Sales Invoice No.: 59714  
Sales Invoice Date: 10/12/18

<table>
<thead>
<tr>
<th>Ticket No.</th>
<th>Description</th>
<th>Quantity</th>
<th>UofM</th>
<th>Price</th>
<th>Premium Discount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3131067</td>
<td>Gold 10oz BAR 49 CAST RMC</td>
<td>20,000</td>
<td>OZT</td>
<td>1,220.500</td>
<td>4.7500</td>
<td>$24,505.00</td>
</tr>
<tr>
<td>3131068</td>
<td>Silver RMC 100ozt Cast Bar</td>
<td>2,400.000</td>
<td>OZT</td>
<td>14.6700</td>
<td>0.2700</td>
<td>$35,856.00</td>
</tr>
</tbody>
</table>

Gold: 20,000  
Silver: 2,400.000  

Total: $60,361.00

NOTE: If weights or number of pieces specified are found to be incorrect, please advise our sales department within 24 hours of receipt at the above address.

In addition to any costs incurred by Republic Metals Corporation in connection with its enforcement of any return of metal or sums due hereunder or enforcement of its rights hereunder, if Republic Metals Corporation employs an attorney to enforce collection of any metals or sums due hereunder, in whole or in part, then Customer will pay a reasonable fee for such attorney services, including costs, regardless of whether suit is instituted, and whether at trial, on appeal, in mediation, in arbitration or in administrative proceedings.

Acceptance of metal, check, draft, credit card or any remittance except legal tender shall not constitute return of metal to RMC or payment until such items are finally returned to RMC or paid any any period to contest any charges reflected on this invoice have expired. Until such time, Republic Metals Corporation shall be deemed to retain title to and a security interest in all goods covered by this invoice to secure the return of metal or the payment of this invoice. Consignee / bailee agrees to return the metal(s) or equal money value in kind.

Subject to RMC Standard Terms and General Operating Conditions which are available upon request or at www.republicmetalscorp.com/terms.pdf.
Successful Submit

- The Wire Payment Payment Number: 47210744 Payment Type: US Wire Debit Account: **
- Debit Amount: $60,361.00 Value Date: 10/18/2018 was successfully created.

Please note the following deadlines for approving payments:

Same-Day ACH: 10:00 AM PT
ACH: 4:30 PM PT
Tax Payment Wires: 1:30 PM PT
Wire: 2:30 PM PT
Internal Transfers: 9:00 PM PT

Please contact Treasury Management Customer Service at (888) 316-6000 or CorporateServices@calbt.com if you need assistance.

Create a Payment:

<table>
<thead>
<tr>
<th>Date Type</th>
<th>From</th>
<th>To</th>
<th>Payment Type</th>
<th>Payment Status</th>
<th>Payment Acct Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Date</td>
<td>11/27/2017</td>
<td>11/16/2018</td>
<td>All Payment Types</td>
<td>All Statuses</td>
<td>$60,361.00</td>
</tr>
</tbody>
</table>

Items per page: 10

Approve | Reject | Defer