

RECEPTION


TRINITY
 RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **1342**

Date: 28/07/2025

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
	<u>Super power 25mm</u>	<u>26000</u>	<u>Kgs</u>	<u>MFD: 15/7/2025</u>	<u>EXP: 14/01/2026</u>
STOCK BALANCE					
	<u>Super power</u>	<u>40267</u>	<u>KGS</u>		
	<u>Amm. Nitrate</u>	<u>9278</u>	<u>KGS</u>		
	<u>Electric deto.</u>	<u>8812</u>	<u>PCS</u>		
	<u>combidets 3m</u>	<u>19010</u>	<u>PCS</u>		
	<u>combidets 18m</u>	<u>77858</u>	<u>PCS</u>		

Expected return Date (write N/A if not applicable): _____ Car Plate P. _____

REV D

Issued by

Name: NDAYISABA Rwasich

Signature: 

Date/Time: 28/7/2025

Receiver/transporter (out):

Name: Sgt Kiryibizi Ogden

Signature: 

Date/Time: 28/7/2025

Security Inspection (Outgoing):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____

Signature: _____

Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____

Signature: _____

Date/Time: _____



Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2025/06/14	1/1
PO Number	
PO0000004074	

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/007/RWA/2025
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magasin
Delivery Date:	2025/07/15

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-03	Superpower 90 Emulsion Catridge 25mm	26000	KG	2.40	0	0.00	62,400.00
N/A	Escort and Transport	1	EA	5,500.00	0	0.00	5,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	67,900.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (USD)	67,900.00
PO0000004074							

APPROVED: 

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


PR No: POA000000381

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/JUL/25-26/RWA/001 DATE : 11/07/2025 REF NO: EXP/007/KEN/2025 PO no: PO0000004074		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) Country of Origin of Goods: Tanzania		
Mode of Transport: By road Vehicle No.: E 3997 A/ T 1201 A		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania		SHIPMENT: July/August 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 (Tanzanian Origin)	1,040 Cases	60.00 / case	62,400.00
ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA				5,500.00
TOTAL CNF Rutongo stores, Rwanda				67,900.00
(U.S. Dollars SIXTY SEVEN THOUSAND NINE 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: 17th July 2025

Exporter:

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

Consignee:

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

TRUCK NO: E 3997 A/ T 1201 A

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	26,156 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/007/RWA/2025 DATE: 08/02/2025		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzania 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: July/August 2025		
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:		
Item Description of Goods	Qty	Rate	Amount
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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: <i>Mfulizo Na</i>		Ref. <i>Kumb Na</i>		193254 325161	
2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>) 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> 1040-BOX(ES) SUPER POWER 90(25x270 MM)- 1040 CASES		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 <i>Uzito wa jumla au idadi nyingine</i> 27040 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL/JUL/25-26/RWA/001 2025-07-11		
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i> I, (mimi) The undersigned, hereby declares that the above details and statements are correct, that all goods are produced in (country) Place (Mahali) TANZANIA Date (Tarehe) 2025-07-15 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 (Jina) CRESENCIA KATLINZI Signature of Competent Authority (Saini ya Mamlaka Husika) Date (Tarehe) STAMP/SEAL (Muhuri/Lakili) 					

See overleaf for instructions

NPC - KIUTA

Exit Note

Custom office of KE intra-regional

General Information

Exit Note Nbr 2025/X/13358 Issued On 23/07/2025 16:30 By munezero.benitha

Transit Shed / **NAIROBI**

Declarant: **MGF-MASTERS GLOBAL FORWARDERS
Ltd
GIKONDO OPPOSITE MIRONKO
PLASTICS INDUSTRIES**

Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
RAD 520 Z / RL 4963	Rwanda	XXXXX	

Goods identification

Declaration : :2025 MGF0705

C 6823 21/07/2025

Assessment : L 8037 21/07/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Bag

AMMONIUM NITRATE(EXPLOSIVES)

26156

26000

Net Weight

Commodity Code

Goods description

26000

31023000

- Ammonium nitrate, whether or not in aqueous solution

Office Stamp

Signature



		DECLARATION		KESCT			
2 Exporter NITRO CHEMICALS LTD P.O BOX:17897-00500,NAIROBI,KENYA		No. SMALL EXPORTER		IM	4		
AEO Unique Identifier		3 Forms 1 1		4 Load C 6823 21/07/2025			
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 1,040			
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		No. 101907021		7 Reference number 2025 MGF0705			
AEO Unique Identifier		9 Financial		No.			
14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		No. 111491918		10 Cty f. dest UG of KE ctly.			
AEO Unique Identifier		11 Trading		12 Value details 562,621			
18 Identity and nationality of means of transport at arrival / at RAD 520 Z / RL 4963 RW no		15 Country of export Kenya		13 C.A.P.			
21 Identity and nationality of active means of transport crossing the RAD 520 Z / RL 4963 RW		16 Country of origin Egypt		17 C.D. Code a KE b RW b			
25 Mode 33 at border		26 Inland mode 33 Transport		17 Country of destination Rwanda			
29 Office of entry/exit 11GA Gatuna		30 Location of goods NAIROBI		20 Delivery terms FOB NAIROBI			
31 Packages and description of goods		32 Item 1 No		22 Currency & total amount USD 39,000.00			
Marks and numbers - Containers No(s) - Number and kind Marks & no AMMONIUM NITRATE(EXPLOSIVES) of Number and 1,040 BG Kind Bag Containers No - Ammonium nitrate, whether or not in aqueous solution		33 Commodity code 31023000 000		23 Exch. rate 1,442.6184			
44 Add. info Document Produced Certificate and authorization		34 Cty. orig. a EG b		24 Nature of transac.			
Licence No 0+0+562,621+0-0 A.D. 002 325 380 008 007 141		35 Gross mass (kg) 26,156.00		28 Financial and banking data Bank Terms of payment			
47 Calculation of taxes		36 Prefer.		37 PROCEDURE 4000 R67			
Type Tax base Rate Amount M		38 Net mass (kg) 26,000.00		39 Quota			
C02 56,824,739 0.00 0 1	40 Summary declaration / Previous document S/L		41 Supplementary units KGM 26,000		42 Item Price 39,000.00		
V02 57,086,299 18.00 0 1	43 V.M. 1 cod		44 Adjustment 1.0000		45 Adjustment 1.0000		
W01 56,824,739 5.00 2,841,237 1	46 Statistical value 56,824,739		47 Deferred payment		48 Identification of warehouse		
QIF 56,262,118 0.20 112,524 1	49 Office of departure		B ACCOUNTING DETAILS		Mode of payment CASH		
Total 2,953,761 1	50 Principal No. Signatur		Assessment number L 8037 / Date 21/07/2025		Receipt number Date		
51 Intended offices of transit country		52 not valid		Guarantee 0 RWF Date		Total fees 3,000 RWF	
Represented by Place and date		53 Office of destination and country		Total 2,956,761 RWF		54 Place and date	
RCTG Carnet #		Code		Declarant name/representative		Stamp:	
52 not valid		D CONTROL BY OFFICE OF DESTINATION		Signatur		54 Place and date	

1		DECLARATION	
IM	4		

Manifest
 Customs Reference C 6823 21/07/2025
 7 Reference number 2025 MGF0705

A OFFICE OF DESTINATION
 KESCT
 KE intra-regional

Standard Commodity Description	32 Item	33 Commodity code			
	1	31023000	000		

1. COMMODITY NAME: AMMONIUM NITRATE(EXPLOSIVES).
 CHEMICALS.
 2. TYPE: CHEMICALS.
 3. BRAND: NITRL
 4. PACKING CONTENT: 1040 BAGS OF 26,000 KGS