

RECEPTION



TRINITY
RUTONGO

~~STOCK/ITEM MOVMENT PERMIT~~

No: **4791**

Date: 05/02/2026

Department: TRINITY

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

RUTONGO

Requester:

Authorised by:

Name: _____

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Ammonium Nitrate	13000	kgs	MFD: 14/07/2025 Exp: 07/2026	
STOCK BALANCE					
	Dynamite	40599	kgs		
	Amm. Nitrate	46579	kgs		
	Electric deto-	12331	PCS		
	combidets 3m	37040	PCS		
	combidets 18m	89413	PCS		

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

Car Plate P: _____

Issued by RCVD

Name: NANCY SABA Revesien

Signature: _____

Date/Time: _____

Receiver/transporter (out):

Name: _____

Signature: _____

Date/Time: _____

Security Inspection (Outgoing):

Name: Sgt ICANA Alexio

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-2025-26-53 DATE: 07/01/2025 REF NO: EXP/091/RWA/2025 PO No: PO0000005100			
CONSIGNEE RUTONGO 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				
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 KISARAWA 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/091/RWA/2025 DATE: 10/12/2025
CONSIGNEE RUTONGO 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:

Item	Description of Goods	Qty	Rate. (USD)	Amount (USD)
1.	AMMONIUM NITRATE (Egyptian Origin)	13,000 Kgs	1.20/ Kg	15,600.00
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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 :

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
2025/12/24	1/1
PO Number	
PO0000005100	

Supplier:

TRITON INTERNATIONAL FZC
HAMRIYAH FREE ZONE,SHARJAH

UAE
UNITED ARAB EMIRATES

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

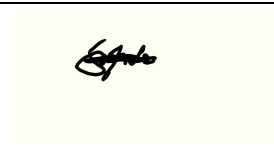
Supplier Reference:	EXP/091/RWA/2025
Payment Terms:	Payment on Statement

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-05	Ammonium Nitrate	13000	KG	1.20	0	0.00	15,600.00
N/A	Transport	1	EA	2,750.00	0	0.00	2,750.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			18,350.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (USD)			18,350.00
PO0000005100							

APPROVED: 

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

PR No: PR0011003

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/3513 Issued On 30/01/2026 12:19 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	CCC CCC	

Goods identification

Declaration : :2026 MGF0076

C 1569 28/01/2026	Assessment :	L 1804 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		Tanzania SCT Customs Reference C 1569 28/01/2026	
AEO Unique Identifier		3 Forms 1 1		4 Load Manifest	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 520	
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		No. 101907021		7 Reference number 2026 MGF0076	
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 of TZ	
AEO Unique Identifier		11 Trading cty.		12 Value details 0	
18 Identity and nationality of means of transport at arrival / at KCJ 387 K / ZF 6083 KE		19 no		13 C.A.P.	
21 Identity and nationality of active means of transport crossing the KCJ 387 K / ZF 6083 KE		20 Delivery terms CIF RUTONGO		15 Country of export Tanzania, United Republic	
25 Mode 32 at border		26 Inland mode 32 Transport		16 Country of origin Egypt	
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		17 Country of destination Rwanda	
31 Packages and description of goods		32 Item 1 No		33 Commodity code 31023000 000	
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		34 Cty. orig. a EG b		35 Gross mass (kg) 13,520.00	
44 Add. info Document Produced Certificate and authorization		Licence No 0+0+0+0-0 D.Val A.D. 002 325 380 008 007 141		36 Prefer.	
47 Calculation of taxes		37 PROCEDURE 4000 R67		38 Net mass (kg) 13,520.00	
Type Tax base Rate Amount M		39 Quota		40 Summary declaration / Previous document S/L	
C02 22,759,854 0.00 0 1		41 Supplementary units KGM 13,520		42 Item Price 15,600.00	
V02 22,895,054 18.00 0 1		43 V.M. 1 cod		45 Adjustment 1.0000	
W01 22,759,854 5.00 1,137,993 1		46 Statistical value 22,759,854		49 Identification of warehouse	
QIF 22,534,509 0.20 45,069 1		47 Deferred payment		B ACCOUNTING DETAILS	
Total 1,183,062 1		Total 1,186,062 RWF		Mode of payment CASH Assessment number L 1804 / Date 29/01/2026 Receipt number Date Guarantee 0 RWF Date Total fees 3,000 RWF Total 1,186,062 RWF	
50 Principal No. Signatur		C OFFICE OF DEPARTURE		53 Office of destination and country	
51 Intended offices of transit country		Represented by Place and date RCTG/EAC Carnet #		52 not valid	
52 not valid		Code		54 Place and date	
D CONTROL BY OFFICE OF DESTINATION		Stamp:		Declarant name/representative	
Signatur					

1		DECLARATION				
Manifest		IM	4	A OFFICE OF DESTINATION		
Customs Reference	C 1569	28/01/2026		TZSCT		
7 Reference number	2026	MGF0076		Tanzania SCT		
Standard Commodity Description		32 Item	33 Commodity code			
		1	31023000		000	
1. COMMODITY NAME: AMMONIUM NITRATE(EXPLOSIVES). INTERNATIONAL FZC.		2. TYPE: CHEMICAL.		3. BRAND: TRITON		
4. PACKING CONTENT: 520 BAGS						