



MEMORANDUM
DJ 205219 DJ

F r o m	50 West 47th St, Suite 20N International Gem Tower New York, NY 10036 T: 800.233.1155 F: 212.883.9532 E: sales@simplexdiam.com www.simplexdiam.com Tax Id: 13-3218259 Service Rep:	M e m o r t o	Contact Name: <u>LORA + TRACEY</u> Title: Consignee Company Name: <u>SOUTHERN JEWELERS (Name Please)</u> Govt Issued Registration No: Business Address: <u>143 S. Steele Street</u> City: <u>SANFORD</u> State: <u>NC</u> Zip: Telephone: <u>919-774-7007</u> Facsimile: Email: <u>southernjewelers@yahoo.com</u> Would you like to receive e-newsletters: Yes <input type="checkbox"/> No <input type="checkbox"/>
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Date		Special Notes:					Terms	
SI	Item/Lot Number	Tag P / List P	Description / No of Stones	Qty/Kts	Sell Price/ Pc or Ct	Value	Ret	Sold
	<u>9.20.2022</u>							
1	<u>M13R 2000V911</u>		<u>1/4ctw GTS 10Y</u>	<u>(1)</u>		<u>409-</u>		
2	<u>M13R 2138N0911</u>		<u>1/4ctw GTS 10Y</u>	<u>(1)</u>		<u>379-</u>		
3	<u>SER 13028C0204W</u>		<u>.28ctw STMS 14W</u>	<u>(1)</u>		<u>149-</u>		
4	<u>SER 13050C5304W</u>		<u>1/2ctw STMS 14W</u>	<u>(1)</u>		<u>299-</u>		
5	<u>M13R2198V0910</u>		<u>.21ctw BAND 10W</u>	<u>(2)</u>	<u>179-</u>	<u>358-</u>		
6	<u>M13R2198V0911</u>		<u>.21ctw BAND 10Y</u>	<u>(2)</u>	<u>179-</u>	<u>358-</u>		
7	<u>M13R2197V0911</u>		<u>.20ctw BAND 10Y</u>	<u>(2)</u>	<u>179-</u>	<u>358-</u>		
8	<u>M13R2200S0911</u>		<u>.09ctw BAND 10Y</u>	<u>(2)</u>	<u>129-</u>	<u>258-</u>		
9	<u>M13R2412V0814</u>		<u>.13ctw BAND 14W</u>	<u>(2)</u>	<u>179-</u>	<u>358-</u>		
10	<u>X13R2208F149</u>		<u>.52ctw Set. 10W</u>	<u>(1)</u>		<u>369-</u>		
11								
12			<u>- ALL DEL. @ STORE</u>					
13			<u>- DUE 10.30.2022 / 11.30.2022</u>					

To SimplexDiam's knowledge, the diamonds and jewelry herein delivered have been purchased from legitimate sources not involved in funding conflict and in compliance with the United Nations resolutions. SimplexDiam states that the diamonds are conflict free based on personal knowledge and/or written guarantees provided by the supplier(s). USA PATRIOT ACT COMPLIANCE. The below under signed signatory ("Signer") confirms for Signer and Consignee, in accordance with the USA Patriot Act, that (1) all information provided herein is correct, (2) the Signer has provided or will provide all other documentation and information required by SimplexDiam, (3) Signer will authorize any changes to the details herein, and (4) Signer and Consignee have disclosed to SimplexDiam all relevant information in connection with the Merchandise and this "Agreement" which includes this front form as well as the Consignment Agreement Terms of Agreement on the back hereof. Is this Company AML (Anti-Money Laundering) compliant pursuant to the USA Patriot Act registered within the US or pursuant to International Law if registered outside the US?	Totals			
	Ship Charge			
	G. Totals			

L. Wright

This document includes a CONSIGNMENT AGREEMENT between SIMPLEXDIAM INC., a New York corporation with an office at 50 W. 47th Street, Suite 20N, New York, N.Y. 10036 ("Consignor" or "SimplexDiam") and "Consignee" (As Mentioned Above); if there are two consignee parties, Consignees are jointly and severally liable under this Agreement. BY SIGNING below the parties hereby agree to all of the terms of this Agreement. Signer warrants that he/she is duly authorized to execute this Agreement on behalf of Consignee and to bind Consignee to the terms of this Agreement. Furthermore, the Signer hereby unconditionally personally guarantees in Signer's individual capacity the full and timely performance and observance of all of the obligations, representations, and covenants of Consignee in this Agreement. Consignor need not exhaust any recourse against Consignee or any other person, or any collateral or property, before being entitled to enforce this guaranty against Signer and receive payment or performance from Signer. The obligations hereunder are the joint and several, and independent obligations of Signer and Consignee, and a separate action may be brought and prosecuted against Signer whether action is brought against Consignee or whether Consignee be joined.

ALL MERCHANDISE REMAINS THE PROPERTY OF SIMPLEXDIAM, INC. UNTIL FULL & FINAL PAYMENT IS RECEIVED. I HAVE READ THE TERMS AND CONDITIONS ON THE BACK OF THIS DOCUMENT AND AGREE TO THE TERMS AND CONDITIONS.

WHITE: OFFICE | BLUE: INVENTORY | PINK: CUSTOMER

Signature X

Authorized Signatory