

RECEPTION



STOCK/ITEM MOVEMENT PERMIT

No: **066**

Date: 14/8/2025

Department: TRINITY
RUTONGO

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 |
|----------------------|--------------------|-------|------------|------------------------------------|---------|
| | Electric detonator | 8000 | PCS | MFD: 26/07/2025 EXP: 25/07/2027 | |
| | Combidets 3m | 20000 | PCS | MFD: 28/7/2025 EXP: 27/07/2027 | |
| | combidets 1,8m | 14000 | PCS | MFD: 25/07/2025 EXP: 24/07/2027 | |
| STOCK BALANCE | | | | | |
| | Dynamite | 32879 | Kgs | | |
| | Nitrate | 27825 | Kgs | | |
| | Electric deto | 14501 | PCS | | |
| | Combidets 3m | 33323 | PCS | | |
| | combidets 1,8m | 72841 | PCS | | |

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

REVD

Issued by
Name: NDAYISABA Aweem Signature: _____ Date/Time: 14/8/2025

Receiver/transporter (out):
Name: Sgt Njibiz Galem Signature: _____ Date/Time: 14/8/2025

Security Inspection (Outgoing):
Name: _____ Signature: _____ Date/Time: 14/8/2025

Security Inspection (Destination):
Name: _____ Signature: _____ Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____ Signature: _____ Date/Time: _____

Warehouse Office: _____ 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 |
| 2025/08/01 | 1/1 |
| PO Number | |
| PO0000004576 | |

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/047/RWA/2025 Comb&EI |
| Payment Terms: | Payment on Statement |

| | |
|----------------|------------------------|
| Freight Terms: | DAP - Rutongo Magazine |
| Delivery Date: | 2025/08/15 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Joseph Muhiire | Hiren Varaiya | 2025/07/29 |

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 | 14000 | EA | 1.76 | 0 | 0.00 | 24,640.00 |
| EXPL-04 | Instantaneous Electric Detonators 1.8 mtrs | 5000 | EA | 1.50 | 0 | 0.00 | 7,500.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | AMT excl. VAT | | 32,140.00 |
| MASORO SECTOR | | | | | VAT | | 0.00 |
| RULINDO DISTRICT | | | | | TOTAL (USD) | | 32,140.00 |
| PO0000004576 | | | | | | | |

APPROVED:

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


PR No: PR0008322

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/AUG/25-26/RWA/002 DATE: 04/08/2025 REF NO: EXP/047/KEN/2025 PO no: PO0000004576 | | |
|--|---|---|---------------|-------------------------|
| CONSIGNEE Rutongo Mines 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.: T 657 DZZ | | Terms of Payment: Advance Payment before dispatch of Goods. | | |
| Place of Loading: Tanzania | | SHIPMENT: July/ August 2025 | | |
| Place of Discharge: Rutongo stores, Rwanda | | | | |
| Item | Description of Goods | Qty | Rate (USD) | Amount (USD) |
| 1. | COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin) | 14,000 Pcs | 1.76/ Pc | 24,640.00 |
| 2. | INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin) | 5,000 Pcs | 1.50 / Pc | 7,500.00 |
| TOTAL CNF Rutongo stores, Rwanda | | | | <u>32,140.00</u> |
| (U.S. Dollars THIRTY TWO THOUSAND ONE HUNDRED AND FORTY 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: 04th August 2025

Exporter:

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

Consignee:

RUTONGO MINES LTD &
TRINITY NYAKABINGO MINES LTD,

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 | 39 Cases | Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators) | 14,000 Pcs | 526.5 Kgs | 468 Kgs |
| 2 | 217 Cases | Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators) | 65,000 Pcs | 2,925.5 Kgs | 2,604 Kgs |
| 3 | 21 Cases | Instantaneous Electric detonators 1.8 mts (Electric Detonators) | 15,000 Pcs | 483 Kgs | 441 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/047/RWA/2025 DATE: 15/07/2025 | | |
|--|---|---|---------------|-------------------------|
| CONSIGNEE Rutongo Mines 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: June/ July 2025 | | |
| Place of Discharge: Rutongo stores, Rwanda | | | | |
| Item | Description of Goods | Qty | Rate (USD) | Amount (USD) |
| 1. | COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin) | 14,000 Pcs | 1.76/ Pc | 24,640.00 |
| 2. | INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin) | 5,000 Pcs | 1.50 / Pc | 7,500.00 |
| TOTAL CNF Rutongo stores, Rwanda | | | | <u>32,140.00</u> |
| (U.S. Dollars THIRTY TWO THOUSAND ONE HUNDRED AND FORTYonly) | | | | |
| <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 : | | | | |



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: Ref. <i>Mfulizo Na</i> <i>Kumb Na</i> 196727 328421 | | | |
| 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> 46-BOX(ES) SUPREMEDET-"S" COMBIDET 1.8 MTR 200-4000 MS- 14,000 PCS (39 BOX) SUPREME DET'S'AL.I.E.D 3 MTR- Copper Wire- 5,000 PCS (7 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> 688 KG | 9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL/AUG/25-26/RWA/002 2025-08-04 |
| 10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i> I, (mimi) The undersigned, KISHOR BHOMALE , hereby declare that the above details and statements are correct, that all goods are produced in (country) Place (Mahali) TANZANIA Date (Tarehe) 2025-08-05 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 TANZANIA Name (Jina) ANNA MALABA Signature of Competent Authority (Saini ya Mamlaka Husika)  Date (Tarehe) 05 AUG 2025 STAMP/SEAL (Muhuri/Lakili)  | | | |

NPC - KIUTA

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/25799 Issued On 12/08/2025 16:37 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 MGF0775

| | | | | |
|---------------------------|---|--------------------|------------|-------------|
| C 15094 08/08/2025 | Assessment : | L 15852 08/08/2025 | Item Nbr : | 1 |
| Line Nbr 1 | Container : | | Seal : | |
| Number & Type Of Packages | Marks & Number | | Gross Mass | Supp. Units |
| 14000 Parcel | COMBIDETS 1.8MTRS 200/4000MS | | 526 | 468 |
| | NON-ELECTRIC DETONATOR | | Net Weight | |
| Commodity Code | Goods description | | 468 | |
| 36036000 | Safety fuses; detonating fuses; percussion or detonating caps;igniters; | | | |

Declaration : :2025 MGF0775

| | | | | |
|---------------------------|---|--------------------|------------|-------------|
| C 15094 08/08/2025 | Assessment : | L 15852 08/08/2025 | Item Nbr : | 2 |
| Line Nbr 2 | Container : | | Seal : | |
| Number & Type Of Packages | Marks & Number | | Gross Mass | Supp. Units |
| 5000 Parcel | INSTANTANEOUS ELECTRIC | | 160 | 145 |
| | DETONATORS 1.8MTRS | | Net Weight | |
| Commodity Code | Goods description | | 145 | |
| 36036000 | Safety fuses; detonating fuses; percussion or detonating caps;igniters; | | | |

Office Stamp

Signature



| | | | | | | | | | | | | | | |
|--|------------|-------|--------------------------------|---|---|---|--|--------------------------------------|------------------------------------|--------------------------|--|--|--|--|
| 2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH,U,A,E,DUBAI | | | | | 1 DECLARATION IM 4 | | TZSCT Tanzania SCT Customs Reference C 15094 08/08/2025 | | | | | | | |
| AEO Unique Identifier | | | | | 3 Forms 1 2 | | 4 Load Manifest | | | | | | | |
| Warehouse - Name & AEO Unique Identifier | | | | | 5 Items 2 | | 6 Nbr packages 19,000 | | 7 Reference number 2025 MGF0775 | | | | | |
| 8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO | | | | | 9 Financial No. | | | | | | | | | |
| AEO Unique Identifier | | | | | 10 Cty f. dest TZ of TZ | | 11 Trading cty. | | 12 Value details 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 32,140.00 | | | 23 Exch. rate 1,446.5267 | | 24 Nature of transac. | | | | |
| 25 Mode 32 at border | | | 26 Inland mode 32 Transport | | 27 Place of loading/unloading | | | | | | | | | |
| 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 of NON-ELECTRIC DETONATOR Number and 14,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters; | | | | | 32 Item 1 No | | 33 Commodity code 36036000 000 | | | | | | | |
| | | | | | 34 Cty. orig. a TZ b | | 35 Gross mass (kg) 526.00 | | 36 Prefer. EAC | | | | | |
| | | | | | 37 PROCEDURE 4000 R67 | | 38 Net mass (kg) 468.00 | | 39 Quota | | | | | |
| | | | | | 40 Summary declaration / Previous document | | | | | S/L | | | | |
| | | | | | 41 Supplementary units KGM 468 | | | 42 Item Price 24,640.00 | | 43 V.M. 1 cod | | | | |
| 44 Add. info Document Produced Certificate and authorization Licence No 0+0+0+0-0 D.Val A.D. 004 002 325 380 008 007 141 | | | | | A.I. Code | | 45 Adjustment 1.0000 | | | | | | | |
| | | | | | 46 Statistical value 35,642,418 | | | | | | | | | |
| 47 Calculation of taxes | | | | | 48 Deferred payment | | | 49 Identification of warehouse | | | | | | |
| Type | Tax base | Rate | Amount | M | B ACCOUNTING DETAILS | | | | | | | | | |
| C02 | 35,642,418 | 0.00 | 0 | 1 | Mode of payment CASH | | | | | | | | | |
| V02 | 39,211,920 | 18.00 | 0 | 1 | Assessment number L 15852 / Date 08/08/2025 | | | | | | | | | |
| W01 | 35,642,418 | 5.00 | 1,782,121 | 1 | Receipt number Date | | | | | | | | | |
| QIF | 35,289,523 | 0.20 | 70,579 | 1 | Guarantee 0 RWF Date | | | | | | | | | |
| Total | | | | | 1,852,700 | 1 | Total fees 3,000 RWF | | | | | | | |
| Total | | | | | 1,852,700 | 1 | Total 2,419,631 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

Declarant name/representative

Signatur

| | | |
|-------------|---|---|
| DECLARATION | | |
| IM | 4 | |
| 3 Forms | | |
| | 2 | 2 |

Manifest
 Customs Reference C 15094 08/08/2025
 7 Reference number 2025 MGF0775

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 & | 5,000 | PC | a | TZ | b | 160.00 | EAC |
| | Parcel | | 37 PROCEDURE | | | 38 Net mass (kg) | | 39 Quota |
| Containers No(s) | | | 4000 | R67 | 145.00 | | | |
| Safety fuses; detonating fuses; percussion or detonating caps;igniters; | | | 40 Summary declaration / Previous | | | | | S/L |
| | | | 41 Supplementary units | | 42 Item Price | | 43 V.M. | |
| | | | KGM 145 | | 7,500.00 | | cod | |
| | | | A.I. Code | | | | | |
| | | | 46 Statistical value | | | 10,848,950 | | |

| | | | |
|--|----------------------------------|-------|-------|
| 44 Add. info Document Produced Certificate and authorization | Licence No | D.Val | D.Qty |
| | 0+0+0+0-0 | | |
| | A.D. 004 002 325 380 008 007 141 | | |

| | | | | | | | | |
|--------------------------------------|--|--|-----------------------------------|--------------------|-------------------|------------------|--------------------|------------|
| 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 | | |
| | | | 37 PROCEDURE | | | 38 Net mass (kg) | | 39 Quota |
| Containers No(s) | | | | | | | | |
| | | | 40 Summary declaration / Previous | | | | | S/L |
| | | | 41 Supplementary units | | 42 Item Price | | 43 V.M. | |
| | | | | | | | cod | |
| | | | A.I. Code | | | | | |
| | | | 46 Statistical value | | | | | |

| | | | |
|--|------------|-------|-------|
| 44 Add. info Document Produced Certificate and authorization | Licence No | D.Val | D.Qty |
| | | | |
| | A.D. | | |

| | | | | | | | | |
|--------------------------------------|--|--|-----------------------------------|--------------------|-------------------|------------------|--------------------|------------|
| 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 | | |
| | | | 37 PROCEDURE | | | 38 Net mass (kg) | | 39 Quota |
| Containers No(s) | | | | | | | | |
| | | | 40 Summary declaration / Previous | | | | | S/L |
| | | | 41 Supplementary units | | 42 Item Price | | 43 V.M. | |
| | | | | | | | cod | |
| | | | A.I. Code | | | | | |
| | | | 46 Statistical value | | | | | |

| | | | |
|--|------------|-------|-------|
| 44 Add. info Document Produced Certificate and authorization | Licence No | D.Val | D.Qty |
| | | | |
| | A.D. | | |

| 47 Calculation of taxes | Type | Tax base | Rate | Amount | M | Type | Tax base | Rate | Amount | M |
|-------------------------|------|------------|-------|---------|---|------|----------|------|--------|---|
| | C02 | 10,848,950 | 0.00 | 0 | 1 | | | | | |
| | V02 | 11,935,445 | 18.00 | 0 | 1 | | | | | |
| | W01 | 10,848,950 | 5.00 | 542,448 | 1 | | | | | |
| | QIF | 10,741,535 | 0.20 | 21,483 | 1 | | | | | |

| Total First Item | | | | | 563,931 | Total Second Item | | | | | |
|------------------|----------|------|--------|---|---------|-------------------|-----------|--|--|--|-----------|
| Type | Tax base | Rate | Amount | M | | Type | Amount | | | | |
| | | | | | | C02 | 0 | | | | |
| | | | | | | V02 | 0 | | | | |
| | | | | | | W01 | 2,324,569 | | | | |
| | | | | | | QIF | 92,062 | | | | |
| Total Third Item | | | | | | Total | | | | | 2,416,631 |

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 15094 08/08/2025

TZSCT

7 Reference number 2025 MGF0775

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: COMBIDETS 1.8MTRS 200/4000MS(NON-ELECTRICAL DETONATORS). 2. STATE: STICKER

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS(ELECTRIC DETONATORS). 2. STATE: STICKER