



RECEPTION SLIP

No: 0972

Receipt Date: 04/11/2024

Purchase Order No TRINITY

Supplier:

Invoice No RUTONGO

Part No/Serial No	Item Description	Unit of Measure	Unit Cost (w/VAT)	Qty received	Qty Issued	Est Cost issued
	Super power 25mm (Dynamite)			26000	KGS	NEW STOCK
				MF: 29/oct/2024		
				EXP: 20-APR-2025		
				MF: 22-oct-2024		
				EXP: 21-APR-2025		
STOCK BALANCE						
	Dynamite	51.406	KGS			
	Amm. Nitrate	40579	KGS			
	Electric deta.	23424	PCS			
	Combid 3m	126405	PCS			
	Combid 18m	145870	PCS			
TOTAL COST						

<p><b>RECEIVED (STORES)</b></p> <p>Date: 04/11/2024</p> <p>Name: NDAYISABA REVERIEN</p> <p>Signature: </p>	<p><b>ISSUED (STORES)</b></p> <p>Date: 04/11/2024</p> <p>Name:</p> <p>Signature:</p>	<p><b>RECEIVED (USER/REQUESTOR)</b></p> <p>Date:</p> <p>Name:</p> <p>Signature:</p>
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**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/08/29	1/1
<b>PO Number</b>	
PO0000003380	

Supplier:

TRITON INTERNATIONAL LIMITED  
PO BOX 171685 DUBAI  
  
DUBAI  
U.A.E.

Supplier Reference:	TRI001
Payment Terms:	Payment on Statement

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/09/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph	Hiren	2024/08/27

**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
EXPL-03	Dynamite/Superpower 25mm	26000	KG	3.00	0	0.00	78,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		78,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		78,000.00
PO0000003380							

APPROVED:

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



PR No: PR0003530

# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

## COMMERCIAL INVOICE

<b>CONSIGNOR</b> TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: 1152 DATE: 21/10/2024 REF NO: EXP/004/RWA/2024 PO No: PO0000003380		
<b>CONSIGNEE</b> RUTONGO MINES LTD, Rutongo Stores - Rwanda		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Zambia		
Mode of Transport: By road Vehicle No.: T 141 DNV / T 305 AGW		Country of final Destination: Rwanda		
Place of Loading: Chambishi, Zambia		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Discharge: Rutongo Stores, Rwanda		SHIPMENT: October 2024		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25MM (Zambian Origin)	1.040 Case	75.00 / case	78.000.00
<b>TOTAL CNF Rutongo Stores, Rwanda</b>				<b>78,000.00</b>
( U.S. Dollars SEVENTY EIGHT THOUSAND only )				
<b>Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.</b>				
IBAN no. : AE63 0110 0900 1020 0034 862				
Swift Code : BARBAEADDUB				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
Signature :				
				

# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: [tritonfzc@yahoo.com](mailto:tritonfzc@yahoo.com)

## PACKING LIST

Date: 21<sup>st</sup> October 2024

**Exporter:**

TRITON INTERNATIONAL FZC  
Office no. E2-128F, Hamriyah Free Zone  
SHARJAH - UAE

**Consignee:**

RUTONGO MINES LTD,  
TEL: +250 788 309 175  
KIGALI, RWANDA.

TRUCK NO: T 141 DNV / T 305 AGW

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	27,040 Kgs	26,000 Kgs



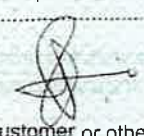

A small, handwritten blue ink mark or signature located below the circular stamp.



# COMESA CERTIFICATE OF ORIGIN



ZM **NO 245700**

1. Exporter (name & office address) Exportateur (nom et adresse commerciale) Exportador (nome e endereço comercial) <b>SOLAR EXPLOREM ZAMBIA LIMITED</b> <b>P.O. BOX 22331 KITWE - ZAMBIA</b> <b>PLCOT 4/38251/m KITWE CHINDOLA ROAD</b>		Ref. No. <b>ZM/38251/m</b> No. de ref. .... No. de ref. ....		
2. Consignee (name & office address) Destinataire (nom et adresse commerciale) Destinatarío (nome e endereço comercial) <b>TRITON INTERNATIONAL FZC</b> <b>RUNDURU LIMITED LTD</b> <b>RUNDURU SINDRES - RWANDA</b>		<b>COMMON MARKET FOR EASTERN AND SOUTHERN AFRICA</b>  <b>MARCHE COMMUN DE L'AFRIQUE DE L'EST ET DE L'AFRIQUE AUSTRALE</b>  <b>MERCADO COMUM DA AFRICA ORIENTALE E AUSTRAL</b>  <b>CERTIFICATE OF ORIGIN</b> <b>CERTIFICATE D'ORIGINE</b> <b>CERTIFICADO DE ORIGEM</b>		
3. Country, group of countries in which the products are originating from Pay ou group de pays dont le produits sont originaires País, ou group de países origario do produto <b>ZAMBIA</b>				
4. Particulars of transport Renseignements concernant le transport Informações relativos as transporte <b>FLYING CARRO TRANSPORT LTD</b> <b>TRUCK REG - T 141 ANV</b> <b>TRAILER REG - T 305 ARW</b>				5. For Official use- Reserve a l' usage Official - Reservado para uso oficial <b>KTW/128/24</b>
6. Marks and numbers: number and kind of package, description of goods; Marques et numeros et types d' emballages; designation des marchandises; Marcas e numeros; quantidades e natureza das Embalagens designação das mercadorias <b>SUPER POWER 90 -</b> <b>25mm x 200mm</b> <b>&gt; 1040 CASES</b>	7. Customs Tarrif No. Tariff douanier No. Direito aduaneiro No. <b>3602 0090</b>	8. Origin criterion (See Overleaf); Critere d' origine (voir au verso); Critério de Origem (ver no verso) <b>X</b>	9. Gross weight or other quantity; Poids brut ou autre quantite; Peso bruto ou outra medida <b>27040 KGS</b>	10. Invoice No. No. De Facture Factura No. <b>1152</b>
11. DECLARATION BY EXPORTE/PRODUCER/SUPPLIER* DECLARATION DE L'EXPORTATEUR/ PRODUCTEUR/OURNISSEUR DECLARACAO DO EXPORTADOR/ PROUCTOR/FORNECEDOR* I, the undersigned, hereby declare that the above details and statements are correct, that all goods are produced in..... <b>ZAMBIA</b> ..... Je soussigne, declare que les elements et decalarations ci-dessus sont corrects, et que les marchandises sont produites en..... Eu, abaixo assinado, declaro que as informacoes e declaracoes acima prestadas sao correctas que todos os produtos sao produzidos em.....		12. CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM  It is hereby certified that the above-mentioned goods are of <b>ZAMBIA</b> origin. Nous certifions que les marchandises sus-mentionees sont d' origine..... Certica-se que os productctors acima referidas sao originarios de.....   Certificate of Customer or other Designated authority Certificat des duoanes ou de autres autorites designees Certificado da alfandega ou de outra autoridade designada   STAMP - SCEAU CARIMBO		
<b>CHAMBI 21/10/2024</b> Place, date, signature of declarant Lieu, date et signature du declarant Local, date e assinatura do declarante				

2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL LTF P.O BOX:171685,DUBAI				DECLARATION IM 4		TZSCT Tanzania SCT Customs Reference C 19527 30/10/2024			
AEO Unique Identifier				3 Forms 1 1		4 Load Manifest			
Warehouse - Name & AEO Unique Identifier				5 Items 1		6 Nbr packages 1,040			
7 Reference number 2024 MGF0914				8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO					
AEO Unique Identifier				9 Financial		No.			
10 City of origin TZ				11 Trading TZ		12 Value details 0			
13 C.A.P.				14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export Zambia			
AEO Unique Identifier				16 Country of origin Zambia		17 Country of destination Rwanda			
18 Identity and nationality of means of transport at arrival / at T 141 DNV / T 305 AGW TZ				19 no		20 Delivery terms CIF RUTONGO			
21 Identity and nationality of active means of transport crossing the T 141 DNV / T 305 AGW TZ				22 Currency & total amount USD 78,000.00		23 Exch. rate 1,371.8000			
24 Nature of transac.				25 Mode 32 at border					
26 Inland mode 32 Transport				27 Place of loading/unloading					
28 Financial and banking data Bank				Terms of payment					
29 Office of entry/exit 11RU Rusumo				30 Location of goods DAR ES SALAAM					
Packages described goods	Marks and numbers - Containers No(s) - Number and kind Marks & no SUPERPOWER 90(EMULSION CATRIDGE of 25MM(EXPLOSIVES)GELIGNITE Number and 1,040 CS Kind Case Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;			32 Item 1 No		33 Commodity code 36032000 000			
				34 Cty. orig. a ZM b		35 Gross mass (kg) 27,040.00			
				36 Prefer. COMESA-A		37 PROCEDURE 4000 R67			
				38 Net mass (kg) 26,000.00		39 Quota			
				40 Summary declaration / Previous document S/L					
				41 Supplementary units KGM 26,000		42 Item Price 78,000.00			
				43 V.M. 1		44 Adjustment 1.0000			
				45 Statistical value 107,000,400					
Calculation of fees	Type	Tax base	Rate	Amount	M	48 Deferred payment			
	C02	107,000,400	0.00	0	1	49 Identification of warehouse			
	V02	117,970,840	18.00	0	1	B ACCOUNTING DETAILS			
	W01	107,000,400	5.00	5,350,020	1	Mode of payment CASH			
	QIF	105,940,990	0.20	211,882	1	Assessment number L 20993 / Date 31/10/2024			
Total					5,561,902	1	Receipt number / Date		
					Total		Guarantee 0 RWF Date		
					Total		Total fees 3,000 RWF		
					Total		Total 5,564,902 RWF		
50 Principal No.				51 Signature				C OFFICE OF DEPARTURE	
52 Represented by Place and date				53 Office of destination and country				54 Place and date	
55 RCTG Carnet #				56 Declarant name/representative				57	

Not valid

CONTROL BY OFFICE OF DESTINATION

Stamp:

Signatur

Manifest

Customs Reference C 19527 30/10/2024  
Reference number 2024 MGF0914

IM

4

A OFFICE OF DESTINATION

TZSCT

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36032000

000

1. COMMODITY NAME: SUPERPOWER 90(EMULSION CATRIDGE 25MM(EXPLOSIVES)GELIGNITE.

2. STATE: POWDER

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2024/X/32144 Issued On 01/11/2024 12:31 By john.shyaka

Transit Shed / **DAR ES SALAAM REGION**  
Declarant: **MGF-MASTERS GLOBAL FORWARDERS  
Ltd  
GIKONDO OPPOSITE MIRONKO  
PLASTICS INDUSTRIES**

#### Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
T 141 DNV / T 305 AGW	Tanzania, United Republic	XXXX	

#### Goods identification

Declaration : :2024 MGF0914

C 19527 30/10/2024

Assessment : L 20993 31/10/2024

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90 (EMULSION

27040

26000

25MM (EXPLOSIVES) GELIGNITE

Net Weight

Commodity Code

Goods description

26000

36032000

Safety fuses; detonating fuses; percussion or detonating caps; igniters;

Office Stamp

Signature

