

RECEPTION



TRINITY

RUTONGO

STOCK/ ITEM MOVMENT PERMIT

No: **1413**

Date: 19/2/2026

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	9000	KGS	MFD	04/02/2026
	Gun			EXD	03/08/2026
	Combidets 3m	11000	PCS	MFD	05/02/2026
				EXD	04/02/2028
	Combidets 1.8m	32000	PCS	MFD	07/02/2026
				EXD	06/02/2028
	Electric. Auto	5000	PCS	MFD	06/2/2026
	STOCK BALANCE			EXD	05/2/2028
	Dynamite	43988	KGS		
	Nitrate	40867	KGS		
	Electric	15658	PCS		
	Combidet 3m	43762	PCS		
	Combidet 1.8m	10777	PCS		

Expected return Date (write N/A if not applicable): 10777 PCS



Issued by Name: MUGISHA Ben Sengway Signature: _____

Date/Time: 19/2/26

Receiver/transporter (out):
Name: _____ Signature: _____ Date/Time: _____

Security Inspection (Outgoing):
Name: CPL Billy Christopher Signature: _____ Date/Time: 19/2/26

Security Inspection (Destination):
Name: _____ Signature: _____ Date/Time: _____

SIGN RETURNED ITEMS:
Security Inspector: _____ Signature: _____ Date/Time: _____

Warehouse Office: _____ Signature: _____ Date/Time: _____

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
2026/01/28	1/1
PO Number	
PO0000005183	

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/005/RWA/2026
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2026/02/15

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Hiren Varaiya	2026/01/26

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	9000	KG	2.40	0	0.00	21,600.00
N/A	Escorts & Clearence	1	EA	1,904.00	0	0.00	1,904.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	23,504.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (USD)	23,504.00
PO0000005183							

APPROVED:

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

PR No: PR0011456

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-2025-26-62 DATE: 03/02/2025 REF NO: EXP/005/RWA/2026 PO No: PO0000005183
CONSIGNEE RUTONGO MINES LTD, Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda
Mode of Transport: By road Vehicle No.: T 948 DVD/ T 156 DTA	Terms of Payment: 30 days from statement SHIPMENT: February 2026
Place of Loading: Tanzania	
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (Tanzanian Origin)	360 Cases	60.00 / case	21,600.00
	ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			<u>1,904.00</u>
	TOTAL CNF Rutongo stores, Rwanda			23,504.00

(U.S. Dollars TWENTY THREE THOUSAND FIVE HUNDRED AND FOUR 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: 03rd February 2026

Exporter:

TRITON INTERNATIONAL FZC
Office no. E2-128F, Hamriyah Free Zone
SHARJAH – UAE

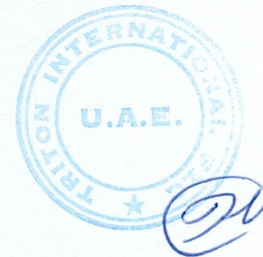
Consignee:

RUTONGO MINES LTD &
TRINITY NYAKABINGO MINES LTD,

TEL: +250 788 309 175
KIGALI, RWANDA.

TRUCK NO: T 948 DVD/ T 156 DTA

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

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/005/RWA/2026 DATE: 08/01/2026		
CONSIGNEE RUTONGO MINES LTD, Rutongo stores - Rwanda.	Buyer (If other than consignee) 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: December 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)	360 Cases	60.00 / case	21,600.00
ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			<u>1,904.00</u>
TOTAL CNF Rutongo stores, Rwanda			23,504.00
(U.S. Dollars TWENTY THREE THOUSAND FIVE HUNDRED AND FOUR 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 JUMUTYA 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. 349978 <i>Mfulizo Na Kumb Na</i> 226587		
2. Consignee (Name & Office address) Mpelekewa (<i>Jina na Anwani ya ofisi</i>) TRITON INTERNATIONAL FZC-R Rutongo Mines Limited 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> 360-BOX(ES) 360 BOXES Super Power 90 (25 x 270 MM) 360 BOXES	6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i> 360200	7. Origin criterion Kigezo cha uasili wa Bidhaa 'S'	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i> 9360 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL-2025_26-62 2026-02-03
	10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko 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  Place (Mahali) Date (Tarehe) 2026-02-04 Signature of declarant (saini) 		11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i> It is hereby certified that the above-mentioned goods are of origin Name TANZANIA (Jina) Signature of Competent Authority (Saini ya Mamlaka Husika) ANNA MALABA  Date (Tarehe) 05 FEB 2026 STAMP/SEAL (Muhuri/Lakili) 	

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/5408 Issued On 14/02/2026 14:27 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 948 DVD / T 156 DTA	Tanzania, United Republic	DDD	

Goods identification

Declaration : :2026 MGF0130

C 2433 12/02/2026	Assessment : L 2700 13/02/2026	Item Nbr : 1	
Line Nbr 1	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
360 Case	SUPERPOWER 90(EMULSION 25/50MM)(EXPLOSIVES)	9360	9000
Commodity Code	Goods description	Net Weight	
36020000	Prepared explosives, other than propellant powders.	9000	

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 2433	
Warehouse - Name & AEO Unique Identifier		5 Items 1		6 Nbr packages 360	
8 Consignee RUTONGO MINES Ltd NORTH, RULINDO, MASORO		No. 101907021		7 Reference number 2026 MGF0130	
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 315,136	
18 Identity and nationality of means of transport at arrival / at T 948 DVD / T 156 DTA		19 no		13 C.A.P.	
21 Identity and nationality of active means of transport crossing the T 948 DVD / T 156 DTA		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		17 Country of destination Rwanda	
20 Delivery terms FOB DAR ES SALAAM		22 Currency & total amount USD 21,600.00		23 Exch. rate 1,458.9650	
24 Nature of transac.		25 Supplementary units KGM 9,000		42 Item Price 21,600.00	
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 360 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+315,136+0-0 A.D. 004 002 325 380 008 007 141		D.Val		D.Qty	
47 Calculation of taxes		48 Deferred payment		49 Identification of warehouse	
Type		Tax base		Rate	
Amount		M			
C02		31,513,644		0.00	
V02		35,105,258		18.00	
W01		31,828,780		5.00	
QIF		31,513,644		0.20	
Total		1,654,466		1	
50 Principal		No.		Signatur	
51 Intended offices of transit country Represented by Place and date RCTG/EAC Carnet #		52 not valid		Code	
53 Office of destination and country		54 Place and date 5408		Declarant name/representative	

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

5408

Declarant name/representative

Signatur

1 DECLARATION		
IM	4	

Manifest
 Customs Reference C 2433 12/02/2026
 7 Reference number 2026 MGF0130

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 25/50MM)(EXPLOSIVES).		2. STATE: POWDER			