

RECEPTION



STOCK ITEM MOVEMENT PERMIT

No: **143**

Date: 19/09/2025

Department: TRINITY

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

N YAKABINGO

Requester:

Authorised by:

Name: _____

Name: _____

Signature: NEW STOCK

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Combidets 3m	25000	Pcs	MFD: 29/8/025 EXP: 28/8/2027	
	STOCK BALANCE				
	Dynamite	12025	Kgs		
	Nitrate	24600	Kgs		
	Electric	14000	Pcs		
	Combidets	79000	Pcs		

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

RCVD

Car Plate P. _____

Issued by

Name: NDAYISABA Reversien

Signature: _____

Date/Time: 19/9/2025

Receiver/transporter (out)

Name: Sgt Nyabizi Ogolen

Signature: _____

Date/Time: 19/9/25

Security Inspection (Outgoing):

Name: _____ Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____ Signature: _____

Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____ Signature: _____

Date/Time: _____

Warehouse Office: _____ 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
2025/09/02	1/1
PO Number	
PO0000003243	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/053/RWA/2025
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:	2025/09/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/08/25

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	25000	EA	1.92	0	0.00	48,000.00
Packaging to be labelled:				AMT excl. VAT		48,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (USD)		48,000.00	
RULINDO DISTRICT							
PO0000003243							

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

PR No: POA000000454

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

COMMERICAL INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: SNCL/SEP/25-26/RWA/003 DATE: 09/09/2025 REF NO: EXP/053/KEN/2025 PO no: PO0000003243		
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.: T 365 BUH		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania		SHIPMENT: September 2025		
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	25,000 Pcs	1.92 / Pc	48,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>48,000.00</u>
(U.S. Dollars FORTY EIGHT THOUSAND 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 COMESA certificate which will help you to get an exemption from paying any Duty.				
Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no. : AE63 0110 0900 1020 0034 862 Swift Code : BARBAEADDUB				
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: 09th September 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 365 BUH

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	139 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	50,000 Pcs	1,876.5 Kgs	1,668 Kgs
2	121 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	36,000 Pcs	1,633.5 Kgs	1,452 Kgs
3	9 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	9,000 Pcs	171 Kgs	162 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/053/RWA/2025 DATE: 08/08/2025		
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: September 2025		
Place of Discharge: Rutongo stores, Rwanda			
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
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(U.S. Dollars FORTY EIGHT THOUSAND only)			
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Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no. : AE63 0110 0900 1020 0034 862 Swift Code : BARBAEADDUB			
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>Msafrishi (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. 202003 <i>Mfulizo Na</i> <i>Kumb Na</i> 331967			
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> 84-BOX(ES) SUPREMEDET-"S" COMBIDET 3 MTR 200- 4000 MS- 25,000 PCS		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> 1134 KG	9. Invoice No. and date <i>Namba ya Anbara Na tarehe</i> SNCL/SEP/25- 26/RWA/003 2025-09-09
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafrishaji/Mzalishaji/Mgawi</i> I, (mimi) The undersigned, here KISHOR BROMA above details and statements are correct, that all goods are produced in (country)  Place (Mahali) TANZANIA * Tanzania * Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM Date (Tarehe) 2025-09-10 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) CRESENCIA KATUNZI Signature of Competent Authority (Saini ya Mamlaka Hasika)  Date (Tarehe) STAMP/SEAL (Muhuri/Lakili) 			

See overleaf for instructions

NPC - KIUTA

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/31251 Issued On 16/09/2025 10:55 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 365 BUH	Tanzania, United Republic	XXX	

Goods identification

Declaration : :2025 MGF0918

C 17369 12/09/2025

Assessment : L 18313 15/09/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass Supp. Units

25000 Parcel

COMBIDET 3MTRS(200/4000MS
EXPLOSIVES

1125 1000

Net Weight

Commodity Code

Goods description

1000

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,DUBAI		IM	4	Tanzania SCT Customs Reference	
AEO Unique Identifier		3 Forms	4 Load	C 17369	12/09/2025
Warehouse - Name & AEO Unique Identifier		5 Items	6 Nbr packages	7 Reference number	
		1	25,000	2025 MGF0918	
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. 905,421	
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 365 BUH 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 365 BUH TZ		USD 48,000.00		1,450.9950	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 descriptio of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code	
	Marks & no	COMBIDET 3MTRS(200/4000MS	1	No	36036000
	of	EXPLOSIVES			
	Number and	25,000 PC			34 Cty. orig.
	Kind	Parcel			a TZ b
Containers No				35 Gross mass (kg)	36 Prefer.
Safety fuses; detonating fuses; percussion or detonating caps;igniters;				1,125.00	EAC
				37 PROCEDURE	38 Net mass (kg)
				4000 R67	1,000.00
				40 Summary declaration / Previous document S/L	
				41 Supplementary units	42 Item Price
				KGM 1,000	48,000.00
				A.I. Code	45 Adjustment
					1.0000
				46 Statistical value	
				70,553,181	
44 Add. info Document Produced Certificate and authorization	Licence No		D.Val		D.Qty
	0+0+905,421+0-0				
	A.D. 004 002 325 380 008 007 141				
47 Calculation of taxes	Type	Tax base	Rate	Amount	M
	C02	69,647,760	0.00	0	1
	V02	77,619,749	18.00	0	1
	W01	70,553,181	5.00	3,527,659	1
	QIF	69,854,635	0.20	139,709	1
Total				3,667,368	1
		48 Deferred payment		49 Identification of warehouse	
		B ACCOUNTING DETAILS			
		Mode of payment		CASH	
		Assessment number		L 18313 / Date 15/09/2025	
		Receipt number		Date	
		Guarantee		0 RWF Date	
		Total fees		3,000 RWF	
		Total		3,670,368 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 17369	12/09/2025			
7 Reference number	2025	MGF0918			
		TZSCT			
		Tanzania SCT			
Standard Commodity Description		32 Item	33 Commodity code		
		1	36036000	000	
1. COMMODITY NAME: COMBIDET 3MTRS(200/4000MS.		2. STATE: STICK			