

**Trinity Nyakabingo Mines Ltd.**

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



**TRINITY**  
 NYAKABINGO

**Purchase Order**

Date	Page No
2025/07/18	1/1
PO Number	
PO0000003133	

**Supplier:**

SHANDONG CHINA COAL INDUSTRIAL&MINING SUPPLIES GROUP CO.,LT	CHINA
CHINA	+8618660760562

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	ZMC-250603
Payment Terms:	100% Advance payment.

Freight Terms:	CFR-Dar es Salaam port.
Delivery Date:	2025/11/15

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Coco Sun	2025/07/08

**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
NA	FAN	10	EA	885.00	0	0.00	8,850.00
NA	SILENCERS	20	EA	150.00	0	0.00	3,000.00
NA	VENTILATION PIPES	1000	EA	2.10	0	0.00	2,100.00
NA	VENTILLATION TUBE COUPLING	100	EA	4.00	0	0.00	400.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003133					AMT excl. VAT	14,350.00	
					VAT	0.00	
					TOTAL (USD)	14,350.00	

APPROVED:

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

PR No: PR0008016



# 山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.





Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China

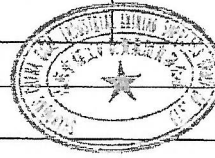
Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

## Invoice

To:  
Trinity Nyakabingo Mine Ltd.  
Shyorongi Sector, Rulindo District  
P.o. Box 7149  
Tin no: 100511011  
Tel: +250782362936  
Email : joseph.muhiire@trinity-metals.com  
Contact : Joseph Muhiire

Date: 2025-08-25  
Invoice number: ZMC-250603

No.	Item	Photos	Unit	Unit Price (USD)	Quantity	Total Amount (USD)
1	FBY-22KW Axial flow fan 841459000		Set	US\$885.00	10.0	US\$8,850.00
2	Ventilation tube 84149000		Meters	US\$2.10	1000.0	US\$2,100.00
3	Ventilation tube coupling 84149000		Piece	US\$4.00	100.0	US\$400.00
4	Axial flow fan silencer 841459000		Piece	US\$150.00	20.0	US\$3,000.00
Include the shipping cost to Dar es salaam Tanzania by sea						US\$4,000.00
<b>Total amount :</b>						<b>US\$18,350.00</b>
SAY USD EIGHTEEN THOUSAND THREE HUNDRED AND FIFTY ONLY						



Package : Packed in 1 piece \* 20GP container

Note: pls pay the bank fee in advance.

Price term: CFR Dar es salaam Tanzania

Delivery : about 10 work days after receiving the Payment

Payment Term: 100% T/T

(1)T/T

Beneficiary full name:

Shandong China Coal Industrial & Mining Supplies Group Co., Ltd

Account No.: 231210650699

Receiving Bank: BANK OF CHINA LTD JINING BRANCH

Swift Code: BKCHCNBJ500

BANK ADDRESS: B.O.C. TOWER 99 GUANGHE ROAD JINING, SHANDONG P.R. CHINA



**SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.**

Address: No. 11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China  
Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

**Packing list**

To: Trinity Nyakabingo Mine Ltd.  
Shyorongi Sector, Rulindo District  
P.O. Box 7149  
Tin no: 100511011  
Tel: +250782362936  
Email: joseph.muhiye@trinity-metals.com  
Contact: Joseph Muhiye

Date: 2025-08-25  
Invoice number: ZMC-250603

Description of goods	Quantity	N.W. (KGS)	G.W. (KGS)	Volume (CBM)
FBY-22KW Axial flow fan	10Bags	2480	2500	6.00
Ventilation tube	25Bags	1030.00	1050.00	0.50
Ventilation tube coupling	4Bags	120.00	130.00	1.60
FBY-22KW Axial flow fan silencer	20Bags	880.00	900.00	6.20
<b>Total</b>	<b>59Packages</b>	<b>4510.00</b>	<b>4580.00</b>	<b>14.30</b>



		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	
Shipper (As principal, where "care of", "c/o", or other variants used.) SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD. ADDRESS:NO.11 NORTH OF KAIYUAN ROAD, HIGH-TECH ZONE,JINING CITY, SHANDONG PROVINCE,CHINA		SCAC	MAEU
		B/L No. 258699695	
		Booking No.	258699695
		Export references	Svc Contract 297944586
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) TRINITY NYAKABINGO MINE LTD. SHYORONGI SECTOR, RULINDO DISTRICT P.O.BOX 7149 TIN NO: 100511011 TEL: +250782362936 EMAIL : JOSEPH.MUHIRE@TRINITY- METALS.COM CONTACT : JOSEPH MUHIRE		Notify Party (see clause 22) MGF-MASTERS GLOBAL FORWARDERS LTD PO BOX 5865 KIGALI -RWANDA EMAIL:JACKY.RURANGWA@ MASTERSGLOBALF.COM TELL: +250788424383/733000083 TIN NO. 111491918	
Vessel (see clause 1 + 19) MAERSK EVORA	Voyage No. 537W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L (see clause 1)	
Port of Loading QINGDAO, CHINA	Port of Discharge DAR-ES-SALAAM,TANZANIA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)	

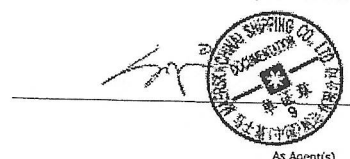
**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 59 PACKAGES</p> <p>FBY-22KW AXIAL FLOW FAN VENTILATION TUBE VENTILATION TUBE COUPLING FBY-22KW AXIAL FLOW FAN SILENCER GOODS IN TRANSIT TO KIGALI RWANDA ON CARRIAGE ARRANGED BY MERCHANTS UNDER THEIR RESPONSIBILITY AND AT THEIR COSTS AND RISKS,CARRIER'S RESPONSIBILITY CEASES AT POD.</p> <p>N/M</p> <p>MRKU7747305 ML-CN3666091 20 DRY 8'6 59 PACKAGES 4580.000 KGS 14.3000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID</p> <p>The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations</p>	4580.000 KGS	14.3000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container		Place of Issue of B/L Qingdao	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, omissions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-22 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof as fully as if they were all signed by the Merchant.</small> <small>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3		Date of Issue of B/L 2025-09-14				
Declared value (see clause 7.3)		Shipped on Board Date (Local Time) 2025-09-14				

Signed for the Carrier Maersk A/S



As Agent(s)

This transport document has one or more numbered pages