

## SUPPLIER COMPLIANCE CERTIFICATION

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Company: Shadow Ship Logistics

Category: Logistics

Region: North America

Date: 08/16/2025

This document certifies that Shadow Ship Logistics complies with the following requirements:

- ✓ OSHA Safety Standards (29 CFR 1910)
- ✓ Environmental Compliance (EPA Regulations)
- ✓ ITAR/EAR Export Controls (if applicable)
- ✓ Supplier Code of Conduct (Ethical sourcing, anti-bribery, human rights)

Certification Valid Through: 08/15/2026

Authorized Signatory: DA

Dan Allen

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