



## **Export Compliance / End User Certification / Letter of Understanding**

**Subject: Compliance with United States Export Regulations**

**YEAR: 2022/2023**

It is the policy of Cascade Spares Inc. to ensure its compliance with United States export control regulations for all sales of U.S. products controlled by Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR). Please complete the following Export Compliance Certificate. Cascade Spares reserves the right to request a signed and dated copy of this certificate annually upon issuance of the customer's first PO.

Please confirm the following:

1. I (We) will not export or re-export U.S. products, technology or software to **Cuba, Iran, North Korea, Syria or Sudan** – or to any restricted country unless otherwise authorized by the United States Government.
2. I (We) will not sell, transfer, export or re-export any U.S. products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use any of these products in any facilities which are engaged in activities related to such weapons.
3. I (We) acknowledge that U.S. law generally prohibits the sale, transfer, export or re-export or other participation in any export transaction involving U.S. products with individuals or companies listed in the U.S. Commerce Department's Table of Denial Orders, Entity List, Unverified List or any current General Order issued by the Department of Commerce, the U.S. Treasury Department's list of Specially Designated Nationals, or the U.S. Department of State's Debarred List or Nonproliferation Sanctions listing unless otherwise authorized by the United States Government.
4. I (We) will abide by all applicable U.S. export control laws and regulations for any products purchased from Cascade Spares Inc. and will obtain any licenses or prior approvals required by the U.S. Government prior to export or re-export of U.S. supplied products, software or technology.
5. I (We) agree that the export control requirements in Number 1-4 above shall survive the completion, early termination, cancellation or expiration of the applicable purchase order, agreement or contract. This certification applies to the company listed below and includes all subsidiaries and affiliated companies.
6. I (We) confirm that our authorized freight forwarder will be responsible for filing any applicable export documents and will provide any required information to Cascade Spares. This shall apply to any transaction between us and Cascade Spares unless specifically revoked. Or in the case of domestic sale, any shipments leaving the country, we authorize Cascade Spares to act as our agent and file any required export documents on our behalf.

\_\_\_\_\_  
Signature (Company Official)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
EIN or VAT No.

\_\_\_\_\_  
Address  
\_\_\_\_\_

**References: 15 CFR Part 30 – Foreign Trade Regulations; 15 CFR Part 730-774 EAR and 22 CFR Part 120-130 ITAR**

**Return completed form to: [service@cascadespares.com](mailto:service@cascadespares.com)  
This certificate will be retained on file at Cascade Spares Inc.**