

RECEPTION


TRINITY
RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **4794**

Date: 05/02/2026

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>Ammonium Nitrate</u>	<u>13000</u>	<u>Kgs</u>	<u>MFD: 14/07/2025</u> <u>EXP: 07/2026</u>	
STOCK BALANCE					
	<u>Dynamite</u>	<u>44025</u>	<u>Kgs</u>		
	<u>Ammonium Nitrate</u>	<u>24100</u>	<u>Kgs</u>		
	<u>Electric deto.</u>	<u>17000</u>	<u>Pcs</u>		
	<u>Combidets 3m</u>	<u>43000</u>	<u>Pcs</u>		
	<u>Combidets 18m</u>	<u>91000</u>	<u>Pcs</u>		

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

Car Plate P. _____

BCVD

Issued by

Name: NBANYISA REVEREN

Signature: _____

Date/Time: 05/2/2026

Receiver/transporter (out):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Outgoing):

Name: STEFAN M A ALZUIS

Signature: _____

Date/Time: 05/2/2026

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

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.		INVOICE NO.: SNCL-2025-26-54 DATE: 07/01/2025 REF NO: EXP/092/RWA/2025 PO No: PO0000003672		
CONSIGNEE TRINITY NYAKABINGO MINES LTD, Rutongo stores - Rwanda.		Buyer (If other than consignee)		
Mode of Transport: By road Vehicle No.: KCJ 387 K/ ZF 6083		Country of final Destination: Rwanda		
Place of Loading: Tanzania		Terms of Payment: 30 days from statement SHIPMENT: January/ February 2025		
Place of Discharge: Rutongo stores, Rwanda		Gross Weight: Net weight:		
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	AMMONIUM NITRATE (Egyptian Origin)	13,000 Kgs	1.20/ Kg	15,600.00
ESCORTS & CLEARING FROM KISARAWE TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA				<u>2,750.00</u>
TOTAL CNF Rutongo stores, Rwanda				18,350.00
(U.S. Dollars EIGHTEEN THOUSAND THREE HUNDRED AND FIFTY ONLY 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: 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: KCJ 387 K/ ZF 6083

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KG)
1	1,040 Bags	Ammonium Nitrate	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

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/092/RWA/2025 DATE: 10/12/2025
CONSIGNEE TRINITY NYAKABINGO MINES LTD, Rutongo stores - Rwanda.	Buyer (If other than consignee)
Mode of Transport: By road Vehicle No.:	Country of final Destination: Rwanda
Place of Loading: Tanzania	Terms of Payment: 30 days from statement SHIPMENT: January 2025
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:

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IBAN no.: AE12 0260 0010 2589 9253 202

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Signature : _____

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
2025/12/23	1/1
PO Number	
PO0000003672	

Supplier:

TRITON INTERNATIONAL FZC

 DUBAI

Supplier Reference:	EXP/092/RWA/2025
Payment Terms:	Payment on Statement

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/01/19

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-05	Ammonium Nitrate	13000	KG	1.20	0	0.00	15,600.00
NA	Transport	1	Ea	2,750.00	0	0.00	2,750.00
Packaging to be labelled:				AMT excl. VAT		18,350.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (USD)		18,350.00	
RULINDO DISTRICT							
PO0000003672							

APPROVED: 

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

PR No: PR0011005

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/3515 Issued On 30/01/2026 12:20 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
KCJ 387 K / ZF 6083	Kenya	XXX XXX	

Goods identification

Declaration : :2026 MGF0077

C 1570 28/01/2026	Assessment :	L 1805 29/01/2026	Item Nbr :	1
Line Nbr 1	Container :		Seal :	
Number & Type Of Packages	Marks & Number		Gross Mass	Supp. Units
520 Bag	AMMONIUM NITRATE(EXPLOSIVES)		13520	13520
Commodity Code	Goods description		Net Weight	
31023000	- Ammonium nitrate, whether or not in aqueous solution		13520	

Office Stamp

Signature



		1 DECLARATION		TZSCT	
2 Exporter TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH,U.A.E		No. SMALL EXPORTER		IM	4
AEO Unique Identifier		3 Forms 1 1		4 Load C 1570	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 520	
8 Consignee TRINITY NYAKABINGO MINE Ltd NORTH, RULINDO, SHYORONGI		No. 100511011		7 Reference number 2026 MGF0077	
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 KCJ 387 K / ZF 6083		19 KE		20 Delivery terms CIF RUTONGO	
21 Identity and nationality of active means of transport crossing the KCJ 387 K / ZF 6083		KE		22 Currency & total amount USD 15,600.00	
25 Mode 32 at border		26 Inland mode 32 Transport		23 Exch. rate 1,458.9650	
27 Place of loading/unloading		28 Financial and banking data Bank		24 Nature of transac.	
29 Office of entry/exit 11RU Rusumo		30 Location of goods DAR ES SALAAM		Terms of payment	
31 Packages and description of goods		Marks and numbers - Containers No(s) - Number and kind Marks & no AMMONIUM NITRATE(EXPLOSIVES) of Number and 520 BG Kind Bag Containers No - Ammonium nitrate, whether or not in aqueous solution		32 Item 1 No	
44 Add. info Document Produced Certificate and authorization		Licence No 0+0+0+0-0 A.D. 002 325 380 008 007 141		33 Commodity code 31023000 000	
47 Calculation of taxes		D.Val D.Qty		34 Cty. orig. a EG b 35 Gross mass (kg) 13,520.00	
Type		Tax base		36 Prefer.	
Rate		Amount		37 PROCEDURE 4000 R67	
M				38 Net mass (kg) 13,520.00	
C02		22,759,854		39 Quota	
V02		22,895,054		40 Summary declaration / Previous document S/L	
W01		22,759,854		41 Supplementary units KGM 13,520	
QIF		22,534,509		42 Item Price 15,600.00	
Total		1,183,062		43 V.M. 1 cod	
				44 Adjustment 1.0000	
				45 Statistical value 22,759,854	
50 Principal		No.		48 Deferred payment	
Signatur				49 Identification of warehouse	
51 Intended offices of transit country		Represented by Place and date		B ACCOUNTING DETAILS	
RCTG/EAC Carnet #				Mode of payment CASH	
				Assessment number L 1805 / Date 29/01/2026	
				Receipt number Date	
				Guarantee 0 RWF Date	
				Total fees 3,000 RWF	
				Total 1,186,062 RWF	
52 not valid				Code	
D CONTROL BY OFFICE OF DESTINATION		Stamp:		53 Office of destination and country	
Signatur				54 Place and date	
				Declarant name/representative	

1		DECLARATION				
Manifest		IM	4	A OFFICE OF DESTINATION		
Customs Reference	C 1570	28/01/2026		TZSCT		
7 Reference number	2026	MGF0077		Tanzania SCT		
Standard Commodity Description		32 Item	33 Commodity code			
1. COMMODITY NAME: AMMONIUM NITRATE(EXPLOSIVES). INTERNATIONAL.		1	31023000		000	
4. PACKING CONTENT: 520 BAG		2. TYPE: CHEMICAL.		3. BRAND: TRITON		