

Physical Currency and Bearer Negotiable Instruments



- **“Physical Currency”** means
 - the coin and printed money (whether of Singapore or of a foreign country) that
 - is designated as legal tender; and
 - circulates as, and is customarily used and accepted as, a medium of exchange in the country of issue
- **“Bearer Negotiable Instrument”** means
 - a traveller’s cheque; or
 - any negotiable instrument that is in bearer form, indorsed without any restriction, made out to a fictitious payee or otherwise in such form that title passes upon delivery,
 - and includes a negotiable instrument that has been signed but with the payee’s name omitted.

Physical Currency and Bearer Negotiable Instruments



"Physical Currency"



Printed Money



Coins

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"



Traveller's Cheque
Produced by AMEX

Bearer Cheque

Produced by POSB Bank

POSB
BRAS BASAH (215) BRANCH, SINGAPORE

Date: 2 3 1 2 0 7
D O M M Y Y

Pay: JESS LIM

Pay to the order of: or Bearer

Singapore Dollars: ONE THOUSAND TWO HUNDRED AND EIGHTY

CENTS ONLY: _____

Amount: S\$1,200.80

Signature: _____

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"

POSB
BRAS BASAH (215) BRANCH, SINGAPORE

Date: 2 3 1 2 0 7
D D M M Y Y

Pay **CASH** or Bearer

Singapore Dollars ONE THOUSAND TWO HUNDRED AND EIGHTY S\$ 1,200.80

CENTS ONLY

Signature: [Handwritten Signature]

Check No. [Redacted] Branch No. [Redacted] Account No. [Redacted]

Cash Cheque

Produced by POSB Bank

Blank Cheque

Produced by POSB Bank

POSB
BRAS BASAH (215) BRANCH, SINGAPORE

Date: 2 3 1 2 0 7
D D M M Y Y

Pay _____ or Bearer

Singapore Dollars _____ S\$ _____

Signature: [Handwritten Signature]

Check No. [Redacted] Branch No. [Redacted] Account No. [Redacted]

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"

SN: BNPI 20M

International Bill of Exchange

Bill of Exchange No: BRACHET6894 August 24, 2004
Place of Issue: Monaco Date of Issue

To: GLOBAL CHANNEL HOLDINGS COMPANY LTD, HONG KONG

AT 24 MONTHS AND ONE DAY AFTER DAY OF ISSUE FOR VALUE RECEIVED AGAINST
BANK ACCOUNT # 8965322 PLEASE PAY PRINCIPAL TWENTY MILLION USD AND ZERO INTEREST
PER ANNUM TO OUR ORDER AS SPECIFIED

THE SUM OF: **\$20,000,000.00**

Effective payment to be made in UNITED STATES DOLLARS without deduction for and free of any taxes -
Impose, Levies or Dues present or future of any nature. Drawn in accordance with UNCITRAL Convention -
1990, UNITED NATIONS Article 38.2.

Payable at: BNP Paribas, 19 Av. D'Ostende, MC 98000, Monaco

For Value Received Signature of Drawer

Per Avis
Accepted by:


Gerald Delarue
Director


Veronique Lussato
Director


Giampaolo Bertoldo

10084 Fornocanavese, Turin, Italy
Via L. Einaudi 25 Bis
Drawn on: August 25, 2006

 

BNP Paribas
19 Av. D'Ostende, MC98000, Monaco

Bill of Exchange

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"

Trinity University
210-896-7501
PROMISSORY NOTE

\$ 300.00 San Antonio, Texas February 1, 1995

For value received, the undersigned ("Maker"), promises to pay to the order of TRINITY UNIVERSITY ("Payee"), at 711 Eastown Drive, San Antonio, Bexar County, Texas, 78110-7090, attention: Director of Student Loans, the sum of THREE HUNDRED DOLLARS AND 00/100ths Dollars (\$ 300.00) in legal and lawful money of the United States of America, with interest thereon from the date hereof until maturity at the rate of 8.00% per year, 1.00% No pre-announced.

This Promissory Note (the "Note") is due and payable as follows, to-wit:

TWENTY (20) CONSECUTIVE BI-WEEKLY PAYMENTS OF \$15.00, TO BEGIN 28 MARCH 1995.

(The "Maturity Date")

Maker promises to pay to the order of Payee at the place for payment and according to the terms of payment the principal amount plus interest at the rates stated above. All unpaid amounts shall be due by the Maturity Date.

On default in the payment of this Note, the unpaid principal balance and earned interest on this Note shall become immediately due at the election of Payee. Maker and each surety, endorser, and guarantor waive all demands for payment postponements for payment, notices of intention to exercise security, protest and notices of protest.

If this Note is given to an attorney for collection, or if suit is brought for collection, or if it collected through process, handwriting, or other judicial proceedings, then Maker shall pay Payee all costs of collection, including reasonable attorney's fees and court costs in addition to other amounts due. Collection fees shall not exceed 40% of all amounts due unless either party agrees otherwise. Should this Note be placed in the hands of an agency in the business of collecting just debts, then Maker agrees and promises to pay said agency's fee for such services.

Interest on the debt evidenced by this Note shall not exceed the maximum amount of nonbusiness interest that may be computed for, taken, received, charged, or received under law.

When the contract requires, singular notes and promises include the plural.

Each maker is responsible for all obligations represented by this Note.

IMPORTANT

FAILURE TO PAY THIS NOTE ON OR BEFORE THE MATURITY DATE WILL RESULT IN DENIED REGISTRATION AND WITHHELD ACADEMIC TRANSCRIPTS BY TRINITY UNIVERSITY WITH THE ABOVE AMOUNT STILL OWED BY MAKER.

Charles E. Vandy
Maker's name
Charles E. Vandy
Printed name
438-38-8118
Social Security Number

1125 N. Salinas
Street address
San Antonio, TX 78216
City State Zip code
(210) 438-8888
Telephone Number

Promissory Note

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"

Trinity University
210-999-7301
PROMISSORY NOTE

\$ 500.00 San Antonio, Texas February 3, 1999

For value received, the undersigned ("Maker"), promise to pay to the order of TRINITY UNIVERSITY ("Payee"), at 715 Stadium Drive, San Antonio, Bexar County, Texas, 78212-7200, attention: Director of Student Loans, the sum of FIVE HUNDRED DOLLARS AND NO CENTS ----- Dollars (\$500.00) In legal and lawful money of the United States of America, with interest thereon from the date hereof until maturity at the rate of zero per cent (0 %) per annum.

This Promissory Note (the "Note") is due and payable as follows, to-wit:

TWENTY (20) CONSECUTIVE BI-WEEKLY PAYROLL DEDUCTIONS OF \$25.00, TO BEGIN IN MARCH 1999.

Promissory Note (Top)

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"

(The "Maturity Date")

Maker promises to pay to the order of Payee at the place for payment and according to the terms of payment the principal amount plus interest at the rates stated above. All unpaid amounts shall be due by the Maturity Date.

On default in the payment of this Note, the unpaid principal balance and earned interest on this Note shall become immediately due at the election of Payee. Maker and each surety, endorser, and guarantor waive all demands for payment presentations for payment, notices of intention to accelerate maturity, protest and notices of protest.

If this Note is given to an attorney for collection, or if suit is brought for collection, or if it collected through probate, bankruptcy, or other judicial proceedings, then Maker shall pay Payee all costs of collection, including reasonable attorney's fees and court costs in addition to other amounts due. Collection fees shall not exceed 40% of all amounts due unless either party pleads otherwise. Should this Note be placed in the hands of an agency in the business of collecting just debts, then Maker agrees and promises to pay said agency's fee for such services.

Interest on the debt evidenced by this Note shall not exceed the maximum amount of nonusurious interest that may be contracted for, taken, reserved, charged, or received under law.

When the context requires, singular nouns and pronouns include the plural.

Each maker is responsible for all obligations represented by this Note.

Promissory Note (Mid-section)

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"

IMPORTANT	
FAILURE TO PAY THIS NOTE ON OR BEFORE THE MATURITY DATE WILL RESULT IN DENIED REGISTRATION AND WITHHELD ACADEMIC TRANSCRIPTS BY TRINITY UNIVERSITY WITH THE ABOVE AMOUNT STILL OWED BY MAKER.	
<u>Chance E. Vendt</u>	<u>1119 N. Walters</u>
Maker/student	Street address
<u>Chance E. Vendt</u>	<u>San Antonio, TX 78228</u>
Printed name	City State Zip code
<u>458-38-8118</u>	<u>(210) 438-8888</u>
Social Security Number	Telephone Number

Promissory Note (Bottom)

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"



Bearer Bond

Physical Currency and Bearer Negotiable Instruments



"Bearer Negotiable Instruments"

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER** 15-800 002

SERIAL NUMBER: 01097112082 YEAR, MONTH, DAY: 99-05-05 POST OFFICE: 333451 U.S. DOLLARS AND CENTS: 13.00

AMOUNT: **THIRTEEN DOLLARS & 00¢** *****

PAY TO: **SUNRAY RECORDS** **NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS**

ADDRESS: **PLANTATION, FLORIDA** CITY: **0010**

C/D NO. OR USE FOR

⑆000008002⑆ 01097112082⑆

Postal Money Order

Physical Currency and Bearer Negotiable Instruments



Non-Bearer Negotiable Instruments

~~POSB~~
BRAS BASAH (215) BRANCH, SINGAPORE

Date: 2 3 1 2 0 7
D O M M Y Y

Pay: JESS LIM or Bearer

Singapore Dollars: ONE THOUSAND TWO HUNDRED AND EIGHTY

CENTS ONLY

S\$ 1,200.80

[Handwritten Signature]

Check No. Bank/Branch No. Account No. Please sign above this line

[Redacted]

Crossed Cheque

Physical Currency and Bearer Negotiable Instruments



Non-Bearer Negotiable Instruments

 <p>EXPRESS RELEASE OFFICIAL 01/13/11</p> <p>Combined Transport Bill of Lading</p>	
<p>INCORPORATED IN STATE OF CALIFORNIA, USA • TEL: #800-351-1120</p>	
<p>2. EXPORTER (Principal or sub-licensee and including ZIP Code) FRANCOIS FELIX INGRAND 935 Timothy Lane Menlo Park, CA 94025</p>	
<p>5. BOOKING NO.</p>	
<p>6a. BL NUMBER OAK/TOL/4789</p>	
<p>6. EXPORT REFERENCES</p>	
<p>3. CONSIGNEE TO FRANCOIS FELIX INGRAND 20 Chemir Michoun 31500 Toulouse, France Tel# 33-06-71452616 Email: felix@ingrand.net</p>	
<p>7. FORWARDING AGENT (Name and address referenced)</p>	
<p>8. POINT (STATE) OF ORIGIN OR FTZ NUMBER CA</p>	
<p>4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and Address) SAME AS CONSIGNEE</p>	
<p>8. DELIVERY AGENT Asteir International Sotteville 18s Rouen, France Tel# 02-35-03-06-23 Glenn</p>	
<p>11. PRE-CARRIAGE BY</p>	
<p>13. PLACE OF RECEIPT BY RE-CARRIER</p>	
<p>14. EXPORTING CARRIER / VOYAGE# APL SWEDEN V. 009</p>	
<p>15. PORT OF LOADING/PORT OAKLAND</p>	
<p>10. LOADING PRETERMINAL</p>	
<p>16. FOREIGN PORT OF UNLOADING MARSEILLE PORT</p>	
<p>17. PLACE OF DELIVERY BY ON CARRIER TOULOUSE DOOR</p>	
<p>11. TYPE OF MOVE D/D</p>	
<p>11a. CONTAINERIZED (Household Only) <input type="checkbox"/> YES <input type="checkbox"/> NO</p>	

Bill of Lading (Top Half)

Physical Currency and Bearer Negotiable Instruments



Non-Bearer Negotiable Instruments

MARKS AND NUMBERS <small>(10)</small>	NUMBER OF PACKAGES <small>(11)</small>	DESCRIPTION OF COMMODITIES as Schedule B detail <small>(12)</small>	Gross Weight <small>(13)</small>	Measurement <small>(14)</small>																					
4789	3PCS	SAID TO CONTAIN: 2 PALLETS & 1 CRATE (41 BOXES & 1 MOTOR CYCLE-TEM 900 YAMAHA) EXPRESS RELEASE - NO ORIGINALS REQUIRED Freight Prepaid DOC Prepaid Shippers Load and Count Door to Door Loaded on Board: Aug. 6th 2003	1410.00 LBS 640.00 KGS	330.00 CFT 9.37 CBM																					
<p style="text-align: center;"><small>Carrier has a policy against payment, collection, or receipt of any values, directly or indirectly, which would be allowed under the United States Shipping Act if not prohibited.</small></p> <p style="text-align: center;"><small>READ CLAUSE 26 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER LIMITATIONS OF LIABILITY.</small></p>																									
<p>DECLARED VALUE _____</p> <p>FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;"><small>SUBJECT TO CORRECTION</small></th> <th style="width: 25%;"><small>PREPAID</small></th> <th style="width: 25%;"><small>COLLECT</small></th> </tr> </thead> <tbody> <tr> <td>FREIGHT PREPAID</td> <td></td> <td></td> </tr> <tr> <td>DOC PREPAID</td> <td></td> <td></td> </tr> <tr> <td>DO FEE PREPAID</td> <td></td> <td></td> </tr> <tr> <td>CUST. CLERK PPD</td> <td></td> <td></td> </tr> <tr> <td>TRKNG FM MARS. TO TOL PPD</td> <td></td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> <td></td> </tr> </tbody> </table>					<small>SUBJECT TO CORRECTION</small>	<small>PREPAID</small>	<small>COLLECT</small>	FREIGHT PREPAID			DOC PREPAID			DO FEE PREPAID			CUST. CLERK PPD			TRKNG FM MARS. TO TOL PPD			GRAND TOTAL		
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<p><small>Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the regulations, limitations, conditions and liabilities set out on the reverse side hereof, to which the shipper and/or Consignee agree to accepting this Bill of Lading.</small></p> <p><small>IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, one of which is stated above, one of which being accomplished the others shall be void.</small></p> <p>Dated at <u>HAYWARD, CA</u></p> <p>By <u>APL</u>  AGENT FOR THE CARRIER</p> <p>AUG. 25TH 2003</p> <p>MO. _____ DAY _____ YEAR _____</p> <p>BL No. OAK/TOL/4789</p>																									

Bill of Lading (Bottom Half)