SELLER COMPANY LETTERHEAD

(Must include Full Address, Tel, Tax ID, as per Sales & Purchase Agreement)



To:

T.L.I GLOBAL FZ-LLC P. O. Box 38909 RAK, U.A.E. VAT TRN: 100276698600003 Tel: +971 4 358 0099

Date: DD/MMM/YYYY

Contract No: TBA

Harmonized Custom Code for Raw Gold Ingot form 71081210

Quantity (Pieces)	Description of Goods	Net Weight in Kgs	Price/Kg (LBMA)	Purity %	Discount %	Total Net Value US\$ / CIF
XX Pieces	AU Gold Dore Bars	xxx	\$XX,000	XX%	XX%	\$X,XXX,000
TOTAL INVOICE (USD)						\$X,XXX,000

Country of Origin:

This is only a Proforma Invoice for Shipping & Customs Purposes only and the Final Commercial Invoice will be issued by the Seller and signed by the Seller and the Buyer in the presence of the Buyer's Bank Officer or any other person as per the Sales & Purchase Agreement, after the Final Weight Report following the smelting and weighing and based on the purity found by the Assayer, and based on the LBMA price on the previous day of the Assay.

Note:

Bars are to be re-smelted (if found to be non-homogeneous) in Dubai and weighed and assayed after re-smelting. The Final Weight and Purity found by the Buyer's smelting and assay company will be final and the Buyer will not be liable for any discrepancy from this Proforma Invoice.

Authorized Signature

[Sellers Signature]

Company Stamp

[Seller's Company Stamp]

This, like all other documents, must only be in English and in case they are in any other language, should be translated, signed and stamped by a Notary Public

Invoice should be issued in 4 copies (with each one signed and stamped)

Shipper's Name and Address Shipper's Accor			ount Number	Int Number Not Negotiable (Air Consign Air WayBill			ignment nøte) Is	sued by				
SELLER'S NAME FULL ADDRESS, TEL, EMAIL, ETC (According to the Sales & Purchase Agreement)						in vra	yom					
Canalaa	an's Name and Addr			innelsees in A	and at his million					are originals and have the sam		
Uchaigh	ee's Name and Addre	55		ansignee's Ad	ocount Number	(c) RE RC GI CA AP CA	VERSE HE VAD OR A VEN HERE VRN HERE VRN HERE VRN HERE VRN HERE VRN HERE'S L	oted) for a EREOF. ALL NY OTHER ON BY THE IA INTERN TE. THE SP LIMITATION	Arriage SL GOODS CARRIE SHIPPE MEDIATE MPPER'S OF LIAS	cl herein are accepted in app IBJECT TO THE CONDITION MAY BE CARRIED BY ANY RF UNLESS SPECIFIC CONT R, AND SHIPPER AGREES TH STOPPING PLACES WHIC ATTENTION IS DRAWN TO ATTENTION IS DRAWN TO ATTENTIN	NS OF CONTRACT ON TH OTHER MEANS INCLUDES AF NATTHE SHIPMENT MAY I IN THE CARRIER DEEN THE NOTICE CONCERNIN Such Imitation of liability	
Issuing (Carrier's Agent Name	and City	Ę			Ac	counting inf	formation				
Agent's	IATA Code		Account	No.								
Airport o	I Departure (Addr. of	First Carrier) an	d Requeste	d Routing			Reference	e Number	5	Optional Shipping Information	/	
Та	By First Carrier	Routing and Deplina	ton	to b	y 10	by Cum	ency CHOS Code	PPD COLL 1	Other	Declared Value for Carriage	Declared Value for Custon	
Airport of Destination Prequested P				FlightDate	Ame	ount of Insu	rance	request	ANCE - If carrier offers insu ed in accordance with the con sured in figures in box marked i	ditions thereof, indicate amo		
landing	Information								1			
ese co	mmodities, technolog lance with the Expo	y or software w	ere exporte n Reculatio	d from the Un	ited States					Diversion contrary to U.S. law prohibited.	SCI	
No. of Neces RCP	Gross kg Weight Ib	Rate Class	odity	Chargeab Weight	11	Charge		Total		Nature and	Quantity of Goods nsions or Volume)	
				Volume Weight						GOLD (AU) DORE	om Code for Raw	
P		leight Charge		Collect	Other Charge	05						
_		Tax		-	-							
1	Total Oth	r Charges Due	Agent	_	Shipper certi contains dar according to	ngerous goo	ids, such p	part is prop	erly desci	re correct and that insofar as ribed by name and is in prope	any part of the consignm ar condition for carriage by	
/	Total Oth	er Charge Due C	Carrier			. and oppings	and particular		. regaration			
Total Prepaid Total Collect						Signature of Shipper or his Agent						
-	Total Prepaid		Total Co	INCT								
Cum	ency Conversion Rate	15 CC C	harges in De	est. Currency	1							
-	r Carriers Use only	10	harges at De	estination /	Executed on Total ((cate) Collect Charg	Jes	at (pl	aue)	Signature	of Issuing Carrier or its Age	

ORIGINAL 3 (FOR SHIPPER)

Sample Certificate of Origin

In Name of Seller (as per Sales & Purchase Agreement and according the Certificates issued by the Country of Origin)

Must also include Seller's Full Address, Tax ID, Telephone & Cell Numbers, Email and Website

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SELLER'S COMPANY NAME

ADDRESS 1

ADDRESS 2

(as per Sales & Purchase Agreement)

Date:

Packing List

		EXPORT COUNTRY			DUBAI					
Bay	Bar Number	Date:				Date:				
Box		We	Purity		Weight					
		in grams	in troy oz	%		in grams	in troy oz	Purity %		
							-			
				1						
				1						
								1		
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