

RECEPTION



STOCK/ ITEM MOVMENT PERMIT

No: **1414**

Date: 19/02/2026

Department: TRINITY
NYAKABINGO

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

Requester: New Stock

Authorised by: _____
Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Dynamite	17000 KG	MFS	4/2/2026	
				EXD	3/8/2026
	Combidets 3m	45000 PCS	MFS	5/2/2026	
				EXD	4/2/2028
	Electric . Dots	5000 PCS	MFS	5/2/2026	
				EXD	4/2/2028
	STOCK BALANCE				
	Dynamite	43782 KG		54025	
	Nitrate	40867 KG		22100	
	Electric	15658 PCS		20000	
	Combidets 3m	79000 PCS			
	Combidets 1.8m	80000 PCS			



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

Issued by MUGISHA Ben Sengay
Name: _____ Signature: _____ Date/Time: 19/2/26

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

Security Inspection (Outgoing):
Name: CPL Billy Christopher Signature: [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: _____

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
2026/02/03	1/1
PO Number	
PO0000003770	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/006/RWA/2026
Payment Terms:	Payment on Statement

Deliver To:

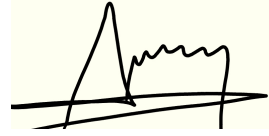
Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2026/02/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2026/01/27

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-01	Combidets 3 mtrs 200/4000ms	45000	EA	1.92	0	0.00	86,400.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	5000	EA	1.50	0	0.00	7,500.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		93,900.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		93,900.00
PO0000003770							

APPROVED: 

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


PR No: PR0011461

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-2025-26-63 DATE: 03/02/2026 REF NO: EXP/006/RWA/2026 PO No: PO0000003770																				
CONSIGNEE Trinity Nyakabingo Mine 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 753 AMG	Terms of Payment: 30 days from statement SHIPMENT: February 2026																				
Place of Loading: Tanzania																					
Place of Discharge: Rutongo stores, Rwanda																					
<table border="1"><thead><tr><th>Item</th><th>Description of Goods</th><th>Qty</th><th>Rate (USD)</th><th>Amount (USD)</th></tr></thead><tbody><tr><td>1.</td><td>COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)</td><td>45,000 Pcs</td><td>1.92 / Pc</td><td>86,400.00</td></tr><tr><td>2.</td><td>INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)</td><td>5,000 Pcs</td><td>1.50 / Pc</td><td>7,500.00</td></tr><tr><td colspan="3">TOTAL CNF Rutongo stores, Rwanda</td><td></td><td><u>93,900.00</u></td></tr></tbody></table>	Item	Description of Goods	Qty	Rate (USD)	Amount (USD)	1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	45,000 Pcs	1.92 / Pc	86,400.00	2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.50 / Pc	7,500.00	TOTAL CNF Rutongo stores, Rwanda				<u>93,900.00</u>	
Item	Description of Goods	Qty	Rate (USD)	Amount (USD)																	
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	45,000 Pcs	1.92 / Pc	86,400.00																	
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.50 / Pc	7,500.00																	
TOTAL CNF Rutongo stores, Rwanda				<u>93,900.00</u>																	
(U.S. Dollars NINETY THREE THOUSAND NINE HUNDRED 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 COMESA certificate which will help you to get an exemption from paying any Duty.																					
Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no. : AE63 0110 0900 1020 0034 862 Swift Code : BARBAEADDUB																					
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 753 AMG

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	89 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	32,000 Pcs	1201.5 Kgs	1,068 Kgs
2	187 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	56,000 Pcs	2,524.5 Kgs	2,244 Kgs
3	10 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	10,000 Pcs	155 Kgs	135 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/006/RWA/2026 DATE: 08/01/2026
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian
Mode of Transport: By road Vehicle No.:	Country of final Destination: Rwanda
Place of Loading: Tanzania	Terms of Payment: 30 days from statement SHIPMENT: February 2026
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	45,000 Pcs	1.92 / Pc	86,400.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	5,000 Pcs	1.50 / Pc	7,500.00
TOTAL CNF Rutongo stores, Rwanda				<u>93,900.00</u>

(U.S. Dollars NINETY THREE THOUSAND NINE HUNDRED 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 COMESA certificate which will help you to get an exemption from paying any Duty.

Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.

IBAN no. : AE63 0110 0900 1020 0034 862

Swift Code : BARBAEADDUB

Declaration:



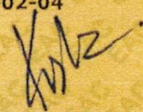
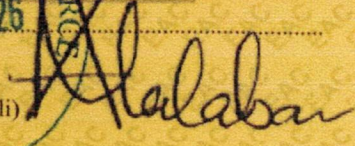

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature : _____



EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA 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. 349979 <i>Mfulizo Na Kumb Na</i> 226585			
2. Consignee (Name & Office address) Mpelekewa (Jina na Anwani ya ofisi) TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD 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> 155-BOX(ES) 155 BOXES SUPREMEDET-S COMBIDET 3 MTR 200- 4000MS(45,000 PCS) 150 BOXES SUPREME DET'S'AL.I.E.D1.8MTR-Lopper Wire (5,000 PCS) 5 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> 2102 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL-2025_26-63 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 and all goods are produced in (country)  Place (Mahali) Tanzania TANZANIA Date (Tarehe) Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM 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 (Jina) TANZANIA Signature of Competent Authority (Saini ya Mamlaka Husika)  Date (Tarehe) 05 FEB. 2026 STAMP SEAL (Muhuri Lakili) 			

See overleaf for instructions

NPC - KIUTA

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/5405 Issued On 14/02/2026 14:23 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 753 AMG	Tanzania, United Republic	ZZZ	

Goods identification

Declaration : :2026 MGF0131

C 2430 12/02/2026	Assessment : L 2717 13/02/2026	Item Nbr : 1	
Line Nbr 1	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
45000 Parcel	EXPLOSIVE(COMBIDETS 3 MTRS MS(NON ELECTRICAL DETONATORS)	2025	1800
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	1800	

Declaration : :2026 MGF0131

C 2430 12/02/2026	Assessment : L 2717 13/02/2026	Item Nbr : 2	
Line Nbr 2	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
5000 Parcel	EXPLOSIVES(INSTANTANEOUS DETONATORS 1.8MTRS	77.5	68
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	67.5	

Office Stamp

Signature



		1 DECLARATION		TZSCT	
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC P.O BOX:171685,SHARJAH, U.A.E ,DUBAI		IM	4	Tanzania SCT Customs Reference	
AEO Unique Identifier		3 Forms 1 2		4 Load	C 2430 12/02/2026
Warehouse - Name & AEO Unique Identifier		5 Items 2	6 Nbr packages 50,000	7 Reference number 2026 MGF0131	
8 Consignee No. 100511011 TRINITY NYAKABINGO MINE Ltd NORTH, RULINDO, SHYORONGI		9 Financial No.			
AEO Unique Identifier		10 Cty f. dest TZ	11 Trading of TZ	12 Value details cty. 0	13 C.A.P.
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export Tanzania, United Republic		15 C.E. a TZ	17 C.D. Code a RW 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 T 753 AMG TZ		19 no	20 Delivery terms CIF RUTONGO		
21 Identity and nationality of active means of transport crossing the T 753 AMG TZ		22 Currency & total amount USD 93,900.00		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		28 Financial and banking data Bank Terms of payment	
29 Office of entry/exit 11RU Rusumo		30 Location of goods DAR ES SALAAM			
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item 1	33 Commodity code 36036000 000	
	Marks & no EXPLOSIVE(COMBIDETS 3 MTRS 200/4000 of MS(NON ELECTRICAL DETONATORS)		No	34 Cty. orig. a TZ b	35 Gross mass (kg) 2,025.00
	Number and Kind 45,000 PC Parcel			36 Prefer. EAC	37 PROCEDURE 4000 R67
	Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;			38 Net mass (kg) 1,800.00	39 Quota
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		40 Summary declaration / Previous document S/L 41 Supplementary units KGM 1,800 42 Item Price 86,400.00 43 V.M. 1 cod A.I. Code 45 Adjustment 1.0000 46 Statistical value 126,054,576	
47 Calculation of taxes		Type	Tax base	Rate	Amount
		C02	126,054,576	0.00	0 1
		V02	138,680,284	18.00	0 1
		W01	126,054,576	5.00	6,302,729 1
		QIF	124,806,511	0.20	249,613 1
		Total		6,552,342	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

5405

Declarant name/representative

Signatur

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest
 Customs Reference C 2430 12/02/2026
 7 Reference number 2026 MGF0131

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no	EXPLOSIVES(INSTANTANEOUS ELECTRIC		2	No	36036000	000		
	of	DETONATORS 1.8MTRS					34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr &	5,000	PC				a TZ b	77.50	EAC
	Containers No(s)						37 PROCEDURE	38 Net mass (kg)	39 Quota
Safety fuses; detonating fuses; percussion or detonating caps;igniters;						4000	R67	67.50	
						40 Summary declaration / Previous			S/L
						41 Supplementary units		42 Item Price	43 V.M.
						KGM 68		7,500.00	cod
						A.I. Code			
						46 Statistical value			
						10,942,238			

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. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no				No				
	of packages						34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr & Kind						a b		
	Containers No(s)						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.		

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no				No				
	of						34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr &						a b		
	Containers No(s)						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	10,942,238	0.00	0	1					
	V02	12,037,237	18.00	0	1					
	W01	10,942,238	5.00	547,112	1					
	QIF	10,833,899	0.20	21,668	1					

Total First Item					568,780	Total Second Item					
Type	Tax base	Rate	Amount	M							
					C02					0	
					V02					0	
					W01					6,849,841	
					QIF					271,281	
Total Third Item						Total					7,121,122

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 2430 12/02/2026

TZSCT

7 Reference number 2026 MGF0131

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: EXPLOSIVE(COMBIDETS 3 MTRS 200/400 MS(NON ELECTRICAL DETONATORS).
STICK

2. STATE:

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: EXPLOSIVES(INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS.

2. STATE: STICK