

TIGER METALS EXCHANGE, LLC

BULLION SALES TERMS AND CONDITIONS

Below is the Bullion Terms of Sale for Tiger Metals Exchange, LLC.

1. Placing a Bullion Order Creates a Binding Legally Enforceable Agreement – NO CANCELLATIONS!

We are entitled to rely on the promise from you to pay for your bullion order. Once you have placed a bullion order with us, either by fax or through email, you create a binding legally enforceable agreement to pay for your bullion order. Once you've placed your order, we do NOT allow any cancellations by you before you have paid for your order.

2. Payment / Holding Times

Payment shall be in U.S. Funds only. Once you have placed your order with us, you are obligated to pay us in full by any of the following three methods:

A. Personal Checks / 10 Day Hold – Any payment made by personal check must be postmarked within one (1) business day of placing your order, AND received by us within five (5) business days of placing your order. Once received by us, there is a ten (10) business day hold on your order while your personal check clears the banking system.

B. Cashier's Checks or Money Orders/ 5 Day Hold – Any payment made by cashier's check or money order must be postmarked within one (1) business day of placing your order, AND must be received by us within five (5) business days of placing your order. Once received by us, there is a five (5) business day hold on your order while your cashier's check or money order clears the banking system.

C. Bank Wire Transfer / 24 Hour Hold – Any payment made by bank wire transfer must be received within ten (2) business days of placing your order. Once received by us, there is a 24 hour (one business day) hold on your order while your bank wire transfer clears the banking system. See our Bank Wire Instructions below to wire us your payment. NOTE: We reserve the right to require payment by bank wire transfer either for large orders; or during periods of heavy bullion trading.

3. Payment Address and Bank Wire Instructions

Mail Address:

Tiger Metals Exchange, LLC
601 Cleveland Street, Suite 618
Clearwater, FL 33755-4183

Bank Wire Transfer Instructions:

Please wire funds to:

SunTrust Bank
601 Cleveland Street

Clearwater, FL 33755

ABA# 061000104

For benefit of:

Tiger Metals Exchange, LLC
Acct # 1000099061292
601 Cleveland Street, Suite 618
Clearwater, FL 33755

4. E-mail and Regular Mail Order Confirmation and Invoice / Buyer to Allow E-mails from Us.

After you've placed your telephone order, you are required to send us a confirming fax or email for your order. We will then send you a note confirming your order and an invoice via both e-mail and regular mail. Failure by you to receive any of these does NOT invalidate or otherwise cancel your order with us; you are still obligated to pay for your bullion order in full and on time.

You shall take all steps necessary, including updating address books and adjusting spam or junk-mail filters, to ensure that you can timely receive all e-mails from us, complete with any attachments, in furtherance of this Agreement.

5. Credit Card to Secure Payment / Charges for Unpaid Orders

We require your credit card information to secure payment on all orders. There is no charge to your credit card if you pay in full and on time. However, if you fail to pay us in full and on time, we will involuntarily liquidate your order and charge your credit card as of the 6th business day after your order date. We will charge your credit card depending on how the market has changed since you placed your order.

Market loss or gain is calculated as the difference between your original purchase price, and the bullion London Fix closing price on the 6th business day after your order date.

(a) If the bullion market has gone up since you placed your order: A \$35.00 cancellation fee; and you will not benefit from any gain in the market; OR

(b) If the bullion market has gone down since you placed your order: A \$35.00 cancellation fee; plus the market loss on your order computed at the closing price for your bullion on the London Metals Market Fixing for the 6th business day after you placed your order.

6. Recording of Order

You consent and agree that we may keep a recording of your order to verify the terms of your purchase, aid in training, auditing or quality control, comply with any laws as now exist or may hereafter exist, or for any other reason reasonably related to the business of dealing in bullion.

7. Order Liquidation Policy

When you place your order, you enter into a binding contractual agreement with Tiger Metals Exchange, LLC to remit payment in full based on the purchase price agreed upon in the Tiger Metals, Exchange, LLC Bullion Sales Contract. If you fail to pay us in full and on time, we will involuntarily liquidate your order and charge your credit card as of the 6th business day after your order date. You will be liable for any difference in the event of market loss. If the prevailing market price of the items has gone up since your order you will not benefit from any gain in the market. However, in the event we are unable to ship your order by the date promised, we will contact you and give you the option of

buying back your order based on the spot market price at that time or agreeing to wait an additional period of time for your order, which shall not be more than 30 days. If we are unable to deliver after the additional period of time has elapsed we will pay you the full purchase price or the prevailing spot market price, whichever is higher.

8. Shipping Time

Our policy is to ship orders promptly after you have properly paid us. However, reductions in inventory resulting from an increased demand for certain bullion products and other reasons may delay shipping. If we cannot ship your order within the delivery time represented to you at the time of purchase, we will inform you prior to the expiration of that period of time that we are unable to meet the delivery date, and you may buy-back your order and obtain a full payment of the prevailing market price at the time of liquidation.

9. Reservations of Right

We reserve the following rights unto ourselves:

A. Right to Refuse Service to Anyone. We reserve the right to refuse service to anyone.

B. Right to Correct Erroneous Orders. We reserve the right to correct any order for obvious errors or computer-related problems. We will make a good faith effort to notify you of any correction of your order.

C. Right to Cancel Any Pending Sales. We reserve the right to cancel any pending sale at any time for any reason. If we exercise this right, we shall cancel your order, including delivery of your bullion, and we shall notify you and refund you all monies you may have paid to us on your order, less any costs and fees associated with cancelling your order.

D. Right to Require Payment by Bank Wire for Large Orders or During Heavy Trading. We reserve the right to require payment by bank wire transfer for large orders; or during periods of heavy bullion trading.

E. Right to Change Bullion Terms of Sale. We reserve the right to change the Bullion Terms of Sale at any time without notice.

F. Right to Accept or Reject Any Late or Defective Payment After Market Comparison. We reserve the right to either, (1) accept any late or defective payment, including liquidation payments, after a market comparison to determine what is most advantageous for us, or (2) reject any such late or other defective payment, including liquidation payments, that doesn't comply with the terms of this Agreement.

G. Right to Withhold Shipment for Unpaid Multiple Orders / Right of Offset. In the event you place multiple orders with us and pay for one or more orders, but fail to properly pay for other orders, we reserve the right to withhold shipment on any paid orders, until the unpaid orders have been resolved to our satisfaction, including the Right of Offset.

The "Right of Offset", shall mean our right to apply any customer's paid order's proceeds and product against any of that customer's other unpaid order's proceeds and product. If the customer shall thereafter have a net balance owed to us, we may thereafter involuntarily liquidate the remaining net balance owed as provided herein. If the customer shall have a net balance remaining for shipment, then we shall ship the remaining portion of the order as provided herein.

H. Right to Hold Monies and Shipment to Comply with IRS Form 8300. If you actually are, or appear to us to be sending to us multiple payments that may in our sole discretion require us to report your payment on IRS Form 8300, we reserve the right to hold all such payments and withhold shipment of the related order until you provide us all necessary information that we determine we may need or desire to complete said IRS Form 8300. We hereby also reserve the right to liquidate, cancel or rescind any transaction in which we are unable to obtain or verify information needed to comply with said IRS Form 8300, or any other related statutes, rules, regulations, or any other law of every kind and nature.

10. Computation of Time. Unless some other time counting mechanism is expressly stated herein, the first day for computing the time period shall be the first business day after the respective transaction. If the last day shall fall on a weekend or federal holiday, or any day the London Metals Market Fixing is closed, then the last day shall be moved forward in time to the first day that is not a weekend, federal holiday or any day the London Metals Market Fixing is closed.