



1300 SW Fifth Avenue, Suite 2929 Portland OR 97201

CUSTOMER STATEMENT OF CERTIFICATION
Compliance with United States Export Regulations

The person executing this letter is assuming the responsibility of complying with these obligations both as an individual and representative of the company that he/she represents. Please ensure the signed letter appears on company letterhead and that all information is complete.

It is Columbia Grain International, LLC policy to verify the end-use and end-users for all exported materials including transfers of technical data or software. This is to ensure compliance with applicable United States export control and sanctions laws and regulations, specifically Parts 736 and 744 of the Export Administration Regulations and sanctions laws administered by the U.S. Treasury Department's Office of Foreign Assets Control, as well as with the laws and regulations of the selling country.

Because the products you are purchasing, or software or technology you are licensing, may be exported and used outside of the United States and/or the selling country, please confirm the following:

Our general type of business is: _____

Typical End Users are (type of industries/companies): _____

Typical End Use(s) is/are: _____

Military Use (Yes/No): _____

Country of Use/Consumption: _____

1.I (We) will not sell, export, re-export, divert or otherwise transfer any products, technology or software for use in activities which involve the development, production, use or stockpiling of nuclear activities of any kind, chemical or biological weapons or missiles, unmanned aerial vehicles, or microprocessors for military use, nor use the products in any facilities which are engaged in activities relating to such weapons or applications, without prior authorization from the U.S. Government and Columbia Grain International, LLC notification. If your request concerns any of the activities listed above, identify the activity here: _____.

2.I (We) will not sell, export, re-export, divert or otherwise transfer any products, technology or software to any entity or country subject to U.S. Government approval, including, but not limited to, Cuba, Iran, North Korea, Sudan, Syria unless otherwise authorized by the U.S. Government. This also applies for the selling country and their respective Debarred List issued by the Government.

3.I (We) will not sell, export, re-export, divert or otherwise transfer any products, technology or software for China military end-use or end-users or Russian military end-use or end-users unless otherwise authorized by the U.S. Government.

4.I (We) acknowledge that United States law and the selling countries law prohibits the sale, export or re-export, diversion or transfer, or other participation in any export transaction involving [Company Name] with individuals or companies listed in the U.S. Commerce Department's Table of Denial Orders, the U.S. Treasury Department's list of Specially Designated Nationals or the U.S. Department of State's list of individuals debarred from receiving Munitions List items and other applicable lists, i.e., Entity List as well as the Denial Person/Company list of the selling country.



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I (We) will abide by all applicable United States and/or selling country export control laws and regulations for all products purchased from [Company name] and will obtain any licenses or approvals required by the U.S. Government and/or the selling countries Government prior to the sale, export, re-export, diversion or otherwise transfer of these products, software or technology.

Company Name: _____

Address: _____

Printed Name & Title: _____

Signature: _____

Date: _____