

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 |
| 2025/05/21 | 1/1 |
| PO Number | |
| PO0000002953 | |

Supplier:

| |
|--------------------------|
| TRITON INTERNATIONAL FZC |
| DUBAI |

| | |
|---------------------|-----------------------------|
| Supplier Reference: | EXP/027/RWA/2025 Superpower |
| Payment Terms: | Payment on Statement |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|

| | |
|----------------|----------------------|
| 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-03 | Superpower 90 Emulsion Catridge 25mm | 26000 | KG | 2.40 | 0 | 0.00 | 62,400.00 |
| NA | freight and transport | 1 | ea | 5,500.00 | 0 | 0.00 | 5,500.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | AMT excl. VAT | | 67,900.00 |
| SHYORONGI SECTOR | | | | | VAT | | 0.00 |
| RULINDO DISTRICT | | | | | TOTAL (USD) | | 67,900.00 |
| PO0000002953 | | | | | | | |

| | |
|-----------|--|
| APPROVED: | |
|-----------|--|

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

| |
|------------------|
| PR No: PR0007351 |
|------------------|

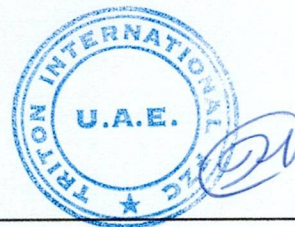
TRITON INTERNATIONAL FZC

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/002 DATE : 11/07/2025 REF NO: EXP/027/KEN/2025 PO no: PO0000002953 | | |
|--|--|--|---------------|------------------|
| 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.: H 8956 A/ T 1301 A | | Terms of Payment: Advance Payment before dispatch of Goods. | | |
| Place of Loading: Tanzania | | SHIPMENT: June/ July 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 | | | <u>5,500.00</u> |
| | 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: 11th July 2025

Exporter:

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

Consignee:

TRINITY NYAKABINGO MINE 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/027/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 | | |
| 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: May/ June 2025 | | |
| | 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 | | | <u>5,500.00</u> |
| 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 : _____ | | | |



Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/23858 Issued On 29/07/2025 11:30 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 |
|---------------------|---------------------------|--------|-----------------------|
| H 8956 A / T 1301 A | Tanzania, United Republic | XXXXX | |

Goods identification

Declaration : :2025 MGF0721

C 13828 23/07/2025

Assessment : L 14603 24/07/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90(EMULSION

26156

26000

25/50MM (EXPLOSIVES)GELIGNITE)

Net Weight

Commodity Code

Goods description

26000

36020000

Prepared explosives, other than propellant powders.

Office Stamp

Signature



| | | 1 DECLARATION | | TZSCT | |
|--|--|---|--|---|---|
| 2 Exporter TRITON INTERNATIONAL FZC P.O BOX:171685,DUBAI | | No. SMALL EXPORTER | | IM | 4 |
| AEO Unique Identifier | | 3 Forms 1 1 | | 4 Load C 13828 23/07/2025 | |
| Warehouse - Name & AEO Unique Identifier | | 5 Items 1 | | 6 Nbr packages 1,040 | |
| 8 Consignee TRINITY NYAKABINGO MINE Ltd NORTH, RULINDO, SHYORONGI | | 9 Financial No. | | 7 Reference number 2025 MGF0721 | |
| AEO Unique Identifier | | 10 Cty f. dest TZ of TZ | | 11 Trading cty. | |
| 14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES | | 15 Country of export Tanzania, United Republic | | 12 Value details 900,194 | |
| AEO Unique Identifier | | 16 Country of origin Tanzania, United Republic | | 13 C.A.P. Code a TZ b a RW b | |
| 18 Identity and nationality of means of transport at arrival / at H 8956 A / T 1301 A BI | | 19 no | | 17 C.D. Code a RW b | |
| 21 Identity and nationality of active means of transport crossing the H 8956 A / T 1301 A BI | | 20 Delivery terms FOB TANZANIA | | 15 C.E. a TZ b | |
| 25 Mode 32 at border | | 26 Inland mode 32 Transport | | 16 Country of origin Tanzania, United Republic | |
| 29 Office of entry/exit 11RU Rusumo | | 27 Place of loading/unloading | | 17 Country of destination Rwanda | |
| 30 Location of goods DAR ES SALAAM | | 28 Financial and banking data Bank | | 22 Currency & total amount USD 62,400.00 | |
| 31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Marks & no SUPERPOWER 90(EMULSION CARTRIDGE of 25/50MM (EXPLOSIVES)GELIGNITE) Number and 1,040 CS Kind Case Containers No Prepared explosives, other than propellant powders. | | 32 Item 1 No | | 23 Exch. rate 1,442.6184 | |
| 44 Add. info Document Produced Certificate and authorization Licence No 0+0+900,194+0-0 A.D. 004 002 325 380 008 007 141 | | 33 Commodity code 36020000 000 | | 24 Nature of transac. | |
| 47 Calculation of taxes Type Tax base Rate Amount M C02 90,019,388 0.00 0 1 V02 100,273,100 18.00 0 1 W01 90,919,582 5.00 4,545,979 1 QIF 90,019,388 0.20 180,039 1 Total 4,726,018 1 | | 34 Cty. orig. a TZ b | | 35 Gross mass (kg) 26,156.00 | |
| 50 Principal No. Signatur | | 37 PROCEDURE 4000 R67 | | 36 Prefer. EAC | |
| 51 Intended offices of transit country Represented by Place and date RCTG Carnet # | | 38 Net mass (kg) 26,000.00 | | 39 Quota | |
| 52 not valid | | 40 Summary declaration / Previous document S/L | | 41 Supplementary units KGM 26,000 | |
| D CONTROL BY OFFICE OF DESTINATION | | 42 Item Price 62,400.00 | | 43 V.M. 1 cod | |
| Stamp: | | 45 Adjustment 1.0000 | | 46 Statistical value 90,919,582 | |
| Signatur | | 49 Identification of warehouse | | 53 Office of destination and country | |
| | | B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 14603 / Date 24/07/2025 Receipt number Date Guarantee 0 RWF Date Total fees 3,000 RWF Total 4,729,018 RWF | | C OFFICE OF DEPARTMENTURE 54 Place and date Declarant name/representative | |

| 1 | | DECLARATION | | | |
|---|---------|-------------|-------------------|-----|-------------------------|
| Manifest | | IM | 4 | | A OFFICE OF DESTINATION |
| Customs Reference | C 13828 | | | | TZSCT |
| 23/07/2025 | | | | | Tanzania SCT |
| 7 Reference number | 2025 | | | | |
| MGF0721 | | | | | |
| Standard Commodity Description | | 32 Item | 33 Commodity code | | |
| | | 1 | 36020000 | 000 | |
| 1. COMMODITY NAME: SUPERPOWER 90(EMULSION CARTRIDGE 25/50MM (EXPLOSIVES)GELIGNITE). POWDER | | | | | 2. STATE: |