

RECEPTION



TRINITY

RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **300**

Date: 28/11/2025

Department: TRINITY

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

RUTONGO

Requester: NEW STOCK

Authorised by: _____

Name: _____

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	<u>Dynamite 25mm</u>	<u>26000</u>	<u>Kgs</u>	<u>MED</u>	<u>17/11/2025</u>
				<u>EXP</u>	<u>16/05/2026</u>
<u>Stock BALANCE</u>					
	<u>Dynamite</u>	<u>41181</u>	<u>Kgs</u>		
	<u>Nitrate</u>	<u>9125</u>	<u>Kgs</u>		
	<u>Electric deto</u>	<u>9877</u>	<u>Pcs</u>		
	<u>combidets 3m</u>	<u>22972</u>	<u>Pcs</u>		
	<u>combidets 1,8m</u>	<u>64499</u>	<u>Pcs</u>		

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

Car Plate P. _____

Issued by

RCVD.

Name: NDAHISABA REVERIEN

Signature: [Signature]

Date/Time: 28/11/2025

Receiver/transporter (out):

Name: CHABANABASHAKA J. Claude

Signature: [Signature]

Date/Time: 28/11/2025

Security Inspection (Outgoing):

Name: _____

Signature: _____

Date/Time: 28/11/2025

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**

Date	Page No
2025/10/20	1/1
PO Number	
PO0000004830	

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/071/RWA/2025
Payment Terms:	Payment on Statement

Freight Terms:	DAP
Delivery Date:	2025/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Hiren Varaiya	2025/10/20

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-03	Superpower 90 Emulsion Catridge 25mm	26000	KG	2.40	0	0.00	62,400.00
N/A	Transport & Escort	1	EA	5,500.00	0	0.00	5,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	67,900.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (USD)	67,900.00
PO0000004830							

APPROVED:

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

PR No: PR0009901

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-2025-25-41 DATE: 19/11/2025 REF NO: EXP/071/RWA/2025 PO no: PO0000004830
CONSIGNEE RUTONGO MINES 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.: RAE 659 W/ RL 3137	Terms of Payment: 30 days from the statement. SHIPMENT: November 2025
Place of Loading: Tanzania	
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)

- 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: 19th November 2025

Exporter:

TRITON INTERNATIONAL FZC
Office no. E2-128F, Hamriyah Free Zone
SHARJAH - UAE

Consignee:

RUTONGO MINES LTD
TEL: +250 788 309 175
KIGALI, RWANDA.

TRUCK NO: RAE 659 W/ RL 3137

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	26,156 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

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: EXP/071/RWA/2025 DATE: 11/10/2025		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) 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: 30 days from the statement. SHIPMENT: November 2025		
Place of Discharge: Rutongo stores, Rwanda		Gross Weight: Net weight:		
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	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) <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: Ref. <i>Mfulizo Na Kumb Na</i> 340511 213641			
2. Consignee (Name & Office address) <i>Mpelekewa (Jina na Anwani ya ofisi)</i> TRITON INTERNATIONAL FZC-R Rutongo Mines Limited Rutongo Stores Rwanda		 EAST AFRICAN COMMUNITY			
3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i> BY ROAD		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> 1040-BOX(ES) SUPER POWER 90 (25X270MM)- 1040 BOXES		6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i> 360200	7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i> 'S'	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i> 27040 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL-2025-26-41 2025-11-19
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) KISHOR BHOMALE Place (Mahali) Date (Tarehe) 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 TANZANIA (Jina) Signature of Competent Authority (Saini ya Mamlaka Husika) Date 20 NOV 2025 (Tarehe) STAMP/SEAL (Muhuri/Lakili)			

See overleaf for instructions

NPC - KIUTA

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/40691 Issued On 26/11/2025 10:03 By fred.murenzi

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
RAE 659 W / RL 3137	Rwanda	XXXX	

Goods identification

Declaration : :2025 MGF1198

C 21224 21/11/2025

Assessment : L 22583 22/11/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90(EMULSION
25/50MM)(EXPLOSIVES)

26156

26000

Net Weight

Commodity Code

Goods description

26000

36020000

Prepared explosives, other than propellant powders.

Office Stamp

Signature



2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC P.O BOX:171685,DUBAI					1 DECLARATION IM 4		TZSCT Tanzania SCT Customs Reference C 21224 21/11/2025					
AEO Unique Identifier					3 Forms 1 1		4 Load Manifest					
Warehouse - Name & AEO Unique Identifier					5 Items 1		6 Nbr packages 1,040		7 Reference number 2025 MGF1198			
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO					9 Financial No.							
AEO Unique Identifier					10 Cty f. dest TZ of TZ		11 Trading cty.		12 Value details 908,341	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 RAE 659 W / RL 3137 TZ					19 no	20 Delivery terms FOB DAR ES SALAAM						
21 Identity and nationality of active means of transport crossing the RAE 659 W / RL 3137 TZ					22 Currency & total amount USD 62,400.00			23 Exch. rate 1,455.6750		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 SUPERPOWER 90(EMULSION CATRIDGE of 25/50MM)(EXPLOSIVES) Number and 1,040 CS Kind Case Containers No Prepared explosives, other than propellant powders.					32 Item 1 No		33 Commodity code 36020000 000				
						34 Cty. orig. a TZ b		35 Gross mass (kg) 26,156.00		36 Prefer. EAC		
						37 PROCEDURE 4000 R67		38 Net mass (kg) 26,000.00		39 Quota		
						40 Summary declaration / Previous document S/L						
						41 Supplementary units KGM 26,000		42 Item Price 62,400.00		43 V.M. 1 cod		
44 Add. info Document Produced Certificate and authorization	Licence No D.Val D.Qty 0+0+908,341+0-0 A.D. 004 002 325 380 008 007 141					A.I. Code		45 Adjustment 1.0000		46 Statistical value 91,742,461		
47 Calculation of taxes	Type	Tax base	Rate	Amount	M	48 Deferred payment				49 Identification of warehouse		
	C02	90,834,120	0.00	0	1	B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 22583 / Date 22/11/2025 Receipt number Date Guarantee 0 RWF Date Total fees 3,000 RWF Total 4,771,791 RWF						
	V02	101,178,267	18.00	0	1							
	W01	91,742,461	5.00	4,587,123	1							
	QIF	90,834,120	0.20	181,668	1							
Total 4,768,791 1												
51 Intended offices of transit country	Represented by Place and date					50 Principal No. Signatur					C OFFICE OF DEPARTURE	
	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												

1		DECLARATION				
Manifest		IM	4	A OFFICE OF DESTINATION		
Customs Reference	C 21224	21/11/2025		TZSCT		
7 Reference number	2025	MGF1198		Tanzania SCT		
Standard Commodity Description		32 Item	33 Commodity code			
		1	36020000		000	
1. COMMODITY NAME: SUPERPOWER 90(EMULSION CATRIDGE 25/50MM)(EXPLOSIVES).				2. STATE: POWDER		