

# RECEPTION



## ~~STOCK/ITEM MOVMENT PERMIT~~

No: **281**

Date: 20/11/2025

Department: TRINITY  
NYAKABINGO

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 3m	90000	PLS	MFD: 15/10/2025 EXP: 14/10/2027	
	Electric deta.	11000	PCS	MFD: 06/11/2027 EXP: 05/11/2027	
<b>STOCK BALANCE</b>					
	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. \_\_\_\_\_

RCVD

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**

<b>Date</b>	<b>Page No</b>
2025/09/29	1/1
<b>PO Number</b>	
PO0000003383	

**Supplier:**

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/067/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:	2025/10/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Joseph Muhiire	Hiren	2025/09/26

**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	40000	EA	1.92	0	0.00	76,800.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	6000	EA	1.50	0	0.00	9,000.00
<b>Packaging to be labelled:</b>							
<b>TRINITY NYAKABINGO MINES Ltd</b>					AMT excl. VAT		85,800.00
<b>SHYORONGI SECTOR</b>					VAT		0.00
<b>RULINDO DISTRICT</b>					TOTAL (USD)		85,800.00
PO0000003383							

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

PR No: PR0009460
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# 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-2025-26-36 DATE: 04/11/2025 REF NO: EXP/067/RWA/2025 PO no: PO0000003383
<b>CONSIGNEE</b> Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda
Mode of Transport: By road Vehicle No.: <b>T 856 EDS/ T 560 DUH</b>	Terms of Payment: 30 Days from Statement SHIPMENT: November 2025
Place of Loading: Tanzania	
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>85,800.00</u></b>

(U.S. Dollars EIGHTY FIVE THOUSAND EIGHT 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: 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](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> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/067/RWA/2025 DATE: 12/09/2025		
<b>CONSIGNEE</b> <b>Trinity Nyakabingo Mine 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.:	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: November 2025		
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	40,000 Pcs	1.92 / Pc	76,800.00
2. INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
<b>TOTAL CNF Rutongo stores, Rwanda</b>			<b><u>85,800.00</u></b>
(U.S. Dollars EIGHTY FIVE THOUSAND EIGHT 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 COMESA certificate which will help you to get an exemption from paying any Duty.</li></ul>			
<b>Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.</b> <b>IBAN no. : AE63 0110 0900 1020 0034 862</b> <b>Swift Code : BARBAEADDUB</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: ..... <i>Mfulizo Na</i>		Ref. Kumb Na <b>337723</b> <b>210929</b>	
2. Consignee (Name & Office address) Mpelekewa (Jina na Anwani ya ofisi)  <b>TRITON INTERNATIONAL FZC-T</b> <b>TRINITY NYAKABINGO MINE LTD RUTONGO STORES - RWANDA</b>		 <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>139-BOX(ES)</b> <b>SUPREME DET'S'AL. I.E.D 1 .8 MTR- CWIRE- 6,000 PCS (6 BOX)</b> <b>SUPREMEDET-S COMBIDET 3 MTR 200-4000MS - 40,000 (133 BOX)</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>1888 KG</b>	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i>  <b>SNCL-2025-26-36</b> <b>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) <p style="text-align: center;"><b>KISHOR BHOMALE</b></p> Place (Mahali) ..... <p style="text-align: center;"><b>TANZANIA</b></p> Date (Tarehe) ..... <p style="text-align: center;"><b>Plot No. 176 &amp;177, Kisarawe Ind. Area, Kisarawe, DSM</b>  <b>2025-11-06</b></p> 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  Name <b>TANZANIA</b> (Jina) ..... Signature of Competent Authority (Saini ya Mamlaka Husika) <p style="text-align: center;"><b>ANNA MALABA</b></p> Date (Tarehe) ..... <p style="text-align: center;"><b>16 NOV 2025</b></p> STAMP/SEAL (Muhuri/Lakli)  			

NPC - KIUTA

See overleaf for instructions

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2025/X/39613 Issued On 17/11/2025 12:52 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	HGF	

#### Goods identification

Declaration : :2025 MGF1166

C 20791 13/11/2025	Assessment :	L 22109 14/11/2025	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
40000 Parcel	COMBIDET 3MTRS(200/4000MS) (NON-ELECTRIC DETONATORS)		1800	1600
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		1600	

Declaration : :2025 MGF1166

C 20791 13/11/2025	Assessment :	L 22109 14/11/2025	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
6000 Parcel	INSTANTANEOUS ELECTRIC 1.8MTRS(ELECTRIC DETONATORS)		222	198
Commodity Code	Goods description		Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		198	

Office Stamp

Signature



		1 DECLARATION		TZSCT				
2 Exporter TRITON INTERNATIONAL FZC P.O BOX:171685,DUBAI		No. SMALL EXPORTER		IM	4			
AEO Unique Identifier		3 Forms 1 2		4 Load C 20791 13/11/2025				
Warehouse - Name & AEO Unique Identifier		5 Items 2	6 Nbr packages 46,000	7 Reference number 2025 MGF1166				
8 Consignee TRINITY NYAKABINGO MINE Ltd NORTH, RULINDO, SHYORONGI		No. 100511011		9 Financial				
AEO Unique Identifier		10 Cty f. dest TZ	11 Trading of TZ	12 Value details 908,085	13 C.A.P. cty.			
14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		No. 111491918		15 Country of export Tanzania, United Republic				
AEO Unique Identifier		15 C.E. a TZ b		17 C.D. Code a RW b				
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 85,800.00		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				
29 Office of entry/exit 11RU Rusumo		30 Location of goods DAR ES SALAAM		Terms of payment				
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no COMBIDET 3MTRS(200/4000MS) of (NON-ELECTRIC DETONATORS(EXPLOSIVES) Number and 40,000 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. 1,800.00	35 Gross mass (kg) EAC		
			37 PROCEDURE 4000 R67	38 Net mass (kg) 1,600.00	39 Quota			
			40 Summary declaration / Previous document		S/L			
44 Add. info Document Produced Certificate and authorization	Licence No 0+0+812,838+0-0 A.D. 004 002 325 380 008 007 141		D.Val		D.Qty			
			41 Supplementary units KGM 1,600		42 Item Price 76,800.00	43 V.M. 1 cod		
			A.I. Code		45 Adjustment 1.0000			
				46 Statistical value 112,577,190				
47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment		
	C02	111,764,352	0.00	0	1	49 Identification of warehouse		
	V02	123,852,909	18.00	0	1	B ACCOUNTING DETAILS		
	W01	112,577,190	5.00	5,628,860	1	Mode of payment CASH		
	QIF	111,462,564	0.20	222,925	1	Assessment number L 22109 / Date 14/11/2025		
Total		5,851,785		1		Receipt number Date		
						Guarantee 0 RWF Date		
						Total fees 3,000 RWF		
						Total 6,540,541 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								

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest  
 Customs Reference C 20791 13/11/2025  
 7 Reference number 2025 MGF1166

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 &	6,000	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+95,247+0-0				
			A.D. 004 002 325 380 008 007 141				

34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
a   TZ   b	222.00	EAC
37 PROCEDURE	38 Net mass (kg)	39 Quota
4000   R67	198.00	
40 Summary declaration / Previous		S/L
41 Supplementary units	42 Item Price	43 V.M.
KGM 198	9,000.00	
A.I. Code		
46 Statistical value		
13,192,632		

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)							

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	43 V.M.
A.I. Code		
46 Statistical value		

44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val	D.Qty	
			A.D.				

A.I. Code		
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)							

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	43 V.M.
A.I. Code		
46 Statistical value		

44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val	D.Qty	
			A.D.				

A.I. Code		
46 Statistical value		

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	13,097,385	0.00	0	1					
	V02	14,514,115	18.00	0	1					
	W01	13,192,632	5.00	659,632	1					
	QIF	13,062,012	0.20	26,124	1					

Total First Item 685,756

Total Second Item

Type	Tax base	Rate	Amount	M
Total Third Item				

Type	Amount
C02	0
V02	0
W01	6,288,492
QIF	249,049
Total	6,537,541

Manifest			IM	4		A OFFICE OF DESTINATION			
Customs Reference	C 20791	13/11/2025				TZSCT			
7 Reference number	2025	MGF1166				Tanzania SCT			
Standard Commodity Description			32 Item	33 Commodity code					
1. COMMODITY NAME: COMBIDET 3MTRS(200/4000MS)(NON-ELECTRIC DETONATORS(EXPLOSIVES.			1	36036000		000			2. STATE: STICK
Standard Commodity Description			32 Item	33 Commodity code					
1. COMMODITY NAME: INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS(ELECTRIC DETONATORS). STICK			2	36036000		000			2. STATE: