Dear Valued Customer,

It is Senior Operations LLC policy to verify the end use and end users for all exports involving our products, technical data, technology or software. This is to ensure full compliance with U.S. export control laws and regulations and the laws and regulations of the countries where we do business. Because the items you are purchasing are being exported and used outside the United States, we ask you to complete this form in its entirety on your own letterhead and return it to the Senior Operations LLC employee who provided it to you.

This form is also used to capture pertinent data regarding the transaction due diligence regarding export controls includes license(s) where applicable and ensure we have all the information necessary to complete the shipment of your order.

1. **Purchaser**: The Company that places the purchase order with Senior Operations LLC If Technical Data or Technology such as test report, drawing, FAI, or similar documents are required as part of this purchase, the transaction must be identified.
2. **U.S. Consignor and/or U.S. Freight Forwarder:** The person or entity in the United States who will provide the service from the United States to the destination country.
3. **Non-U.S. Intermediate Consignee (Carrier):** The person or entity in your country who acts as your in-country customs broker and/or in-country freight forwarder.
4. **Non-U.S. Ultimate Consignee:** The first party outside the United States who receives the goods first, once the US exports them.
5. **Non-U.S. Foreign End User:** The person or entity in the foreign country who ultimately uses the exported items outside the United States, if the ultimate foreign consignee is the same list in both sections.
   1. End Use Application, Complete this section and be as descriptive as possible; including the intended end application for the item being purchased. If you will incorporated into the next level assemblies, indicate what the next level assembly is.
6. **U.S. End User:** Applicable if the goods return to the United States. The person or entity in the United States who actually receives and ultimate uses the re-exported items.
   1. End Use Application, Complete this section including program being supported with its variant.

**END USER/END USE STATMENT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SECTION 1\*, PURCHASER** | | | | |
| Legal Name: | | | | |
| Physical Address (no PO Box): | | | | |
| Country: | | | | |
| Purchase Order No.: | | | | Is this build to print:  Yes  No |
| Is Technical Data or Technology required for this Purchase Order:  Yes  No | | | | |
| **SECTION 2\*, U.S. CONSIGNOR AND/OR U.S. FREIGHT FORWARDER** | | | | |
| Legal Name: | | | | |
| Physical Address (no PO Box): | | | | |
| Country: | | | | |
| **SECTION 3\*, NON-U.S. INTERMEDIATE CONSIGNEE (CARRIER)** | | | | |
| Legal Name: | | | | |
| Physical Address (no PO Box): | | | | |
| Country: | | | | |
| **SECTION 4\*, NON-U.S. ULTIMATE CONSIGNEE** | | | | |
| Legal Name: | | | | |
| Physical Address (no PO Box): | | | | |
| Country: | | | | |
| **SECTION 5\*, NON-U.S. END USER** | | | | |
| Legal Name: | | | | |
| Physical Address (no PO Box): | | | | |
| Country: | | | | |
|  | **END USE APPLICATION** | | | |
| Item will be used for:  Commercial  Military  Missiles/Space (Including Unmanned Air Vehicles) | | | |
| Program Name(s): | | Aircraft Variant(s): | |
| Indicate the Intended Application for the Item Purchased. Be as Descriptive as Possible. | | | |
| **SECTION 6\*, U.S. END USER** (Should only be entered if the Non-U.S. Foreign End User re-export item back to the United States) | | | | |
| Legal Name: | | | | |
| Physical Address (no PO Box): | | | | |
| Country: | | | | |
|  | **END USE APPLICATION** | | | |
| Program Name(s): | Aircraft Variant(s): | | |
| Indicate the Intended Application for the Item Purchased. Be as Descriptive as Possible. | | | |

I (We) certify to the following:

1. Will not use the item(s) for any purpose other than the above declared end-use;
2. Will not transship, divert, re-export, or otherwise transfer the items for any purpose other than the above-declared end-use, or to any party other than the declared end-user and/or those identified in the Attachment to this End-Use and End-User Statement;
3. Will not use the item(s) or permit them to be used for any purpose connected with chemical, biological, or nuclear weapons, or for missiles or unmanned air vehicles capable of delivery such weapons;
4. Will not knowingly use, sell, or transfer the items, directly or indirectly, to a Military End User or for a Military End Use in China, Russia, Venezuela or any countries that are identified in the United States regulations;
   1. *Military End Use includes use by the national armed services (army, navy, marine, air force, or coast guard), national guard, national police, or government intelligence or reconnaissance organizations or use by any person or entity whose actions or functions are intended to support military end uses described above;*
   2. *Military End User includes any use that supports or contributes to the operation, installation, maintenance, repair, overhaul, refurbishing, development’ or production of military items described on the U.S. Munitions List (22 CFR. § 126.1), or items listed on the U.S. Commerce Control List (Supplement No. 1 to 15 CFR 774) under ECCNs ending in ‘0A18’ or under ‘600 series’ ECCNs;*
5. Will not violate the sanctions or embargoes of the United Nations or the United States;
6. Will ensure that neither we nor any of the parties identified in the Attachment to this End-Use and End-User Statement nor any party to whom we may sell, re-export or transfer the above items are listed on the U.S. Department of the Treasury, Office of Foreign Assets Control’s Specially Designated Nationals List, Foreign Sanctions Evaders List, Sectoral Sanctions Identifications List, Palestinian Legislative Council List, List of Foreign Financial Institutions Subject to Part 561 or the Non-SDN Iranian Sanctions Act List (the “Sanctioned Parties Lists”); and
7. Confirm that no persons or entities on the Sanctioned Parties Lists, either individually or in the aggregate, own 50 percent or more of the ownership interest in our company or in any of the parties to whom we may sell, re-export or transfer the above items.
8. Will notify Senior Operations LLC. in writing if we cannot comply with any of the aforementioned statements.

I certify, on behalf of the company, the information provided herein is true and accurate to the best of my knowledge. I understand that based on the information provided above, additional information or clarification may be required.

|  |  |  |  |
| --- | --- | --- | --- |
| Signature of Official | X\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Date: |
| Print Name of Official: | | Title of Official: | |
| Phone: | | Email: | |

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| --- |
| **ADDITIONAL PARTIES** (Only if Needed) |
| Role of Party: |
| Legal Name: |
| Physical Address (no PO Box): |
| Country: |
| Role of Party: |
| Legal Name: |
| Physical Address (no PO Box): |
| Country: |
| Role of Party: |
| Legal Name: |
| Physical Address (no PO Box): |
| Country: |
| Role of Party: |
| Legal Name: |
| Physical Address (no PO Box): |
| Country: |