

RECEPTION



TRINITY

RUTONGO

STOCK/ ITEM MOVMENT PERMIT

No: **224**

Date: 02/04/2026

Department: TRINITY
NYAKABINGO

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	13000 KGS		MFD	20/3/26
				EXP	19/9/26
	STOCK BALANCE				
	Dynamite	49525 KGS			
	Mihmate	14100 KGS			
	Electric	21500 PCS			
	Combidets 3m	73000 PCS			
	Combidets 1.8m	85000 PCS			



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

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

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

Security Inspection (Outgoing):
Name: Ke NATHMANA 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: _____

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
2026/03/04	1/1
PO Number	
PO0000003879	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/019/RWA/2026
Payment Terms:	Payment on Statement

Deliver To:

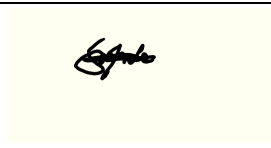
Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2026/03/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2026/02/20

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-03	Superpower 90 Emulsion Catridge 25mm	13000	KG	2.40	0	0.00	31,200.00
NA	Freight	1	Freight fe	2,750.00	0	0.00	2,750.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		33,950.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		33,950.00
PO0000003879							

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

PR No: PR0012091

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-2025-26-84 DATE: 18/03/2026 REF NO: EXP/019/RWA/2026 PO No: PO0000003879		
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 408 ECE/ T 312 ECQ Place of Loading: Tanzania	Terms of Payment: 30 days from statement SHIPMENT: March/ April 2026		
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/019/RWA/2026 DATE: 11/02/2026		
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.:	Terms of Payment: 30 days from statement SHIPMENT: March 2026		
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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 : 			

Kigali, on 06 MAR 2026
N° 0174 /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 **Trinity Nyakabingo Mines Ltd** 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 90 Emulsion Cartridge 25/50mm (Tanzanian Origin)	520	Case	520 Cases	Tanzania

Sincerely,



Alice Uwase

Chief Executive Officer

Cc.

-Hon. CEO/RDB



General Manager,
Trinity-Metals Ltd
Trinity Nyakabingo Mines Ltd
P.O. Box 749
KIGALI

Dear General Manager,

Re: Permission to import and use blasting materials

- Reference is made to your letter dated 09 March 2026 requesting a permit to import and use blasting materials for mining purposes at your concession located in Shyorongi, Rulindo District;
- Reference is also made to the letter N° 0174/16.02 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 the 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 21:07:35
+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. 354322 <i>Mfulizo Na Kumb Na</i> 233899</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- TRINITY NYAKABINGO MINE LTD 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 kifisi tu</i></p>								
<p>5. Marks and Numbers; number and kind of package, description of goods;</p> <p><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%;">6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i></td> <td style="width: 25%;">7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i></td> <td style="width: 25%;">8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i></td> <td style="width: 25%;">9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i></td> </tr> <tr> <td style="text-align: center;">360200</td> <td style="text-align: center;">S</td> <td style="text-align: center;">13520 KG</td> <td style="text-align: center;">SNCL- 2025_26-84 2026-03-18</td> </tr> </table>	6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i>	7. Origin criterion <i>Kigezo cha uasili wa Bidhaa</i>	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i>	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i>	360200	S	13520 KG	SNCL- 2025_26-84 2026-03-18
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360200	S	13520 KG	SNCL- 2025_26-84 2026-03-18						
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi)</p> <p>The undersigned, hereby declare that the above details and statements are correct and that the goods are produced in (country)</p> <div style="text-align: center;">  </div> <p>Place (Mahali)</p> <p style="text-align: center;">TANZANIA</p> <p>Date (Tarehe)</p> <p style="text-align: center;">Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM 2026-03-20</p> <p>Signature of declarant (saini) </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) ANNA MALABA</p> <p>Date (Tarehe)</p> <p style="text-align: center;">  23 MAR 2026 ANNA MALABA STAMP SEAL (Muhuri/Lakili) </p>								

See overleaf for instructions

NPC - KIUTA

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/10840 Issued On 31/03/2026 15:03 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 MGF0250

C 4663 24/03/2026	Assessment : L 5089 24/03/2026	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



1 DECLARATION

IM 4

TZSCT

Tanzania SCT

Customs Reference

C 4663

24/03/2026

3 Forms 1 1

4 Load

Manifest

5 Items 1

6 Nbr packages 520

7 Reference number 2026 MGF0250

9 Financial

No.

10 Cty f. dest TZ

11 Trading of

12 Value details 457,049

13 C.A.P.

15 Country of export Tanzania, United Republic

15 C.E. a TZ

17 C.D. a RW

Code b

16 Country of origin Tanzania, United Republic

17 Country of destination Rwanda

20 Delivery terms FOB

DAR ES SALAAM

22 Currency & total amount USD 31,200.00

23 Exch. rate 1,464.9000

24 Nature of transac.

28 Financial and banking data Bank

Terms of payment

32 Item 1

No

33 Commodity code 36020000

000

34 Cty. orig. a TZ

35 Gross mass (kg) 13,520.00

36 Prefer. EAC

37 PROCEDURE 4000

38 Net mass (kg) 13,000.00

39 Quota R67

40 Summary declaration / Previous document

S/L

41 Supplementary units KGM 13,000

42 Item Price 31,200.00

43 V.M. 1

cod

A.I. Code

45 Adjustment 1.0000

46 Statistical value

46,161,929

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number L 5089 / Date 24/03/2026

Receipt number Date

Guarantee 0 RWF Date

Total fees 3,000 RWF

Total 2,402,506 RWF

50 Principal

C OFFICE OF DEPARTURE

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

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signatur

2 Exporter No. SMALL EXPORTER

TRITIN INTERNATIONAL FZC
P.O BOX:171685,DUBAI

AEO Unique Identifier

Warehouse - Name & AEO Unique Identifier

8 Consignee No. 100511011

TRINITY NYAKABINGO MINE Ltd

NORTH, RULINDO, SHYORONGI

AEO Unique Identifier

14 Declarant No. 111491918

MGF-MASTERS GLOBAL FORWARDERS Ltd
GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES

AEO Unique Identifier

18 Identity and nationality of means of transport at arrival / at

T 408 ECE / T 312 ECQ

TZ

no

21 Identity and nationality of active means of transport crossing the

T 408 ECE / T 312 ECQ

TZ

25 Mode

26 Inland mode

27 Place of loading/unloading

32 at border

32 Transport

29 Office of entry/exit

11RU Rusumo

30 Location of goods

DAR ES SALAAM

Marks and numbers - Containers No(s) - Number and kind

Marks & no SUPERPOWER 90 EMULSION CARTRIDGE

of 25/50MM (EXPLOSIVES)

Number and 520 CS

Kind Case

Containers No

Prepared explosives, other than propellant powders.

44 Add. info Document

D.Val

D.Qty

0+0+457,049+0-0

A.D. 004 002 325 380 008 007 141

47 Calcul-ation of taxes

Type	Tax base	Rate	Amount	M
C02	45,704,880	0.00	0	1
V02	50,913,322	18.00	0	1
W01	46,161,929	5.00	2,308,096	1
QIF	45,704,880	0.20	91,410	1
Total			2,399,506	1

1		DECLARATION			
Manifest		IM	4	A OFFICE OF DESTINATION	
Customs Reference	C 4663	24/03/2026		TZSCT	
7 Reference number	2026	MGF0250		Tanzania SCT	
Standard Commodity Description		32 Item	33 Commodity code		
		1	36020000		000
1. COMMODITY NAME: SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (EXPLOSIVES).				2. STATE: POWDER	