

# RECEPTION



## STOCK/ ITEM MOVMENT PERMIT

No: **1519**

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: \_\_\_\_\_

Date/Time: 10/4/25

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

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

<b>CONSIGNOR</b> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: SNCL/MAR/24-25/RWA/05 DATE: 29/03/2025 REF NO: EXP/003/RWA/2025 PO no: 0000002623		
<b>CONSIGNEE</b> <b>Trinity Nyakabingo Mine Ltd.</b> Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> 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 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	8,000 Pcs	1.50 / Pc	12,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>88,800.00</u></b>
(U.S. Dollars EIGHTY EIGHT THOUSAND EIGHT HUNDRED 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 : Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E.</b> <b>IBAN no. : AE12 0260 0010 2589 9253 202</b> <b>Swift Code : EBILAEAD</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: 29<sup>th</sup> 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

<b>CONSIGNOR</b> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: EXP/003/RWA/2025 DATE: 09/01/2025		
<b>CONSIGNEE</b> <b>Trinity Nyakabingo Mine Ltd.</b> Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> 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: February 2025		
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	8,000 Pcs	1.50 / Pc	12,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>88,800.00</u></b>
(U.S. Dollars EIGHTY EIGHT THOUSAND EIGHT HUNDRED 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> _____				



**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/22	1/1
<b>PO Number</b>	
PO0000002623	

**Supplier:**

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	Combidets 3m and Elec EXP/003/RWA/2025 FEB NYA
Payment Terms:	Payment on Statement

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/02/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Joseph Muhiire	Hiren Varaiya (EXP/003/RWA/2025)	2025/01/13

**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
EXPL-01	Combidets 3 mtrs 200/4000ms	40000	EA	1.92	0	0.00	76,800.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	8000	EA	1.50	0	0.00	12,000.00
<b>Packaging to be labelled:</b>							
<b>TRINITY NYAKABINGO MINES Ltd</b>					AMT excl. VAT		88,800.00
<b>SHYORONGI SECTOR</b>					VAT		0.00
<b>RULINDO DISTRICT</b>					TOTAL (USD)		88,800.00
PO0000002623							

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

PR No: PR0005630
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## EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

*HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI*

<p>1. Exporter (Name &amp; Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i></p> <p><b>SOLAR NITROCHEMICALS LIMITED</b> PO Box. 14431, Dar Es Salaam Plot No. 176 &amp;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;">3177418 311156</p> <div style="text-align: center;">   <b>EAST AFRICAN COMMUNITY</b> </div>
<p>2. Consignee (Name &amp; Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>)</p> <p><b>TRITON INTERNATIONAL FZC-T</b> <b>TRINITY NYAKABINGO MINE LTD RUTONGO STORES -</b> <b>RWANDA</b></p>	<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p style="text-align: center;"><b>BY ROAD</b></p>
<p>5. Marks and Numbers; number and kind of package, description of goods; <i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i></p> <p><b>142-BOX(ES)</b> <b>SUPREMEDET-S COMBIDET 3 MTR 200-400MS- 40,000 PCS</b> <b>SUPREME DET'S'AL.I.E.D 1.8 MTR- Copper-8,000 PCS</b></p>	<p>4. For official use <i>Kwa matumizi ya kiofisi tu</i></p>
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi) ..... ..... The undersigned, hereby declares that the details and statements are correct, that all goods are produced in (country) ..... Place (Mahali) ..... <b>TANZANIA</b> ..... Date (Tarehe) ..... <b>2025-04-02</b> ..... Signature of declarant (saini) </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 style="text-align: center;"><b>TANZANIA</b> <b>03 APR 2025</b></p> <p>Name (Jina) ..... <b>KENNEDY NELSON</b> .....</p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika) ..... Date (Tarehe) ..... STAMP/SEAL (Muhuri/Lakili)</p>

See overleaf for instructions

NPC - KUTA

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2025/X/9478 Issued On 05/04/2025 17:16 By immaculee.shema

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	XXXXXXXXXX	

#### Goods identification

Declaration : :2025 MGF0322

C 6248 04/04/2025	Assessment : L 6489 04/04/2025	Item Nbr : 1
Line Nbr 1	Container :	Seal :
Number & Type Of Packages	Marks & Number	Gross Mass Supp. Units
40000 Parcel	EXPLOSIVE(COMBIDETS 3 MTRS MS(NON ELECTRICAL DETONATORS)	1806.54 1606
Commodity Code	Goods description	Net Weight
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	1605.81

Declaration : :2025 MGF0322

C 6248 04/04/2025	Assessment : L 6489 04/04/2025	Item Nbr : 2
Line Nbr 2	Container :	Seal :
Number & Type Of Packages	Marks & Number	Gross Mass Supp. Units
8000 Parcel	EXPLOSIVES( INSTANTANEOUS DETONATORS 1.8MTRS	152 144
Commodity Code	Goods description	Net Weight
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	144

Office Stamp

Signature



		1 DECLARATION		TZSCT	
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC P.O BOX:171685, SHARJAH,U.A.E,DUBAI		IM	4	Tanzania SCT Customs Reference	
AEO Unique Identifier		3 Forms	4 Load	C 6248	04/04/2025
Warehouse - Name & AEO Unique Identifier		5 Items	6 Nbr packages	7 Reference number	
8 Consignee No. 100511011 TRINITY NYAKABINGO MINE Ltd  NORTH, RULINDO, SHYORONGI		2	48,000	2025 MGF0322	
AEO Unique Identifier		9 Financial		No.	
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		10 Cty f. dest	11 Trading	12 Value details	13 C.A.P.
AEO Unique Identifier		TZ	of TZ	cty. 0	
15 Country of export		15 C.E.		17 C.D. Code	
Tanzania, United Republic		a TZ	b	a RW	b
16 Country of origin		17 Country of destination			
Tanzania, United Republic		Rwanda			
18 Identity and nationality of means of transport at arrival / at		19		20 Delivery terms	
T 773 AUL		TZ	no	CIF RUTONGO	
21 Identity and nationality of active means of transport crossing the		22 Currency & total amount		23 Exch. rate	24 Nature of
T 773 AUL		TZ	USD 88,800.00	1,428.9625	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 description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code	
	Marks & no	EXPLOSIVE(COMBIDETS 3 MTRS 200/400	1	No	36036000 000
	of	MS(NON ELECTRICAL DETONATORS)			
	Number and Kind	40,000 PC Parcel	34 Cty. orig.	35 Gross mass (kg)	36 Prefer.
	Containers No		a TZ b	1,806.54	EAC
Safety fuses; detonating fuses; percussion or detonating caps;igniters;		37 PROCEDURE	38 Net mass (kg)	39 Quota	
		4000 R67	1,605.81		
		40 Summary declaration / Previous document S/L			
		41 Supplementary units	42 Item Price	43 V.M.	
		KGM 1,606	76,800.00	1	cod
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		A.I. Code	45 Adjustment
					1.0000
				46 Statistical value	
				109,744,320	
47 Calculation of taxes	Type	Tax base	Rate	Amount	M
	C02	109,744,320	0.00	0	1
	V02	120,736,817	18.00	0	1
	W01	109,744,320	5.00	5,487,216	1
	QIF	108,657,743	0.20	217,315	1
Total				5,704,531	1
		48 Deferred payment		49 Identification of warehouse	
		B ACCOUNTING DETAILS			
		Mode of payment		CASH	
		Assessment number	L 6489	/	Date 04/04/2025
		Receipt number	Date		
		Guarantee	0	RWF	Date
		Total fees	3,000	RWF	
		Total	6,598,865	RWF	
50 Principal		No.	Signatur		C OFFICE OF DEPARTURE
51 Intended offices of transit country		Represented by Place and date			
RCTG Carnet #					
52 not valid		Code	53 Office of destination and country		
D CONTROL BY OFFICE OF DESTINATION		Stamp:		54 Place and date	
Signatur				Declarant name/representative	



Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 6248 04/04/2025

TZSCT

7 Reference number 2025 MGF0322

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: EXPLOSIVE(COMBIDETS 3 MTRS 200/400 MS(NON ELECTRICAL DETONATORS).  
STICK

2. STATE:

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: EXPLOSIVES( INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS.

2. STATE: STICK