

RECEPTION



STOCK/ ITEM MOVMENT PERMIT

No: **1519**

RUTONGGO
MINES

10/04/2025

Department: TRINITY
RWIONGO

Use (where it will be used & delivered): _____

Master: New Stock

Authorised by: _____

Name: _____

Signature: _____

Signature: _____

Item Description	Qty	Qty Issued	To be returned?	Remarks
Combiollets 1.8m	55000	PCS	MFD: 25/2/25	24/2/27
Electric. Auto	4000	PCS	MFD: 20/2/25	19/2/27
STOCK BALANCE				
Dynamite	54344	KG		
Nitrate	51435	KG		
Electric. Auto	12013	PCS		
Combidets 3m	53526	PCS		
Combiollets 1.8m	118946	PCS		

Expected return Date (write N/A if not applicable): _____

Issued by
Name: MUGISHA Ben Sengay

Signature: [Signature]



Date/Time: 10/4/25

Receiver/transporter (Out):
Name: Sighe MURICA Innocent

Signature: [Signature]

Date/Time: 10/4/25

Security Inspection (Outgoing):

Name: _____ Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____ Signature: _____

Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____ Signature: _____

Date/Time: _____

Warehouse Office: _____ Signature: _____

Date/Time: _____

TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

COMMERCIAL INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: SNCL/MAR/24-25/RWA/02 DATE: 29/03/2025 REF NO: EXP/006/RWA/2025 PO no: 0000004073		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) Country of Origin of Goods: Tanzanian		
Mode of Transport: By road Vehicle No.: T 773 AUL		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania		SHIPMENT: April 2025		
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	35,000 Pcs	1.76/ Pc	61,600.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	4,000 Pcs	1.50 / Pc	6,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>67,600.00</u>
(U.S. Dollars SIXTY SEVEN THOUSAND AND SIX HUNDRED only)				
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.• Your will be provided with the EAC certificate which will help you to get an exemption from paying any Duty.				
Our Bankers : Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E. IBAN no. : AE12 0260 0010 2589 9253 202 Swift Code : EBILAEAD				
Declaration: 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

PACKING LIST

Date: 29th March 2025

Exporter:

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

Consignee:

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

TRUCK NO: T 773 AUL

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	154 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	55,000 Pcs	2,079 Kgs	1,848 Kgs
2	368 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	110,000 Pcs	4,968 Kgs	4,416 Kgs
3	23 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	23,000 Pcs	437 Kgs	414 Kgs




TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/006/RWA/2025 DATE: 08/02/2025			
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee)			
	Country of Origin of Goods: Tanzanian			
	Country of final Destination: Rwanda			
Mode of Transport: By road Vehicle No.:	Terms of Payment: Advance Payment before dispatch of Goods.			
Place of Loading: Tanzania	SHIPMENT: March 2025			
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	35,000 Pcs	1.76/ Pc	61,600.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	4,000 Pcs	1.50 / Pc	6,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>67,600.00</u>
(U.S. Dollars SIXTY SEVEN THOUSAND AND SIX HUNDRED only)				
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.• Your will be provided with the EAC certificate which will help you to get an exemption from paying any Duty.				
Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.				
IBAN no. : AE63 0110 0900 1020 0034 862				
Swift Code : BARBAEADDUB				
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
Signature :				

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
2025/02/13	1/1
PO Number	
PO0000004073	

Supplier:

TRITON INTERNATIONAL FZC
HAMRIYAH FREE ZONE,SHARJAH

UAE
UNITED ARAB EMIRATES

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	EXP/006/RWA/2025
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/03/15

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Hiren Varaiya	2025/02/12

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-02	Combidets 1.8mtrs 200/4000ms	35000	EA	1.76	0	0.00	61,600.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	4000	EA	1.50	0	0.00	6,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		67,600.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		67,600.00
PO0000004073							



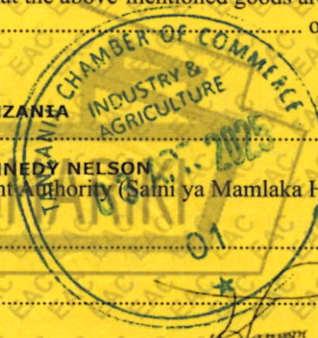
APPROVED:

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

PR No: PR0006150

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

<p>1. Exporter (Name & Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i></p> <p>SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM COAST Tanzania</p>	<p>Serial No: Ref. <i>Mfulizo Na Kumb Na</i></p> <p style="text-align: right; font-size: 24px; font-weight: bold;">3117574</p> <div style="text-align: center;">  EAST AFRICAN COMMUNITY </div>				
<p>2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>)</p> <p>TRITON INTERNATIONAL FZC-R Rutongo Mines Limited Rutongo Stores Rwanda</p>					
<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p>BY ROAD</p>	<p>4. For official use <i>Kwa matumizi ya kiofisi tu</i></p>				
<p>5. Marks and Numbers; number and kind of package, description of goods;</p> <p><i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i></p> <p>102-BOX(ES) SUPREMEDET-S COMBIDET 1.8 MTR 200-4000MS- 35,000 PCS SUPREME DET'S'AL.I.E.D 1.8 MTR- Copper-4,000 PCS</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"> <p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p> </td> <td style="width: 25%;"> <p>7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i></p> <p>'S'</p> </td> <td style="width: 25%;"> <p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>1399 KG</p> </td> <td style="width: 25%;"> <p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL/MAR/24-25/RWA/002 2025-03-29</p> </td> </tr> </table>	<p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p>	<p>7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i></p> <p>'S'</p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>1399 KG</p>	<p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL/MAR/24-25/RWA/002 2025-03-29</p>
<p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p>	<p>7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i></p> <p>'S'</p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>1399 KG</p>	<p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL/MAR/24-25/RWA/002 2025-03-29</p>		
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi)</p> <p>The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) KISHOR BHOMALE</p> <div style="text-align: center;">  SOLAR 5 </div> <p>Place (Mahali) TANZANIA* Tanzania *</p> <p>Date (Tarehe) Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM</p> <p>Signature of declarant (saini) 2025-04-02</p>	<p>11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i></p> <p>It is hereby certified that the above-mentioned goods are of origin</p> <p>Name (Jina) TANZANIA</p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika) KENNEDY NELSON</p> <p>Date (Tarehe)</p> <div style="text-align: center;">  STAMP/SEAL (Muhuri/Lakili) </div>				

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/9629 Issued On 07/04/2025 17:51 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 773 AUL	Tanzania, United Republic	XXX	

Goods identification

Declaration : :2025 MGF0318

C 6244 04/04/2025	Assessment :	L 6484 04/04/2025	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
35000 Parcel	COMBIDETS 1.8MTRS 200/4000MS		1323	1176
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		1176	

Declaration : :2025 MGF0318

C 6244 04/04/2025	Assessment :	L 6484 04/04/2025	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
4000 Parcel	INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS		76	72
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		72	

Office Stamp

Signature



		1 DECLARATION		TZSCT	
2 Exporter TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH,U,A,E,DUBAI		No. SMALL EXPORTER		Tanzania SCT Customs Reference C 6244 04/04/2025	
AEO Unique Identifier		IM 4		3 Forms 1 2	
Warehouse - Name & AEO Unique Identifier		4 Load		6 Nbr packages 39,000	
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		7 Reference number 2025 MGF0318		9 Financial No.	
AEO Unique Identifier		10 Cty f. dest TZ of TZ		11 Trading cty. 0	
12 Value details		13 C.A.P.		15 Country of export Tanzania, United Republic	
14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 C.E. a TZ b		17 C.D. Code a RW b	
AEO Unique Identifier		16 Country of origin Tanzania, United Republic		17 Country of destination Rwanda	
18 Identity and nationality of means of transport at arrival / at T 773 AUL TZ no		19		20 Delivery terms CIF RUTONGO	
21 Identity and nationality of active means of transport crossing the T 773 AUL TZ		22 Currency & total amount USD 67,600.00		23 Exch. rate 1,428.9625	
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		31 Packages and descriptio of goods Marks and numbers - Containers No(s) - Number and kind Marks & no COMBIDETS 1.8MTRS 200/4000MS of Number and 35,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;	
44 Add. info Document Produced Certificate and autho- rization		Licence No 0+0+0+0-0 A.D. 002 325 380 008 007 141 004		D.Val D.Qty	
47 Calcula- tion of taxes		Type		Tax base	
		Rate		Amount	
		M		48 Deferred payment	
		C02 88,024,090 0.00 0 1		49 Identification of warehouse	
		V02 96,839,729 18.00 0 1		B ACCOUNTING DETAILS	
		W01 88,024,090 5.00 4,401,205 1		Mode of payment CASH	
		QIF 87,152,564 0.20 174,305 1		Assessment number L 6484 / Date 04/04/2025	
		Total 4,575,510 1		Receipt number Date	
				Guarantee 0 RWF Date	
				Total fees 3,000 RWF	
				Total 5,024,177 RWF	
50 Principal No. Signatur		C OFFICE OF DEPARTURE		53 Office of destination and country	
51 Intended offices of transit country		Represented by Place and date		Code	
RCTG Carnet #				54 Place and date	
52 not valid				Declarant name/representative	

D CONTROL BY OFFICE OF DESTINATION

Stamp:

Signatur

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest
 Customs Reference C 6244 04/04/2025
 7 Reference number 2025 MGF0318

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind				32 Item	33 Commodity code			
	Marks & no INSTANTANEOUS ELECTRIC				2	No	36036000	000	
	of DETONATORS 1.8MTRS								
	Nbr & 4,000 PC				34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.
	Parcel				a TZ	b	76.00		EAC
Containers No(s)				37 PROCEDURE		38 Net mass (kg)		39 Quota	
Safety fuses; detonating fuses; percussion or detonating caps;igniters;				4000 R67		72.00			
				40 Summary declaration / Previous				S/L	
				41 Supplementary units		42 Item Price		43 V.M.	
				KGM 72		6,000.00		cod	
				A.I. Code					
				46 Statistical value					
				8,573,775					

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty
	0+0+0+0-0		
	A.D. 002 325 380 008 007 141 004		

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind				32 Item	33 Commodity code			
	Marks & no					No			
	of packages								
	Nbr & Kind				34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.
	Containers No(s)				a	b			
				37 PROCEDURE		38 Net mass (kg)		39 Quota	
				40 Summary declaration / Previous				S/L	
				41 Supplementary units		42 Item Price		43 V.M.	
								cod	
				A.I. Code					
				46 Statistical value					

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty
	A.D.		

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind				32 Item	33 Commodity code			
	Marks & no					No			
	of								
	Nbr &				34 Cty. orig. Code		35 Gross mass (kg)		36 Prefer.
	Containers No(s)				a	b			
				37 PROCEDURE		38 Net mass (kg)		39 Quota	
				40 Summary declaration / Previous				S/L	
				41 Supplementary units		42 Item Price		43 V.M.	
								cod	
				A.I. Code					
				46 Statistical value					

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty
	A.D.		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	8,573,775	0.00	0	1					
	V02	9,431,913	18.00	0	1					
	W01	8,573,775	5.00	428,689	1					
	QIF	8,488,886	0.20	16,978	1					

Total First Item 445,667

Total Second Item

Type	Tax base	Rate	Amount	M
Total Third Item				

Type	Amount
C02	0
V02	0
W01	4,829,894
QIF	191,283
Total	
	5,021,177

Manifest

Customs Reference C 6244 04/04/2025

7 Reference number 2025 MGF0318

IM

4

A OFFICE OF DESTINATION

TZSCT

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: COMBIDETS 1.8MTRS 200/4000MS.

2. STATE: STICK

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS.

2. STATE: STICK