

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	5.Final destination 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		
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 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 <i>J.sukyung</i> 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
2025/02/06	1/1
PO Number	
PO0000003828	

Supplier:

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

Jeonbuk
SOUTH KOREA

Supplier Reference:	BAW001
Payment Terms:	30% Advance Payment, 70% after production

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	CIF Dar Salaam
Delivery Date:	2024/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Shin	2024/11/29

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-066	Suction Filter For Hyd Oil 5701R-2202	0	EA	10.90	0	0.00	0.00
SKID-089	Main Pump 5701R-1701-1P	0	EA	3,161.60	0	0.00	0.00
SKID-091	Relay For Safety Device 5701R-3503	0	EA	6.50	0	0.00	0.00
SKID-107	Hub Assembly, Wheel bolt ,5701R-0102	0	EA	1.30	0	0.00	0.00
SKID-112	Nut 5701R-0505	0	EA	0.10	0	0.00	0.00
SKID-114	Instrument Panel 5701R 1012	20 <i>AGV</i>	EA	140.90	0	0.00	2,818.00
SKID-152	Rod 5701R-0701	8 <i>i</i>	EA	87.20	0	0.00	697.60
SPRS-177	Injector	0	EA	812.00	0	0.00	0.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003828	AMT excl. VAT	3,515.60
	VAT	0.00
	TOTAL (USD)	3,515.60

APPROVED:

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

PR No: POA000000253