<b>3.Port of loading</b> INCHEON, KOREA		<b>11.Other References</b> * HS CODE: 8431.49.9000 * O/N : 3061, 3254, 3829																															
<b>4.Port of discharge</b> KIGALI, RWANDA	<b>5.Final destination</b> KIGALI, RWANDA																																
<b>6.Vessel/flight</b>	<b>7.Sailing on or about</b>																																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">12.Marks and number of PKGS</th> <th style="width: 33%;">13.Description of goods</th> <th style="width: 10%;">14.Quantity</th> <th style="width: 10%;">15.Unit Price</th> <th style="width: 14%;">16.Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;"><u>CPT KIGALI, RWANDA</u></td> <td></td> </tr> <tr> <td></td> <td>BAWOO, 3 PACKAGES</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>SPARE PARTS FOR SKID STEER LOADER – DETAILS ARE AS FOLLOWS –</td> <td></td> <td style="text-align: right;">USD 26,586.9</td> <td></td> </tr> <tr> <td></td> <td><b>FREIGHT</b></td> <td></td> <td style="text-align: right;"><b>USD 6,500.0</b></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">3 PACKAGES</td> <td></td> <td style="text-align: right;">USD 33,086.9</td> </tr> </tbody> </table>				12.Marks and number of PKGS	13.Description of goods	14.Quantity	15.Unit Price	16.Amount				<u>CPT KIGALI, RWANDA</u>			BAWOO, 3 PACKAGES					SPARE PARTS FOR SKID STEER LOADER – DETAILS ARE AS FOLLOWS –		USD 26,586.9			<b>FREIGHT</b>		<b>USD 6,500.0</b>				3 PACKAGES		USD 33,086.9
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ATTACHED RIDER 1/1

NO. OF INVOICE. : BW2025-24

11.Marks and number of PKGS    12.Description of goods    13.Quantity    14.Unit Price    15.Amount

BAWOO, 3 PACKAGES

- LIST OF SPARE PARTS FOR SKID STEER LOADER -

DESCRIPTION		QUANTITY	UNIT-PRICE	AMOUNT
PO 3061				
TILT CYLINDER RH	5701R-0317	5	USD 178.1	USD 890.5
MAIN WIRING HARNESS	5701R-3523	10	USD 256.0	USD 2,560.0
TILT CYLINDER LH	5701R-0318	5	USD 178.1	USD 890.5
CHAIN	5701R-0107	8	USD 143.5	USD 1,148.0
PUMP	5701R-1701-2	3	USD 3,161.6	USD 9,484.8
RELAY FOR SAFETY DEVICE	5701R-3503	5	USD 6.5	USD 32.5
FAN	5701R-1601	10	USD 78.6	USD 786.0
WHEEL NUT	5701R-1207	200	USD 0.7	USD 140.0
NUT	5701R-0505	100	USD 0.1	USD 10.0
MAIN WIRING HARNESS	5701R-3418	10	USD 155.9	USD 1,559.0
STOP SOLENOID VALVE	5701R-3506	5	USD 40.0	USD 200.0
PREHEATING PLUG	5701R-3508	12	USD 53.7	USD 644.4
PO 3254				
ACCELERATOR CABLE ASSY	5701R-1401	10	USD 32.5	USD 325.0
FILTER ELEMENT	5701R-2102	50	USD 15.9	USD 795.0
DUST SEAL	5701R-0703	15	USD 4.8	USD 72.0
AUX. PUMP	5701R-1702-2P	2	USD 627.6	USD 1,255.2
FUEL FILTER ASSY	5701R-2405	20	USD 34.1	USD 682.0
PREHEATING RELAY	5701R-3502	5	USD 7.3	USD 36.5
SHAFT SEAL	MP015V018	20	USD 70.0	USD 1,400.0
STARTER	36100-42C10	5	USD 172.0	USD 860.0
MAIN SOLENOID VALVE	5701R-1529J	5	USD 141.8	USD 709.0
WHEEL BOLT	5701R-0102	200	USD 1.3	USD 260.0
MUFFLER ASSY	5701R-2001	5	USD 113.8	USD 569.0
PO 3829				
ALTERNATOR	37300-42C13	5	USD 168.9	USD 844.5
WIRING HARNESS, FRONT HORN & BACK UP ALARM	5701R-3605	10	USD 32.7	USD 327.0
WIRING HARNESS, MICRO SWITCH	5701R-3606	10	USD 10.6	USD 106.0
				USD 26,586.9

↓  
Under PO 4871

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/10/30	1/1
<b>PO Number</b>	
PO0000004871	

**Supplier:**

BAWOO COMPANY CORP  
937-2 Taegock-ri, Buk-myun, Jeongeup City  
  
Jeonbuk  
SOUTH KOREA

Supplier Reference:	BAW001
Payment Terms:	Advance Payment

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	CIF Kigali
Delivery Date:	2025/09/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph Muhiire	Shin	2025/09/22

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

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Air Fleight	1	EA	6,500.00	0	0.00	6,500.00
NA	Wiring Harness for Front Horn & Backup alarm 5701R-3605	10	EA	32.70	0	0.00	327.00
NA	Wiring Harness for Micro Switch 5701R-3606	10	EA	10.60	0	0.00	106.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		6,933.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		<u>6,933.00</u>
PO0000004871							

APPROVED:

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

PR No: PR0007594