

Trade Compliance Statement

Date: mmmm, dd, yyyy

Company name of customer: _____

Name and Title (Capitals): _____

Signature: _____

I, above signed, hereby declare that none of the items ordered by us, nor any direct product there from, will be used or acquired for, shipped, transferred, or re-exported, directly or indirectly, for any of the following prohibited end uses or end users:

1. End uses

| |
|--|
| <p>Development, production, use or storage of: chemical agents for chemical weapons, bacterial agents for biological weapons, and nuclear weapons including but not limited to a) Nuclear explosive activities, b) non-safeguarded nuclear activities (including but not limited to nuclear power applications), c) safeguarded or non-safeguarded nuclear fuel cycle activities including chemical processing or irradiated special nuclear or source material, production of heavy water, separation of isotopes of source and special nuclear material, the fabrication of fuel containing plutonium.</p> |
| <p>Development, production, use or storage of equipment for dispersal of chemical agents for chemical weapons or bacterial agents for biological weapons</p> |
| <p>Development, production, use or storage of: missile that have a transport range of at least 300 km, and unmanned aircraft that have a transport range of at least 300 km</p> |

2. End users

1) The following lists issued by BIS (Bureau of Industry and Security) and OFAC (Office of Foreign Assets Control) of U.S.A.

| | |
|---------------------------------------|---|
| Denied Persons List (DPL) | Specially Designated Global Terrorists (SDGT) |
| Specially Designated Terrorists (SDT) | Foreign Terrorists Organization (FTO) |
| Specially Designated Nationals (SDN) | Unverified Lists |
| Entity Lists(EL) | |

2) "End User List" issued by METI (Ministry of Economy, Trade and Industry) of Japan.

I, above signed, hereby certify that I have read these terms and conditions. I also certify that I have performed all enquiries and to my knowledge, _____ (customer) have not and will not engage in any transactions that may pose a risk as defined under the U.S.A and (national) export regulations. This acknowledgement of liability pertains to all matters relating to the above-mentioned customer.