

Physical Currency and Bearer Negotiable Instruments

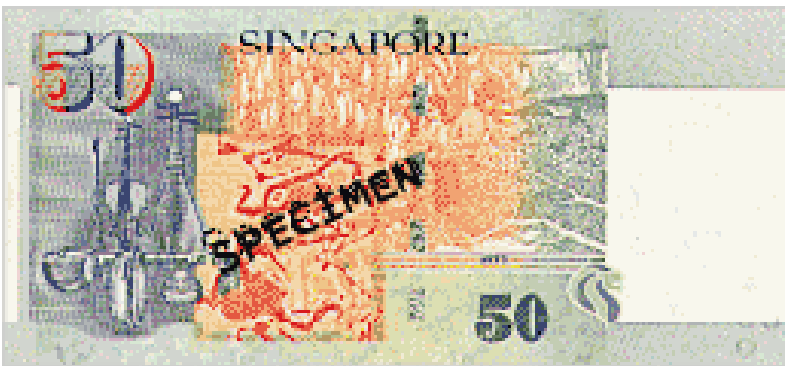


- **“Physical Currency”** means
 - the coin and printed money (whether of Singapore or of a foreign country) that
 - is designated as legal tender; and
 - circulates as, and is customarily used and accepted as, a medium of exchange in the country of issue
- **“Bearer Negotiable Instrument”** means
 - 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 D M M Y Y

Pay: JESS LIM

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

CENTS ONLY

Pay to the order of: [Redacted]

Please sign above this line

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]

Cash Cheque

Produced by POSB Bank

Blank Cheque

Produced by POSB Bank

POSB
BRAS BASAH (215) BRANCH, SINGAPORE

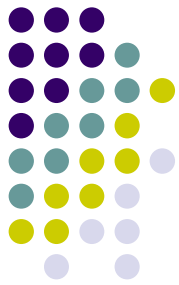
Date 2 3 1 2 0 7
D D M M Y Y

Pay _____ or Bearer

Singapore Dollars _____ S\$

Signature: [Handwritten Signature]

Physical Currency and Bearer Negotiable Instruments



“Bearer Negotiable Instruments”

SW BNPI 20M

International Bill of Exchange

Bill of Exchange No: BRACHET6804 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 Duties 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 Avant
Accepted by:


Gerald Delarue
Director


Veronique Lussato
Director


Giampiero Bartoldo

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

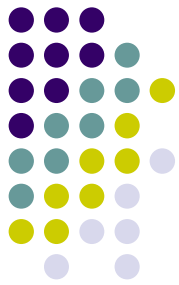
BNP PARIBAS
MONACO
SEAL

BNP PARIBAS
MONACO
SEAL

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

Bill of Exchange

Physical Currency and Bearer Negotiable Instruments



“Bearer Negotiable Instruments”

Trinity University
210-999-7301
PROMISSORY NOTE

\$ 500.00 San Antonio, Texas February 2, 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.

(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.

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> Maker/student	<u>1119 N. Walters</u> Street address
<u>Chance E. Vendt</u> Printed name	<u>San Antonio, TX 78228</u> City State Zip code
<u>438-38-8118</u> Social Security Number	<u>(210) 438-8888</u> Telephone Number

Promissory Note

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”

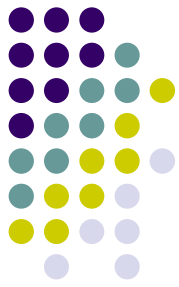
IMPORTANT

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

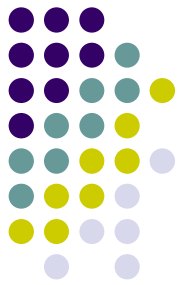


“Bearer Negotiable Instruments”



Bearer Bond

Physical Currency and Bearer Negotiable Instruments



Non-Bearer Negotiable Instruments

SKY2C Freight Systems Inc.		EXPRESS RELEASE COMBINATION	
Combined Transport Bill of Lading			
1. SHIPPER (Shipper or other issuer and including ZIP Code) FRANCOIS FELIX INGRAND 935 Timothy Lane Menlo Park, CA 94025		2. BOOKING NO. OAK/TOL/4789	
3. COMMODITY FRANCOIS FELIX INGRAND 22 Chemin de MICHOUZ 21500 Toulouse, France Tel# 33-06-71452616 Email: Felix@ingrand.net		7. FORWARDING AGENT (Name and address reference)	
4. NOTIFY PARTY/INTERMEDIARY CONTACTS (Name and Address) SAME AS COMSIGNEE		8. POINT OF ORIGIN OR FT. NUMBER CA	
11. FREIGHTAGE BY		12. PLACE OF DELIVERY BY CARRIER	
13. TYPE/QUANTITY/WEIGHT/ VOLUME AFL SWEDEN 7.889		14. POINT OF ORIGIN/EXPORT SWEDEN	
15. ORIGIN PORT OF LADING/UNLOADING MARSEILLE PORT		16. LANDING DESTINATION	
17. PLACE OF DELIVERY BY CARRIER TOULOUSE DOOR		18. TYPE OF SEAL <input checked="" type="checkbox"/> H <input type="checkbox"/> D	
19. SHIPMENT NUMBER 4789		20. NUMBER OF UNLADINGS 1PCS	
DESCRIPTION OF COMMODITIES or to be loaded if seal SAID TO CONTAIN: 2 PALLETS & 1 CRATE (41 BOXES & 1 MOTOR CYCLE-TM 900 YAMAHA)		21. GROSS WEIGHT 640.00KGS	
22. NET WEIGHT 330.00CFT		23. VOLUME 3.37CBM	
EXPRESS RELEASE - NO ORIGINALS REQUIRED			
Freight Prepaid EOC Prepaid Shipper's Load and Count - Door to Door Laden on BOARD: Aug. 6th 2003			
<small>Carrier has publicly signed pursuant to contract, or in case of any other, directly or indirectly, which would be unlawful under the United States Shipping Act, 46 U.S.C. 1910(a)(2) and 46 U.S.C. 1910(a)(3) and 46 U.S.C. 1910(a)(4) and 46 U.S.C. 1910(a)(5) and 46 U.S.C. 1910(a)(6) and 46 U.S.C. 1910(a)(7) and 46 U.S.C. 1910(a)(8) and 46 U.S.C. 1910(a)(9) and 46 U.S.C. 1910(a)(10) and 46 U.S.C. 1910(a)(11) and 46 U.S.C. 1910(a)(12) and 46 U.S.C. 1910(a)(13) and 46 U.S.C. 1910(a)(14) and 46 U.S.C. 1910(a)(15) and 46 U.S.C. 1910(a)(16) and 46 U.S.C. 1910(a)(17) and 46 U.S.C. 1910(a)(18) and 46 U.S.C. 1910(a)(19) and 46 U.S.C. 1910(a)(20) and 46 U.S.C. 1910(a)(21) and 46 U.S.C. 1910(a)(22) and 46 U.S.C. 1910(a)(23) and 46 U.S.C. 1910(a)(24) and 46 U.S.C. 1910(a)(25) and 46 U.S.C. 1910(a)(26) and 46 U.S.C. 1910(a)(27) and 46 U.S.C. 1910(a)(28) and 46 U.S.C. 1910(a)(29) and 46 U.S.C. 1910(a)(30) and 46 U.S.C. 1910(a)(31) and 46 U.S.C. 1910(a)(32) and 46 U.S.C. 1910(a)(33) and 46 U.S.C. 1910(a)(34) and 46 U.S.C. 1910(a)(35) and 46 U.S.C. 1910(a)(36) and 46 U.S.C. 1910(a)(37) and 46 U.S.C. 1910(a)(38) and 46 U.S.C. 1910(a)(39) and 46 U.S.C. 1910(a)(40) and 46 U.S.C. 1910(a)(41) and 46 U.S.C. 1910(a)(42) and 46 U.S.C. 1910(a)(43) and 46 U.S.C. 1910(a)(44) and 46 U.S.C. 1910(a)(45) and 46 U.S.C. 1910(a)(46) and 46 U.S.C. 1910(a)(47) and 46 U.S.C. 1910(a)(48) and 46 U.S.C. 1910(a)(49) and 46 U.S.C. 1910(a)(50) and 46 U.S.C. 1910(a)(51) and 46 U.S.C. 1910(a)(52) and 46 U.S.C. 1910(a)(53) and 46 U.S.C. 1910(a)(54) and 46 U.S.C. 1910(a)(55) and 46 U.S.C. 1910(a)(56) and 46 U.S.C. 1910(a)(57) and 46 U.S.C. 1910(a)(58) and 46 U.S.C. 1910(a)(59) and 46 U.S.C. 1910(a)(60) and 46 U.S.C. 1910(a)(61) and 46 U.S.C. 1910(a)(62) and 46 U.S.C. 1910(a)(63) and 46 U.S.C. 1910(a)(64) and 46 U.S.C. 1910(a)(65) and 46 U.S.C. 1910(a)(66) and 46 U.S.C. 1910(a)(67) and 46 U.S.C. 1910(a)(68) and 46 U.S.C. 1910(a)(69) and 46 U.S.C. 1910(a)(70) and 46 U.S.C. 1910(a)(71) and 46 U.S.C. 1910(a)(72) and 46 U.S.C. 1910(a)(73) and 46 U.S.C. 1910(a)(74) and 46 U.S.C. 1910(a)(75) and 46 U.S.C. 1910(a)(76) and 46 U.S.C. 1910(a)(77) and 46 U.S.C. 1910(a)(78) and 46 U.S.C. 1910(a)(79) and 46 U.S.C. 1910(a)(80) and 46 U.S.C. 1910(a)(81) and 46 U.S.C. 1910(a)(82) and 46 U.S.C. 1910(a)(83) and 46 U.S.C. 1910(a)(84) and 46 U.S.C. 1910(a)(85) and 46 U.S.C. 1910(a)(86) and 46 U.S.C. 1910(a)(87) and 46 U.S.C. 1910(a)(88) and 46 U.S.C. 1910(a)(89) and 46 U.S.C. 1910(a)(90) and 46 U.S.C. 1910(a)(91) and 46 U.S.C. 1910(a)(92) and 46 U.S.C. 1910(a)(93) and 46 U.S.C. 1910(a)(94) and 46 U.S.C. 1910(a)(95) and 46 U.S.C. 1910(a)(96) and 46 U.S.C. 1910(a)(97) and 46 U.S.C. 1910(a)(98) and 46 U.S.C. 1910(a)(99) and 46 U.S.C. 1910(a)(100)</small>			
FRIGHT RATE, CHARGE, WEIGHT AND/OR MEASUREMENT			
FRIGHT PREPAID EOC PREPAID DO FEE PREPAID CUST. CLARK PFD TRKNG PN WARR. TO TOL PFD		DATE AUG. 25TH 2003	
GRAND TOTAL		BY AFL ALLEN FOR THE ADDRESS	
MO		DAY	
YEAR		NO. OAK/TOL/4789	

Bill of Lading

Physical Currency and Bearer Negotiable Instruments



Non-Bearer Negotiable Instruments

 <p>EXPRESS RELEASE OTI FMC# 016733N</p> <p>Combined Transport Bill of Lading</p>			
<p>2. EXPORTER (Principal or seller-license and including ZIP Code) FRANCOIS FELIX INGRAND 935 Timothy Lane Menlo Park, CA 94025</p>		<p>5. BOOKING NO.</p>	<p>5a. B/L NUMBER OAK/TOL/4789</p>
<p>3. CONSIGNEE TO FRANCOIS FELIX INGRAND 20 Chemir Michoun 31500 Toulouse, France Tel# 33-06-71452616 Email: felix@ingrand.net</p>		<p>6. EXPORT REFERENCES</p>	
<p>4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and Address) SAME AS CONSIGNEE</p>		<p>7. FORWARDING AGENT (Name and address references)</p>	
<p>12. PRE-CARRIAGE BY</p>		<p>8. POINT (STATE) OF ORIGIN OR F T Z NUMBER CA</p>	
<p>14. EXPORTING CARRIER VOYAGE# APL SWEDEN V.009</p>		<p>9. DELIVERY AGENT Astair International Sotteville lès Rouen, France Tel# 02-35-03-06-23 Glenn</p>	
<p>15. PORT OF LOADING/EXPORT OAKLAND</p>		<p>10. LOADING PIER/TERMINAL</p>	
<p>16. FOREIGN PORT OF UNLOADING MARSEILLE PORT</p>		<p>11. TYPE OF MOVE D/D</p>	<p>11a. CONTAINERIZED (House Only) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>17. PLACE OF DELIVERY BY ON CARRIER TOULOUSE DOOR</p>			

Bill of Lading (Top Half)

