



HANZI INDUSTRIAL SHANGHAI CO., LTD

Block 41, No. 356 Zhengbo Road, Shanghai, China

Website: www.hanzirail.com

Tel: 0086-21-61551266

PACKING LIST

BUYER:	RUTONGO MINES LTD		
ADDRESS:	SHYORONGI SECTOR, RULINDO DISTRICT		
CONTRACT NO.:	HZ202512026C-2	INVOICE NO.:	HZ202512026-2
PRICE TERMS:	CIF DAR ES SALAAM, TANZANIA	DATE:	2025/12/2

PO NO.:PO5033

NO.	COMMODITY	QUANTITY	UNIT WEIGHT	NET WEIGHT	GROSS WEIGHT	PACKAGES	CUBIC
		PCS	KGS/PCS	KGS	KGS		M ³
1	Traction Battery Cell	97	16	1552	1695	3	2.41



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COMMERCIAL INVOICE

BUYER:	RUTONGO MINES LTD		
ADDRESS:	SHYORONGI SECTOR, RULINDO DISTRICT		
CONTRACT NO.:	HZ202512086C	INVOICE NO.:	HZ202512086
PRICE TERMS:	CIF DAR ES SALAAM, TANZANIA	DATE:	2025/12/1

PO NO.:PO5033

NO.	COMMODITY	DESCRIPTION	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	CIF DAR ES SALAAM	AMOUNT
			PCS	KGS/PCS	KGS	USD/PCS	USD
1	Traction Battery Cell	D330 2V for Locomotive (Steel box is excluded)	97	16	1552	US\$98.00	US\$9,506.00
CIF DAR ES SALAAM, TANZANIA PRICE IN TOTAL							US\$9,506.00

HANZI INDUSTRIAL SHANGHAI CO., LTD



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
2025/12/12	1/1
PO Number	
PO0000005033	

Supplier:

HANZI INDUSTRIAL SHANGHAI CO.LTD SHANGHAI CENTER
SHANGHAI CHINA

Supplier Reference:	HAN001
Payment Terms:	50% Advance and 50% after order confirmation

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	CIF Dar es Salaam
Delivery Date:	2026/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Yijia Zhang	2025/12/10

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	Traction Battery Cell 2V For Locomotive	97 ✓	EA	98.00	0	0.00	9,506.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	9,506.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (USD)	9,506.00
PO0000005033							

APPROVED:

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

PR No: PR0010630