

RECEPTION



TRINITY
RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **1302**

Date: 03/07/2025

Department: TRINITY
NYAKABINGO

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

Requester:

Authorised by:

Name: NEW STOCK

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	combidets 3m	30000	PCS	MFD: 17/06/2025 EXP: 16/06/2027	
STOCK BALANCE					
	Dynamite	30025	KGS		
	Ammo Nitrate	34100	KGS		
	Electric deta.	20000	PCS		
	combidets 3m	123000	PCS		

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

Car Plate P. _____

RCVD

Issued by

Name: NDAYISABA Avezien

Signature: [Signature]

Date/Time: 03/6/2025

Receiver/transporter (out):

Name: San Kapeko Farshi

Signature: [Signature]

Date/Time: 03/6/2025

Security Inspection (Outgoing):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____

Signature: _____

Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____

Signature: _____

Date/Time: _____

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/05/22	1/1
PO Number	
PO0000002960	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/026/RWA/2025 COMB 3M
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:	2025/06/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/05/20

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	30000	EA	1.92	0	0.00	57,600.00
Packaging to be labelled:				AMT excl. VAT		57,600.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (USD)		57,600.00	
RULINDO DISTRICT							
PO0000002960							

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


PR No: PR0007350

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/004 DATE: 26/06/2025 REF NO: EXP/026/RWA/2025 PO no: PO0000002960		
CONSIGNEE Trinity Nyakabingo Mine 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 3 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.92 / Pc	57,600.00
TOTAL CNF Rutongo stores, Rwanda			<u>57,600.00</u>
(U.S. Dollars FIFTY SEVEN THOUSAND 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: 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/026/RWA/2025 DATE: 14/05/2025
CONSIGNEE Trinity Nyakabingo Mine 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: May / June 2025
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	30,000 Pcs	1.92 / Pc	57,600.00

TOTAL CNF Rutongo stores, Rwanda **57,600.00**

(U.S. Dollars FIFTY SEVEN THOUSAND SIX 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: 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 :

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

1. Exporter (Name & Office address) <i>Msafirishi (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. / Mfulizo Na Ref. / Kumb Na 323106 190369			
2. Consignee (Name & Office address) Mpelekewa <i>(Jina na Anwani ya ofisi)</i> TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD 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> 100-BOX(ES) SUPREMEDET-"S" COMBIDET 3 MTR 200-4000 MS- 40,000 PCS		6. Customs Tariff No. <i>Na, ya ushuru wa Forodha</i> 360200	7. Origin criterion Kigezo cha uasili wa Bidhaa 'S'	8. Gross weight or other quantity Uzito wa jumla au idadi nyingine 1350 KG	9. Invoice No. and date Namba ya Ankara Na tarehe SNCL/JUN/25-26/RWA/004 2025-06-26
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i> I, (mimi) The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) KISHOR BHOWALE  Place (Mahali) Date (Tarehe) Signature of declarant (saini)		11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i> It is hereby certified that the above-mentioned goods are of origin Name TANZANIA (Jina) Signature of Competent Authority (Saini ya Mamlaka Husika) KENNEDY NELSON Date (Tarehe) STAMP/SEAL (Muhuri/Lakili)			

NPC - KIUTA

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/19969 Issued On 01/07/2025 16:23 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	XXXXX	

Goods identification

Declaration : :2025 MGF0631

C 12039 27/06/2025

Assessment : L 12866 30/06/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass Supp. Units

30000 Parcel

COMBIDETS 3MTRS 200/400MS
(NON ELECTRICAL DETONATORS)

1350 1250

Commodity Code

Goods description

Net Weight
1250

36036000

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

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 C 12039 27/06/2025		
AEO Unique Identifier		3 Forms	4 Load	Manifest		
Warehouse - Name & AEO Unique Identifier		5 Items	6 Nbr packages	7 Reference number		
		1	30,000	2025 MGF0631		
8 Consignee No. 100511011 TRINITY NYAKABINGO MINE Ltd NORTH, RULINDO, SHYORONGI		9 Financial No.				
AEO Unique Identifier		10 Cty f. dest	11 Trading	12 Value details	13 C.A.P.	
		TZ	of TZ	cty. 0		
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		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 657 DZZ 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 657 DZZ TZ		USD 57,600.00		1,437.1080	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 COMBIDETS 3MTRS 200/400MS		1		36036000 000	
	of (NON ELECTRICAL DETONATORS)		No		34 Cty. orig.	
	Number and 30,000 PC				a TZ b	
	Kind Parcel				35 Gross mass (kg)	
Containers No				1,350.00		
Safety fuses; detonating fuses; percussion or detonating caps;igniters;				36 Prefer. EAC		
				37 PROCEDURE		
				4000 R67		
				38 Net mass (kg)		
				1,250.00		
				39 Quota		
				40 Summary declaration / Previous document S/L		
				41 Supplementary units		
				KGM 1,250		
				42 Item Price		
				57,600.00		
				43 V.M.		
				1 cod		
44 Add. info Document Produced Certificate and authorization		Licence No		A.I. Code		
D.Val		D.Qty		45 Adjustment		
0+0+0+0-0				1.0000		
A.D. 004 002 325 380 008 007 141				46 Statistical value		
				82,777,421		
47 Calculation of taxes		Type	Tax base	Rate	Amount	M
		C02	82,777,421	0.00	0	1
		V02	91,068,663	18.00	0	1
		W01	82,777,421	5.00	4,138,871	1
		QIF	81,957,843	0.20	163,916	1
		Total		4,302,787		1
		48 Deferred payment		49 Identification of warehouse		
				B ACCOUNTING DETAILS		
		Mode of payment		CASH		
		Assessment number		L 12866 / Date 30/06/2025		
		Receipt number		Date		
		Guarantee		0 RWF Date		
		Total fees		3,000 RWF		
		Total		4,305,787 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			
IM	4				
Manifest		A OFFICE OF DESTINATION			
Customs Reference	C 12039	TZSCT			
	27/06/2025	Tanzania SCT			
7 Reference number	2025	MGF0631			
Standard Commodity Description		32 Item	33 Commodity code		
		1	36036000	000	
1. COMMODITY NAME: COMBIDETS 3MTRS 200/400MS (NON ELECTRICAL DETONATORS).		2. STATE: STICK			