

RECEPTION



TRINITY
RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **192**

Date: 08/10/2025

Department: TRINITY
NYAKA BINGO

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
	<u>Superpower 25mm</u>	<u>26000</u>	<u>kgs</u>	<u>MFD: 29/09/2025</u>	
				<u>EXP: 28/03/2026</u>	
STOCK BALANCE					
	<u>Dynamite</u>	<u>30525</u>	<u>kgs</u>		
	<u>Amm. Nitrate</u>	<u>23600</u>	<u>kgs</u>		
	<u>Electric deta.</u>	<u>12000</u>	<u>pcs</u>		
	<u>combislets</u>	<u>59000</u>	<u>pcs</u>		

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

RCVD.

Car Plate P. _____

Issued by

Name: NDAYISABA Reversim Signature: _____



Date/Time: 8/10/2025

Receiver/transporter (out):

Name: _____ Signature: _____

Security Inspection (Outgoing):

Name: Col. Kuniyigimana Noel Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____ Signature: _____

Date/Time: 08/10/2025

SIGN RETURNED ITEMS:

Security Inspector: _____ Signature: _____

Date/Time: _____

Warehouse Office: _____ Signature: _____

Date/Time: _____

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
2025/08/27	1/1
PO Number	
PO0000003244	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/054/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-03	Superpower 90 Emulsion Catridge 25mm	26000	KG	2.40	0	0.00	62,400.00
NA	Escort fees FM Kisarawe to Rusumo & Freight to Rutongo store	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
PO0000003244							

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


PR No: PR0008712

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/054/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	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: 09th September 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: T 230 EHZ/ T 804 EHZ


NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	26,884 Kgs	26,000 Kgs



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/SEP/25-26/RWA/004 DATE : 09/09/2025 REF NO: EXP/054/RWA/2025 PO no: PO0000003244		
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 230 EHZ/ T 804 EHZ	Terms of Payment: Advance Payment before dispatch of Goods. SHIPMENT: September/ October 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>
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 : 			

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

1. Exporter (Name & Office address) SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania		Serial No: Ref. 202006 Mfulizo Na Kumb Na 331966		
2. Consignee (Name & Office address) Mpelekewa (Jina na Anwani ya ofisi) TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD RUTONGO STORES - RWANDA		 EAST AFRICAN COMMUNITY		
3. Particulars of Transport Mchorozi Usafiri utakaotumika		4. For official use Kwa matumizi ya kiofisi tu		
5. Marks and Numbers; number and kind of package, description of goods; Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa 1040-BOX (ES) SUPER POWER 90 - 25 MM X 270 MM- 1,040 BOXES	6. Customs Tariff No. Na. ya ushuru wa Forodha 360200	7. Origin criterion Kigezo cha uasili wa Bidhaa 'S'	8. Gross weight or other quantity Uzito wa jumla au idadi nyingine 26884 KG	9. Invoice No. and date Namba ya Ankara Na tarehe SNCL/SEP/25-26/RWA/004 2025-09-09
	10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER Tamko la Msafirishaji/Mzalishaji/Mgavi I, (mimi) The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country)  Place (Mahali) Tanzania Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM Date (Tarehe) 2025-09-10 Signature of declarant (saini) 		11. CERTIFICATE OF ORIGIN Uhibitisho wa Uasili wa Bidhaa It is hereby certified that the above mentioned goods are of TANZANIA Name (Jina) CRESENCIA KATUNZI Signature of Competent Authority (Saini ya Mamlaka Husika) Date (Tarehe)  STAMP/SEAL (Muhuri/Lakili)	

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/34103 Issued On 04/10/2025 11:42 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 230 EHZ / T 804 EHZ	Tanzania, United Republic	ZZZ	

Goods identification

Declaration : :2025 MGF1012

C 18547 01/10/2025

Assessment : L 19552 02/10/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90 EMULSION

26884

26000

25/50MM

Net Weight

Commodity Code

Goods description

26000

36020000

Prepared explosives, other than propellant powders.

Office Stamp

Signature



1 DECLARATION

2 Exporter No. SMALL EXPORTER TRITIN INTERNATIONAL FZC P.O BOX:171685,DUBAI		IM 4		TZSCT Tanzania SCT Customs Reference C 18547 01/10/2025	
AEO Unique Identifier		3 Forms 1 1		4 Load Manifest	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 1,040	
8 Consignee No. 100511011 TRINITY NYAKABINGO MINE Ltd NORTH, RULINDO, SHYORONGI		9 Financial No.		7 Reference number 2025 MGF1012	
AEO Unique Identifier		10 Cty f. dest TZ of TZ		11 Trading ctty. 0	
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	
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 230 EHZ / T 804 EHZ TZ no		19		20 Delivery terms CIF KIGALI	
21 Identity and nationality of active means of transport crossing the T 230 EHZ / T 804 EHZ TZ		22 Currency & total amount USD 62,400.00		23 Exch. rate 1,452.6750	
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		28 Financial and banking data Bank Terms of payment	

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item 1 No		33 Commodity code 36020000 000	
	Marks & no SUPERPOWER 90 EMULSION CARTRIDGE		34 Cty. orig. a TZ b		35 Gross mass (kg) 26,884.00	
	of 25/50MM		36 Prefer. EAC		37 PROCEDURE 4000 R67	
	Number and 1,040 CS		38 Net mass (kg) 26,000.00		39 Quota	
Kind Case		40 Summary declaration / Previous document S/L		41 Supplementary units KGM 26,000		
Containers No		42 Item Price 62,400.00		43 V.M. 1 cod		
Prepared explosives, other than propellant powders.		44 Add. info Document Produced Certificate and authorization		45 Adjustment 1.0000		
Licence No 0+0+0+0-0		D.Val A.D. 004 002 325 380 008 007 141		46 Statistical value 90,646,920		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment	49 Identification of warehouse
	C02	90,646,920	0.00	0	1	B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 19552 / Date 02/10/2025 Receipt number Date Guarantee 0 RWF Date Total fees 3,000 RWF Total 4,714,845 RWF	
	V02	99,980,452	18.00	0	1		
	W01	90,646,920	5.00	4,532,346	1		
	QIF	89,749,426	0.20	179,499	1		
Total				4,711,845	1		

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
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D CONTROL BY OFFICE OF DESTINATION	Stamp:	54 Place and date
Signatur		Declarant name/representative

1		DECLARATION			
Manifest		IM	4	A OFFICE OF DESTINATION	
Customs Reference	C 18547	01/10/2025		TZSCT	
7 Reference number	2025	MGF1012		Tanzania SCT	
Standard Commodity Description		32 Item	33 Commodity code		
		1	36020000		000
1. COMMODITY NAME: SUPERPOWER 90 EMULSION CARTRIDGE25/50MM.		2. STATE: POWDER			