

RECEPTION


TRINITY
RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **4867**

Date: 08/12/2025

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
	<u>Super power 25mm</u>	<u>52000</u>	<u>Kgs</u>	<u>MFD: 28/11/2025</u>	<u>EXP: 27/05/2026</u>
<u>Stock BALANCE</u>					
	<u>Superpower</u>	<u>74525</u>	<u>Kgs</u>		
	<u>Ammonium Nitrate</u>	<u>16600</u>	<u>Kgs</u>		
	<u>Electric deto.</u>	<u>10000</u>	<u>pcs</u>		
	<u>combidets 3m</u>	<u>61000</u>	<u>pcs</u>		

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

RCVD.

Car Plate P. _____

Issued by

Name: NSAYISABA Reversien

Signature: [Signature]

Date/Time: 08/12/2025

Receiver/transporter (out):

Name: S/SGT NGAHAJO Samuel

Signature: [Signature]

Date/Time: 08/12/2025

Security Inspection (Outgoing):

Name: _____ Signature: _____

Date/Time: _____

Security Inspection (Destination):

Name: _____ Signature: _____

Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____ Signature: _____

Date/Time: _____

Warehouse Office: _____ Signature: _____

Date/Time: _____




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-2025-26-46 DATE: 26/11/2025 REF NO: EXP/085/RWA/2025 PO no: PO0000003572		
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee) Country of Origin of Goods: Tanzania		
Mode of Transport: By road Vehicle No.: T 804 EHZ / T 230 EHZ		Terms of Payment: 30 days from statement SHIPMENT: December 2025		
Place of Loading: Tanzania		Country of final Destination: Rwanda		
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 KISARAWE 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)				
<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 : _____				

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 26th 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 804 EHZ / T 230 EHZ

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



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
2025/11/27	1/1
PO Number	
PO0000003572	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/085/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:	2025/12/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/11/17

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
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		67,900.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		67,900.00
PO0000003572							

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


PR No: PR0010363

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/085/RWA/2025 DATE: 12/11/2025		
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.:		Terms of Payment: 30 days from statement SHIPMENT: December 2025		
Place of Loading: Tanzania		Country of final Destination: Rwanda		
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)				
<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> 341248 214893			
2. Consignee (Name & Office address) Mpelekewa (Jina na Anwani ya ofisi) TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD 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 (25X270 MM)- 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- 46 2025-11-26
10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tumko 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) TANZANIA		11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i> It is hereby certified that the above-mentioned goods are of origin Name (Jina) TANZANIA Signature of Competent Authority (Saini ya Mamlaka Husika) CRESENCIA KATUNZI AGRICULTURE Date (Tarehe) 27 NOV 2025 STAMP/SEAL (Muhuri/Lakini)			

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/41737 Issued On 04/12/2025 09:24 By pascasie.kankindi

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 804 EHZ / T 230 EHZ	Tanzania, United Republic	DDDD	

Goods identification

Declaration : :2025 MGF1243

C 21988 02/12/2025

Assessment : L 23355 02/12/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90 EMULSION

26884

26000

25MM

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 21988

02/12/2025

3 Forms

1 1

4 Load

Manifest

5 Items

1

6 Nbr packages

1,040

7 Reference number

2025 MGF1243

9 Financial

No.

10 Cty f. dest

TZ

11 Trading

of TZ

12 Value details

908,815

13 C.A.P.

15 Country of export

Tanzania, United Republic

15 C.E.

a TZ

17 C.D.

a RW

Code

16 Country of origin

Tanzania, United Republic

17 Country of destination

Rwanda

20 Delivery terms

FOB DAR ES SALAAM

22 Currency & total amount

USD 62,400.00

23 Exch. rate

1,456.4350

24 Nature of

transac.

28 Financial and banking data Bank

Terms of payment

32 Item

1

33 Commodity code

36020000

34 Cty. orig.

a TZ

35 Gross mass (kg)

26,884.00

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

A.I. Code

45 Adjustment

1.0000

46 Statistical value

91,790,359

31 Packages and description of goods

Marks and numbers - Containers No(s) - Number and kind

Marks & no SUPERPOWER 90 EMULSION CARTRIDGE

of 25MM

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 D.Val D.Qty

0+0+908,815+0-0

A.D. 004 002 325 380 008 007 141

47 Calculation of taxes

Type	Tax base	Rate	Amount	M
C02	90,881,544	0.00	0	1
V02	101,238,235	18.00	0	1
W01	91,790,359	5.00	4,589,518	1
QIF	90,881,544	0.20	181,763	1
Total			4,771,281	1

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number L 23355 / Date 02/12/2025

Receipt number Date

Guarantee 0 RWF Date

Total fees 3,000 RWF

Total 4,774,281 RWF

51 Intended offices of transit country

Represented by

Place and date

RCTG/EAC Carnet #

50 Principal

Signatur

C OFFICE OF DEPARTURE

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 21988	02/12/2025		TZSCT		
7 Reference number	2025	MGF1243		Tanzania SCT		
Standard Commodity Description		32 Item	33 Commodity code			
		1	36020000		000	
1. COMMODITY NAME: SUPERPOWER 90 EMULSION CARTRIDGE 25MM.				2. STATE: POWDER		