

RECEPTION



TRINITY
RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **1301**

Date: 03/07/2025

Department: TRINITY
RUTONGO

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

Requester:

Authorised by:

Name: NEWSTOCK

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Electric detos	11000	PCS	MFD: 19/06/2025	
				Exp: 18/06/2027	
	Combidets 1,8m	75000	PCS	MFD: 25/06/2025	
				Exp: 24/06/2027	
Stock BALANCE					
	Dynamite	24146	Kgs		
	Nitrate	19874	Kgs		
	Electric deto.	11999	PCS		
	combidets 3m	27151	PCS		
	Combidets 18m	103808	PCS		

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

Car Plate P. _____

REVD

Issued by

Name: NDAYISABA REVERIEN

Signature: _____

Date/Time: 03/07/2025

Receiver/transporter (out):

Name: SM Kagano Fanki

Signature: _____

Date/Time: 03/07/2025

Security Inspection (Outgoing):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____

Signature: _____

Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____

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/JUN/25-26/RWA/001 DATE: 26/06/2025 REF NO: EXP/015/RWA/2025 PO no: PO0000004160
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 657 DZZ	Country of final Destination: Rwanda
Place of Loading: Tanzania	Terms of Payment: Advance Payment before dispatch of Goods.
Place of Discharge: Rutongo stores, Rwanda	SHIPMENT: June/ July 2025

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.76/ Pc	52,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	2,000 Pcs	1.50 / Pc	3,000.00

TOTAL CNF Rutongo stores, Rwanda **55,800.00**

(U.S. Dollars FIFTY FIVE THOUSAND AND EIGHT HUNDRED only)

- 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 : _____

TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 26th June 2025

Exporter:

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

Consignee:

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

TRUCK NO: T 657 DZZ

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	209 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	75,000 Pcs	2,821.5 Kgs	2,612.5 Kgs
2	100 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	30,000 Pcs	1,350 Kgs	1,250 Kgs
3	12 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	11,500 Pcs	228 Kgs	216 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/015/RWA/2025 DATE: 06/03/2025		
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.:		Country of final Destination: Rwanda		
Place of Loading: Tanzania		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Discharge: Rutongo stores, Rwanda		SHIPMENT: April 2025		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.76/ Pc	52,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	2,000 Pcs	1.50 / Pc	3,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>55,800.00</u>
(U.S. Dollars FIFTY FIVE THOUSAND AND EIGHT 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
2025/03/19	1/1
PO Number	
PO0000004160	

Supplier:

TRITON INTERNATIONAL FZC
HAMRIYAH FREE ZONE,SHARJAH

UAE
UNITED ARAB EMIRATES

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

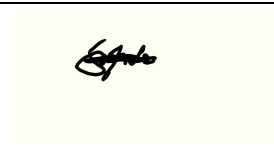
Supplier Reference:	TRI003
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/04/15

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Hiren Varaiya	2025/03/17

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	30000	EA	1.76	0	0.00	52,800.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	2000	EA	1.50	0	0.00	3,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		55,800.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		55,800.00
PO0000004160							

APPROVED: 

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

PR No: PR0006447

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRIKA MASHARIKI

1. Exporter (Name & Office address) <i>Msafrishi (Jina na Anwani ya ofisi)</i> SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania		Serial No. / Ref. Mfuizo Na / Kamba Na 323109 190363			
2. Consignee (Name & Office address) Mpelekewa (Jina na Anwani ya ofisi) TRITON INTERNATIONAL FZC-R Rutongo Mines Limited Rutongo Stores Rwanda		 EAST AFRICAN COMMUNITY			
3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i> BY ROAD		4. For official use <i>Kwa matumizi ya kiofisi tu</i>			
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> 86-BOX(ES) SUPREMEDET-"S" COMBIDET 1.8 MTR 200-4000 MS- 30,000 PCS(84 Box) SUPREME DET'S'AL.I.E.D 1.8 MTR- Copper-2000 PCS(2 Box)		6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i> 360200	7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i> 'S'	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i> 1172 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL/JUN/25-26/RWA/001 2025-06-26
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafrishaji/Mzalishaji/Mgavi</i> I, (nimi) The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) KISHOR BHOMALE		11. CERTIFICATE OF ORIGIN <i>Uhibitisho wa Uasili wa Bidhaa</i> It is hereby certified that the above mentioned goods are of origin Name (Jina) TANZANIA Signature of Competent Authority (Saini ya Mamlaka Husika) KENNEDY NELSON Date (Tarehe) STAMP/SEAL (Muhuri/Lakili)			

MPC - KIUTA

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/19967 Issued On 01/07/2025 16:21 By munezero.benitha

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 657 DZZ	Tanzania, United Republic	XXXX	

Goods identification

Declaration : :2025 MGF0628

C 12036 27/06/2025	Assessment :	L 12860 30/06/2025	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
30000 Parcel	COMBIDETS 1.8MTRS 200/4000MS		1140	1050
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		1050	

Declaration : :2025 MGF0628

C 12036 27/06/2025	Assessment :	L 12860 30/06/2025	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
2000 Parcel	INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS		40	38
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		38	

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 1 2		4 Load	C 12036 27/06/2025
Warehouse - Name & AEO Unique Identifier		5 Items 2	6 Nbr packages 32,000	7 Reference number 2025 MGF0628	
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO		9 Financial No.			
AEO Unique Identifier		10 Cty f. dest TZ	11 Trading of TZ	12 Value details cty. 0	13 C.A.P.
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export Tanzania, United Republic		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 657 DZZ TZ no		19 20 Delivery terms CIF RUTONGO			
21 Identity and nationality of active means of transport crossing the T 657 DZZ TZ		22 Currency & total amount USD 55,800.00		23 Exch. rate 1,437.1080	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		32 Item 1	No	33 Commodity code 36036000 000
	Number and Kind 30,000 PC Parcel		34 Cty. orig. a TZ b		35 Gross mass (kg) 1,140.00
	Containers No		37 PROCEDURE 4000 R67		36 Prefer. EAC
	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		38 Net mass (kg) 1,050.00		39 Quota
44 Add. info Document Produced Certificate and authorization	Licence No D.Val D.Qty 0+0+0+0-0		40 Summary declaration / Previous document S/L		41 Supplementary units KGM 1,050
	A.D. 004 002 325 380 008 007 141		42 Item Price 52,800.00		43 V.M. 1 cod
			A.I. Code	45 Adjustment 1.0000	
				46 Statistical value 75,879,302	
47 Calculation of taxes	Type	Tax base	Rate	Amount	M
	C02	75,879,302	0.00	0	1
	V02	83,478,632	18.00	0	1
	W01	75,879,302	5.00	3,793,965	1
	QIF	75,128,022	0.20	150,256	1
Total		3,944,221		1	
		48 Deferred payment		49 Identification of warehouse	
		B ACCOUNTING DETAILS			
		Mode of payment CASH		Assessment number L 12860 / Date 30/06/2025	
		Receipt number		Date	
		Guarantee 0		RWF Date	
		Total fees 3,000		RWF	
		Total 4,171,324		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	

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest
 Customs Reference C 12036 27/06/2025
 7 Reference number 2025 MGF0628

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		34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr & 2,000 PC		a TZ b	40.00	EAC
	Parcel		37 PROCEDURE	38 Net mass (kg)	39 Quota
Containers No(s)		4000 R67	38.00		
Safety fuses; detonating fuses; percussion or detonating caps;igniters;		40 Summary declaration / Previous S/L			

44 Add. info Document Produced Certificate and author- ization	Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
	0+0+0+0-0			KGM 38	3,000.00	
	A.D. 004 002 325 380 008 007 141			A.I. Code		
				46 Statistical value		
				4,311,324		

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		34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.	
	Nbr & Kind		a b			
	Containers No(s)		37 PROCEDURE	38 Net mass (kg)	39 Quota	
				40 Summary declaration / Previous S/L		
				41 Supplementary units	42 Item Price	43 V.M.
				A.I. Code		
				46 Statistical value		

44 Add. info Document Produced Certificate and author- ization	Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
	A.D.			A.I. Code		
					46 Statistical value	

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

44 Add. info Document Produced Certificate and author- ization	Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
	A.D.			A.I. Code		
					46 Statistical value	

47 Calculat- ion of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	4,311,324	0.00	0	1					
	V02	4,742,856	18.00	0	1					
	W01	4,311,324	5.00	215,566	1					
	QIF	4,268,638	0.20	8,537	1					

Total First Item					224,103	Total Second Item				
Type	Tax base	Rate	Amount	M		Type	Amount			
						C02			0	
						V02			0	
						W01			4,009,531	
						QIF			158,793	
Total Third Item						Total				
						4,168,324				

Manifest

IM

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A OFFICE OF DESTINATION

Customs Reference C 12036 27/06/2025

TZSCT

7 Reference number 2025 MGF0628

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