

RECEPTION



TRINITY

RUTONGO

STOCK/ ITEM MOVMENT PERMIT

No: **223**

Date: 02/04/2026

Department: TRINITY
RUTONGO

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
	Dynamite	13000 KGS		MFA	20/3/26
				EXA	19/9/26
	STOCK BALANCE				
	Dynamite	39406 KGS			
	Nitrate	25108 KGS			
	Electric	12777 PCS			
	Combiolds 3m	35923 PCS			
	Combiolds 1.8m	93568 PCS			

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



Issued by Name: MUGISHA Ben Sengoy Signature: _____ Date/Time: 2/4/26

Receiver/transporter (out): Name: _____ Signature: _____ Date/Time: 2/4/26

Security Inspection (Outgoing): Name: for Nathaniel Sengoy Signature: _____ Date/Time: 2/4/26

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
2026/02/23	1/1
PO Number	
PO0000005271	

Supplier:

TRITON INTERNATIONAL FZC
HAMRIYAH FREE ZONE,SHARJAH

UAE
UNITED ARAB EMIRATES

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

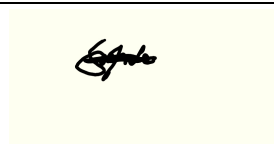
Supplier Reference:	EXP/016/RWA/2026
Payment Terms:	Payment on Statement

Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2026/03/15

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Hiren Varaiya	2025/02/20

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	13000	KG	2.40	0	0.00	31,200.00
N/A	Escort & Clearence	1	EA	2,750.00	0	0.00	2,750.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	33,950.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (USD)	33,950.00
PO0000005271							

APPROVED: 

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

PR No: PR0012080

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-2025-26-83 DATE: 18/03/2026 REF NO: EXP/016/RWA/2026 PO No: PO0000005271			
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 408 ECE/ T 312 ECQ	Terms of Payment: 30 days from statement SHIPMENT: March/ April 2026			
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)	520 Cases	60.00 / case	31,200.00
	ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			<u>2,750.00</u>
	TOTAL CNF Rutongo stores, Rwanda			33,950.00
(U.S. Dollars THIRTY THREE THOUSAND NINE HUNDRED AND FIFTY 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: 18th March 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 408 ECE/ T 312 ECQ

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/016/RWA/2026 DATE: 11/02/2026		
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.:		Country of final Destination: Rwanda		
Place of Loading: Tanzania		Terms of Payment: 30 days from statement SHIPMENT: March 2026		
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Signature :				





RMB

Rwanda Mines, Petroleum
and Gas Board

06 MAR 2026

Kigali, on

N° 0190/16.02

Honourable Minister of Interior

P.O. BOX. 446 KIGALI

Honourable Minister,

Re: Recommendation to import and use blasting materials

Rwanda Mines, Petroleum and Gas Board (RMB) has received an application from **Rutongo Mines** requesting a permit to import and use blasting materials.

Upon assessment of the request and based on profile of the applicant in Rwanda Mining sector, I have no objection to this request.

Therefore, I am pleased to recommend this company to your office for granting the authorization to its request as detailed in the following table:

Product	Quantity	Unit	Total	Imported from
Superpower Emulsion Cartridge 25/50mm (Tanzanian Origin)	520	case	520 cases	Tanzania

Sincerely,



Alice UWASE

Chief Executive Officer

Cc:

-Hon. CEO/RDB



Ag. General Manager,
Trinity-Metals Ltd
Trinity Rutongo Mines Ltd
P.O. Box 6132
KIGALI

Ag. GM,

Re: Permission to import and use blasting materials

- Reference is made to your letter dated 9 March 2026 requesting a permit to import and use blasting materials for mining purposes at your concession located in Masoro, Rulindo District;
- Reference is also made to the letter N° 0190/16.02 dated 06 March 2026 from Rwanda Mines, Petroleum and Gas Board recommending your company to be granted the authorization to import and use blasting materials for mining purposes;
- Pursuant to the Law N° 072/2024 of 26/06/2024 on mining and quarry operations, especially in its article 43;
- I am pleased to grant you a three (3) months permission to import the following blasting materials for mining purposes, starting from the day this permission is signed.

Product	Quantity	Unit	Total	Country of Loading
Superpower 90 Emulsion Cartridge 25/50mm (Tanzanian Origin)	520	Cases	520 Cases	Tanzania

- You are also granted permission to use the above-mentioned blasting materials for mining purposes in respect of relevant laws and regulations.
- You should however, observe the following:
 - Use this permit to import blasting materials only once;
 - Import only explosives that have manufacturing and expiration dates;
 - Use the imported explosives specifically at the site that you indicated while applying for the permit;

- Cooperate with Security Organs before and during the transportation of the blasting materials from the border to the final destination;
- Prepare a safe and secure storage facility for explosives and their accessories before their importation. The facility will be regularly inspected by national Security Organs /Services;
- Observe strictly safety procedures during the usage of blasting materials.

Sincerely,



Digitally signed by
MININTER(Permanent
Secretary)
Date: 2026.03.11 21:32:19
+02'00'

SESONGA Benjamin
Permanent Secretary

Cc:

- Hon. Minister of Interior
- Chief of Defence Staff, RDF
- Inspector General of Police, RNP
- Chief Executive Officer, RMB

KIGALI

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: Ref. 354321 <i>Mfulizo Na Kumb Na</i> 233902</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>520-BOX(ES) 520 BOXES SUPERPOWER 90 (25 x 270 MM)- 520 BOXES</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 <i>Kigezo cha uasili wa Bidhaa</i></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>13520 KG</p> </td> <td style="width: 25%;"> <p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL- 2025_26-83 2026-03-18</p> </td> </tr> </table>	<p>6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></p> <p>360200</p>	<p>7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i></p> <p>'S'</p>	<p>8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></p> <p>13520 KG</p>	<p>9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></p> <p>SNCL- 2025_26-83 2026-03-18</p>
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<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, that all goods are produced in (country) TANZANIA</p> <div style="text-align: center;">  SOLAR </div> <p>Place (Mahali) Tanzania</p> <p>Date (Tarehe) Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM 2026-03-20</p> <p>Signature of declarant (saini) <i>Kishor Bhomale</i></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 (Jina)</p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika) <i>Abdulla Malaba</i></p> <p>Date (Tarehe) 23 MAR 2026</p> <p>STAMP/SEAL (Muhuri/Lakili) </p>				

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/10193 Issued On 26/03/2026 10:01 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
T 408 ECE / T 312 ECQ	Tanzania, United Republic	XXX XXX	

Goods identification

Declaration : :2026 MGF0248

C 4661 24/03/2026	Assessment : L 5113 25/03/2026	Item Nbr : 1
Line Nbr 1	Container :	Seal :
Number & Type Of Packages	Marks & Number	Gross Mass Supp. Units
520 Case	SUPERPOWER 90(EMULSION 25/50MM)(EXPLOSIVES)	13520 13000
Commodity Code	Goods description	Net Weight
36020000	Prepared explosives, other than propellant powders.	13000

Office Stamp

Signature



		DECLARATION		TZSCT	
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL FZC P.O BOX:171685,DUBAI		IM	4	Tanzania SCT Customs Reference	
AEO Unique Identifier		3 Forms	4 Load	C 4661	24/03/2026
Warehouse - Name & AEO Unique Identifier		5 Items	6 Nbr packages	7 Reference number	
		1	520	2026 MGF0248	
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO		9 Financial No.			
AEO Unique Identifier		10 Cty f. dest	11 Trading	12 Value details	13 C.A.P.
		TZ of	TZ cty.	457,049	
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export		15 C.E.	17 C.D. Code
AEO Unique Identifier		Tanzania, United Republic		a TZ b	a RW b
		16 Country of origin		17 Country of destination	
		Tanzania, United Republic		Rwanda	
18 Identity and nationality of means of transport at arrival / at		20 Delivery terms			
T 408 ECE / T 312 ECQ TZ		19 no			
		FOB DAR ES SALAAM			
21 Identity and nationality of active means of transport crossing the		22 Currency & total amount		23 Exch. rate	24 Nature of
T 408 ECE / T 312 ECQ TZ		USD 31,200.00		1,464.9000	transac.
25 Mode		26 Inland mode		27 Place of loading/unloading	
32 at border		32 Transport			
29 Office of entry/exit		28 Financial and banking data Bank			
11RU Rusumo		Terms of payment			
30 Location of goods		31 Packages and description of goods			
DAR ES SALAAM		32 Item		33 Commodity code	
		1 No		36020000 000	
Marks and numbers - Containers No(s) - Number and kind		34 Cty. orig.		35 Gross mass (kg)	
Marks & no SUPERPOWER 90(EMULSION CATRIDGE		a TZ b		13,520.00	
of 25/50MM)(EXPLOSIVES)		37 PROCEDURE		38 Net mass (kg)	
Number and 520 CS		4000 R67		13,000.00	
Kind Case		40 Summary declaration / Previous document S/L			
Containers No		41 Supplementary units		42 Item Price	
Prepared explosives, other than propellant powders.		KGM 13,000		31,200.00	
		A.I. Code		45 Adjustment	
				1.0000	
		46 Statistical value			
		46,161,929			
44 Add. info Document Produced Certificate and authorization		Licence No		D.Val	
		0+0+457,049+0-0		D.Qty	
		A.D. 004 002 325 380 008 007 141			
47 Calculation of taxes		Type		Tax base	
		C02		45,704,880	
		V02		50,913,322	
		W01		46,161,929	
		QIF		45,704,880	
		Rate		Amount	
		0.00		0 1	
		18.00		0 1	
		5.00		2,308,096 1	
		0.20		91,410 1	
		Total		2,399,506 1	
		48 Deferred payment		49 Identification of warehouse	
		B ACCOUNTING DETAILS			
		Mode of payment CASH			
		Assessment number L 5113 / Date 25/03/2026			
		Receipt number Date			
		Guarantee 0 RWF Date			
		Total fees 3,000 RWF			
		Total 2,402,506 RWF			
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	

1 DECLARATION		
IM	4	

Manifest
 Customs Reference C 4661 24/03/2026
 7 Reference number 2026 MGF0248

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		