

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

COMMERICAL INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: SNCL-2025-26-51 DATE: 07/01/2025 REF NO: EXP/089/RWA/2025 PO No: PO0000005102
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.: T 657 DZZ	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: January/ February 2026

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	60,000 Pcs	1.76/ Pc	105,600.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	14,000 Pcs	1.92 / Pc	26,880.00
3.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>141,480.00</u>

(U.S. Dollars ONE HUNDRED AND FOURTY ONE THOUSAND FOUR HUNDRED AND EIGHTY 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: 07th January 2026

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 657 DZZ

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	286 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	103,000 Pcs	3,861Kgs	3,432 Kgs
2	114 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	34,000 Pcs	1,539 Kgs	1,368 Kgs
3	16 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	16,000 Pcs	232.50 Kgs	202.50 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/089/RWA/2025 DATE: 10/12/25		
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.:		Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Tanzania		SHIPMENT: January 2026		
Place of Discharge: Rutongo stores, Rwanda				
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	60,000 Pcs	1.76/ Pc	105,600.00
2.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	14,000 Pcs	1.92 / Pc	26,880.00
3.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	6,000 Pcs	1.50 / Pc	9,000.00
TOTAL CNF Rutongo stores, Rwanda				<u>141,480.00</u>
<p>(U.S. Dollars ONE HUNDRED AND FOURTY ONE THOUSAND FOUR HUNDRED AND EIGHTY only)</p> <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.				
<p>Our Bankers: Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E. IBAN no.: AE12 0260 0010 2589 9253 202 Swift Code: EBILAEAD</p>				
<p>Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.</p>				
Signature :				

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
2025/12/28	1/1
PO Number	
PO0000005102	

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/089/RWA/2025
Payment Terms:	Payment on Statement

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

Order Placed By:	Order Placed With:	Order Placement Date:
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-01	Combidets 3 mtrs 200/4000ms	14000	EA	1.92	0	0.00	26,880.00
EXPL-02	Combidets 1.8mtrs 200/4000ms	60000	EA	1.76	0	0.00	105,600.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	6000	EA	1.50	0	0.00	9,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005102					AMT excl. VAT		141,480.00
					VAT		0.00
					TOTAL (USD)		141,480.00


APPROVED: 

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

PR No: PR0011001

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

<p>1. Exporter (Name & Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i></p> <p>SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania</p>	<p>Serial No: <i>Mfulizo Na</i></p> <p>Ref. <i>Kumb Na</i></p> <p style="font-size: 24px; text-align: right;">347680 223739</p> <div style="text-align: center;">  EAST AFRICAN COMMUNITY </div>				
<p>2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>)</p> <p>TRITON INTERNATIONAL FZC-R Rutongo Mines Limited Rutongo Stores Rwanda</p>					
<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p>BY ROAD</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>220-BOX(ES) 220 BOXES SUPREMEDET "S" COMBIDET 1.8MTR 200-4000MS- 167 BOXES (60000 PCS) SUPREME DET "S" AL.I.E.D1.8MTR-Copper Wire -6 BOXES (6000 PCS) SUPREMEDET-S COMBIDET 3 MTR 200-4000MS- 47 BOXES (14000 PCS)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"> <p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p> </td> <td style="width: 25%;"> <p>7. Origin criterion Kigezo cha uasili wa Bidhaa</p> <p>'S'</p> </td> <td style="width: 25%;"> <p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>2982 KG</p> </td> <td style="width: 25%;"> <p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL- 2025_26-51 2026-01-07</p> </td> </tr> </table>	<p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p>	<p>7. Origin criterion Kigezo cha uasili wa Bidhaa</p> <p>'S'</p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>2982 KG</p>	<p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL- 2025_26-51 2026-01-07</p>
<p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p>	<p>7. Origin criterion Kigezo cha uasili wa Bidhaa</p> <p>'S'</p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>2982 KG</p>	<p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL- 2025_26-51 2026-01-07</p>		
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi) The undersigned, hereby declare that the above details and statements are correct, and the goods are produced in (country) TANZANIA</p> <p>Place (Mahali) TANZANIA</p> <p>Date (Tarehe) Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM 2026-01-19</p> <p>Signature of declarant (saini)</p>	<p>11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i></p> <p>It is hereby certified that the above-mentioned goods are of origin</p> <p>Name TANZANIA</p> <p>(Jina) ANNA MALABA</p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika) ANNA MALABA</p> <p>Date (Tarehe) 20 JAN 2026</p> <p>STAMP/SEAL (Muhuri/Lakili)</p>				

NPC - KIUTA

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/2965 Issued On 26/01/2026 11:32 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
T657DZZ	Tanzania, United Republic	DDD	

Goods identification

Declaration : :2026 MGF0049

C 1182 23/01/2026	Assessment :	L 1222 23/01/2026	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
60000 Parcel	COMBIDETS 1.8 MTRS 200/4000MS		3000	3000
	NON ELECTRIC DETONATORS		Net Weight	
Commodity Code	Goods description		3000	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;			

Declaration : :2026 MGF0049

C 1182 23/01/2026	Assessment :	L 1222 23/01/2026	Item Nbr :	2
Line Nbr 2	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
14000 Parcel	COMBIDETS 3MTRS-200/4000MS		900	900
	NON-ELECTRICA DETONATORS		Net Weight	
Commodity Code	Goods description		900	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;			

Declaration : :2026 MGF0049

C 1182 23/01/2026

Assessment : L 1222 23/01/2026

Item Nbr : 3

Line Nbr 3

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

6000 Parcel

INSTANTANEOUS ELECTRIC

32

32

1.8MTS(ELECTRIC DETONATORS)

Net Weight

Commodity Code

Goods description

32

36036000

Safety fuses; detonating fuses; percussion or detonating caps;igniters;



RRRA

Office Stamp

Signature



		1 DECLARATION		TZSCT					
2 Exporter TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH,U,A,E,DUBAI		No. SMALL EXPORTER		IM	4	Tanzania SCT Customs Reference			
AEO Unique Identifier		3 Forms 1 2		4 Load C 1182 23/01/2026		Manifest			
Warehouse - Name & AEO Unique Identifier		5 Items 3		6 Nbr packages 80,000		7 Reference number 2026 MGF0049			
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		No. 101907021		9 Financial No.					
AEO Unique Identifier		10 Cty f. dest TZ of TZ		11 Trading cty.		12 Value details 0			
14 Declarant MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		No. 111491918		15 Country of export Tanzania, United Republic		15 C.E. a TZ 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 T657DZZ TZ		19 no		20 Delivery terms CIF RUTONGO					
21 Identity and nationality of active means of transport crossing the T657 DZZ TZ		22 Currency & total amount USD 141,480.00		23 Exch. rate 1,458.9650		24 Nature of transac.			
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		28 Financial and banking data Bank Terms of payment					
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no COMBIDETS 1.8 MTRS 200/4000MS of NON ELECTRIC DETONATORS Number and 60,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;			32 Item 1 No		33 Commodity code 36036000 000			
				34 Cty. orig. a TZ b		35 Gross mass (kg) 3,000.00			
				37 PROCEDURE 4000 R67		38 Net mass (kg) 3,000.00			
				40 Summary declaration / Previous document		S/L			
44 Add. info Document Produced Certificate and authorization	Licence No 0+0+0+0-0 A.D. 004 002 325 380 008 007 141			36 Prefer. EAC		39 Quota			
	D.Val D.Qty			41 Supplementary units KGM 3,000		42 Item Price 105,600.00			
				A.I. Code		45 Adjustment 1.0000			
47 Calculation of taxes	Type		Tax base		Rate		Amount		
	C02		154,066,704		0.00		0 1		
	V02		169,503,374		18.00		0 1		
	W01		154,066,704		5.00		7,703,335 1		
	QIF		152,541,291		0.20		305,083 1		
		Total				8,008,418 1			
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				

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest
 Customs Reference C 1182 23/01/2026
 7 Reference number 2026 MGF0049

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no	COMBIDETS 3MTRS-200/4000MS	2	No	36036000	000
	of	NON-ELECTRICA DETONATORS				
	Nbr &	14,000 PC Parcel				
	Containers No(s)					
		Safety fuses; detonating fuses; percussion or detonating caps;igniters;		34 Cty. orig. Code		
				a TZ	b	35 Gross mass (kg)
				37 PROCEDURE		38 Net mass (kg)
				4000	R67	900.00
				40 Summary declaration / Previous		
				S/L		
				41 Supplementary units		42 Item Price
				KGM 900		26,880.00
						43 V.M.
						cod
				A.I. Code		
				46 Statistical value		
				39,216,979		

44 Add. info Document Produced Certificate and authorization
 Licence No D.Val D.Qty
 0+0+0+0-0
 A.D. 004 002 325 380 008 007 141

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no	INSTANTANEOUS ELECTRIC DETONATORS	3	No	36036000	000
	of packages	1.8MTS(ELECTRIC DETONATORS)				
	Nbr & Kind	6,000 PC Parcel				
	Containers No(s)					
		Safety fuses; detonating fuses; percussion or detonating caps;igniters;		34 Cty. orig. Code		
				a TZ	b	35 Gross mass (kg)
				37 PROCEDURE		38 Net mass (kg)
				4000	R67	32.00
				40 Summary declaration / Previous		
				S/L		
				41 Supplementary units		42 Item Price
				KGM 32		9,000.00
						43 V.M.
						cod
				A.I. Code		
				46 Statistical value		
				13,130,685		

44 Add. info Document Produced Certificate and authorization
 Licence No D.Val D.Qty
 0+0+0+0-0
 A.D. 004 002 325 380 008 007 141

31 Packages and description 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		
				a	b	35 Gross mass (kg)
				37 PROCEDURE		38 Net mass (kg)
						39 Quota
				40 Summary declaration / Previous		
				S/L		
				41 Supplementary units		42 Item Price
						43 V.M.
						cod
				A.I. Code		
				46 Statistical value		

44 Add. info Document Produced Certificate and authorization
 Licence No D.Val D.Qty
 A.D.

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	39,216,979	0.00	0	1	C02	13,130,685	0.00	0	1
	V02	43,147,677	18.00	0	1	V02	14,444,074	18.00	0	1
	W01	39,216,979	5.00	1,960,849	1	W01	13,130,685	5.00	656,534	1
	QIF	38,828,692	0.20	77,657	1	QIF	13,000,678	0.20	26,001	1

Total First Item					2,038,506	Total Second Item					682,535
Type	Tax base	Rate	Amount	M		Type	Amount				
						C02	0				
						V02	0				
						W01	10,320,718				
						QIF	408,741				
Total Third Item						Total					10,729,459

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 1182 23/01/2026

TZSCT

7 Reference number 2026 MGF0049

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: COMBIDETS 1.8 MTRS 200/4000MS.

2. STATE: SOLID

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: COMBIDETS 3MTRS-200/4000MS.

2. STATE: SOLID

Standard Commodity Description

32 Item

33 Commodity code

3

36036000

000

1. COMMODITY NAME: INSTANTANEOUS ELECTRIC DETONATORS.

2. STATE: SOLID