

RECEPTION



RUTONGO
MINES

STOCK/ ITEM MOVMENT PERMIT

No: 1525

Date: 16/04/2025

Department: TRINITY
NYAKABINGO

Purpose (where it will be used & delivered):

Requester: New Stock
Name:

Authorised by:
Name:

Signature:

Signature:

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Dynamite	26,000 KG		MFD: 26/03/2025 EXP: 25/09/2025	
	STOCK BALANCE				
	Dynamite	37500 KG			
	Nitrate	15100 KG			
	Electric	32000 PCS			
	Combideets 3m	175000 PCS			

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



Issued by
Name: MWGISHA Ben Sengay
Signature:

Car Plate P.
Date/Time: 16/4/25

Receiver/transporter (out):
Name: SGT OGBEN MIYIBIZI
Signature:

Date/Time: 16/4/25

Security Inspection (Outgoing):
Name: _____
Signature: _____

Date/Time: _____

Security Inspection (Destination):
Name: _____
Signature: _____

Date/Time: _____


SIGN RETURNED ITEMS:

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.: 1240 DATE: 27/03/2025 REF NO: EXP/009/RWA/2025 PO no: 0000002688		
CONSIGNEE Trinity Nyakabingo Mine Ltd Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Zambia		
Mode of Transport: By road Vehicle No.: T 836 AXR/ T 678 BGP	Country of final Destination: Rwanda Terms of Payment: 30 days from dispatch of Goods.		
Place of Loading: Chambishi, Zambia	SHIPMENT: March/ April 2025		
Place of Discharge: Rutongo stores, Rwanda			
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>
	TOTAL CNF Rutongo stores, Rwanda		78,000.00
(U.S. Dollars SEVENTY EIGHT THOUSAND 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 COMESA 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 : 			



TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 27th March 2025

Exporter:

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

Consignee:

TRINITY NYAKABINGO 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	27,040 Kgs	26,000 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/009/RWA/2025 DATE: 08/02/2025		
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Zambia		
	Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.:	Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Chambishi, Zambia	SHIPMENT: March 2025		
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:		
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (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>
TOTAL CNF Rutongo stores, Rwanda			78,000.00
(U.S. Dollars SEVENTY EIGHT THOUSAND 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 COMESA 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 :			

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2025/02/13	1/1
PO Number	
PO0000002688	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/009/RWA/2025
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 Magazin
Delivery Date:	2025/03/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/02/13

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-03	Superpower 90 Emulsion Catridge 25mm	26000	KG	3.00	0	0.00	78,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		78,000.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		78,000.00
PO0000002688							

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

PR No: PR0006152



COMESA CERTIFICATE OF ORIGIN



ZM **Nº 244557**

<p>1. Exporter (name & office address) Exportateur (nom et adresse commerciale) Exportador (nome e endereço comercial)</p> <p>SOLAR EXPLOREKEM ZAMBIA LIMITED P.O. BOX 22831 KITWE - ZAMBIA PLOT 4/38251/M KITWE-CHINKA ROAD</p>		<p>Ref. No. <u>ZM/685/15/M</u> No. de ref. No. de ref.</p>	
<p>2. Consignee (name & office address) Destinataire (nom et adresse commerciale) Destinatario (nome e endereço comercial)</p> <p>TRITON INTERNATIONAL FZE TRINITY NYAKABINKO MIWE CTD RUTONRO STORES - RWANDA</p>		<p>COMMON MARKET FOR EASTERN AND SOUTHERN AFRICA</p> <p>MARCHE COMMUN DE L'AFRIQUE DE L'EST ET DE L'AFRIQUE AUSTRALE</p> <p>MERCADO COMUM DA AFRICA ORIENTALE E AUSTRAL</p>	
<p>3. Country, group of countries in which the products are originating from Pays ou group de pays dont le produits sont originaires Países, ou group de países origário do produto</p> <p>ZAMBIA</p>		<p>CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM</p>	
<p>4. Particulars of transport Renseignements concernant le transport Informações relativos as transporte</p> <p>FASTING CARGO TRANSPORT CTD TRUCK REG - T 836 AXR TRAILER REG - T 678 BRP</p>		<p>5. For Official use- Reserve a l' usage Official - Reservado para uso oficial</p> <p>KTW/196/2025</p>	
<p>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</p> <p>SUPER POWER 90 - 25MM X 270MM ⇒ 1040 CASES</p>	<p>7. Customs Tarrif No. Tarif douanier No. Direito aduaneiro No.</p> <p>36020090</p>	<p>8. Origin criterion (See Overleaf); Critere d' origine (voir au verso); Criterio de Origem (ver no verso)</p> <p>X</p>	<p>9. Gross weight or other quantity; Poids brut ou autre quantite; Peso bruto ou outra medida</p> <p>27040 KGS</p>
<p>10. Invoice No. No. De Facture Factura No.</p> <p>1240</p>			
<p>11. DECLARATION BY EXPORTE/PRODUCER/SUPPLIER* DECLARATION DE L'EXPORTATEUR/ PRODUCTEUR/OURNISSEUR DECLARACAO DO EXPORTADOR/ PROUCTOR/FORNECEDOR*</p> <p>I, the undersigned, hereby declare that the above details and statements are correct, that all goods are produced in <u>CHAMBISHI ZAMBIA</u> 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.....</p> <p>CHAMBISHI 27/03/2024 <i>[Signature]</i> Place, date, signature of declarant Lieu, date et signature du declarant Local, date e assinatura do declarante</p>		<p>12. CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM</p> <p>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 productors acima referidas sao originarios de.....</p> <p>28 MAR 2025</p> <p>Certificate of Customer or other Designated authority Certificat des douanes ou de autres autorites designees Certificado da alfandega ou de outra autoridade designada</p> <p><i>B. Bwalya</i></p> <p>Beatrice Bwalya</p> <p>STAMP - SCEAU - CARIMBO</p>	

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

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/8843 Issued On 01/04/2025 14:33 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 836 AXR / T 678 BGP	Tanzania, United Republic	XXXXXXXXXX	

Goods identification

Declaration : :2025 MGF0293

C 5821 28/03/2025	Assessment : L 6243 01/04/2025	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)	27040	26000
Commodity Code	Goods description	Net Weight	
36020000	Prepared explosives, other than propellant powders.	26000	

Office Stamp

Signature



1 DECLARATION

IM 4

TZSCT
Tanzania SCT
Customs Reference
C 5821 28/03/2025
Manifest

3 Forms 1 1

4 Load

5 Items 1

6 Nbr packages 1,040

7 Reference number 2025 MGF0293

8 Consignee No. 100511011
TRINITY NYAKABINGO MINE Ltd
NORTH, RULINDO, SHYORONGI

9 Financial No.

10 Cty f. dest TZ of 11 Trading ZM cty. 12 Value details 7,351,001 13 C.A.P.

14 Declarant No. 111491918
MGF-MASTERS GLOBAL FORWARDERS Ltd
GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES

15 Country of export Zambia

15 C.E. a ZM b 17 C.D. a RW b Code

16 Country of origin Zambia

17 Country of destination Rwanda

18 Identity and nationality of means of transport at arrival / at T 836 AXR / T 678 BGP TZ

19 no

20 Delivery terms FOB ZAMBIA

21 Identity and nationality of active means of transport crossing the T 836 AXR / T 678 BGP TZ

22 Currency & total amount USD 66,560.00

23 Exch. rate 1,427.3789

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 SUPERPOWER 90(EMULSION CARTRIDGE
of 25MM (EXPLOSIVES)GELIGNITE)
Number and 1,040 CS
Kind Case
Containers No
Prepared explosives, other than propellant powders.

32 Item 1 No

33 Commodity code 36020000 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 66,560.00 43 V.M. 1 cod

A.I. Code 45 Adjustment 1.0000

46 Statistical value 102,357,341

44 Add. info Document Produced Certificate and authorization

Licence No D.Val D.Qty
6,337,562+0+1,013,439+0-0
A.D. 002 325 380 008 007 141 006

47 Calcul-ation of taxes

Type	Tax base	Rate	Amount	M
C02	102,357,341	0.00	0	1
V02	112,863,475	18.00	0	1
W01	102,357,341	5.00	5,117,867	1
QIF	101,343,902	0.20	202,688	1
Total			5,320,555	1

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH
Assessment number L 6243 / Date 01/04/2025
Receipt number Date
Guarantee 0 RWF Date
Total fees 3,000 RWF
Total 5,323,555 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

1		DECLARATION			
Manifest		IM	4	A OFFICE OF DESTINATION	
Customs Reference	C 5821	28/03/2025		TZSCT	
7 Reference number	2025	MGF0293		Tanzania SCT	
Standard Commodity Description		32 Item	33 Commodity code		
		1	36020000		000
1. COMMODITY NAME: SUPERPOWER 90(EMULSION CARTRIDGE 25MM (EXPLOSIVES)GELIGNITE). POWDER				2. STATE:	