

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 BW2025-76 DEC. 17, 2025	
2.Consignee RUTONGO MINES LTD. MASORO SECTOR, RULINDO DISTRICT P.O. BOX 6132 RWANDA TIN NO: 101907021 TEL: +250782362936 Email: joseph.muhiire@trinity-metals.com Contact: Joseph Muhiire		9.No. and date of L/C .	
3.Port of loading INCHEON, KOREA		10.Buyer (if other than consignee) Same as consignee	
4.Port of discharge KIGALI, RWANDA		11.Other References * HS CODE: 8431.49.9000 * O/N : 3061 / 3828 / 2139 * NOTIFY : MGF-MASTERS GLOBAL FORWARDERS LTD P.O. BOX 5865 KIGALI RWANDA TIN NO. 111491918 TELL: +250788424383/733000083 Email: jacky.rurangwa@mastersglobalf.com Contact: Jacky Rurangwa	
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
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	<u>CPT KIGALI, RWANDA</u>
BAWOO, 1 PACKAGE	
SPARE PARTS FOR SKID STEER LOADER - DETAILS ARE AS FOLLOWS -	USD 3,699.3
1 PACKAGE	USD 3,699.3

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

DESCRIPTION	QUANTITY	UNIT-PRICE	AMOUNT
PO3061			
CHAIN	5701R-0107	8	USD 143.5 USD 1,148.0
PO3828			
INSTRUMENT PANEL	5701R-1012	16	USD 140.9 USD 2,254.4
ROD	5701R-0701	1	USD 87.2 USD 87.2
PO2139			
NUT	5701R-0113	183	USD 0.3 USD 54.9
COUPLING LINE	5701R-3521	9 ✕	USD 17.2 USD 154.8
			USD 3,699.3

BAWOO COMPANY CORP

J. Sukyung

Jo Sukyung / President

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/12/09	1/3
PO Number	
PO0000003061	

Supplier:

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

Supplier Reference:	BAW001
Payment Terms:	CASH ON DELIVERY

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
MUHIRE JOSEPH	J.SUKYUNG	2024/06/29

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
SKID-002	ACCELERATOR CABLE 5701R-1401	0	EA	32.50	0	0.00	0.00
SKID-012	AIR FILTER ELEMENT 5701R-2102	0	EA	15.90	0	0.00	0.00
SKID-018	LOWER RADIATOR HOSE 5701-1908	0	EA	12.90	0	0.00	0.00
SKID-023	TILT CYLINDER RH 5701- 0317 (SET)	0	MT	178.10	0	0.00	0.00
SKID-024	UPPER RADIATOR HOSE 5701-1906	0	EA	7.90	0	0.00	0.00
SKID-025	VIBRO ISOLATING RUBBER 5701-1918	0	EA	4.20	0	0.00	0.00
SKID-028	BUCKET 5701R-0501	0	EA	555.00	0	0.00	0.00
SKID-034	COUPLING HOSE 5701R- 2402	0	EA	1.10	0	0.00	0.00
SKID-035	DRAIN HOSE 5701R-2403	0	EA	1.80	0	0.00	0.00
SKID-038	DUST SEAL 5701R-0703	0	EA	4.80	0	0.00	0.00
SKID-046	INPUT HOSE 5701R-2401	0	EA	2.20	0	0.00	0.00
SKID-049	MAIN WIRING HARNESS 5701R-3523	0	EA	256.00	0	0.00	0.00
SKID-057	PISTON 5701R-0709	0	EA	10.80	0	0.00	0.00
SKID-061	RETAINER 5701-0103	0	EA	16.50	0	0.00	0.00
SKID-065	ROD SEAL 5701R-0704	0	EA	4.80	0	0.00	0.00
SKID-066	SUCTION FILTER FOR HYD OIL 5701R-2202	0	EA	10.90	0	0.00	0.00
SKID-067	TILT CYLINDER LH 5701R- 0318	0	EA	178.10	0	0.00	0.00

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Date	Page No
2024/12/09	2/3
PO Number	
PO0000003061	

SKID-071	WATER TEMP SENSOR 5701R-3509	0	EA	24.50	0	0.00	0.00
SKID-072	AIR CLEANER HOSE 5701R-2114	0	EA	12.70	0	0.00	0.00
SKID-077	BEARING 5701R-0104	0	EA	17.50	0	0.00	0.00
SKID-079	CHAIN 5701R-0107	50 <i>SV</i>	EA	143.50	0	0.00	7,175.00
SKID-084	ENGINE D4BB	0	EA	5,396.00	0	0.00	0.00
SKID-087	ENGINE FUEL FILTER 5701R-2405	0	EA	34.10	0	0.00	0.00
SKID-089	MAIN PUMP 5701R-1701 1P	10	EA	3,161.60	0	0.00	31,616.00
SKID-090	PREHEATING RELAY 5701R-3502	0	EA	7.28	0	0.00	0.00
SKID-091	RELAY FOR SAFETY DEVICE 5701R-3503	0	EA	6.50	0	0.00	0.00
SKID-093	SHAFT 4134453200	10	EA	598.10	0	0.00	5,981.00
SKID-094	SHAFT SEAL MP015V018	0	EA	70.00	0	0.00	0.00
SKID-096	SQUARE BOLT 5701R-0503	0	EA	0.40	0	0.00	0.00
SKID-098	STARTER 36100-42C10 5701R-3507	0	EA	172.00	0	0.00	0.00
SKID-101	FAN 5701R-1601	0	EA	78.60	0	0.00	0.00
SKID-104	MAIN SOLENOIDE VALVE 5701R-1529J	0	EA	142.00	0	0.00	0.00
SKID-105	Fixed Plate for Engine(RH) 5701R-1605	0	EA	41.30	0	0.00	0.00
SKID-106	Fixed Plate for Engine(LH) 5701R-1606	0	EA	33.70	0	0.00	0.00
SKID-107	Wheel bolt 5701R-0102	0	EA	1.30	0	0.00	0.00
SKID-108	Wheel nuts 5701R-1207	0	EA	0.70	0	0.00	0.00
SKID-109	MUFFLE ASSAY 5701R 2001	0	EA	113.80	0	0.00	0.00
SKID-110	BOLT 5701R 0210	0	EA	0.20	0	0.00	0.00
SKID-112	NUT 5701R-0505	0	EA	0.10	0	0.00	0.00
SKID-119	BOLT 5701R-1706	0	EA	0.30	0	0.00	0.00
SKID-121	Wiring harnes of operator cab 5701R-3418	0	EA	156.00	0	0.00	0.00
SKID-122	Stop solenoid valve 5701R- 3506	0	EA	40.00	0	0.00	0.00
SKID-123	Coupling line (Frame engine)	0	EA	17.20	0	0.00	0.00

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Date	Page No
2024/12/09	3/3
PO Number	
PO0000003061	

SKID-148	RELAY 5701-3604	0	EA	6.50	0	0.00	0.00
SKID-152	ROD 5701R-0701	0	EA	87.20	0	0.00	0.00
SKID-500	CONTROL VALVE MCV 5701R-3518	5	EA	1,083.50	0	0.00	5,417.50
SPRS-427	FOUR WAY VALVE 5701R- 3517	0	EA	76.80	0	0.00	0.00
SPRS-428	PREHEATING PLUG 5701R -3508	0	EA	54.00	0	0.00	0.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003061	AMT excl. VAT	50,189.50
	VAT	0.00
	TOTAL (USD)	50,189.50

APPROVED:

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

PR No: POA000000163