

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.																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">DESCRIPTION</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 15%;">UNIT-PRICE</th> <th style="width: 25%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">PO3061</td> </tr> <tr> <td>CHAIN</td> <td>5701R-0107</td> <td>8</td> <td>USD 143.5 USD 1,148.0</td> </tr> <tr> <td colspan="4" style="text-align: center;">PO3828</td> </tr> <tr> <td>INSTRUMENT PANEL</td> <td>5701R-1012</td> <td>16</td> <td>USD 140.9 USD 2,254.4</td> </tr> <tr> <td>ROD</td> <td>5701R-0701</td> <td>1</td> <td>USD 87.2 USD 87.2</td> </tr> <tr> <td colspan="4" style="text-align: center;">PO2139</td> </tr> <tr> <td>NUT</td> <td>5701R-0113</td> <td>183</td> <td>USD 0.3 USD 54.9</td> </tr> <tr> <td>COUPLING LINE</td> <td>5701R-3521</td> <td>9 ✕</td> <td>USD 17.2 USD 154.8</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">USD 3,699.3</td> </tr> </tbody> </table>				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
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
2024/01/04	1/2
PO Number	
PO0000002139	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/04/04

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/01/04

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	SEA FREIGHT	0	EA	1,000.00	0	0.00	0.00
SKID-049	MAIN WIRING HARNESS 5701R-3523	0	EA	256.00	0	0.00	0.00
SKID-059	RADIATOR CAP 5701R- 1902	0	EA	7.70	0	0.00	0.00
SKID-089	MAIN PUMP 5701R-1701 1P	0	EA	3,161.60	0	0.00	0.00
SKID-103	BULBS 35Amps for Bobcat	0	EA	1.80	0	0.00	0.00
SKID-104	MAIN SOLENOIDE VALVE 5701R-1529J	0	EA	141.80	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-111	PIN FOR TILT CYLINDER (HORNING PIPE)	0	EA	45.10	0	0.00	0.00
SKID-112	NUT 5701R-0505	0	EA	0.10	0	0.00	0.00
SKID-113	INSTRUMENT PANEL 5701R 1010	0	EA	143.40	0	0.00	0.00
SKID-114	INSTRUMENT PANEL 5701R 1012	0	EA	140.90	0	0.00	0.00
SKID-115	LIGHT 5701R-3416	0	EA	13.80	0	0.00	0.00

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
2024/01/04	2/2
PO Number	
PO0000002139	

SKID-116	FUEL PUMP 5701R-3513	0	EA	34.10	0	0.00	0.00
SKID-117	LIGHT RELAY 5701R-3421	0	EA	6.50	0	0.00	0.00
SKID-118	NUT 5701R-0113 ✓	183	EA	0.30	0	0.00	54.90
SKID-119	BOLT 5701R-1706	0	EA	0.30	0	0.00	0.00
SKID-120	FUEL SENSOR 5701R-3505	9	EA	44.40	0	0.00	399.60
SKID-121	Wiring harnes of operator cab 5701R-3418	0	EA	155.90	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)	9	EA	17.20	0	0.00	154.80
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-152	ROD 5701R-0701	0	EA	87.20	0	0.00	0.00
SKID-189	SEAL KIT SK4151274500 MP013V016	0	EA	180.00	0	0.00	0.00
SKID-23	BLADE 5701R-0502	0	EA	221.90	0	0.00	0.00
SKID-500	CONTROL VALVE MCV 5701R-3518	0	EA	1,083.50	0	0.00	0.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002139	AMT excl. VAT	609.30
	VAT	0.00
	TOTAL (USD)	609.30

APPROVED:

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

PR No: PR# 665, 666, 663, 662 & 664