

Date:

To
BULLION STREET GOLD TRADING LLC
GOLD LAND BLDG. OFFICE #105, AL DHAGAYA ARE
GOLD SOUQ, DEIRA DUBAI, U.A.E

Declaration for suppliers of Melted Bars to **BULLION STREET GOLD TRADING L.L.C**

We (COMPANY NAME) understand that Melted Bars carry a high risk because it is sometimes difficult to identify the exact source of the gold content of these bars.

Therefore, we declare that, to the best of our knowledge, the bars we supply to **BULLION STREET GOLD TRADING L.L.C**

Contain Only Legitimate metal obtained by us from the melting of jewelry.

1. Are sourced from jewelry manufacturers/suppliers we know well and have on-boarded properly, and to which we have explained the dangers of Melted Bars containing illegitimate gold. These Manufacturers/Suppliers informed us that the source of their gold is, to the best of their knowledge, legitimate. We have conducted enough due- diligence on our suppliers (on-site visits, numerous communications, checks etc.) and believe that we have conducted the necessary compliance checks.
2. Do not contain gold originating from mines (Dore gold)
3. Are not infected by gold which is illegitimate, such as mined gold originating from conflict areas, gold produced by abusing human rights, or gold used for criminal purposes such as (but not limited to) stolen gold or gold used as a vehicle for money laundering.
4. Have been produced and sourced in compliance with the responsible sourcing guidelines of the OECD, LBMA, DMCC and RMI.

We will inform **BULLION STREET GOLD TRADING L.L.C** without delay if we suspect that illegitimate gold may have infiltrated our Melted Bars.

We understand that **BULLION STREET GOLD TRADING L.L.C** may conduct analysis, such as melt and X-ray scans to understand better the content of the melted bars (before any refining). If such an analysis is not satisfactory to **BULLION STREET GOLD TRADING L.L.C**, we agree to take the material back at our own cost.

Name of Authorized Signatory:
