

In accordance with the Federal Law 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:

Adress:

Name: _____ First name: _____ Customer number: _____

Adress: _____ Postcode: _____ Place: _____ Country: _____

Goods: Melting goods Melting products used precious metals/goods for melting

Description: _____

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

 domestic 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: Name of the bank: _____

Place: _____

IBAN: _____

SWIFT (for foreigners): _____

The contractor (vendor) 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 that the procurement of raw materials, and especially but not exclusively of precious metals, it is of great importance to us to ensure that they originate from legitimate, ethical sources and are not linked with crime, armed conflicts or infringements of human rights. Our ethical guidelines are including, but not exclusively, the US Dodd-Franc Act Section 1502 regarding Conflict Minerals (gold, tungsten, tantalum and tin ores or its derivatives originating in the Democratic Republic of the Congo DCR or adjoining 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 listed above and confirm that he is the rightful owner. It undertakes to immediately inform Cendres+Métaux Lux SA for any changes to the given data.

The signatory is informed that false information may result in criminal prosecution. The signatory is in the full knowledge of Swiss law and be in accordance with this, in particular the provisions concerning the Federal Law on Preventing Money Laundering and Terrorist Financing in the financial sector (LBA).

Place/date: _____ Signature: _____

The Cendres+Métaux employee confirming the receipt of the goods: Signature: _____

Proof of origin of the goods (to be noted separately): _____

Additional documents: _____