

# RECEPTION



## STOCK ITEM MOVEMENT PERMIT

No: **144**

Date: 19/09/2025

Department: TRINITY  
RUTONGO

Purpose (where it will be used & delivered): \_\_\_\_\_

Requester:  
Name: NEWSTOCK

Authorised by:  
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	<u>Dynamite</u>	<u>26000</u>	<u>KGS</u>	<u>MFD: 10/09/2025</u> <u>EXP: 9/3/2026</u>	
	<u>Electric deto.</u>	<u>9000</u>	<u>PCS</u>	<u>MFD: 8/9/2025</u> <u>EXP: 7/9/2027</u>	
	<u>Combidets 3m</u>	<u>11000</u>	<u>PCS</u>	<u>MFD: 29/8/2025</u> <u>EXP: 28/8/2027</u>	
	<u>combidets 1,8m</u>	<u>50000</u>	<u>PCS</u>	<u>MFD: 27/8/2025</u> <u>EXP: 26/08/2027</u>	

Expected return Date (write N/A if not applicable): R.C.V.D.

Car Plate P. \_\_\_\_\_

Issued by  
Name: NDAYISABA Reverien

Signature: [Signature] Date/Time: 19/9/2025

Receiver/transporter (out):  
Name: Sgt Nyigibizi Ogolen

Signature: [Signature] Date/Time: 19/9/2025

Security Inspection (Outgoing):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Security Inspection (Destination):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_

SIGN RETURNED ITEMS:  
Security Inspector: \_\_\_\_\_ Signature: \_\_\_\_\_

Warehouse Office: \_\_\_\_\_ Signature: \_\_\_\_\_



**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/27	1/1
<b>PO Number</b>	
PO0000004635	

Supplier:

TRITON INTERNATIONAL FZC  
HAMRIYAH FREE ZONE,SHARJAH  
  
UAE  
UNTED ARAB EMIRATES

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

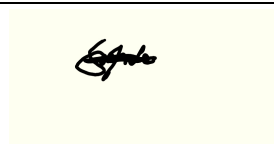
Supplier Reference:	EXP/052/RWA/2025
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/09/15

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

**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	Transport & escort	1	EA	5,500.00	0	0.00	5,500.00
<b>Packaging to be labelled:</b>							
<b>RUTONGO MINES Ltd</b>					AMT excl. VAT		67,900.00
<b>MASORO SECTOR</b>					VAT		0.00
<b>RULINDO DISTRICT</b>					TOTAL (USD)		67,900.00
PO0000004635							

APPROVED: 


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

PR No: PR0008710

# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.  
E-mail: tritonfzc@yahoo.com

## COMMERCIAL INVOICE

<b>CONSIGNOR</b> 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/001 DATE: 09/09/2025 REF NO: EXP/052/KEN/2025 PO no: PO0000004635		
<b>CONSIGNEE</b> RUTONGO MINES Ltd. Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzania Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.: T 501 DSE/ T 487 CJM		Terms of Payment: 30 Days from Invoice date SHIPMENT: September 2025		
Place of Loading: Tanzania		Gross Weight: Net weight:		
Place of Discharge: Rutongo stores, Rwanda				
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>
	<b>TOTAL CNF Rutongo stores, Rwanda</b>			<b>67,900.00</b>
(U.S. Dollars SIXTY SEVEN THOUSAND NINE HUNDRED only)				
<ul style="list-style-type: none"><li>• Clearing in Rwanda to be done by yourselves including Taxes and duties.</li><li>• Rwanda Import permit to be obtained by yourselves.</li><li>• J2 from Rusomo border to your account.</li><li>• Your will be provided with the EAC certificate which will help you to get an exemption from paying any Duty.</li></ul>				
<b>Our Bankers: Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E.</b> <b>IBAN no.: AE12 0260 0010 2589 9253 202</b> <b>Swift Code: EBILAEAD</b>				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
<b>Signature :</b> 				



# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.  
E-mail: [tritonfzc@yahoo.com](mailto:tritonfzc@yahoo.com)

## PACKING LIST

**Date: 09<sup>th</sup> September 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: T 501 DSE / T 487 CJM**

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

<b>CONSIGNOR</b> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: EXP/052/RWA/2025 DATE: 08/08/2025		
<b>CONSIGNEE</b> <b>RUTONGO MINES Ltd.</b> Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzania		
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		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>
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b>67,900.00</b>
(U.S. Dollars SIXTY SEVEN THOUSAND NINE HUNDRED only)				
<ul style="list-style-type: none"><li>• Clearing in Rwanda to be done by yourselves including Taxes and duties.</li><li>• Rwanda Import permit to be obtained by yourselves.</li><li>• J2 from Rusomo border to your account.</li><li>• Your will be provided with the EAC certificate which will help you to get an exemption from paying any Duty.</li></ul>				
<b>Our Bankers: Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E.</b> <b>IBAN no.: AE12 0260 0010 2589 9253 202</b> <b>Swift Code: EBILAEAD</b>				
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				
<b>Signature :</b> _____				



**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> <b>SOLAR NITROCHEMICALS LIMITED</b> PO Box, 14431, Dar Es Salaam Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania		Serial No: ..... Ref. <b>201996</b> Mfulizo Na Kumb Na <b>331969</b>			
2. Consignee (Name & Office address) Mpelekewa ( <i>Jina na Anwani ya ofisi</i> )  <b>TRITON INTERNATIONAL FZC-R</b> Rutongo Mines Limited Rutongo Stores Rwanda		 <b>EAST AFRICAN COMMUNITY</b>			
3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i> <b>BY ROAD</b>		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>  <b>1040-BOX(ES)                  SUPER POWER 90-25MMX270MM- 1040 BOXES</b>		6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i>  <b>360200</b>	7. Origin criterion Kigezo cha uasili wa Bidhaa  <b>'S'</b>	8. Gross weight or other quantity; <i>Uzito wa jumla au idadi nyingine</i>  <b>26884 KG</b>	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i>  <b>SNCL/SEP/25-25/RWA/001                  2025-09-09</b>
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i>  I, (mimi) .....  The undersigned, hereby certifies that the above details and statements are correct, that the goods are produced in (country) .....  Place (Mahali) ..... <b>Tanzania</b> Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM Date (Tarehe) ..... <b>2025-09-10</b> 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 <b>TANZANIA</b> Name (Jina) ..... <b>CRESENCIA KATUNZI</b> 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 Tanzania SCT

#### General Information

Exit Note Nbr 2025/X/31253 Issued On 16/09/2025 10:57 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 501 DSE / T 487 CJM	Tanzania, United Republic	XXXX	

#### Goods identification

Declaration : :2025 MGF0916

C 17365 12/09/2025

Assessment : L 18289 15/09/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90(EMULSION  
25/50MM(EXPLOSIVES)

26156

26000

Net Weight

Commodity Code

Goods description

26000

36020000

Prepared explosives, other than propellant powders.

Office Stamp

Signature



1 DECLARATION

IM 4

TZSCT

Tanzania SCT

Customs Reference

C 17365

12/09/2025

3 Forms 1 1

4 Load

Manifest

5 Items 1

6 Nbr packages 1,040

7 Reference number 2025 MGF0916

9 Financial No.

10 Cty f. dest TZ

11 Trading of TZ

12 Value details 905,421

13 C.A.P.

15 Country of export Tanzania, United Republic

15 C.E. a TZ

17 C.D. a RW

Code b

16 Country of origin Tanzania, United Republic

17 Country of destination Rwanda

20 Delivery terms FOB TANZANIA

22 Currency & total amount USD 62,400.00

23 Exch. rate 1,450.9950

24 Nature of transac.

28 Financial and banking data Bank

Terms of payment

32 Item 1

No

33 Commodity code 36020000

000

34 Cty. orig. a TZ

35 Gross mass (kg) 26,156.00

36 Prefer. EAC

37 PROCEDURE 4000 R67

38 Net mass (kg) 26,000.00

39 Quota

40 Summary declaration / Previous document S/L

41 Supplementary units KGM 26,000

42 Item Price 62,400.00

43 V.M. 1

A.I. Code

45 Adjustment 1.0000

46 Statistical value 91,447,509

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number L 18289

Date 15/09/2025

Receipt number

Date

Guarantee 0

RWF Date

Total fees 3,000

RWF

Total 4,756,459

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

2 Exporter No. SMALL EXPORTER

TRITON INTERNATIONAL FZC  
P.O BOX:171685,DUBAI

AEO Unique Identifier

Warehouse - Name & AEO Unique Identifier

8 Consignee No. 101907021

RUTONGO MINES Ltd

NORTH, RULINDO, MASORO

AEO Unique Identifier

14 Declarant No. 111491918

MGF-MASTERS GLOBAL FORWARDERS Ltd  
GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES

AEO Unique Identifier

18 Identity and nationality of means of transport at arrival / at

T 501 DSE / T 487 CJM

TZ

19 no

21 Identity and nationality of active means of transport crossing the

T 501 DSE / T 487 CJM

TZ

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

Marks and numbers - Containers No(s) - Number and kind

Marks & no SUPERPOWER 90(EMULSION CATRIDGE  
of 25/50MM(EXPLOSIVES)

Number and 1,040 CS  
Kind Case

Containers No

Prepared explosives, other than propellant powders.

44 Add. info

Document Produced Certificate and authorization

Licence No 0+0+905,421+0-0  
A.D. 004 002 325 380 008 007 141

D.Val

D.Qty

47 Calcula-

tion of taxes

Type

Tax base

Rate

Amount

M

C02

90,542,088

0.00

0

1

V02

100,853,820

18.00

0

1

W01

91,447,509

5.00

4,572,375

1

QIF

90,542,088

0.20

181,084

1

Total

4,753,459

1

1		DECLARATION			
Manifest		IM	4	A OFFICE OF DESTINATION	
Customs Reference	C 17365	12/09/2025		TZSCT	
7 Reference number	2025	MGF0916		Tanzania SCT	
Standard Commodity Description		32 Item	33 Commodity code		
		1	36020000		000
1. COMMODITY NAME: SUPERPOWER 90(EMULSION CATRIDGE 25/50MM(EXPLOSIVES).				2. STATE: POWDER	