

# RECEPTION



RUTONGO  
MINES

STOCK/ITEM MOVMENT PERMIT

No: 990

Date: 06/01/2025

Department: TRINITY

Purpose (where it will be used & delivered): RUTONGO

Requester:

Authorised by:

Name: NEW STOCK

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Super power (Aynam) 25mm	26000	KGS	MFT: 19-DEC-024 EXP: 18-JUN-025	
STOCK BALANCE					
	Dynamite	71594	KGS		
	Nitrate	28009	KGS		
	Electric deto.	20523	PCS		
	combidet 3m	91327	PCS		
	combidets 18m	68119	PCS		

Expected return Date (write N/A if not applicable): \_\_\_\_\_ Car Plate P: \_\_\_\_\_

Issued by  
Name: NDAYISABA Reveriem Signature: Date/Time: 06/01/2025

Receiver/transporter (out):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Security Inspection (Outgoing):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Security Inspection (Destination):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

SIGN RETURNED ITEMS:  
Security Inspector: \_\_\_\_\_



# 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.:1186 DATE: 09/12/2024 REF NO: EXP/014/RWA/2024 PO no: 0000003761		
<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.: T836 AXR/ T 678 BGP		Country of final Destination: Rwanda		
Place of Loading: Chambishi, Zambia		Terms of Payment: 30 days from dispatch of Goods.		
Place of Discharge: Rutongo stores, Rwanda		SHIPMENT: December 2024		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25MM (Zambian Origin)	1,040 Cases	64.00 / case	66,560.00
	FREIGHT, ESCORTS & CLEARING FROM CHAMBISHI TO TUNDUMA FREIGHT UPTO RUTONGO STORES, ESCORTS & CLEARING UPTO RUSOMO BORDER			4,440.00
				<u>7,000.00</u>
	<b>TOTAL CNF Rutongo stores, Rwanda</b>			<b>78,000.00</b>
(U.S. Dollars SEVENTY EIGHT THOUSAND only)				
<ul style="list-style-type: none"><li>• Clearing in Rwanda to be done by yourselves including Taxes and duties.</li><li>• Rwanda Import permit to be obtained by yourselves.</li><li>• J2 from Rusomo border to your account.</li><li>• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.</li></ul>				
<b>Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.</b> <b>IBAN no. : AE63 0110 0900 1020 0034 862</b> <b>Swift Code : BARBAEADDUB</b>				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
<b>Signature :</b>				



# 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: 09<sup>th</sup> December 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 836 AXR/ T 678 BGP**

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	26,156 Kgs	26,000 Kgs



**Rutongo Mines Ltd.**

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

**Purchase Order**

Date	Page No
2024/12/10	1/1
PO Number	
PO0000003761	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	TRI001
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Explosive Warehouse
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Hiren	2024/10/28

**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	Superpower 90 Emulsion Catridge 25/50mm	26000	KG	2.56	0	0.00	66,560.00
NA	Transport and Escort charges from chambishi to tunduma	1	EA	4,440.00	0	0.00	4,440.00
NA	Transport and Escort charges from Tunduma to Rusumo	1	EA	7,000.00	0	0.00	7,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003761	AMT excl. VAT	78,000.00
	VAT	0.00
	TOTAL (USD)	78,000.00

APPROVED:

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

PR No: POA000000164



# COMESA CERTIFICATE OF ORIGIN



ZM **Nº 244506**

1. Exporter (name & office address) Exportateur (nom et adresse commerciale) Exportador (nome e endereço comercial) <b>SOLAR EXPLOCHEM ZAMBIA LIMITED</b> <b>P.O. BOX 22831 KITWE ZAMBIA</b> <b>POST NO 438251/W KITWE-CHINKOLA ROAD</b>		Ref. No. <b>ZM/685/15/M</b> No. de ref..... No. de ref.....		
2. Consignee (name & office address) Destinataire (nom et adresse commerciale) Destinario (nome e endereço comercial) <b>TRITON INTERNATIONAL FZC</b> <b>AMUNDRO MINES LTD</b> <b>AMUNDRO SQUARE - RWANDA</b>		<p align="center"><b>COMMON MARKET FOR EASTERN AND SOUTHERN AFRICA</b></p> <p align="center"><b>MARCHE COMMUN DE L'AFRIQUE DE L'EST ET DE L'AFRIQUE AUSTRALE</b></p> <p align="center"><b>MERCADO COMUM DA AFRICA ORIENTALE E AUSTRAL</b></p> <p align="center"><b>CERTIFICATE OF ORIGIN</b>  <b>CERTIFICATE D'ORIGINE</b>  <b>CERTIFICADO DE ORIGEM</b></p>		
3. Country, group of countries in which the products are originating from Pay ou group de pays dont le produits sont originaires Pais, ou group de pais origario do produto <b>ZAMBIA</b>				
4. Particulars of transport Renseignements concernant le transport Informacoes relativos as transporte <b>FLYING CARRO TRANSPORT LTD</b> <b>TRUCK REG-T 836 AXR</b> <b>TRAILER REG-T 678 BRD</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; designacao das mercadorias <b>SUPER POWER 90 -</b> <b>25mm x 270mm</b> <b>→ 1040 CASES</b>	7. Customs Tarrif No. Tariff douanier No. Direito aduaneiro No. <b>3602090</b>	8. Origin criterion (See Overleaf); Critere d' origine (voir au verso); Criterio 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>27 040 KGS</b>	10. Invoice No. No. De Facture Factura No. <b>1186</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 e todos os produtos sao produzidos em.....  <b>CHAMBISHI 09/12/2024</b> Place, date, signature of declarant Lieu, date et signature du declarant Local, date e assinatura do declarante		12. CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM  It is hereby certified that the above-mentioned goods are of ..... 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 duanes ou de autres autorites designees Certificado da alfandega ou de outra autoridade designada   <b>12 DEC 2024</b> STAMP - SCEAU - CARIMBO P.O. BOX 20454, KITWE		

\*Please delete the description not applicable - Rayer les mentions inutiles - Riscar o que nao interessar

		DECLARATION		TZSCT		
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC P.O BOX:171685,DUBAI		IM	4	Tanzania SCT Customs Reference C 22614 13/12/2024		
AEO Unique Identifier		3 Forms	4 Load	Manifest		
Warehouse - Name & AEO Unique Identifier		5 Items	6 Nbr packages	7 Reference number		
		1	1,040	2024 MGF1052		
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO		9 Financial No.				
AEO Unique Identifier		10 Cty f. dest	11 Trading	12 Value details	13 C.A.P.	
		TZ of	TZ cty.	7,156,468		
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export		15 C.E.	17 C.D. Code	
AEO Unique Identifier		Zambia		a ZM   b	a RW   b	
		16 Country of origin		17 Country of destination		
Zambia		Rwanda				
18 Identity and nationality of means of transport at arrival / at		20 Delivery terms				
T 836 AXR / T 678 BGP TZ no		FOB ZAMBIA				
21 Identity and nationality of active means of transport crossing the		22 Currency & total amount		23 Exch. rate	24 Nature of	
T 836 AXR / T 678 BGP TZ		USD 66,560.00		1,389.6055	transac.	
25 Mode		26 Inland mode		27 Place of loading/unloading		
32 at border		32 Transport				
29 Office of entry/exit		30 Location of goods				
11RU Rusumo		DAR ES SALAAM				
31 Packages and descriptio of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no SUPERPOWER 90(EMULSION CATRIDGE		1 No	36032000 000		
	of 25MM(EXPLOSIVES)GELIGNITE		34 Cty. orig.		35 Gross mass (kg)	36 Prefer.
	Number and 1,040 CS		a ZM   b		26,156.00	COMESA-A
Kind Case		37 PROCEDURE		38 Net mass (kg)	39 Quota	
Containers No		4000 R67		26,000.00		
Safety fuses; detonating fuses; percussion or detonating caps;igniters;		40 Summary declaration / Previous document S/L				
Licence No D.Val D.Qty		41 Supplementary units		42 Item Price	43 V.M.	
6,169,848+0+986,620+0-0		KGM 26,000		66,560.00	1 cod	
A.D. 002 325 380 008 007 141 006		A.I. Code		45 Adjustment		
				1.0000		
				46 Statistical value		
				99,648,610		
47 Calcul-ation of taxes	Type	Tax base	Rate	Amount	M	
	C02	99,648,610	0.00	0	1	
	V02	109,875,031	18.00	0	1	
	W01	99,648,610	5.00	4,982,431	1	
	QIF	98,661,990	0.20	197,324	1	
Total				5,179,755	1	
50 Principal No. Signatur		48 Deferred payment		49 Identification of warehouse		
51 Intended offices of transit country		B ACCOUNTING DETAILS				
Represented by Place and date		Mode of payment CASH				
RCTG Carnet #		Assessment number L 24403 / Date 14/12/2024				
		Receipt number Date				
		Guarantee 0 RWF Date				
		Total fees 3,000 RWF				
		Total 5,182,755 RWF				
52 not valid		Code		53 Office of destination and country		

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signatur

1		DECLARATION	
IM	4		

Manifest  
 Customs Reference C 22614 13/12/2024  
 7 Reference number 2024 MGF1052

A OFFICE OF DESTINATION  
 TZSCT  
 Tanzania SCT

Standard Commodity Description		32 Item	33 Commodity code			
1. COMMODITY NAME: SUPERPOWER 90(EMULSION CATRIDGE.		1	36032000		000	
		2. STATE: POWDER				

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2024/X/37800 Issued On 18/12/2024 15:00 By solange.umutesi

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 836 AXR / T 678 BGP	Tanzania, United Republic	XX	

#### Goods identification

Declaration : :2024 MGF1052

C 22614 13/12/2024

Assessment : L 24403 14/12/2024

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass Supp. Units

1040 Case

SUPERPOWER 90(EMULSION  
25MM(EXPLOSIVES)GELIGNITE

26156 26000

Net Weight

Commodity Code

Goods description

26000

36032000

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

Office Stamp

Signature

