

# RECEPTION



## STOCK/ ITEM MOVMENT PERMIT

No: **285**

Date: 22/11/2025

Department: TRINITY NYAKABINGO

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

Requester: New Stock

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

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

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

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

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Dynamite	26000	KG	MFD	12/11/2025
				Exp	11/05/2025
	STOCK BALANCE				
	Dynamite	30025	KG		
	Nitrate	18100	KG		
	Electric	14000	PCS		
	Combiollet 3m	81000	PCS		

Expected return Date (write N/A if not applicable): \_\_\_\_\_ Car Plate P. \_\_\_\_\_



Issued by: MUGISHA Ben Sengoy Signature: \_\_\_\_\_ Date/Time: 22/11/25

Receiver/transporter (out): Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Security Inspection (Outgoing): Name: S/Sgt NDAMBA Samuel Signature: \_\_\_\_\_ Date/Time: 22/11/25

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>
2025/10/02	1/1
<b>PO Number</b>	
PO0000003394	

**Supplier:**

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXPL03
Payment Terms:	Payment on Stament

**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 Varaiya	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-03	Superpower 90 Emulsion Catridge 25mm	26000	KG	2.40	0	0.00	62,400.00
NA	Freight	1	EA	5,500.00	0	0.00	5,500.00
<b>Packaging to be labelled:</b>							
<b>TRINITY NYAKABINGO MINES Ltd</b>					AMT excl. VAT		67,900.00
<b>SHYORONGI SECTOR</b>					VAT		0.00
<b>RULINDO DISTRICT</b>					TOTAL (USD)		67,900.00
PO0000003394							

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

PR No: PR0009461
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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> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: SNCL-2025-26-38 DATE: 06/11/2025 REF NO: EXP/065/RWA/2025 PO no: PO0000003394		
<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 Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.: T 917 DUX/ T 511 CTN Place of Loading: Tanzania		Terms of Payment: 30 Days from statement SHIPMENT: October/ November 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 25MM (Tanzanian Origin)	1,040 Cases	60.00 / case	62,400.00
	ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			5,500.00
	<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: 14<sup>th</sup> November 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 917 DUX/ T 511 CTN**

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

## 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/065/RWA/2025 DATE: 10/09/2025		
<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 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	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

<b>1. Exporter (Name &amp; Office address)</b> <i>Msafirishi (Jina na Anwani ya ofisi)</i>  SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania		Serial No: ..... Mfulizo Na		Ref. Kumb Na <b>338081 211096</b>	
<b>2. Consignee (Name &amp; Office address) Mpelekewa (Jina na Anwani ya ofisi)</b>  TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD RUTONGO STORES - RWANDA		 <b>EAST AFRICAN COMMUNITY</b>			
<b>3. Particulars of Transport</b> <i>Maelezo Kuhusu Usafiri utakaotumika</i>  BY ROAD		<b>4. For official use</b> <i>Kwa matumizi ya kiofisi tu</i>			
<b>5. Marks and Numbers; number and kind of package, description of goods,</b>  <i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i>  1040-BOX(ES) SUPER POWER 90 (25 X 270)- 1040 BOX		<b>6. Customs Tariff No.</b> <i>Na. ya ushuru wa Forodha</i>  360200	<b>7. Origin criterion</b> <i>Kigezo cha uasili wa Bidhaa</i>  'S'	<b>8. Gross weight or other quantity</b> <i>Uzito wa jumla au idadi nyingine</i>  27040 KG	<b>9. Invoice No. and date</b> <i>Namba ya Ankara Na tarehe</i>  SNCL-2025-26-38 2025-11-06
<b>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER</b> <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i>  I, (mimi) ..... The undersigned, hereby declare that the above details and statements are correct, true and reliable produced in (country)  Place (Mahali) ..... TANZANIA  Date (Tarehe) ..... Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM 2025-11-07 Signature of declarant (saini) 		<b>11. CERTIFICATE OF ORIGIN</b> <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) <b>KENNEDY NELSON</b>  Date (Tarehe) ..... STAMP/SEAL (Muhuri/Lakili) 			

See overleaf for instructions \* Tanzania \*

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2025/X/39711 Issued On 18/11/2025 11:09 By divine.dusabe

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 917 DUX /T 511 CTN	Tanzania, United Republic	XXX	

#### Goods identification

Declaration : :2025 MGF1175

C 20935 17/11/2025

Assessment : L 22277 17/11/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90(EMULSION  
25(EXPLOSIVES)

26000

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 20935

17/11/2025

Manifest

3 Forms 1 1

4 Load

5 Items 1

6 Nbr packages 1,040

7 Reference number 2025 MGF1175

9 Financial No.

10 Cty f. dest TZ

11 Trading of TZ

12 Value details 394,779

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

DAR ES SALAAM

22 Currency & total amount USD 62,400.00

23 Exch. rate 1,455.6750

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) 26,000.00

36 Prefer. EAC

37 PROCEDURE 4000

38 Net mass (kg) 26,000.00

39 Quota R67

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 91,228,899

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 917 DUX /T 511 CTN TZ no

19

21 Identity and nationality of active means of transport crossing the  
T 917 DUX /T 511 CTN 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

31 Packages and descriptio of goods

Marks and numbers - Containers No(s) - Number and kind  
Marks & no SUPERPOWER 90(EMULSION CATRIDGE  
of 25(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+394,779+0-0 D.Val D.Qty  
A.D. 004 002 325 380 008 007 141

Type	Tax base	Rate	Amount	M
C02	90,834,120	0.00	0	1
V02	100,611,789	18.00	0	1
W01	91,228,899	5.00	4,561,445	1
QIF	90,325,643	0.20	180,651	1
Total			4,742,096	1

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number L 22277 / Date 17/11/2025

Receipt number Date

Guarantee 0 RWF Date

Total fees 3,000 RWF

Total 4,745,096 RWF

50 Principal No. Signatur

51 Intended offices of transit country

Represented by Place and date

RCTG/EAC Carnet #

C OFFICE OF DEPARTURE

52 not valid

Code 53 Office of destination and country

D CONTROL BY OFFICE OF DESTINATION

Stamp: Signatur

54 Place and date

Declarant name/representative

1		DECLARATION	
IM	4		

Manifest  
 Customs Reference C 20935 17/11/2025  
 7 Reference number 2025 MGF1175

A OFFICE OF DESTINATION  
 TZSCT  
 Tanzania SCT

Standard Commodity Description	32 Item	33 Commodity code				
	1	36020000	000			
1. COMMODITY NAME: SUPERPOWER 90(EMULSION CATRIDGE. 2. STATE: POWDER						