

Company Reg.: 1998/025820/07
 VAT No.: 4870188051

 Tel: No.: +27 (0) 31 365 2200
 Fax No.: +27 (0) 31 304 3788

COPY TAX INVOICE

| | | | | |
|-------------------------------------|------------------------------------|--------------------------------|---------------------------------|---|
| Invoice Number DSE2524465 | Invoice Date 25-Jul-2025 | Due Date 31-Aug-2025 | Account Number TRI012 | File Reference DSE25070079-01 |
|-------------------------------------|------------------------------------|--------------------------------|---------------------------------|---|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------------|------------------------------|------------------|-------------------|--------------------|---------|-------------------|-----|-------------|------------|--------------|-------------|--------------------|---------|--------------------|--|---------------|--------|---------------|-------------------------------------|-------------|--------------|---------------|-------------|----------------------|------------|
| TO: TRINITY MUSHAMINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> GILBERT HABIMANA Container No's.: <div style="text-align: center;">Foreign Currency Breakdown (Totals)</div> | <div style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</div> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>MINE AFRICA SAFETY SOLUTIONS</td> </tr> <tr> <td>Consignee</td> <td>TRINITY MUSHAMINE</td> </tr> <tr> <td>Destination</td> <td>MOMBASA</td> </tr> <tr> <td>INCO Terms</td> <td>EXW</td> </tr> <tr> <td>HOBL</td> <td>SHI-104246</td> </tr> <tr> <td>E.T.A</td> <td>02-Aug-2025</td> </tr> <tr> <td>Client Ref.</td> <td>IO98706</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>DURBAN</td> </tr> <tr> <td>Vessel</td> <td>MSC ELIZABETH III (Voy. No: JO527A)</td> </tr> <tr> <td>MOBL</td> <td>MEDUFI473440</td> </tr> <tr> <td>E.T.D.</td> <td>21-Jul-2025</td> </tr> <tr> <td>Customs Value</td> <td>462,000.00</td> </tr> </table> | Exporter | MINE AFRICA SAFETY SOLUTIONS | Consignee | TRINITY MUSHAMINE | Destination | MOMBASA | INCO Terms | EXW | HOBL | SHI-104246 | E.T.A | 02-Aug-2025 | Client Ref. | IO98706 | P.O. Number | | Origin | DURBAN | Vessel | MSC ELIZABETH III (Voy. No: JO527A) | MOBL | MEDUFI473440 | E.T.D. | 21-Jul-2025 | Customs Value | 462,000.00 |
| Exporter | MINE AFRICA SAFETY SOLUTIONS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee | TRINITY MUSHAMINE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Destination | MOMBASA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INCO Terms | EXW | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HOBL | SHI-104246 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.T.A | 02-Aug-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Client Ref. | IO98706 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P.O. Number | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Origin | DURBAN | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vessel | MSC ELIZABETH III (Voy. No: JO527A) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MOBL | MEDUFI473440 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.T.D. | 21-Jul-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customs Value | 462,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | |
|-------------------------|-----------|-----------------------------|----------|-----------------------|-------|--------------|--------------------|
| No. of Packages | 1 | Invoice Tariff Code: | RUT001SE | Volumetric Wt. | 56.00 | MRN # | DBN202507145034866 |
| Actual Mass (kg) | 19,774.00 | | | Chargeable Wt. | 56.00 | | |

CHARGES

| Description | VAT Code | Foreign Amount (Excl) | Local Amount (Excl) | V.A.T |
|-----------------------------|----------|-----------------------|----------------------|-------|
| DISBURSEMENTS | | | | |
| NAVIS UPDATE FEE | Z | | 236.95 ZAR | |
| RCG FILING FEE | Z | | 711.49 ZAR | |
| CURRENCY FLUCTUATION FEE | Z | | 1,439.39 ZAR | |
| BUNKER ADJUSTMENT FEE | Z | | 6,915.69 ZAR | |
| BILL OF LADING FEE | Z | | 1,778.73 ZAR | |
| CARGO DATA DECLARATION | Z | | 19.75 ZAR | |
| CARTAGE | Z | | 11,679.09 ZAR | |
| CARTAGE FUEL SURCHARGE | Z | | 2,919.80 ZAR | |
| CONTAINER OPERATING CHARGES | Z | | 1,142.87 ZAR | |
| CONTAINER SEAL CHARGES | Z | | 43.44 ZAR | |
| INTERNATIONAL FREIGHT | Z | | 46,958.40 ZAR | |
| ISPS SURCHARGE | Z | | 199.22 ZAR | |
| PIRACY RISK SURCHARGE | Z | | 6,545.72 ZAR | |
| SECURITY SURCHARGE | Z | | 156.53 ZAR | |
| SOLAS VGM | Z | | 687.14 ZAR | |
| TERMINAL HANDLING CHARGE | Z | | 3,093.73 ZAR | |
| CARGO DUES | Z | | 652.99 ZAR | |
| | | | 85,180.93 ZAR | |
| CLEARING CHARGES | | | | |
| COMMUNICATION | Z | | 210.00 ZAR | |
| DOCUMENTATION | Z | | 650.00 ZAR | |
| EDI FEE | Z | | 110.00 ZAR | |

| | |
|--|--|
| BANKING DETAILS: Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ | REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN |
|--|--|

IMPORTANT NOTICE:

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.



Company Reg.: 1998/025820/07
 VAT No.: 4870188051

Tel No.: +27 (0) 31 365 2200
Fax No.: +27 (0) 31 304 3788

COPY TAX INVOICE

| | | | | |
|-------------------------------------|------------------------------------|--------------------------------|---------------------------------|---|
| Invoice Number DSE2524465 | Invoice Date 25-Jul-2025 | Due Date 31-Aug-2025 | Account Number TRI012 | File Reference DSE25070079-01 |
|-------------------------------------|------------------------------------|--------------------------------|---------------------------------|---|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------------|------------------------------|------------------|--------------------|--------------------|---------|-------------------|-----|-------------|-------------|--------------|-------------|--------------------|---------|--------------------|--|---------------|--------|---------------|-------------------------------------|-------------|---------------|---------------|-------------|----------------------|------------|
| TO: TRINITY MUSHA MINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> GILBERT HABIMANA Container No's.: | <h3 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h3> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>MINE AFRICA SAFETY SOLUTIONS</td> </tr> <tr> <td>Consignee</td> <td>TRINITY MUSHA MINE</td> </tr> <tr> <td>Destination</td> <td>MOMBASA</td> </tr> <tr> <td>INCO Terms</td> <td>EXW</td> </tr> <tr> <td>HOBL</td> <td>SHI -104246</td> </tr> <tr> <td>E.T.A</td> <td>02-Aug-2025</td> </tr> <tr> <td>Client Ref.</td> <td>IO98706</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>DURBAN</td> </tr> <tr> <td>Vessel</td> <td>MSC ELIZABETH III (Voy. No: JO527A)</td> </tr> <tr> <td>MOBL</td> <td>MEDUFI 473440</td> </tr> <tr> <td>E.T.D.</td> <td>21-Jul-2025</td> </tr> <tr> <td>Customs Value</td> <td>462,000.00</td> </tr> </table> | Exporter | MINE AFRICA SAFETY SOLUTIONS | Consignee | TRINITY MUSHA MINE | Destination | MOMBASA | INCO Terms | EXW | HOBL | SHI -104246 | E.T.A | 02-Aug-2025 | Client Ref. | IO98706 | P.O. Number | | Origin | DURBAN | Vessel | MSC ELIZABETH III (Voy. No: JO527A) | MOBL | MEDUFI 473440 | E.T.D. | 21-Jul-2025 | Customs Value | 462,000.00 |
| Exporter | MINE AFRICA SAFETY SOLUTIONS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee | TRINITY MUSHA MINE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Destination | MOMBASA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INCO Terms | EXW | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HOBL | SHI -104246 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.T.A | 02-Aug-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Client Ref. | IO98706 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P.O. Number | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Origin | DURBAN | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vessel | MSC ELIZABETH III (Voy. No: JO527A) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MOBL | MEDUFI 473440 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.T.D. | 21-Jul-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customs Value | 462,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | |
|-------------------------|-----------|-----------------------------|----------|-----------------------|-------|--------------|--------------------|
| No. of Packages | 1 | Invoice Tariff Code: | RUT001SE | Volumetric Wt. | 56.00 | MRN # | DBN202507145034866 |
| Actual Mass (kg) | 19,774.00 | | | Chargeable Wt. | 56.00 | | |

CHARGES

| Description | VAT Code | Foreign Amount (Excl) | Local Amount (Excl) | V.A.T |
|-------------------------|----------|-----------------------|---------------------|-------|
| CLEARING CHARGES | | | | |
| FINANCE FEE | E | | 1,384.19 ZAR | |
| AGENCY | Z | | 2,810.97 ZAR | |
| | | | 5,165.16 ZAR | |
| SUBTOTAL: | | | 90,346.09 ZAR | |
| TOTAL AMOUNT DUE : | | | 90,346.09 ZAR | |

| | |
|--|--|
| BANKING DETAILS: Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ | REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN |
|--|--|

IMPORTANT NOTICE:

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.