

ATTACHED RIDER 1/3

NO. OF INVOICE. : BW2025-67

11.Marks and number of PKGS 12.Description of goods 13.Quantity 14.Unit Price 15.Amount

BAWOO, 1 PACKAGE

- LIST OF SPARE PARTS FOR SKID STEER LOADER -

DESCRIPTION		QUANTITY	UNIT-PRICE	AMOUNT
PO 2139 ✓				
FUEL SENSOR	5701R-3505	5 ✓	USD 44.4	USD 222.0
MAIN WIRING HARNESS	5701R-3523	6 ✓	USD 256.0	USD 1,536.0
PO 3061				
SHAFT	4134453200	10	USD 598.1	USD 5,981.0
CONTROL VALVE MCV	5701R-3518	5	USD 1,083.5	USD 5,417.5
CHAIN	5701R-0107	20	USD 143.5	USD 2,870.0
PUMP	5701R-1701-2	3	USD 3,161.6	USD 9,484.8
PO 3254				
PREHEATING RELAY	5701R-3502	35	USD 7.3	USD 255.5
SHAFT	4134453200	10	USD 598.1	USD 5,981.0
STOP SOLENOID VALVE	5701R-3506	20	USD 40.0	USD 800.0
CONTROL VALVE MCV	5701R-3518	5	USD 1,083.5	USD 5,417.5
PO 3828				
INSTRUMENT PANEL II	5701R-1012	4	USD 140.9	USD 563.6
				USD 38,528.9

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	0	EA	0.30	0	0.00	0.00
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 harness 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)	0	EA	17.20	0	0.00	0.00
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	399.60
	VAT	0.00
	TOTAL (USD)	399.60

APPROVED:

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

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

They indicate main wiring harness on invoice but we don't have it on this PO 2139

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-right: 100px;">1 PACKAGE 487.7KGS 489.9KGS</div>			
* LIST OF SPARE PARTS FOR SKID STEER LOADER IS AS PER THE ATTACHED RIDER.			
BAWOO COMPANY CORP <i>J.sukyung</i> <hr style="width: 20%; margin: 0 auto;"/> Jo Sukyung / President			

COMMERCIAL INVOICE

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3.Port of loading BUSAN, KOREA		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																										
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