

TAX INVOICE

Invoice Number JAE2621292	Invoice Date 24-Mar-2026	Due Date 30-Apr-2026	Account Number TRI013	File Reference JAE26030039
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TO: TRINITY NYAKABINGO MINES LTD P O BOX 749 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	<h2 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h2> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table style="width: 100%;"> <tr> <td style="width: 30%;">Exporter</td> <td>SAFECO MANUFACTURERS AND DISTRIBUTORS O</td> </tr> <tr> <td>Consignee</td> <td>TRINITY NYAKABINGO MINE LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>21-Mar-2026</td> </tr> <tr> <td>Client Ref.</td> <td>INV389801</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>WB109</td> </tr> <tr> <td>MAWB</td> <td>459-64838152</td> </tr> <tr> <td>E.T.D.</td> <td>20-Mar-2026</td> </tr> <tr> <td>Customs Value</td> <td>11,300.00</td> </tr> </table>	Exporter	SAFECO MANUFACTURERS AND DISTRIBUTORS O	Consignee	TRINITY NYAKABINGO MINE LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	21-Mar-2026	Client Ref.	INV389801	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB109	MAWB	459-64838152	E.T.D.	20-Mar-2026	Customs Value	11,300.00
Exporter	SAFECO MANUFACTURERS AND DISTRIBUTORS O																										
Consignee	TRINITY NYAKABINGO MINE LTD																										
Destination	KIGALI																										
INCO Terms	CPT																										
HAWB																											
E.T.A	21-Mar-2026																										
Client Ref.	INV389801																										
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Origin	O.R. TAMBO INTERNATIONAL																										
Flight	WB109																										
MAWB	459-64838152																										
E.T.D.	20-Mar-2026																										
Customs Value	11,300.00																										
Foreign Currency Breakdown (Totals)																											
1,589.50 US\$ @ 16.046400 ZAR / US\$= 25,505.75 ZAR																											

No. of Packages	3	Invoice Tariff Code:	RUT001AX	Volumetric Wt.	578.00	MRN #	JSA202603186062862
Actual Mass (kg)	199.00			Chargeable Wt.	578.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	1,156.00 US\$	18,549.64 ZAR	
FUEL SURCHARGE	Z	375.70 US\$	6,028.63 ZAR	
SECURITY SURCHARGE	Z	57.80 US\$	927.48 ZAR	
AIRLINE HANDLING	Z		1,169.00 ZAR	
AIRWAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		358.36 ZAR	
SCREENING FEE	Z		884.34 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
PACKAGING	Z		850.00 ZAR	
			28,962.45 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		160.00 ZAR	
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		441.88 ZAR	
AGENCY	Z		865.72 ZAR	
			2,482.60 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS:
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IMPORTANT NOTICE:

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.

Company Reg.: 1998/025820/07
 VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400

TAX INVOICE

Invoice Number JAE2621292	Invoice Date 24-Mar-2026	Due Date 30-Apr-2026	Account Number TRI013	File Reference JAE26030039
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TO: TRINITY NYAKABINGO MINES LTD P O BOX 749 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	<h2 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h2> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table style="width: 100%;"> <tr> <td style="width: 30%;">Exporter</td> <td>SAFECO MANUFACTURERS AND DISTRIBUTORS O</td> </tr> <tr> <td>Consignee</td> <td>TRINITY NYAKABINGO MINE LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>21-Mar-2026</td> </tr> <tr> <td>Client Ref.</td> <td>INV389801</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>WB109</td> </tr> <tr> <td>MAWB</td> <td>459-64838152</td> </tr> <tr> <td>E.T.D.</td> <td>20-Mar-2026</td> </tr> <tr> <td>Customs Value</td> <td>11,300.00</td> </tr> </table>	Exporter	SAFECO MANUFACTURERS AND DISTRIBUTORS O	Consignee	TRINITY NYAKABINGO MINE LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	21-Mar-2026	Client Ref.	INV389801	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB109	MAWB	459-64838152	E.T.D.	20-Mar-2026	Customs Value	11,300.00
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Customs Value	11,300.00																										

No. of Packages	3	Invoice Tariff Code:	RUT001AX	Volumetric Wt.	578.00	MRN #	JSA202603186062862
Actual Mass (kg)	199.00			Chargeable Wt.	578.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			31,445.05 ZAR	
TOTAL AMOUNT DUE :			31,445.05 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS:
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IMPORTANT NOTICE:

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.



459 JNB 64838152

*** MASTER AIR WAYBILL ***

459-64838152

Shipper's Name and Address SAFECO MANUFACTURERS AND DISTRIBUTORS OF PPE 18 WATTLE ROAD NEWLANDS JOHANNESBURG GAUTENG SOUTH AFRICA	Shipper's Account Number	Not Negotiable Air Waybill Issued By RWANDAIR LIMITED
Consignee's Name and Address TRINITY NYAKABINGO MINE LTD DELIVERY TO: EUROTRADE INTERNATIONAL LTD, MAIN STORE SHYORONGI SECTOR, R SHYO KIGALI RULINDO DISTRICT RWANDA		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Issuing Carrier's Agent Name and City RÖHLIG-GRINDROD (PTY) LTD 2 PRICE LANE, EXT 127 MEADOWVIEW BUSINESS ESTATE, LINBRO PARK, 2065 SOUTH AFRICA	Accounting Information JAE26030039 EAP NOTIFY : JOSEPH MUHIIRE TEL : +250 782362936
Agent's IATA Code 77-4 7751 2000	Account Number ***UNKNOWN CARGO***

Reference Number JAE26030039	Optional Shipping Information
Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO INTERNATIONAL	Declared Value for Carriage NVD
To KGL	By First Carrier RWANDAIR LIMITED
Routing and Destination KGL WB	By WB
Currency ZAR	CHGS Code PP X
WT/VAL PP X	Other PPD COLL X
Declared Value for Customs NCV	Amount of Insurance XXX

Airport of Destination KIGALI	Requested Flight/Date WB109 /19	INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'
Handling Information ***** AS ADDRESSED DOCS ATTACHED TO AWB *****		SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	199.00	K	Q	578.0	35.50	20,519.00	CAP AND HAT LINER HS CODE : 6507.00 DIMS: 140x120x78cm@1; 127x101x74cm@1; 127x100x95cm@1;
3	199.00					20,519.00	

Prepaid 20,519.00	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total Other Charges Due Agent	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier	I, GILBERT FUNZANI FOR RÖHLIG-GRINDROD (PTY) LTD AS AGENTS FOR SHIPPER.		
Total Prepaid 20,519.00	Total Collect	Signature of Shipper or his Agent	
Currency Conversion Rates	CC Charges in Dest. Currency	18/03/2026 O.R. TAMBO INTERNATIONAL	
For Carrier's Use only at Destination	Charges at Destination	Executed on (Date)	at (Place) Signature of Issuing Carrier or its Agent



NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1928;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable conventions.

2.2 To the extent not in conflict with the foregoing carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's rights to refuse to carry;

2.2.2.5 rights of the Carriers and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDR's per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's details or general conditions of carriage.

5/5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6/6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7/7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the cases of loss of, damage or delay to a part shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo.

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against the Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attached such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.



Röhlig-Grindrod (Pty) Ltd

2 Price Lane,
Extension 127,
Meadowview Business Estate,
Linbro Park, 2065, South Africa.

P.O.Box 948,
Kempton Park,
1620

Company Reg.: 1998/025820/07
VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400

PAGE: 1

PAPERLESS EDI NOTIFICATION

STATUS: RELEASE

DOCUMENT DETAILS:

CONTAINERS:

Consignee:	TRINITY NYAKABINGO MINE LTD	
Exporter:	SAFECO MANUFACTURERS AND DISTRIBUT	Code: 941482
Clearing Agent:	RÖHLIG GRINDROD (PTY) LTD	Code: 01796636
Form Number:	550	Country of Export: ZA
Agent File Ref:	JAE26030039	Country of Dest: RW
Purpose Code:	H 60 00	Country of Origin: ZA
Transport Code:	04	Port of Exit: JHB
District Office:	JOHANNESBURG	RIB Number:
Issued At:	ZAJNB	RIB Date:
Registration No.:		RIB Office:
		Bond Store:
Bill of Entry Release Date:	2026-03-18	Invoice Number & Date
Bill of Entry Assessment Date:	2026-03-18	
Computer Ref:	788587	
Rel. Auth. / Depot / Terminal:	A1 SWISSPORT CARGO SERVICES	
Cargo Status Code:	1	
Total Lines:	1	
Number of Packages:	3	
Mass (KG's):	199.0	
Total CIFC:	ZAR 11300	Sch1 P2B:
Total Customs Value:	11,300	Duty:
Total Payable:		VAT:

TRANSPORT DETAILS:

Master Carrier Code:	
House Carrier Code:	
Transport Document Number:	459-64838152
Transport Document Date:	2026-03-19
House Bill Number:	
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	WB109
Truck / Trailer Number:	
Estimated Date of Departure:	2026-03-19
Estimated Time of Arrival:	
Remover:	
Remover Transport Mode:	

EDI DETAILS:

EDI Message sent to SARS:	18-03-2026 2:22:22 PM	EDI recieved by SARS:	18-03-2026 2:22:00 PM
EDI Response recieved by Agent:	18-03-2026 2:22:00 PM	Customs District Office:	JHB
LRN Number:	01796636JSA20260318788587	CUSRES Message Status:	1
MRN No:	JSA202603186062862	Customs Response:	RELEASE
Description:			

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY. (E & OE)

File Reference	JAE26030039	Computer Reference	788587	LRN	01796636JSA20260318788587	INCO Term	CPT
Exporter Name	SAFECO MANUFACTURERS AND DISTRIBUT	Consignee Name	TRINITY NYAKABINGO MINE LTD				
Transport Doc. No.	459-64838152	SOB Date	2026-03-19				
Transaction Value	11,300.00 ZAR	Exchange Rate	1.000000	Transaction Value Rand	11300		
Line Items Total Rand	11,300.00 ZAR	Line Items Total Foreign	11300				
EXW Charges (Added)	0.00 ZAR						
CIF Charges (Subtracted)	0.00 ZAR						

INVOICE SUMMARY

Invoice Number	Invoice Date	Total Amount & Currency	Rate of Exchange	Total Cost of Goods	Freight	Insurance	Other Costs	Common Factor
INV389801	2026-03-06	11,300.00 ZAR	1.000000	11,300.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	1.0000000000

LINE ITEMS

No.	Tariff Heading	Product Code	Stats Qty. & Code	Invoice No.	Foreign Inv. Value	FOB Value (ZAR)	Sch 3/4 Code	Sch 5/6 Code	COO	Description
1	6507.00		199.00 KG	INV389801	11,300.00 ZAR	11,300.00			ZA	HEAD-BANDS, LININGS, COVERS, HAT FOUND
					11,300.00	11,300.00				

459 JNB 64838152

*** MASTER AIR WAYBILL ***

459-64838152

Shipper's Name and Address SAFECO MANUFACTURERS AND DISTRIBUTORS OF PPE 18 WATTLE ROAD NEWLANDS JOHANNESBURG GAUTENG SOUTH AFRICA	Shipper's Account Number	Not Negotiable Air Waybill Issued By RWANDAIR LIMITED
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address TRINITY NYAKABINGO MINE LTD DELIVERY TO: EUROTRADE INTERNATIONAL LTD, MAIN STORE SHYORONGI SECTOR, R SHYO KIGALI RULINDO DISTRICT RWANDA	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.
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Issuing Carrier's Agent Name and City RÖHLIG-GRINDROD (PTY) LTD 2 PRICE LANE, EXT 127 MEADOWVIEW BUSINESS ESTATE, LINBRO PARK, 2065 SOUTH AFRICA	Accounting Information EAP NOTIFY : JOSEPH MUHIIRE TEL : +250 782362936
Agent's IATA Code 77-4 7751 2000	Account Number JAE26030039

Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO INTERNATIONAL	Reference Number JAE26030039	Optional Shipping Information
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To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
KGL	RWANDAIR LIMITED	KGL WB	KGL	WB			ZAR	PP X	X	X	NVD	NCV
Airport of Destination KIGALI		Requested Flight/Date WB109 /19		Amount of Insurance XXX		INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'						

Handling Information
***** AS ADDRESSED DOCS ATTACHED TO AWB *****

SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	199.00	K	Q	578.0	35.50	20,519.00	CAP AND HAT LINER HS CODE : 6507.00 DIMS: 140x120x78cm@1; 127x101x74cm@1; 127x100x95cm@1;
3	199.00					20,519.00	

S. Sepho
Name: _____
Test Weight: 199
Time: 09:57 Date: 19/03/26

Prepaid	Weight Charge	Collect	Other Charges		
20,519.00		<input checked="" type="checkbox"/> SPX	<input checked="" type="checkbox"/> X RAY		
	Valuation Charge	<input type="checkbox"/> SEC	<input type="checkbox"/> ETD	TIME: 04:08	
	Tax	<input type="checkbox"/> SHR	<input type="checkbox"/> EDD	SIGNED: _____	
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier		Other: _____			
Total Prepaid		I, GILBERT FUNZANI FOR RÖHLIG-GRINDROD (PTY) LTD AS AGENTS FOR SHIPPER.			
20,519.00		Signature of Shipper or his Agent			
Currency Conversion Rates		18/03/2026 O.R. TAMBO INTERNATIONAL			
CC Charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Total Collect Charges			

Export Acceptance Checklist

MAWB: 459-64838152
 HAWB: _____
 DRIVER NAME: THE NIBH

DATE: 19/03/2026
 AGENT: Rottig Skindrad
 I.D NUMBER: 7811245661088

Before acceptance into the warehouse

Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check AWB for Aircraft Engine, UN3373 Biological Substance & Lithium Batteries
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the cargo for this warehouse?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the cargo delivered before cut-off? Time: <u>09:57</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the customs release correspond?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the cargo ready for carriage?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the cargo dangerous goods?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does shipment require special handling e.g PHARMA, CRT, COL, DRY ICE, AVI, VAL, VUN
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is all cargo declared "Unknown" subjected to screening?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are consignments tamper evident and secure for carriage by air?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	For "Known" cargo are vehicle seals intact and correct?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is "Known" cargo delivered with a CSD and a valid AVSEC nr.?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are "Known" labels attached to freight?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the ID match the person delivering?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is cargo acceptable as per the HRCM requirements?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Was the Blue copies handed over to the agent with the correct test weight?

SUPERVISOR

If any have been checked as NO, notify Superior immediately.

Signature: [Signature]

Name: [Signature]

Mandatory - Check: Acceptance

Pieces: 3 Weight: 199

Dimensions:

1127	x	101	x	74
1140	x	120	x	78
1177	x	100	x	95
	x		x	

	x	x
	x	x
	x	x
	x	x

	x	x
	x	x
	x	x

P.T.O. →

Documentation: Manifesting

Yes	No	N/A		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MAWB data captured on correct test weight?	2nd check
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HAWB Captured?	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the dangerous goods checklist completed and nessasary copies made?	3rd check
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the CSD correctly filled in ?	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the AVI checklist completed and copies made of the nesassary certificates?	

Cargo Agent: _____

Signature: _____