

# RECEPTION



**TRINITY**  
RUTONGO

STOCK/ITEM MOVEMENT PERMIT

No: **280**

Date: 20/11/2025

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
	Combidets 1,8m	52000	PCS	MFD: 10/11/2025 EXP: 09/11/2027	
	combidets 3m	15000	PCS	MFD: 15/10/2025 EXP: 14/10/2025	
<b>STOCK BALANCE</b>					
	Dynamite	7058	KGS		
	Nitrate	12866	KGS		
	Electric deta	11092	PCS		
	combidets 3m	24919	PCS		
	Combidets 18m	74730	PCS		

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

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

RCVD

Issued by

Name: NDAYISABA REVERIEN

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

Date/Time: 20/11/2025

Receiver/transporter (out):

Name: \_\_\_\_\_

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

Date/Time: 20/11/2025

Security Inspection (Outgoing):

Name: Sisqf NDAHAYO Samuel

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

Date/Time: 20/11/2025

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**

<b>Date</b>	<b>Page No</b>
2025/10/02	1/1
<b>PO Number</b>	
PO0000004771	

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/063/RWA/2025
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/10/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph Muhiire	Hiren	2025/09/29

**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-01	Combidets 3 mtrs 200/4000ms	5000	EA	1.92	0	0.00	9,600.00
EXPL-02	Combidets 1.8mtrs 200/4000ms	22000	EA	1.76	0	0.00	38,720.00
<b>Packaging to be labelled:</b>							
<b>RUTONGO MINES Ltd</b>					AMT excl. VAT		48,320.00
<b>MASORO SECTOR</b>					VAT		0.00
<b>RULINDO DISTRICT</b>					TOTAL (USD)		48,320.00
PO0000004771							

APPROVED:

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

PR No: PR0009457

# 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> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: SNCL-2025-26-33 DATE: 04/11/2025 REF NO: EXP/063/RWA/2025 PO no: PO0000004771		
<b>CONSIGNEE</b> <b>Rutongo Mines Ltd</b> Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian		
Mode of Transport: By road Vehicle No.: <b>T 856 EDS/ T 560 DUH</b>		Country of final Destination: Rwanda		
Place of Loading: Tanzania		Terms of Payment: 30 Days from Statement SHIPMENT: October/ November 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)	22,000 Pcs	1.76/ Pc	38,720.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	5,000 Pcs	1.92 / Pc	9,600.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>48,320.00</u></b>
(U.S. Dollars FORTY EIGHT THOUSAND THREE HUNDRED AND TWENTY 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: 04<sup>th</sup> November 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 856 EDS/ T 560 DUH**


NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	144 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	52,000 Pcs	1,944 Kgs	1,728 Kgs
2	350 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	105,000 Pcs	4,725 Kgs	4,200 Kgs
3	11 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	11,000 Pcs	170.5 Kgs	148.5 Kgs



# TRITON INTERNATIONAL FZC




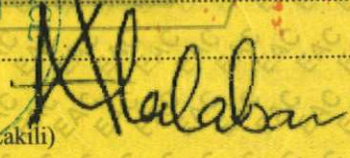

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.  
E-mail: tritonfzc@yahoo.com

## PROFORMA INVOICE

<b>CONSIGNOR</b> TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: EXP/063/RWA/2025 DATE: 10/09/2025		
<b>CONSIGNEE</b> Rutongo Mines Ltd Rutongo stores - Rwanda.		<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian		
Mode of Transport: By road Vehicle No.:		Country of final Destination: Rwanda		
Place of Loading: Tanzania		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Discharge: Rutongo stores, Rwanda		SHIPMENT: October/ November 2025		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	22,000 Pcs	1.76/ Pc	38,720.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	5,000 Pcs	1.92 / Pc	9,600.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>48,320.00</u></b>
(U.S. Dollars FORTY EIGHT THOUSAND THREE HUNDRED AND TWENTY 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>337726</b> <i>Mfulizo Na Kumb Na</i> <b>210918</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>78-BOX(ES)                  SUPREMEDET''S''COMBIDET1.8MTR 200-4000MS-22,000 PCS (61 BOX)                  SUPREMEDET-S COMBIDET 3 MTR 200-4000MS- 5,000 PCS (17 BOX)</b>		6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i>  <b>360200</b>	7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i>  <b>'S'</b>	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i>  <b>1053 KG</b>	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i>  <b>SNCL-2025-26-33                  2025-11-04</b>
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i>  I, (mimi) ..... The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) <b>KISHOR BHOMALE</b> ..... Place (Mahali) ..... <b>TANZANIA</b> Date (Tarehe) ..... <b>Plot No. 176 &amp;177, Kisarawe Ind. Area, Kisarawe, DSM                  2025-11-06</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>ANNA MALABA</b> Signature of Competent Authority (Saini ya Mamlaka Husika) ..... Date (Tarehe) ..... <b>15 NOV 2025</b>  STAMP/SEAL (Muhuri/Lakili) 			

NPC - KIUTA

See overleaf for instructions

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2025/X/39444 Issued On 15/11/2025 15:37 By immaculee.shema

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 856 EDS / T 560 DUH	Tanzania, United Republic	XXXXXXXXXX	

#### Goods identification

Declaration : :2025 MGF1168

C 20793 13/11/2025	Assessment :	L 22110 14/11/2025	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
22000 Parcel	COMBIDETS 1.8MTRS 200/4000MS		814	726
	NON ELECTRIC DETONATORS		Net Weight	
Commodity Code	Goods description		726	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;			

Declaration : :2025 MGF1168

C 20793 13/11/2025	Assessment :	L 22110 14/11/2025	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
5000 Parcel	COMBIDETS 3MTRS-200/4000MS		225	200
	NON ELECTRIC DETONATORS		Net Weight	
Commodity Code	Goods description		200	
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,SHARJAH,U,A,E,DUBAI		IM	4	Tanzania SCT Customs Reference		
AEO Unique Identifier		3 Forms 1 2		4 Load	C 20793 13/11/2025	
Warehouse - Name & AEO Unique Identifier		5 Items 2	6 Nbr packages 27,000	7 Reference number 2025 MGF1168		
8 Consignee No. 101907021 RUTONGO MINES Ltd  NORTH, RULINDO, MASORO		9 Financial No.				
AEO Unique Identifier		10 Cty f. dest TZ	11 Trading of TZ	12 Value details cty. 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 856 EDS / T 560 DUH   TZ		19 no	20 Delivery terms CIF   RUTONGO			
21 Identity and nationality of active means of transport crossing the T 856 EDS / T 560 DUH   TZ		22 Currency & total amount USD   48,320.00		23 Exch. rate 1,455.2650	24 Nature of transac.	
25 Mode 32   at border	26 Inland mode 32   Transport	27 Place of loading/unloading		28 Financial and banking data Bank Terms of payment		
29 Office of entry/exit 11RU Rusumo		30 Location of goods DAR ES SALAAM				
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no COMBIDETS 1.8MTRS 200/4000MS of Number and 22,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;		32 Item 1	No	33 Commodity code 36036000   000	
			a TZ   b	34 Cty. orig. 814.00		
			37 PROCEDURE 4000   R67	35 Gross mass (kg) 726.00		36 Prefer. EAC
			40 Summary declaration / Previous document		S/L	
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		41 Supplementary units KGM 726		42 Item Price 38,720.00	43 V.M. 1   cod
			A.I. Code		45 Adjustment 1.0000	
			46 Statistical value 56,347,861			
47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment
	C02	56,347,861	0.00	0	1	49 Identification of warehouse
	V02	61,990,787	18.00	0	1	
	W01	56,347,861	5.00	2,817,393	1	
	QIF	55,789,961	0.20	111,580	1	
Total				2,928,973	1	
50 Principal No.		Signatur		C OFFICE OF DEPARTURE		
51 Intended offices of transit country	Represented by Place and date					
	RCTG/EAC 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			

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest  
 Customs Reference C 20793 13/11/2025  
 7 Reference number 2025 MGF1168

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	COMBIDETS 3MTRS-200/4000MS		2	No	36036000	000	
	of	NON ELECTRIC DETONATORS		34 Cty. orig. Code			35 Gross mass (kg)	36 Prefer.
	Nbr &	5,000	PC	a   TZ	b	225.00	EAC	
	Containers No(s)	Parcel		37 PROCEDURE			38 Net mass (kg)	39 Quota
Safety fuses; detonating fuses; percussion or detonating caps;igniters;			4000		R67	200.00	40 Summary declaration / Previous	S/L
			41 Supplementary units		42 Item Price	43 V.M.		
			KGM 200		9,600.00		cod	
			A.I. Code					
			46 Statistical value		13,970,544			

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			
	Containers No(s)			37 PROCEDURE			38 Net mass (kg)	39 Quota
			40 Summary declaration / Previous		S/L			
			41 Supplementary units		42 Item Price	43 V.M.		
			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			
	Containers No(s)			37 PROCEDURE			38 Net mass (kg)	39 Quota
			40 Summary declaration / Previous		S/L			
			41 Supplementary units		42 Item Price	43 V.M.		
			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	13,970,544	0.00	0	1					
	V02	15,369,848	18.00	0	1					
	W01	13,970,544	5.00	698,527	1					
	QIF	13,832,222	0.20	27,664	1					

Total First Item					726,191	Total Second Item					
Type	Tax base	Rate	Amount	M		Type	Amount				
						C02	0				
						V02	0				
						W01	3,515,920				
						QIF	139,244				
Total Third Item						Total					3,655,164

Manifest

IM

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A OFFICE OF DESTINATION

Customs Reference C 20793 13/11/2025

TZSCT

7 Reference number 2025 MGF1168

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: COMBIDETS 1.8MTRS 200/4000MS(NON ELECTRIC DETONATORS).

2. STATE: STICK

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: COMBIDETS 3MTRS-200/4000MS (NON ELECTRIC DETONATORS).

2. STATE: STICK