

In accordance with the Federal Act concerning the traffic control of precious metals and precious metal goods as well as the money laundering law, the following information is requested from the vendor/supplier:

Name: _____ First name: _____ Customer number: _____

Address: _____ Postcode: _____ Place: _____ Country: _____

Description of the goods to be melted: _____

Detailed indications and proof on the origin of the goods (e.g. invoice, certificate of inheritance, written attest by the employer, customs documents, import declaration, etc.). Specify the submitted and inspected documents separately and join copies, if possible.

Swiss origin Date of receipt / Mode of transport: _____

Foreign origin Weight in grams: _____

Statement for settlement**The equivalent amount to be credited at Cendres+Métaux Lux SA:**

in CHF to debtor's account no. _____ Holder: _____

in grams to weight account no. _____ Holder: _____

The equivalent amount to be transferred to:

Bank Account / Post Account: Bank: _____

IBAN: _____

SWIFT (for foreigners): _____

The contractor (supplier) has knowledge and acknowledges Cendres+Métaux Lux SA company policy of the due diligence in the supply chain (www.cmsa.ch). It is our clear objective to ensure that we procure our raw materials, especially but not exclusively of precious metals, from legitimate, ethical sources and are not associated with crimes, armed conflicts or human rights violations. Our ethical guideline is including, but not exclusively, the US Dodd-Franc Act Section 1502 regarding Conflict Minerals (gold, tungsten, tantalum and tin ores or their derivatives originating from the Democratic Republic of the Congo DCR or its neighboring countries).

If the maximum limits of toxic elements in the melt are exceeded, the goods can be rejected. Any melting and analysis costs already incurred as well as transport costs shall be borne by the seller/supplier. The undersigned person has read the extract from the guideline RL 7.244.

The undersigned person (signatory) confirms the accuracy of the information on the aforementioned goods and confirms that he or she is the rightful owner. It undertakes to inform spontaneously and without delay to Cendres+Métaux Lux SA any changes to the data provided.

The signatory is informed and takes into account that false information may result in criminal prosecution. The signatory is aware that he or she is acting in accordance with Swiss legislation, in particular the provisions of the Federal Act on Combating Money Laundering and Terrorist Financing (AMLA).

The undersigned confirms that he or she is entered in the FOCBS list of registered purchasers if the traded value of the goods reaches the threshold of CHF 50,000 per calendar year.

Place/Date: _____ Signature: _____

The C+M Lux SA employee confirms receipt of the goods: Signature: _____