


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 BW2026-06 FEB. 5, 2026	
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 .	
		10.Buyer (if other than consignee) Same as consignee	
3.Port of loading BUSAN, KOREA		11.Other References * HS CODE: 8431.49.9000 * O/N : 5017, 5069, 5184 * 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	
4.Port of discharge DAR ES SALAAM, TANZANIA	5.Final destination DAR ES SALAAM, TANZANIA		
6.Vessel/flight ACX PEARL 0284S	7.Sailing on or about FEB. 12, 2026		
12.Marks and number of PKGS 13.Description of goods 14.Quantity 15.Unit Price 16.Amount			
<u>CIF DAR ES SALAAM, TANZANIA</u>			
N/M, 8 PACKAGES			
SPARE PARTS FOR SKID STEER LOADER – DETAILS ARE AS FOLLOWS –			USD 63,581.9
<u>OCEAN FREIGHT AND INSURANCE</u>			USD 4,000.0
8 PACKAGES			USD 67,581.9
* LIST OF SPARE PARTS FOR SKID STEER LOADER IS AS PER THE ATTACHED RIDER.			
BAWOO COMPANY CORP  Jo Sukyung / President			

ATTACHED RIDER 1/2

NO. OF INVOICE. : BW2026-06

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

BAWOO, 8 PACKAGES

- LIST OF SPARE PARTS FOR SKID STEER LOADER -

DESCRIPTION		QUANTITY	UNIT-PRICE	AMOUNT
PO 5017				
✓ PUMP	5701R-1701-2	6	USD 3,161.6	USD 18,969.6
✓ TILT CYLINDER LH	5701R-0318	4	USD 178.1	USD 712.4
✓ TILT CYLINDER RH	5701R-0317	4	USD 178.1	USD 712.4
✓ COUPLING RUBBER	5701R-1617	10	USD 72.5	USD 725.0
✓ FAN	5701R-1601	3	USD 78.6	USD 235.8
✓ INSTRUMENT PANEL II	5701R-1012	6	USD 140.9	USD 845.4
✓ ACCELERATOR CABLE	5701R-1401-1	7	USD 32.5	USD 227.5
✓ BUCKET	5701R-0501	3	USD 555.0	USD 1,665.0
✓ LIFT CYLINDER RH	5701R-0315	4	USD 229.8	USD 919.2
✓ RADIATOR	5701R-1901	6	USD 455.0	USD 2,730.0
✓ MAIN FUSE	5701R-3512	20	USD 0.2	USD 4.0
✓ SQUARE BOLT	5701R-0503	40	USD 0.4	USD 16.0
✓ NUT	5701R-0505	40	USD 0.1	USD 4.0
✓ MOTOR	5701R-0201-1	10	USD 1,590.0	USD 15,900.0
PO 5069				
✓ SUCTION FILTER FOR HYD OIL	5701R-2202	15	USD 10.9	USD 163.5
✓ SUCTION FILTER FOR FUEL	5701R-2211	20	USD 8.5	USD 170.0
✓ HANDLE LH	5701R-1301JL	8	USD 170.0	USD 1,360.0
PO 5184				
✓ FILTER ELEMENT	5701R-2102	55	USD 15.9	USD 874.5
✓ ALTERNATOR	37300-42C13	14	USD 168.9	USD 2,364.6
✓ STARTER	36100-42C10	10	USD 172.0	USD 1,720.0
✓ HYD OIL LEVEL GAUGE	5701R-2216-1	18	USD 16.3	USD 293.4
✓ MOTOR	5701R-0201-1	8	USD 1,590.0	USD 12,720.0
✓ PREHEATING CONTROL BOX	5701R-3501	8	USD 31.2	USD 249.6
				USD 63,581.9

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
2026/01/28	1/1
PO Number	
PO0000005184	

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

Freight Terms:	CIF - Dar es Salaam
Delivery Date:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Shin	2026/01/27

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-012	Air Filter Element 5701R-2102	55	EA	15.90	0	0.00	874.50
SKID-013	Fluid Level Gauge 5701R-2916	18	EA	16.30	0	0.00	293.40
SKID-058	Preheating Control Box 5701R-3501	8	EA	31.20	0	0.00	249.60
SKID-073	Alternator, Electrical System ,5701R-3514	14	EA	168.90	0	0.00	2,364.60
SKID-098	Starter 5701R-3507	10	EA	172.00	0	0.00	1,720.00
SPRS-105	38.1 Hydraulic Line Of Park Brake,Driving Motor,5701R-0201 1	8	EA	1,590.00	0	0.00	12,720.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005184	AMT excl. VAT	18,222.10
	VAT	0.00
	TOTAL (USD)	18,222.10

APPROVED: 

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

PR No: PR0010648