

# RECEPTION



~~STOCK/ITEM MOVMENT PERMIT~~

No. **2777**

Date: 30/01/2026

Department: TRINITY  
RUTONGO

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

Requester:  
Name: NEW STOCK

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

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

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

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Dynamite 25mm	26000	Kgs	MFD: 19/01/2026 EXP: 18/07/2026	
	Combidelets 1,8M	60000	PCS	MFD: 07/01/2026 EXP: 06/01/2028	
	combidelets 3m	14000	PCS	MFD: 15/01/2026 EXP: 14/01/2028	
	Electric deta	6000	PCS	MFD: 08/01/2026 07/01/2028	

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

Issued by  
Name: NDAYISABA Reversien Signature: \_\_\_\_\_ Date/Time: 30/1/26

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

Security Inspection (Outgoing):  
Name: CPL NSHUNGUYIMBAHIZI Signature: \_\_\_\_\_ Date/Time: 30/01/2026

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

<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-2025-26-52 DATE: 07/01/2025 REF NO: EXP/090/RWA/2025 PO No: PO0000005101		
<b>CONSIGNEE</b> <b>RUTONGO MINES 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.: <b>T 230 EHZ/ T 804 EHZ</b>		Country of final Destination: Rwanda		
Place of Loading: Tanzania		Terms of Payment: 30 days from statement SHIPMENT: January/ February 2026		
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> 				

# 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: 07<sup>th</sup> January 2026**

**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: T 230 EHZ/ T 804 EHZ**

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	27,040 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/090/RWA/2025 DATE: 10/12/2025		
<b>CONSIGNEE</b> <b>RUTONGO MINES 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: 30 days from statement SHIPMENT: January 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>
<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>

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/12/24	1/1
<b>PO Number</b>	
PO0000005101	

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/090/RWA/2025
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2026/01/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph Muhiire	Hiren Varaiya	2025/12/19

**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	1	EA	5,500.00	0	0.00	5,500.00
<b>Packaging to be labelled:</b>							
<b>RUTONGO MINES Ltd</b>						AMT excl. VAT	67,900.00
<b>MASORO SECTOR</b>						VAT	0.00
<b>RULINDO DISTRICT</b>						<b>TOTAL (USD)</b>	<b>67,900.00</b>
PO0000005101							

APPROVED:

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

PR No: PR0011002

## EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

### HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

<p>1. Exporter (Name &amp; Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i></p> <p><b>SOLAR NITROCHEMICALS LIMITED</b> PO Box. 14431, Dar Es Salaam Plot No. 176 &amp;177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania</p>	<p>Serial No: .....Ref. <i>Mfulizo Na Kumb Na</i></p> <p style="text-align: right; font-size: 1.2em;"><b>347681</b> <b>223738</b></p> <div style="text-align: center;">   <b>EAST AFRICAN COMMUNITY</b> </div>								
<p>2. Consignee (Name &amp; Office address) Mpelekewa <i>(Jina na Anwani ya ofisi)</i></p> <p><b>TRITON INTERNATIONAL FZC-R</b> Rutongo Mines Limited Rutongo Stores Rwanda</p>									
<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p style="text-align: center;"><b>BY ROAD</b></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><b>1040-BOX(ES)</b> <b>1040 BOXES</b> Super Power 90 (25 x 270 MM) - 1040 BOXES</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">6. Customs Tariff No. <i>Na ya ushuru wa Forodha</i></td> <td style="width: 25%;">7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i></td> <td style="width: 25%;">8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></td> <td style="width: 25%;">9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></td> </tr> <tr> <td style="text-align: center;"><b>360200</b></td> <td style="text-align: center;"><b>'S'</b></td> <td style="text-align: center;"><b>27040 KG</b></td> <td style="text-align: center;"><b>SNCL- 2025_26-52 2026-01-07</b></td> </tr> </table>	6. Customs Tariff No. <i>Na ya ushuru wa Forodha</i>	7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i>	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i>	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i>	<b>360200</b>	<b>'S'</b>	<b>27040 KG</b>	<b>SNCL- 2025_26-52 2026-01-07</b>
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<b>360200</b>	<b>'S'</b>	<b>27040 KG</b>	<b>SNCL- 2025_26-52 2026-01-07</b>						
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (nimi) .....</p> <p>The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in <b>KISHOR BHOMALE</b> (country)</p> <p>Place (Mahali) .....</p> <p style="text-align: center;"><b>TANZANIA</b></p> <p>Date (Tarehe) .....</p> <p style="text-align: center;"><b>Plot No. 176 &amp;177, Kisarawe Ind. Area, Kisarawe, DSM 2026-01-19</b></p> <p>Signature of declarant (saini)</p>	<p>11. CERTIFICATE OF ORIGIN <i>Uhibitisho wa Uasili wa Bidhaa</i></p> <p>It is hereby certified that the above-mentioned goods are of ..... origin</p> <p>Name .....</p> <p style="text-align: center;"><b>TANZANIA</b></p> <p>(Jina) .....</p> <p style="text-align: center;"><b>ANNA MALABA</b></p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika)</p> <div style="text-align: center;">     <b>20 JAN 2026</b> </div> <p>STAMP/SEAL (Muhuri/Lakini)</p>								

NPC - KIUTA

See overleaf for instructions

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2026/X/3015 Issued On 26/01/2026 16:52 By mwizerwa.herve

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 230 EHZ/T 804 EHZ	Tanzania, United Republic	XXX XXX	

#### Goods identification

Declaration : :2026 MGF0053

C 1190 23/01/2026	Assessment : L 1370 26/01/2026	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)	27040	26000
Commodity Code	Goods description	Net Weight	
36020000	Prepared explosives, other than propellant powders.	26000	

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   1		4 Load C 1190	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 1,040	
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		No. 101907021		7 Reference number 2026 MGF0053	
AEO Unique Identifier		9 Financial		No.	
14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		No. 111491918		10 Cty f. dest TZ	
AEO Unique Identifier		11 Trading TZ		12 Value details 0	
18 Identity and nationality of means of transport at arrival / at T 230 EHZ/T 804 EHZ		19 no		13 C.A.P.	
21 Identity and nationality of active means of transport crossing the T 230 EHZ/T 804 EHZ		TZ		15 Country of export Tanzania, United Republic	
25 Mode 32 at border		26 Inland mode 32 Transport		16 Country of origin Tanzania, United Republic	
27 Place of loading/unloading		28 Financial and banking data Bank		17 C.D. Code a RW b	
29 Office of entry/exit 11RU Rusumo		30 Location of goods DAR ES SALAAM		18 Value details a TZ b	
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		33 Commodity code 36020000	
44 Add. info Document Produced Certificate and authorization Licence No 0+0+0+0-0 A.D. 004 002 325 380 008 007 141		D.Val		D.Qty	
47 Calculation of taxes Type Tax base Rate Amount M		48 Deferred payment		49 Identification of warehouse	
C02 91,039,416 0.00 0 1		43 V.M. KGM 26,000		45 Adjustment 1.0000	
V02 100,413,758 18.00 0 1		44 Statistical value 91,039,416		46 Statistical value 91,039,416	
W01 91,039,416 5.00 4,551,971 1		47 Accounting details B ACCOUNTING DETAILS Mode of payment CASH Assessment number L 1370 / Date 26/01/2026 Receipt number Guarantee 0 RWF Date Total fees 3,000 RWF Total 4,735,247 RWF		48 Deferred payment	
QIF 90,138,036 0.20 180,276 1		Total 4,732,247 1		49 Identification of warehouse	
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	
Signatur				Declarant name/representative	

1		DECLARATION	
IM	4		

Manifest  
 Customs Reference C 1190 23/01/2026  
 7 Reference number 2026 MGF0053

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: SOLID				