

**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:

**Contact Name:** Mylan / Stepha  
**Title:**  
**Consignee Company Name:**  
**Govt Issued Registration No:** Billy Mitchell Jewelry  
**Business Address:** 1 Co Rd 101  
**City:** Moulton **State:** AZ **Zip:** 85650  
**Telephone:** 256-974-1633 **Facsimile:**  
**Email:**

Would you like to receive e-newsletters: Yes ☒ No ☐

| Service Rep: |                 | Special Notes:    |  | No of Stones  |  | Qty/Cts |  | Sell Price/<br>Pc or Ct |  | Value |  | No<br>Ret<br>Sold |  |
|--------------|-----------------|-------------------|--|---------------|--|---------|--|-------------------------|--|-------|--|-------------------|--|
| Date         |                 | Tag P /<br>List P |  | Description / |  |         |  |                         |  |       |  |                   |  |
| 7.27-23      |                 |                   |  |               |  |         |  |                         |  |       |  |                   |  |
| SI           | Item/Lot Number |                   |  |               |  |         |  |                         |  |       |  |                   |  |
| 1            | SE10804WMSSQ    |                   |  | .80           |  |         |  |                         |  | 709   |  |                   |  |
| 2            | SE1454WMPQTQA   |                   |  | 1.45          |  |         |  |                         |  | 2149  |  |                   |  |
| 3            | SE1004WMPSSQ    |                   |  | 1.0           |  |         |  |                         |  | 859   |  |                   |  |
| 4            | SE1504WMPITQA   |                   |  | 1.50          |  |         |  |                         |  | 2439  |  |                   |  |
| 5            | M13P2372SQ410   |                   |  | .20           |  |         |  |                         |  | 179   |  |                   |  |
| 6            | SE10804WMPSS    |                   |  | .80           |  |         |  |                         |  | 739   |  |                   |  |
| 7            | M13E4053V0815   |                   |  | 1.0           |  |         |  |                         |  | 669   |  |                   |  |
| 8            | SE13100C01004W  |                   |  | 1.0           |  |         |  |                         |  | 1539  |  |                   |  |
| 9            | M13E1087V9611   |                   |  | .50           |  |         |  |                         |  | 279   |  |                   |  |
| 10           | M13E2330V0914   |                   |  | .15           |  |         |  |                         |  | 279   |  |                   |  |
| 11           | SE10754WMPSSQ   |                   |  | .75           |  |         |  |                         |  | 669   |  |                   |  |
| 12           | M13P2375V0814   |                   |  | .10           |  |         |  |                         |  | 149   |  |                   |  |
| 13           | T4002544CLREQ8N |                   |  | 4.0           |  |         |  |                         |  | 2499  |  |                   |  |

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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

Authorized Signatory

2

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Tax Id: 13-3218259  
Service Rep:

**Contact Name:**  
**Title:**  
**Consignee Company Name:**  
**Govt Issued Registration No:** Billy Mitchell Jewelry  
**Business Address:**  
**City:** Manhattan **State:** AL **Zip:**  
**Telephone:**  
**Email:**  
**Facsimile:**

**Would you like to receive e-newsletters:** Yes ☐ No ☐

| Service Rep: |                 | Date           |  | Special Notes:             |  | No      |  |                      |  |       |  |       |      |
|--------------|-----------------|----------------|--|----------------------------|--|---------|--|----------------------|--|-------|--|-------|------|
| 7-27-23      |                 | Tag P / List P |  | Description / No of Stones |  | Qty/Cts |  | Sell Price/ Pc or Ct |  | Value |  | Terms |      |
| SI           | Item/Lot Number |                |  |                            |  |         |  |                      |  |       |  | Ret   | Sold |
| 1            | X13P2304017     |                |  | .25                        |  |         |  |                      |  | 99    |  |       |      |
| 2            | M13E2688F3014   |                |  | .10                        |  |         |  |                      |  | 119   |  |       |      |
| 3            | M13E2330V0915   |                |  | .15                        |  |         |  |                      |  | 279   |  |       |      |
| 4            | SELO334WSP EEA  |                |  | .33                        |  |         |  |                      |  | 209   |  |       |      |
| 5            | T2001944TLL2Q8N |                |  | 2.0                        |  |         |  |                      |  | 1369  |  |       |      |
| 6            | SELO804WMP2SS   |                |  | .80                        |  |         |  |                      |  | 679   |  |       |      |
| 7            | SELO754WMP SRQ  |                |  | .75                        |  |         |  |                      |  | 559   |  |       |      |
| 8            | SELO554WMP SEQ  |                |  | .55                        |  |         |  |                      |  | 339   |  |       |      |
| 9            | M13E1087V9B11   |                |  | .50                        |  |         |  |                      |  | 279   |  |       |      |
| 10           | SELO754WMP LSS  |                |  | .75                        |  |         |  |                      |  | 689   |  |       |      |
| 11           | SELO284WSP L2Q  |                |  | .28                        |  |         |  |                      |  | 159   |  |       |      |
| 12           | M13P2430V0814   |                |  | .25                        |  |         |  |                      |  | 349   |  |       |      |
| 13           | SELO504WMP A2Q  |                |  | .50                        |  |         |  |                      |  | 349   |  |       |      |

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WHITE: OFFICE | BLUE: INVENTORY | PINK: CUSTOMER.

Signature Authorized Signatory

|  |  |         |                        |                          |    |                          |
|--|--|---------|------------------------|--------------------------|----|--------------------------|
| From                                     | 50 West 47th St, Suite 20N<br>International Gem Tower<br>New York, NY 10036<br>T: 800.233.1155<br>F: 212.883.9532<br>E: sales@simplexdiam.com<br>www.simplexdiam.com<br>Tax Id: 13-3218259<br>Service Rep: | Memo To | Contact Name:          |                          |    |                          |
|  | Title:   |         |                        |                          |    |                          |
|  | Consignee Company Name:  |         | (Legal Name Please)    |                          |    |                          |
|  | Govt Issued Registration No:   |         | Bally Mitchell Jewelry |                          |    |                          |
|  | Business Address:  |         | Manhattan              |                          |    |                          |
|  | City:  |         | State:                 | Zip:                     |    |                          |
| Telephone:                               | Facsimile:   |         |                        |                          |    |                          |
| Email:                                   |  |         |                        |                          |    |                          |
| Would you like to receive e-newsletters: |  |         | Yes                    | <input type="checkbox"/> | No | <input type="checkbox"/> |

| Date        |                  | Special Notes: |               |         |              |       | Terms |      |
|-------------|------------------|----------------|---------------|---------|--------------|-------|-------|------|
| 7-27-23     |                  | Tag P /        | Description / |         | Sell Price / |       |       |      |
| SI          | Item/Lot Number  | List P         | No of Stones  | Qty/Cts | Pc or Ct     | Value | Ret   | Sold |
| 1           | M13P2374S0410    |                | .25           |         |              | 199   |       |      |
| 2           | M13E2330V0914    |                | .15           |         |              | 279   |       |      |
| 3           | M13P2372S0411    |                | .20           |         |              | 179   |       |      |
| 4           | M13P2675V0914    |                | .15           |         |              | 209   |       |      |
| 5           | X13P2304J115A    |                | .20           |         |              | 309   |       |      |
| 6           | M13P2675V0915    |                | .15           |         |              | 209   |       |      |
| 7           | SER13150C0904W   |                | 1.50          |         |              | 2039  |       |      |
| 8           | SER1054WMPQ1BQ   |                | 1.05          |         |              | 1279  |       |      |
| 9           | M13E1087V9B11    |                | .50           |         |              | 279   |       |      |
| 10          | SER0504WMPZRS    |                | .50           |         |              | 379   |       |      |
| 11          | M13E2375V714-010 |                | .10           |         |              | 139   |       |      |
| 12          | SER0254WSP12Q    |                | .25           |         |              | 149   |       |      |
| 13          | M13E2375V715010  |                | .10           |         |              | 139   |       |      |
| Totals      |                  |                |               |         |              |       |       |      |
| Ship Charge |                  |                |               |         |              |       |       |      |
| G. Totals   |                  |                |               |         |              |       |       |      |

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Signature X

Authorized Signatory

|  |  |                                |  |                             |
|--|--|--------------------------------|--|-----------------------------|
| F<br>r<br>o<br>m                         | 50 West 47th St, Suite 20N<br>International Gem Tower<br>New York, NY 10036<br>T: 800.233.1155<br>F: 212.883.9532<br>E: sales@simplexdiam.com<br>www.simplexdiam.com<br>Tax Id: 13-3218259<br>Service Rep: | M<br>e<br>m<br>o<br><br>T<br>o | Contact Name:                          |                             |
|  | Title:   |                                |  |                             |
|  | Consignee Company Name:  |                                |  |                             |
|  | Govt Issued Registration No:   |                                | Billy Mitchell Smith (Leg Name Please) |                             |
|  | Business Address:  |                                |  |                             |
|  | City:  |                                | Moore State: AL Zip:                   |                             |
| Telephone:                               |  | Facsimile:                     |  |                             |
| Email:                                   |  |                                |  |                             |
| Would you like to receive e-newsletters: |  |                                | Yes <input type="checkbox"/>           | No <input type="checkbox"/> |

| Date    |                 | Special Notes: |               |         |             |       |  | No    |      |
|---------|-----------------|----------------|---------------|---------|-------------|-------|--|-------|------|
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| SI      | Item/Lot Number | List P         | No of Stones  | Qty/Cts | Pc or Ct    | Value |  | Ret   | Sold |
| 1       | M3P2667F0914    |                | .25           |         |             | 189   |  |       |      |
| 2       | NB01501W6RL2Q   |                | .15           |         |             | 239   |  |       |      |
| 3       |                 |                |               |         |             |       |  |       |      |
| 4       |                 |                |               |         |             |       |  |       |      |
| 5       |                 |                |               |         |             |       |  |       |      |
| 6       |                 |                |               |         |             |       |  |       |      |
| 7       |                 |                |               |         |             |       |  |       |      |
| 8       |                 |                |               |         |             |       |  |       |      |
| 9       |                 |                |               |         |             |       |  |       |      |
| 10      |                 |                |               |         |             |       |  |       |      |
| 11      |                 |                |               |         |             |       |  |       |      |
| 12      |                 |                |               |         |             |       |  |       |      |
| 13      |                 |                |               |         |             |       |  |       |      |

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


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