

GOOD RECEIVED NOTE

No **5069**



Reception Date : 1/8/24

Purchase Order No : PO-260

Supplier Name : TIAN JIN ZHONGYI

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 00094990

No.	Item Description	Qty	UOM	Issued to	Remarks
	Head lamps	2700	pc		

Delivery By :
Name & Signature : Javier NKUS

Received by (Piran Inventory)
Name & Signature : Elizabeth m.

Date & Time : 1/8/24
uolx

Date & Time : 1/8/24
g

Chen

2 Exporter TIANJIN ZHONGYIJIAN TECHNOLOGY CO.,LTD CHINA		No.		11SDV		SDV ICD		Customs Reference	
AEO Unique Identifier		Warehouse - Name & AEO Unique Identifier		3 Forms 1 1		4 Load		C 1765 30/07/2024	
8 Consignee TRINITY MUSHA MINES Ltd 3824 KIGALI CITY, NYARUGENGE, NYARUGENGE		No. 102477271		5 Items 1		6 Nbr packages 54		7 Reference number 2024 MGF0620	
AEO Unique Identifier		14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		No. 111491918		9 Financial		No.	
18 Identity and nationality of means of transport at arrival / at KDD 195 X / ZH 2150		19		10 Cty. f. dest UG		11 Trading of KE		12 Value details cty. 414,966	
21 Identity and nationality of active means of transport crossing the KDD 195 X / ZH 2150		25 Mode 33 at border		26 Inland mode 33 Transport		27 Place of loading/unloading		13 C.A.P.	
29 Office of entry/exit 11GA Gatuna		30 Location of goods SDV SECTION A		15 Country of export China		16 Country of origin China		17 C.D. Code a CN b a RW b	
31 Packages and description of goods		Marks and numbers - Containers No(s) - Number and kind		32 Item 1		33 Commodity code No 85131010		000	
44 Add. info Document Produced Certificate and authorization		Licence No 208,499+0+206,467+0-0		D.Val		D.Qty		34 Cty. orig. a CN b	
47 Calculation of taxes		A.D. 002 325 380 008 007 141 006		35 Gross mass (kg) 215.00		36 Prefer.		37 PROCEDURE 4071 R67	
50 Principal		No.		38 Net mass (kg) 215.00		39 Quota		40 Summary declaration / Previous document S/L	
51 Intended offices of transit country		Represented by Place and date		41 Supplementary units NMB 2,700		42 Item Price 15,390.00		43 V.M. 1 cod	
52 not valid		RCTG Carnet #		44 Adjustment 1.0000		45 Adjustment		46 Statistical value 20,853,160	
D CONTROL BY OFFICE OF DESTINATION		Stamp:		47 Deferred payment		48 Identification of warehouse SDV-ICD-KGL		B ACCOUNTING DETAILS	
Signatur		Signature		C OFFICE OF DEPARTURE		Mode of payment CASH		Assessment number L 4205 / Date 30/07/2024	
						Receipt number R 2968 / Date 30/07/2024		Guarantee 0 RWF Date	
						Total fees 3,000 RWF		Total 1,086,951 RWF	
						Code 53 Office of destination and country			



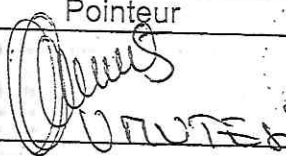


BORDEREAU DE RECEPTION MARCHANDISE N° 202401605

du: 26/07/2024

Transitaire: HUKO CLEARING LTD Destinataire: PIRAN RWANDA.LTD/TIN:102477271 DDCOM N°: S4594 / D7312 Agent douane: Nombre d'item Total : 2 Poids Réel Total : 2115 Quantité Totale : 254					Bureau d'entrée: Gatuna Date limite 29/07/2024 d'entreposage: N° Scellé: HUKO CLEARING LTD Transporteur: BS088398 N° Véhicule: KDD195X /ZH2150 N° Conteneur: KKFU7527624+-		
N° Item	Description	Qté(s)	Unité(s)	Poids	Magasin	Commentaire(s)	
202401605-1	CENTRIFUGAL BLOWER	200	CARTON	1900	B - 19	34145900, 1PC/CTN	
202401605-2	HEAD LIGHT	54	BAG	215	B - 19	85131010, 50PCS/CTN	

Pointeur : UMUTESI. COMMENT: STC OF ALL CUSTOMER
CONTACT: 0786983014

BL Clerk : FRANCOIS NKUSI

Pointeur	Gérant de l'entrepôt	Douane	Client
			 Bernard

AFRICA GLOBAL LOGISTICS RWANDA LIMITED
 KIGALI SPECIAL ECONOMIC ZONE
 PLOT NUMBER 2150
 GASABO DISTRICT
 Tel : +250 252 57 33 74
 email: RW004-info.rwanda@aglgroupp.com
 website: www.aglgroupp.com

0786983014

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: AS CARLOTTA 421W

B/L NO.: ONEYZHOE13265600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY - (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		5.CR FURNITURE CO., LTD:DAILY SUPPLIES 6.CHINA GEO-ENGINEERING CORPORATION:DAILY SUPPLIES 7.YONG RUI MEI INVESTMENT LTD: DAILY SUPPLIES 8.PIRAN RWANDA LTD:DAILY SUPPLIES 9.IGNITE POWER:MACHINE ACCESSORIES 10.MAXLIT CO. LTD:FURNITURE 11.CHINA STAR CONSTRUCTION (RWANDA) CO.,LTD:FURNITURE 12.KINGMA TRADING LTD:DAILY SUPPLIES 13.NYIRAMUGANZA AKIDA:DAILY SUPPLIES 14.WSHIDA LTD:MACHINE ACCESSORIES CN> EMAIL:MIKE@HUASHI-GLOBAL.COM TEL:+250789121967 TIN:107107859 *OWN ARRANGEMENT, COST AND RISK AND ACCOUNT, CARRIERS'RESPONSIBILITY CEASES AT MOMBASA		
OCEAN FREIGHT PREPAID SHIPPERS' LOAD & COUNT SAID TO CONTAIN "DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"				

 SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. GUANGZHOU
 BY: BRANCH

, as agent for and on behalf of

 Ocean Network Express Pte. Ltd.
 (ONE), AS CARRIER

SHIPPER/EXPORTER RONXIN (HK) INTERNATIONAL LTD ADD:ROOM 8 11/F WANG FAI INDUSTRIAL BUILDING 29 LUK HOP STREET SAN PO KONG KL		BOOKING NO. ZH0E13265600	BILL OF LADING NO. ONEYZHOE13265600
CONSIGNEE SINOLEAD LOGISTICS LTD ADD:MAGERWA AVENUE KK6,SULFO BUILDING,1958 GIKONDO,NO A7, KIGALI,RWANDA CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (M)) SHIPPER DESIRES TO STATE THAT CARGO IN TRANSIT FROM MOMBASA TO KIGALI, RWANDA, UNDERS CONSIGNEE'S*	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SINOLEAD LOGISTICS LTD		FORWARDING AGENT-REFERENCED FMG NO.	
PRE-CARRIAGE BY		PLACE OF RECEIPT NANSHA	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariffs as if they were all signed by the Merchant, and (b) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order) Bill of Lading, an original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
OCEAN VESSEL VOYAGE NO. FLAG AS CARLOTTA 421W	PORT OF LOADING NANSHA	FINAL DESTINATION (for the Merchant's reference only)	
PORT OF DISCHARGE MOMBASA	PLACE OF DELIVERY MOMBASA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
(CHECK "IM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			

CONTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY FOR CUSTOMS DECLARATION ONLY	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
KKFU7527624 / CNCL83716			/ 892 PACKAGES / FCL / FCL/40HQ	26110.000KGS	68.000M3
N/M	892 PACKAGES		892 PACKAGES IN TOTAL 1X40HC CONTAINER(S) SAID TO CONTAIN: SHIPPERS' DESIRE TO STATE THAT 1.AGILE DEER PAPER CO.,LTD: DAILY SUPPLIES 2.LOYAL FAITH RESOURCES LTD: MACHINE ACCESSORIES 3.STONE TECHNOLOGIES CO LTD: DAILY SUPPLIES 4.KAYITESI AGNES:DAILY SUPPLIES	26110.000KGS	68.000CBM

**** TO BE CONTINUED ON ATTACHED LIST ****

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: ZHONGSHAN, GUANGDONG MOMBASA, KENYA		SERVICE CONTRACT NO. ZHON00524A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	(3) ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 09 JUN 2024 PLACE OF BILL(S) ISSUE GUANGZHOU DATED 09 JUN 2024
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
TOTAL						
The printed terms and conditions on this Bill are available at its website at www.one-line.com						

SIGNED OCEAN NETWORK EXPRESS (CHINA) LTD. GUANGZHOU BRANCH
as agent for and on behalf of





际安科技
JIAN TECHNOLOGY

Tianjin Zhongyijian Technology Co., Ltd
 Beila Guo(Sales)
 Tel& whatsapp:0086-13902050476
 Skype: tianjin.jian02 Twitter: JianTechnology
 Facebook: <https://www.facebook.com/profile.php?id=100004978818878>
 Show room : <http://jian2013.en.made-in-china.com/>
 902-B , N5. Building, N.188, Xisan Road, Pilot Free Trade Zone, Tianjin, China

装 箱 单 PACKING LIST

商品 Item	型号 Model	货物资料 Packing Information			
		件数 (Quantity)	Net Weight (kg)	Gross weight (KG)	箱数 (Cases)
LED Headlamm	JFH01	2700pcs	869	875	57*25*51cm 54pcs
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总体积 Total Measure		54cartons 3.924M ³			
总重量 Total Weight		总净重 N.W. 869 KG		总毛重 G.W. 875KG	

N/2 27th 1 Seal (L/O) N/2
 Jul 22/07

1. Exporter BUNEN HIKI INTERNATIONAL LTD ADD ROOM 8 11F WANG FAI INDUSTRIAL BUILD		3. Form T1		4. Load 4 Load		A Customs Office KEMBA Mombasa Port S: 4594 03/07/2024	
2. Transporter - AEO Unique Identifier 107107853 SINGOLEAD LOGISTICS LTD NIGALI CITY, KICUKIRO, GIKONDO, NIGALI CITY, KIC		5. Item 14		6. ITR 302		7. Reference number 2024 SINGOLFAD275	
16. Declarant 106597278 HUND CLEARING LTD GIKONDO - KICUKIRO SULEO BUILDING		18. Country of export China		15. C.E. a) CN b) RW		17. Country of destination Rwanda	
19. Identity and nationality of active means of transport at KDP034LZHZ3079 KE true		20. Identity and nationality of active means of transport crossing the KDP034LZHZ3079 KE		25. Mode Air border		27. Place of loading/unloading	

28. Name and number - Containers (Type) - Number and kind 12 PK HYDRAULIC OIL AGILE DEER PAPER CO. LTD		29. Commodity code 27104950		30. Gross mass (kg) 24/07/2024	
31. Other basic consignment details of the goods 19 JUL 2024 KEMBA PORT CUSTOMS OFFICE		32. Date of issue 19 JUL 2024		33. Date of expiry 24/07/2024	

Checked by Sylvia
Cpl Mwakim

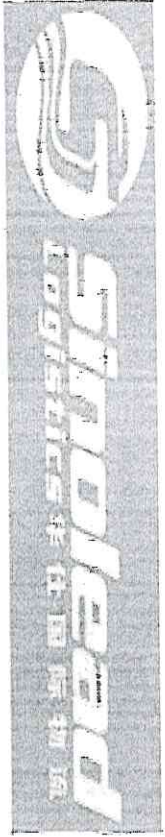
34. Place and MOMBASA KE		35. Place and KE	
36. Ident. and Nat. no. of consignment RDD195X7ZH2150 KE		37. Ident. and Nat. no. of consignment KE	
38. (1) Mark of new (2) Enter 1 if Yes or 0 if No		39. (1) Identity of new (2) Enter 1 if Yes or 0 if No	
40. Signature Signature: Stamp:		41. Signature Signature: Stamp:	

Checked by Sylvia BS 088897
 No. 106597278

42. Represented by Name and date UWIZEYE KARAMBIZI MOMBASA PORT 03/07/2024		43. Office of destination RUSA/ SOVICB	
44. NCTG Carnet # RINQWAZ6677		45. Code 16974346	
46. Guidance RKN/24/00228RW		47. Office of destination RUSA/ SOVICB	

48. CONTROL BY OFFICE OF DEPARTURE Status: OK		49. Identity CNCL83718 Nyanhuru Amiable		50. Time 2024-08-		51. Signature and name of declarant representative Gladion Nyiranda	
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FEWK ASED A
 1254712928712



华仕国际货运代理有限公司
Sinolead Forwarder Co., Ltd

办公室地址：广州市越秀区建设六马路荣建大厦11楼B室
GZ Office Address: ROOM B, 11F, RONG JIAN DA SHA, JIAN SHE LIU MA LU, YUEXIU DISTRICT, GUANGZHOU
仓库地址：广州市白云区石井龙湖联滘路38号华仕国际物流(汇海最里面右边)，电话/TEL:15802030205/15812426219

FREIGHT INVOICE

INVOICE NO:KIG0034-8

DATE:09/JUN/ 2024

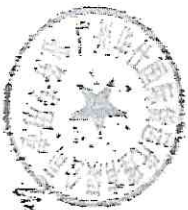
PIRAN RWANDA LTD
TEL:(+250)783503629
KIGALI, RWANDA

Service Details For : KKFU7527624
B/L NO: ZHOE13265600
Origin: NANSHA, CHINA
Destination: MOMBASA, KENYA

SHIPPED ON BOARD:09/ JUN 2024
ETA: 22/06/2024

DESCRIPTION	Unit	Unit price (CNY)	Quantity (CBM)	Amount (USD)
OCEAN FREIGHT NANSHA - MOMBASA	USD	20.00	12.85	267
TOTAL				267

Amount IN WORDS ; TWO HUNDRED FIFTY SEVEN US DOLLARS



MA

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

Date	Page No
2024/03/15	1/1
PO Number	
PO0000000760	

Supplier:

TIANJIN ZHONGYIJIAN TECHNOLOGY CO., LTD	CHINA
HONG KONG	008613902050476
CHINA	

Supplier Reference:	TIA001
Payment Terms:	30%ADV 70% AFTER

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SEA FREIGHT
Delivery Date:	2024/03/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BELLA	2024/03/15

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
PPEC-024	HEADLAMP L2 LED 2600MAH 18650 battery	2700	EA	5.70		0 0.00	15,390.00
Packaging to be labelled:						AMT excl. VAT	15,390.00
TRINITY MUSHA MINES Ltd						VAT	0.00
MUSHA SECTOR						TOTAL (USD)	15,390.00
RWAMAGANA DISTRICT							
PO0000000760							

BUYER:	REVIEWED BY:	APPROVED:
		<i>B Rogers</i>

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

PR No: PR0000314

COMMERCIAL INVOICE

出口发票

开票人: 天津中意际安科技有限公司

Issuer: TIANJIN ZHONGYIJIAN TECHNOLOGY CO., LTD.

地址: 天津自贸试验区(空港经济区)西三道158号5幢902-B

Address: 902-B, N5, Bulding, N.158, Xisan Road, Pilot Free Trade Zone, Tianjin, China

传真 (Fax): 0086-22-27332898

电话 (Tel): 0086-22-24450059

纳税人识别号 (Taxpayer Registered No.): 120116792534085

发票号(Invoice No.):

00094990

发票代码:

112000769411

顺序编号:

2024第168号

开票日期 (Date):

2024-05-13

合同号 (Contract No.):

JPR20240319

购货人 (Buyer): Trinity Metals

www.trinity-metals.com

发货地址 (Delivery Address): 广东佛山南海区里水镇河塱沙东秀路E栋华仕国际物流

(进仓号RW-MIKE-PIRAN RWANDA LTD) 导航: 华仕

国际物流E仓

联系人: Kiki 15920491342 13533021838

品名 Description of Goods	规格 Specification	数量 Quantity	单价 Unit Price	成交额 Amount
Headlamp	JFH01	2700	\$5.70	\$15,390.00

金额合计: 15,390USD

Total Amount (Capital): FIFTEEN THOUSANDS THREE HUNDREDS NINETY USD

Copy 2: Commercial Invoice