

RECEPTION



TRINITY

RUTONGO

~~STOCK ITEM MOVMENT PERMIT~~

No: **281**

Date: 20/11/2025

Department: TRINITY

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

NYAKABINGO

Requester:

Authorised by: _____

Name: NEW STOCK

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Combidets 3m	90000	PLS	MFD: 15/10/2025 EXP: 14/10/2027	
	Electric deta.	11000	PCS	MFD: 06/11/2027 EXP: 05/11/2027	
STOCK BALANCE					
	Dynamite	7525	KGS		
	Nitrate	19100	KGS		
	Electric deta	15000	PCS		
	Combidets 3m	91000	PCS		

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

Car Plate P. _____

R.CVD

Issued by

Name: NDAYISABA Reversien

Signature: _____

Date/Time: 20/11/2025

Receiver/transporter (out):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Outgoing):

Name: SISPT 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: _____



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
2025/10/02	1/1
PO Number	
PO0000003397	

Supplier:

TRITON INTERNATIONAL FZC

DUBAI

Supplier Reference:	EXP/064/RWA/2025
Payment Terms:	Payment on Statement

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

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

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

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	50000	EA	1.92	0	0.00	96,000.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	5000	EA	1.50	0	0.00	7,500.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003397					AMT excl. VAT		103,500.00
					VAT		0.00
					TOTAL (USD)		103,500.00

APPROVED: 

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

PR No: PR0009459

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-2025-26-34 DATE: 06/11/2025 REF NO: EXP/064/RWA/2025 PO no: PO0000003397		
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) Country of Origin of Goods: Tanzanian		
Mode of Transport: By road Vehicle No.: T 856 EDS/ T 560 DUH		Terms of Payment: 30 Days from statement SHIPMENT: October/ November 2025		
Place of Loading: Tanzania		Country of final Destination: Rwanda		
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	50,000 Pcs	1.92 / Pc	96,00.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.50 / Pc	7,500.00
TOTAL CNF Rutongo stores, Rwanda				<u>103,500.00</u>
(U.S. Dollars ONE HUNDRED AND THREE THOUSAND FIVE 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 COMESA 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: 04th 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

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/064/RWA/2025 DATE: 10/09/2025
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: October/ November 2025
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	50,000 Pcs	1.92 / Pc	96,00.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.50 / Pc	7,500.00
TOTAL CNF Rutongo stores, Rwanda				<u>103,500.00</u>

(U.S. Dollars ONE HUNDRED AND THREE THOUSAND FIVE HUNDRED only)

- 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 : _____

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

<p>1. Exporter (Name & Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i></p> <p>SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania</p>	<p>Serial No:Ref. 337725 <i>Mfulizo Na</i> <i>Kumb Na</i> 210923</p> <div style="text-align: center;">  EAST AFRICAN COMMUNITY </div>				
<p>2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>)</p> <p>TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD RUTONGO STORES - RWANDA</p>					
<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p>BY ROAD</p>	<p>4. For official use <i>Kwa matumizi ya kiofisi tu</i></p>				
<p>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></p> <p>172-BOX(ES) SUPREME DET'S' AL.I.E.D 1.8 MTR- CWIRE- 5,000 PCS (5 BOX) SUPREMEDET-S COMBIDET 3 MTR 200- 4000MS- 50,000 (167 BOX)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"> <p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p> </td> <td style="width: 25%;"> <p>7. Origin criterion Kigezo cha uasili wa Bidhaa</p> <p>'S'</p> </td> <td style="width: 25%;"> <p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>2332 KG</p> </td> <td style="width: 25%;"> <p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL-2025-26- 34 2025-11-04</p> </td> </tr> </table>	<p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p>	<p>7. Origin criterion Kigezo cha uasili wa Bidhaa</p> <p>'S'</p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>2332 KG</p>	<p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL-2025-26- 34 2025-11-04</p>
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<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi)</p> <p>The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country)</p> <p>YISHOR RHOMALE</p> <p>Place (Mahali)</p> <p>TANZANIA</p> <p>Date (Tarehe)</p> <p>Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM 2025-11-06</p> <p>Signature of declarant (saini)</p> <div style="text-align: center;">  </div>	<p>11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i></p> <p>It is hereby certified that the above-mentioned goods are of..... origin</p> <p>Name TANZANIA (Jina)</p> <p>ANNA MALABA Signature of Competent Authority (Saini ya Mamlaka Husika)</p> <p>Date (Tarehe)</p> <p>16 NOV 2025</p> <p>STAMP/SEAL (Muhuri/Lakili)</p> <div style="text-align: center;">  </div>				

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/39615 Issued On 17/11/2025 12:53 By pacifique.ndacyayisenga

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	JHGF	

Goods identification

Declaration : :2025 MGF1167

C 20792 13/11/2025	Assessment :	L 22124 14/11/2025	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
50000 Parcel	COMBIDET 3MTRS(200/4000MS) (NON-ELECTRIC DETONATORS)		2250	2000
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		2000	

Declaration : :2025 MGF1167

C 20792 13/11/2025	Assessment :	L 22124 14/11/2025	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
5000 Parcel	INSTANTANEOUS ELECTRIC 1.8MTRS(ELECTRIC DETONATORS)		77.5	67
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		67.5	

Office Stamp

Signature



1 DECLARATION

IM 4

TZSCT

Tanzania SCT

Customs Reference

C 20792

13/11/2025

3 Forms 1 2

4 Load

Manifest

5 Items 2

6 Nbr packages 55,000

7 Reference number 2025 MGF1167

9 Financial No.

10 Cty f. dest TZ

11 Trading of TZ

12 Value details 908,085

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 CIF RUTONGO

22 Currency & total amount USD 103,500.00

23 Exch. rate 1,455.2650

24 Nature of transac.

28 Financial and banking data Bank

Terms of payment

32 Item 1 No

33 Commodity code 36036000 000

34 Cty. orig. a TZ b

35 Gross mass (kg) 2,250.00

36 Prefer. EAC

37 PROCEDURE 4000 R67

38 Net mass (kg) 2,000.00

39 Quota

40 Summary declaration / Previous document S/L

41 Supplementary units KGM 2,000

42 Item Price 96,000.00

43 V.M. 1 cod

A.I. Code

45 Adjustment 1.0000

46 Statistical value 140,547,718

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number L 22124 / Date 14/11/2025

Receipt number Date

Guarantee 0 RWF Date

Total fees 3,000 RWF

Total 7,879,456 RWF

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

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. 100511011

TRINITY NYAKABINGO MINE Ltd

NORTH, RULINDO, SHYORONGI

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 856 EDS / T 560 DUH TZ no

21 Identity and nationality of active means of transport crossing the

T 856 EDS / T 560 DUH 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 COMBIDET 3MTRS(200/4000MS)

of (NON-ELECTRIC DETONATORS(EXPLOSIVES

Number and 50,000 PC

Kind Parcel

Containers No

Safety fuses; detonating fuses; percussion or detonating caps;igniters;

44 Add. info Document

Produced 0+0+842,278+0-0

Certificate and authorization A.D. 004 002 325 380 008 007 141

47 Calcul- ation of taxes

Type	Tax base	Rate	Amount	M
C02	139,705,440	0.00	0	1
V02	154,624,990	18.00	0	1
W01	140,547,718	5.00	7,027,386	1
QIF	139,156,156	0.20	278,312	1
Total			7,305,698	1

50 Principal No.

Signatur

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

Declarant name/representative

Signatur

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest
 Customs Reference C 20792 13/11/2025
 7 Reference number 2025 MGF1167

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	INSTANTANEOUS ELECTRIC DETONATORS		2	No	36036000	000	
	of	1.8MTRS(ELECTRIC DETONATORS)						
	Nbr &	5,000	PC					
		Parcel						
Containers No(s)								
Safety fuses; detonating fuses; percussion or detonating caps;igniters;								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			0+0+65,807+0-0					
			A.D. 004 002 325 380 008 007 141					

34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
a TZ b	77.50	EAC
37 PROCEDURE	38 Net mass (kg)	39 Quota
4000 R67	67.50	
40 Summary declaration / Previous		S/L
41 Supplementary units		42 Item Price
KGM 67		7,500.00
A.I. Code		43 V.M.
		cod
46 Statistical value		
10,980,295		

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							
	Nbr & Kind							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			A.D.					

34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
a b		
37 PROCEDURE	38 Net mass (kg)	39 Quota
40 Summary declaration / Previous		S/L
41 Supplementary units		42 Item Price
A.I. Code		43 V.M.
		cod
46 Statistical value		

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of							
	Nbr &							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			A.D.					

34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
a b		
37 PROCEDURE	38 Net mass (kg)	39 Quota
40 Summary declaration / Previous		S/L
41 Supplementary units		42 Item Price
A.I. Code		43 V.M.
		cod
46 Statistical value		

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of							
	Nbr &							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			A.D.					

34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
a b		
37 PROCEDURE	38 Net mass (kg)	39 Quota
40 Summary declaration / Previous		S/L
41 Supplementary units		42 Item Price
A.I. Code		43 V.M.
		cod
46 Statistical value		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	10,914,488	0.00	0	1					
	V02	12,079,100	18.00	0	1					
	W01	10,980,295	5.00	549,015	1					
	QIF	10,871,579	0.20	21,743	1					

Total First Item 570,758

Total Second Item

Type	Tax base	Rate	Amount	M
Total Third Item				

Type	Amount
C02	0
V02	0
W01	7,576,401
QIF	300,055
Total	
	7,876,456

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 20792 13/11/2025

TZSCT

7 Reference number 2025 MGF1167

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

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

2. STATE: STICK

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS(ELECTRIC DETONATORS).
STICK

2. STATE: