

GOODS RECEIVED NOTE



No

Reception Date: 8/11/25
 Supplier Name: TAI ZHOU RFF Tool Technology
 Delivery Point: mainstore

Purchase Order No: 70-1728
 Delivery Receipt No: _____
 Invoice No: BKL 25153-1

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|------------------|-----|-----|-----------|---------|
| 1 | Piston | 200 | ps | | |
| 2 | Needle bearing | 200 | ps | | |
| | piston pin | 200 | ps | | |
| | piston ring | 200 | ps | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By:
 Name & Signature: Sebastian
 Date & Time: 8/11/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elisabeth MUSAWE
 Date & Time: 8/11/25

EFFTOOL®**TAIZHOU EFFTOOL TECHNOLOGY CO.,LTD.**

NO.999, FORTUNE AVENUE, LUQIAO DISTRICT, TAIZHOU, ZHEJIANG,CHINA

TEL:0086-576- 80256655 FAX:0086-576-80256656

PROFORMAL INVOICE





No. BKL25153-1

FROM: Taizhou,China

DATE: Aug.15th, 2025

TO: Piran Rwanda Ltd

TO: Rwanda

| Nos. | Marks&Nos | Factory Model | Customer Model | Picture | Qty(PCS) | Unit Price(FOB YIWU) | Amount(USD) |
|------|-----------|--|----------------|---|----------|----------------------|-------------|
| 1 | DRIL133 | Piston | #105 |  | 200 | \$1.19 | \$238 |
| 2 | DRIL130 | Needle bearing NK1820 (95A #35, 86 #38, 65A #34) | #105 |  | 200 | 0.93 | \$186 |
| 3 | DRIL134 | Piston Pin | #105 |  | 200 | 0.20 | \$40 |
| | DRIL135 | Piston ring | #105 |  | 200 | 0.80 | \$160 |
| | | | | | | | |
| | | Total | | | 800 | | \$624.0 |

SAY TOTAL US DOLLARS ONE THOUSAND ONE HUNDRED AND FOUR CENTS ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
 DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
 DELIVER TIME TO YIWU:ABOUT 2-3DAYS.

BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK Of NINGBO as follows:

Correspondents Bank Name: CITIBANK N.A. NEW YORK NY US

SWIFT address:CITIUS33XXX

Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH

Bank Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000

SWIFT address: BKNBCN2NXXX

Beneficiary Name :Taizhou Efftool Technology Co., Ltd.

Beneficiary A/C No: 88012025000189413

台州艾弗托科技有限公司
 Taizhou Efftool Technology Co., Ltd.

林丹君

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



TRINITY

MUSHA

Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2025/08/05 | 1/1 |
| PO Number | |
| PO0000001788 | |

Supplier:

| | |
|--|-------|
| TAIZHOU EFFTOOL TECHNOLOGY CO.,LTD ZHEJIANG TAIZHOU, ZHEJIANG, CHINA | CHINA |
|--|-------|

| | |
|---------------------|--------------------------------------|
| Supplier Reference: | TAI002 |
| Payment Terms: | 30% ADVANCE AND 70% AFTER PRODUCTION |

Deliver To:

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|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------|------------|
| Freight Terms: | SEA |
| Delivery Date: | 2025/12/30 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | JENNY LEE | 2025/08/04 |

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

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|-------------|--|------|-----|------------|------|------|----------------|
| DRIL-111 | Carbon Brush Holder (95A/86 #76 , 65A #74) | 300 | EA | 1.28 | 0 | 0.00 | 384.00 |
| DRIL-127 | Jackhammer (105 Module) | 200 | EA | 94.23 | 0 | 0.00 | 18,846.00 |
| DRIL-132 | Pinion (95A #52, 86 #56, 65A #53) (Big) | 200 | EA | 1.96 | 0 | 0.00 | 392.00 |
| DRIL-133 | Piston (95A #32, 86 #34, 65A #31) | 500 | EA | 1.19 | 0 | 0.00 | 595.00 |
| DRIL-134 | Piston Pin (95A #31, 86 #33, 65A #30) | 500 | EA | 0.20 | 0 | 0.00 | 100.00 |
| DRIL-135 | Piston Ring (95A #30, 86 #32, 65A #29) | 1000 | EA | 0.80 | 0 | 0.00 | 800.00 |
| DRIL-139 | Switch 105 | 400 | EA | 0.82 | 0 | 0.00 | 328.00 |

| | | |
|--|---------------|-----------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001788 | AMT excl. VAT | 21,445.00 |
| | VAT | 0.00 |
| | TOTAL (USD) | 21,445.00 |

APPROVED:

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

PR No: PR0008175