



2 Exporter No. 1012479072 LUBECK MINING LIMITED LUSAKA, ZAMBIA		1 DECLARATION		LIA LUSAKA Customs Reference E 2342 15/04/2025 Manifest		
		EX	1			
		3 Forms	1	4 Load		
		5 Items	1	6 Nbr packages	1	7 Reference number 2025 LUBECK MINING LTD
8 Consignee No. BSA GOLD AND DIAMONDS LLC FZ 241831 DUBAI		9 Financial No.				
		10 Cty f. dest AE	11 Trading of cty.	13 C.A.P.		
14 Declarant No. 2410263607 MALEX INVESTMENTS LIMITED 38/05 CHITANDA ROAD CHUNGA LUSAKA		15 Country of export ZAMBIA		15 C.E. a ZM b	17 C.D. a AE b	
		16 Country of origin ZAMBIA		17 Country of destination UNITED ARAB EMIRATES		
18 Identity and nationality of means of transport at arrival / at		19 no	20 Delivery terms FOB LIA			
21 Identity and nationality of active means of transport crossing the QR		ZM	22 Currency & total amount USD 1,602,033.05		23 Exch. rate 28.3125	
24 Nature of 1 transac.						
25 Mode 40 at border		26 Inland mode Transport	27 Place of loading/unloading ZMLUN LUSAKA			
28 Financial and banking data Bank ACZ Terms of 1 Cash		ACCESS BANK ZAMBIA LIMITED				
29 Office of entry/exit LIA LUSAKA		30 Location of goods LIACUSTOMS				
31 Packages and descriptio of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item 1 No			
	Marks & no ADD		33 Commodity code 71081200 000			
	Number and 1 PK Kind PACKAGE		34 Cty. orig. a ZM b			
	Containers No		35 Gross mass (kg) 18.00			
Unwrought gold (incl. gold plated with platinum), non-monetary STC : GOLD		36 Prefer.			37 PROCEDURE 1000 110	
		38 Net mass (kg) 18.00			39 Quota	
		40 Summary declaration / Previous document S/L				
		41 Supplementary units 21 1.00			43 V.M. 1,602,033.05 cod	
		A.I. Code			45 Adjustment	
		46 Statistical value 1,602,033.05				
44 Add. info Document Produced Certificate and autho- rization	Licence No 0.00-0.00 A.D. 002		D.Val D.Qty			
	MVC REF : CH2025/04/555					
47 Calcula- tion of taxes	Type	Tax base	Rate	Amount	M	
	EXD	1,602,033.05	0.000	0.00	1	
Total		0.00		1		
48 Deferred payment		49 Identification of warehouse				
B ACCOUNTING DETAILS						
Mode of payment CASH						
Assessment number A 40443 / 1 Date 15/04/2025						
Receipt number R 40618 Date 15/04/2025						
Guarantee 0.00 ZM Date						
Total fees 666.80 ZM Total MP3						
Total 1,602,033.05 ZM 0.00						
50 Principal No.		Signatur				
51 Intended offices of transit country		C OFFICE OF DEPARTURE				
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