

## Sales Order Invoice

CNT, Inc.  
 350 Bedford Street  
 P.O. Box 791  
 Bridgewater, MA 02324  
 (508)697-9600

**Sales Order Number: 0410250**  
 Order Date: 07/12/2023  
 Customer Number: 0064400

**Sold To:**  
 Jensen Industries, Inc.  
 50 Stillman Road  
 North Haven, CT 06473

**Ship To:**  
 Jensen Ind  
 50 Stillman Road  
 North Haven, CT 06473

Confirm To: Jennifer Christopher

\*\*\*Due to current market conditions and global events orders are subject to the following conditions:  
 Settlement must be made immediately. Shipments may take multiple months.  
 If no discrepancies are reported with twenty-four hours of trade confirmation, the order and terms will be deemed acceptable by the purchaser.

Line Number / * / Item Description Whse / Item Code	Ordered	Unit	Shipped	BackOrder	Price	Amount
<b>Palladium Products</b>						
1) Palladium Pool - Leased London 705 80000LL	50.0000	FTO	0.0000	0.0000	1,282.5000	64,125.00

Net Order :	\$64,125.00
Freight :	\$0.00
<b>Total US Dollars :</b>	<b>\$64,125.00</b>

**Palladium \_\_\_\_\_**  
**Product(s) on this Sales Order Invoice**

Thank you for trusting CNT with your precious metal needs. This transaction has been confirmed with the CNT Trading Department and may not be modified without agreement from an authorized representative. Please review all information pertaining to the details of this transaction for accuracy. If no discrepancies are reported within twenty-four hours of trade confirmation, the order will be deemed accepted by the purchaser. CNT reserves the right to make any price adjustments to address data entry errors. Phone calls may be recorded for quality assurance. Please use the corresponding S.O. Number when providing any additional information and/or on all settlements. We appreciate your business.