

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/01/13	1/1
<b>PO Number</b>	
PO0000003713	

**Supplier:**

HANZI INDUSTRIAL SHANGHAI CO.LTD	CHINA
CHINA	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	HZ202512043
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Freight Terms:	CIF-Dar es Salaam port, Tanzania.
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Payment Terms:	100% Advance payment.
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Delivery Date:	2026/03/05
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<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Yijia Zhang	2025/12/24

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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	Locomotive Batteries	10	EA	2,499.00	0	0.00	24,990.00
<b>Packaging to be labelled:</b>				AMT excl. VAT			24,990.00
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (USD)			24,990.00
RULINDO DISTRICT							
PO0000003713							

APPROVED:

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

PR No: PR0011235
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Shipper  
 HANZI INDUSTRIAL SHANGHAI CO., LTD  
 BLOCK 41, NO.356 ZHENGBO ROAD, SHANGHAI CHINA

B/L No. GXDXB26011609

**PORTEVER SHIPPING LTD.**  
**OCEAN-BILL OF LADING**  
 for Combined Transport of Port to Port Shipment

Consignee (if To Order' so indicate)  
 TRINITY NYAKABINGO MINES LTD  
 SHYORONGI SECTOR, RULINDO DISTRICT.  
 P.O. BOX 7149  
 TIN NO: 100511011

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.

Notify party ( No claim shall attach for failure to notify )  
 MGF-MASTERS GLOBAL FORWARDERS LTD  
 PO BOX 5865 KIGALI -RWANDA  
 TIN NO. 111491918  
 TELL: +250788424383/733000083  
 JACKY.RURANGWA@MASTERSGLOBALF.COM

Weight, measures, marks numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L, the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. One of the B(s)/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS where of the number of original B(s)/L have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Pre-carriage by	Place of receipt	For delivery please apply to: <b>POLESTAR LOGISTICS (EA) LIMITED</b> OFFICE NO. 906A, 9TH FLOOR, SAMORA TOWER, SAMORA AVENUE. P. O. BOX 3491, DAR-ES-SALAAM, TANZANIA MOB: +255 777 525152 EMAIL: TANZANIA@POLESTARSHIPPING.COM TIN: 142-191-695 VRN: 40-319119-1
Ocean vessel Voy No. EF OLIVIA V. 02605W	Port of loading SHANGHAI CHINA	
Port of discharge DAR ES SALAAM, TANZANIA	Place of delivery DAR ES SALAAM, TANZANIA	

MARKS & NUMBERS	Quantity & kind of packages	DESCRIPTION OF PACKAGES AND GOODS	Gross weight, KGS	Measurement CBM
HANZI	5 PALLETS	LCL CFS-CFS  POWER SUPPLY UNIT CARGO TO BE TRANSMITTED VIA DAR ES SALAAM PORT, TANZANIA BY TRUCK TO KIGALI, RWANDA. ALL THE RISKS, CHARGES AND RESPONSIBILITIES IN TRANSIT WILL BE ON CONSIGNEE'S ACCOUNT.	4800 KGS	7.25CBM

Particulars Furnished by Shipper

**COPY  
 NON-NEGOTIABLE**

**TELEX RELEASE**

\* Total number of Containers or Packages (in words) SAY FIVE PALLETS ONLY

Freight and charges GAOU6730368/TSH2944104 401C	Revenue tons	Rate	Prepaid	Collect
FREIGHT PREPAID				

EX. RATE	Prepaid at	Payable at	Place and date of issue SHANGHAI FEB 08, 2026
@	Total prepaid in	No. of original B(s)/L ZERO	<b>PORTEVER SHIPPING LTD.</b> GSHIDAR26010053

Date FEB 08, 2026

LADEN ON BOARD THE VESSEL



# HANZI INDUSTRIAL SHANGHAI CO., LTD

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

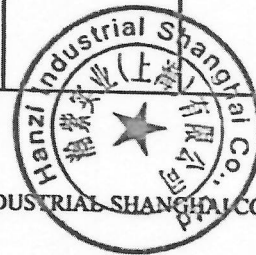
Website: www.hanzirail.com

Tel: 0086-21-61551266

## COMMERCIAL INVOICE

<b>BUYER:</b>	Trinity Nyakabingo Mines Ltd.		
<b>ADDRESS:</b>	Shyorongi Sector, Rulindo District. P.o. Box 7149		
<b>CONTRACT NO.:</b>	HZ202601167C	<b>INVOICE NO.:</b>	HZ202601167
<b>PRICE TERMS:</b>	CIF Dar es Salaam, Tanzania	<b>DATE:</b>	2026/1/16

No.	Commodity	Specification	Weight	Quantity	Unit	Total Weight	CIF Dar es Salaam	Total Price
			KGS/UNIT			KGS	USD/SET	USD
1	Locomotive Batteries	For 2.5ton Locomotive	470	10	Sets	4,700	USS2,499.00	USS24,990.00



HANZI INDUSTRIAL SHANGHAI CO., LTD



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

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Tel: 0086-21-61551266

## PACKING LIST

<b>BUYER:</b>	Trinity Nyakabingo Mines Ltd.		
<b>ADDRESS:</b>	Shyorongi Sector, Rulindo District. P.o. Box 7149		
<b>CONTRACT NO.:</b>	HZ202601167C	<b>INVOICE NO.:</b>	HZ202601167
<b>PRICE TERMS:</b>	CIF Dar es Salaam, Tanzania	<b>DATE:</b>	2026/1/16

No.	Commodity	Specification	QUANTITY	PACKAGE	NET WEIGHT	GROSS WEIGHT	CUBIC
			SETS		KGS	KGS	M <sup>3</sup>
1	Locomotive Batteries	For 2.5ton Locomotive	10	5	4,700	4800	7.25

