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|---|----------------------|---|
| 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 To | Contact Name: SUZANNA GARFIELD |
| | | Title: |
| | | Consignee Company Name: GARFIELD'S (Legal Name Please) |
| | | Govt Issued Registration No: |
| | | Business Address: 1711 SAVANNAH Hwy |
| | | City: CHAS State: SC Zip: 29407 |
| | | Telephone: 843.571.3099 |
| | | Email: garfieldjackscharles@icloud.com |
| | | Would you like to receive e-newsletters: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

| Date | | Special Notes: | | | | | | Terms | |
|-----------|-------------------|----------------|-------------------|---------|-------------|----------|-------|-------|------|
| 5.11.2023 | | Tag P / | Description / | | | | | | |
| SI | Item/Lot Number | List P | No of Stones | Qty/Cts | Sell Price/ | Pc or Ct | Value | Ret | Sold |
| 1 | M13P2375 V0815 | | 10pt. PEND 14Y | ① | | | 149- | | |
| 2 | M13P2375 V0816 | | 11 " 14R | ① | | | 149- | | |
| 3 | M13P2377 V0814 | | 10pt. Pend. 14w | ① | | | 149- | | |
| 4 | M13P2377 V0815 | | " " 14Y | ① | | | 149- | | |
| 5 | M13P2442 V9A10 | | 20pt Pend 10W | ① | | | 179- | | |
| 6 | M13P2442 V9A11 | | " " 10Y | ① | | | 179- | | |
| 7 | PC0506S06 8WZRS | | 50ct+V Gross 18W | ① | | | 589- | | |
| 8 | PC0506S06 8Y ZRS | | " " 18Y | ① | | | 589- | | |
| 9 | NY033-424W1MSE0 | | 3ct+V BEZEL 14W | ① | | | 359- | | |
| 10 | M13R2352 V0911-RB | | R+D band 10Y | ① | | | 229- | | |
| 11 | M13R2353 V0911-RB | | R+D band 10Y | ① | | | 189- | | |
| 12 | M13R2191 V0911 | | R+D band 10Y | ① | | | 159- | | |
| 13 | M13R2433 V815C | | 3.50ct+V band 14Y | ① | | | 2959- | | |

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 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

Simplex DIAM INC

PG 2 of 2

MEMORANDUM

DJ 207033 DJ

| | | | | | |
|--------------------|---|---------|---|--------|------|
| From | 50 West 47th St, Suite 20N | Memo To | Contact Name: | | |
| | International Gem Tower | | Title: | | |
| | New York, NY 10036 | | Consignee Company Name: <u>GARFIELD'S</u> (Legal Name Please) | | |
| | T: 800.233.1155 | | Govt Issued Registration No: | | |
| | F: 212.883.9532 | | Business Address: | | |
| | E: sales@simplexdiam.com | | City: | State: | Zip: |
| | www.simplexdiam.com | | Telephone: <u>843.571.3099</u> | Email: | |
| Tax Id: 13-3218259 | Would you like to receive e-newsletters: Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | |
| Service Rep: | | | | | |

| Date | | Special Notes: | | | | | Terms | |
|-----------|----------------------------|----------------|-----------------|---------|--------------|-------|-------|------|
| 5.11.2023 | | Tag P / | Description / | | Sell Price / | | | |
| SI | Item/Lot Number | List P | No of Stones | Qty/Cts | Pc or Ct | Value | Ret | Sold |
| 1 | NY025184Y10MLZQ | | 1/4ctw DBY 14y | ① | | 369- | | |
| 2 | NY025184Y9MLZQ | | 1/4ctw DBY 14y | ① | | 349- | | |
| 3 | M13N2519V0915 | | 1.63ctw DBY 14x | ① | | 1229- | | |
| 4 | NY200-354Y11MEEQ | | 2.00ctw DBY 14y | ① | | 1519- | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
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| 12 | | | | | | | | |
| 13 | | | | | | | | |

PG. 2 \$3466 ^{EX} ✓

- DEL. @ STORE

- DUE 6.15.23/7.15.23/8.16.23

↳ WILL STAY PROMPT ✓ ✓

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

TOTAL \$9493 ^{XX}

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

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WHITE: OFFICE | BLUE: INVENTORY | PINK: CUSTOMER

Signature X

Authorized Signatory