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|--|-----------------------|--|
| 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 T o | Contact Name: <u>ALAN SUTTON</u> |
| | | Title: _____ |
| | | Consignee Company Name: <u>ALAN SUTTON JEWELRY</u> (Name Please) |
| | | Govt Issued Registration No: _____ |
| | | Business Address: <u>1803-C WAYNE MEMORIAL DR</u> |
| | | City: <u>COLDSBORO</u> State: <u>NC</u> Zip: <u>27534</u> |
| | | Telephone: <u>919.734.1114</u> facsimile: _____ |
| | | Email: <u>ALANSUTTONJEWELRY@gmail.com</u> |
| Would you like to receive e-newsletters: Yes <input type="checkbox"/> No <input type="checkbox"/> | | |

| Date | | Special Notes: | | | | | Terms | |
|------|---------------------|----------------|----------------------------|---------|----------------------|-------|-------|------|
| SI | Item/Lot Number | Tag P / List P | Description / No of Stones | Qty/Cts | Sell Price/ Pc or Ct | Value | Ret | Sold |
| | 3.22.2023 | | | | | | | |
| 1 | M13R2590V8A14 | | 1/2ctw BRIDAL 14W | ① | | 649- | | |
| 2 | M1BP2667 F0914 | | 1/4ctw CROSS 14W | ① | | 189- | | |
| 3 | M1BP2289 V0914 | | .05pt. CROSS 14W | ① | | 239- | | |
| 4 | PO 000501-4 YGR LZQ | | " " 14Y | ① | | 239- | | |
| 5 | RBO25MDM-4W-LZQ | | 1/4ctw BAND 14W | ① | | 329- | | |
| 6 | RBO25MDM-4Y-LZQ | | " " 14Y | ① | | 329- | | |
| 7 | M13R2197 50910 | | .20pt. BAND 10W | ① | | 179- | | |
| 8 | M13R2197 50911 | | " " 10Y | ① | | 179- | | |
| 9 | M13R2201 50910 | | .12pt. BAND 10W | ① | | 139- | | |
| 10 | SER050-4WSP-SEQ | | 1/2ctw STUJ 14W | ② | 299- | 598- | | |
| 11 | SER033-4WSP-SEQ | | 1/3ctw STUJ 14W | ① | | 219- | | |
| 12 | SER033-4YSP-SEQ | | 1/3ctw STUJ 14Y | ① | | 199- | | |
| 13 | X13R2204 E004 | | 1/4ctw Ring - 14W | ① | | 214- | | |

14

Totals PG1 3701

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 documentatoin 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** if registered within the US or pursuant to International Law if registered outside the US? Yes No

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

From
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:

Memorandum
Contact Name: _____
Title: _____
Consignee Company Name: ALAN SUTTON JORDAN (Name Please)
Govt Issued Registration No: _____
Business Address: _____
City: _____ State: _____ Zip: _____
Telephone: 914-734-1114 (Home) _____
Email: _____
Would you like to receive e-newsletters: Yes No

| Date | Special Notes | Terms | | | | | | |
|-----------|-----------------|----------------|---------------------------------|---------|----------------------|-------|-----|------|
| 3.22.2023 | RTO | | | | | | | |
| SI | Item/Lot Number | Tag P / List P | Description / No of Stones | Qty/Cts | Sell Price/ Pc or Ct | Value | Ret | Sold |
| 1 | X12R2201A282 | | 1.00ct HV R _{ij} - 14W | ① | | 749- | | |
| 2 | X13R2204E010 | | 1.08ct HV R _{ij} - 14Y | ① | | 1035- | | ② |
| 3 | | | | | | | | |
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| 12 | | | | | | | | |
| 13 | | | | | | | | |

PG. 2 #1784-

- DEL. @ STORE
- 30/60/90

5485TH

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| | | | |
|-------------|-------|--|--|
| Totals | | | |
| Ship Charge | TOTAL | | |
| G. Totals | | | |

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("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.

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WHITE: OFFICE | BLUE: INVENTORY | PINK: CUSTOMER

Signature: Alan Sutton Jordan
Authorized Signatory