

ATTACHED RIDER 1/1

NO. OF INVOICE. : BW2025-67

11.Marks and number of PKGS 12.Description of goods 13.Quantity 14.Net-weight 15.Gross-weight 16.Measurement

BAWOO, 1 PACKAGE

- LIST OF SPARE PARTS FOR SKID STEER LOADER -

DESCRIPTION		QUANTITY	NET-WEIGHT	GROSS-WEIGHT
PO 2139				
FUEL SENSOR	5701R-3505	5	6.0KGS	6.2KGS
MAIN WIRING HARNESS	5701R-3523	6	10.8KGS	11.0KGS
PO 3061				
SHAFT	4134453200	10	25.0KGS	25.2KGS
CONTROL VALVE MCV	5701R-3518	5	55.0KGS	55.2KGS
CHAIN	5701R-0107	20	70.0KGS	70.2KGS
PUMP	5701R-1701-2	3	201.9KGS	202.1KGS
PO 3254 ✓				
PREHEATING RELAY	5701R-3502	35 ✓	7.0KGS	7.2KGS
SHAFT	4134453200	10 ✓	25.0KGS	25.2KGS
STOP SOLENOID VALVE	5701R-3506	20 ✗	28.0KGS	28.2KGS
CONTROL VALVE MCV	5701R-3518	5 ✓	55.0KGS	55.2KGS
PO 3828				
INSTRUMENT PANEL II	5701R-1012	4	4.0KGS	4.2KGS
			487.7KGS	489.9KGS

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
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PO0000003254	

Supplier:

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

Supplier Reference:	BAW001
Payment Terms:	Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Sea Freight
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
Muhiire Joseph	Shin	2024/07/22

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	10	EA	32.50	0	0.00	325.00
SKID-012	AIR FILTER ELEMENT 5701R-2102	100	EA	15.90	0	0.00	1,590.00
SKID-018	LOWER RADIATOR HOSE 5701-1908	5	EA	12.90	0	0.00	64.50
SKID-023	TILT CYLINDER RH 5701-0317 (SET)	10	MT	178.10	0	0.00	1,781.00
SKID-025	VIBRO ISOLATING RUBBER 5701-1918	8	EA	4.20	0	0.00	33.60
SKID-028	BUCKET 5701R-0501	5	EA	555.00	0	0.00	2,775.00
SKID-034	COUPLING HOSE 5701R-2402	10	EA	1.10	0	0.00	11.00
SKID-035	DRAIN HOSE 5701R-2403	10	EA	1.80	0	0.00	18.00
SKID-038	DUST SEAL 5701R-0703	100	EA	4.80	0	0.00	480.00
SKID-049	MAIN WIRING HARNESS 5701R-3523	15 <i>SL</i>	EA	256.00	0	0.00	3,840.00
SKID-056	PISTON 5701R-0609	12	EA	10.80	0	0.00	129.60
SKID-057	PISTON 5701R-0709	12	EA	10.80	0	0.00	129.60
SKID-058	PREHEATING CONTROL BOX 5701R-3508	15 <i>SL</i>	EA	53.70	0	0.00	805.50
SKID-061	RETAINER 5701-0103	5	EA	16.50	0	0.00	82.50
SKID-065	ROD SEAL 5701R-0704	50	EA	4.80	0	0.00	240.00
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	10	EA	178.10	0	0.00	1,781.00

No stop solenoid valve was ordered on this PO and not delivered by indicated on invoice BYV 2025-67

Rutongo Mines Ltd.

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**Purchase Order**

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SKID-069	UPPER RADIATOR HOSE 5701R-1906	5	EA	7.90	0	0.00	39.50
SKID-070	WATER PUMP 25100- 42700	10	EA	124.60	0	0.00	1,246.00
SKID-071	WATER TEMP SENSOR 5701R-3509	5	EA	24.50	0	0.00	122.50
SKID-072	AIR CLEANER HOSE 5701R-2114	10	EA	12.70	0	0.00	127.00
SKID-074	AUX PUMP 5701R-1702 2P	5	EA	627.60	0	0.00	3,138.00
SKID-084	ENGINE D4BB	0	EA	5,396.00	0	0.00	0.00
SKID-087	ENGINE FUEL FILTER 5701R-2405	80	EA	34.10	0	0.00	2,728.00
SKID-089	MAIN PUMP 5701R-1701 1P	2	EA	3,161.60	0	0.00	6,323.20
SKID-090	PREHEATING RELAY 5701R-3502	40 35	EA	7.30	0	0.00	292.00
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	100	EA	70.00	0	0.00	7,000.00
SKID-096	SQUARE BOLT 5701R-0503	100	EA	0.40	0	0.00	40.00
SKID-098	STARTER 36100-42C10 5701R-3507	10	EA	172.00	0	0.00	1,720.00
SKID-099	TERMINAL (-) 5701R-2123	50	EA	5.30	0	0.00	265.00
SKID-100	TERMINAL (+) 5701R-2124	50	EA	5.30	0	0.00	265.00
SKID-101	FAN 5701R-1601	0	EA	78.60	0	0.00	0.00
SKID-104	MAIN SOLENOIDE VALVE 5701R-1529J	10	EA	141.80	0	0.00	1,418.00
SKID-105	Fixed Plate for Engine(RH) 5701R-1605	10	EA	41.30	0	0.00	413.00
SKID-106	Fixed Plate for Engine(LH) 5701R-1606	10	EA	33.70	0	0.00	337.00
SKID-107	Wheel bolt 5701R-0102	200	EA	1.30	0	0.00	260.00
SKID-108	Wheel nuts 5701R-1207	200	EA	0.70	0	0.00	140.00
SKID-109	MUFFLE ASSAY 5701R 2001	10	EA	113.80	0	0.00	1,138.00
SKID-110	BOLT 5701R 0210	50	EA	0.20	0	0.00	10.00
SKID-112	NUT 5701R-0505	200	EA	0.10	0	0.00	20.00
SKID-114	INSTRUMENT PANEL 5701R 1012	0	EA	140.90	0	0.00	0.00

Rutongo Mines Ltd.

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**Purchase Order**

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SKID	Description	Qty	Unit	Unit Price	Subtotal	Tax	Total
SKID-119	BOLT 5701R-1706	50	EA	0.30	15.00	0.00	15.00
SKID-121	Wiring harness of operator cab 5701R-3418	5	EA	155.90	779.50	0.00	779.50
SKID-122	Stop solenoid valve 5701R-3506	20	EA	40.00	800.00	0.00	800.00
SKID-123	Coupling line (Frame engine)	15	EA	17.20	258.00	0.00	258.00
SKID-148	RELAY 5701-3604	20	EA	6.50	130.00	0.00	130.00
SKID-152	ROD 5701R-0701	0	EA	87.20	0.00	0.00	0.00
SKID-500	CONTROL VALVE MCV 5701R-3518	5 ✓	EA	1,083.50	5,417.50	0.00	5,417.50
SPRS-046	AUXILIARY PUMP 400B27-R157	5	EA	627.60	3,138.00	0.00	3,138.00
SPRS-101	CYLINDER HEAD GASKET - HYUNDAI 22311-42822	0	EA	55.80	0.00	0.00	0.00
SPRS-105	DRIVING MOTOR 5701R-0201	10	EA	1,590.00	15,900.00	0.00	15,900.00
SPRS-428	PREHEATING PLUG 5701R-3508	20	EA	53.70	1,074.00	0.00	1,074.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000003254


AMT excl. VAT	74,621.50
VAT	0.00
TOTAL (USD)	74,621.50

APPROVED:

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

PR No: POA000000267

PACKING LIST

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 packing list BW2025-67 NOV. 7, 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.Buyer (if other than consignee) Same as consignee	
3.Port of loading BUSAN, KOREA		10.Other References * No. and date of invoice : BW2025-67, NOV. 7, 2025 * * O/N : 2139, 3061, 3254, 3828	
4.Port of discharge DAR ES SALAAM, TANZANIA	5.Final destination DAR ES SALAAM, TANZANIA		
6.Vessel/flight PRESIDENT MONROE ODBMMW1MA	7.Sailing on or about NOV. 19, 2025		
11.Marks and number of PKGS 12.Description of goods 13.Quantity 14.Net-weight 15.Gross-weight 16.Measurement BAWOO, 1 PACKAGE SPARE PARTS FOR SKID STEER LOADER - DETAILS ARE AS FOLLOWS - 487.7KGS 489.9KGS <div style="text-align: right; margin-left: 400px;">1 PACKAGE 487.7KGS 489.9KGS</div>			
* LIST OF SPARE PARTS FOR SKID STEER LOADER IS AS PER THE ATTACHED RIDER.			
BAWOO COMPANY CORP  <hr style="width: 20%; margin: 0 auto;"/> Jo Sukyung / President			

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 BW2025-67 NOV. 7, 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 BUSAN, KOREA		10.Buyer (if other than consignee) Same as consignee	
4.Port of discharge DAR ES SALAAM, TANZANIA		11.Other References * HS CODE: 8431.49.9000 * O/N : 2139, 3061, 3254, 3828 * 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 * FURTHER ROUTING : KIGAIL, RWANDA	
5.Final destination DAR ES SALAAM, TANZANIA		6.Vessel/flight PRESIDENT MONROE ODBMMW1MA	
7.Sailing on or about NOV. 19, 2025			

12.Marks and number of PKGS	13.Description of goods	14.Quantity	15.Unit Price	16.Amount
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BAWOO, 1 PACKAGE				<u>CIF DAR ES SALAAM, TANZANIA</u>
SPARE PARTS FOR SKID STEER LOADER - DETAILS ARE AS FOLLOWS -				
		1 PACKAGE	USD 38,528.9	USD 38,528.9

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