

# Shipping Invoice

Date: \_\_\_\_\_

Shipment from:

Name \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

Make check payable to \_\_\_\_\_

Note: Please provide State Drivers License/ ID for persons or Fed ID # for company.

Shipment contents:

\_\_\_\_\_  
\_\_\_\_\_

Special instructions:

\_\_\_\_\_  
\_\_\_\_\_

Karat scrap:

Please visit the website [www.noblemetalsllc.com](http://www.noblemetalsllc.com)  
purchasing page for current return percentages.

Please make a copy of this invoice for your records and send a copy with your  
material to the address below.

Ship to:

Noble Metals LLC  
Curtis Bergmann  
1624 Church Ave  
PO Box 43  
Bock, MN 56313-0043

Agreement:

Received materials are melted into a single  
homogenous mass and assayed for  
content. Payments are confirmed within 24-  
36 hours of receipt. All lots may be subject  
to assay and other melt fees. Shipments of  
less than 1/8 troy oz. gold will not be paid for  
and are returned at shippers expense.

*Thank you for your business!*