

FOREIGN TRADE ZONE DOCUMENTATION

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NaviFloor Robotics, Inc.

Effective Date: January 15, 2024

1. FOREIGN TRADE ZONE AUTHORIZATION

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1 This documentation certifies that NaviFloor Robotics, Inc., a Delaware cor

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2 The Company maintains designated space within Building C of the FTZ, c

2. SCOPE OF AUTHORIZED ACTIVITIES

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1 The Company is authorized to conduct the following activities within the D

- a) Assembly of autonomous mobile robots using imported and domestic com
- b) Testing and quality control of assembled units
- c) Storage of imported components and finished products
- d) Software installation and system integration
- e) Maintenance and repair operations
- f) Research and development activities related to navigation systems

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2 The Company may import the following components duty-free when used

- a) LiDAR sensors and optical components
- b) Specialized electronic control units
- c) Drive system components
- d) Navigation system hardware
- e) Battery systems and power management units

3. COMPLIANCE REQUIREMENTS

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1 Inventory Control and Recordkeeping

The Company shall maintain detailed records of:

- a) All merchandise admitted to the FTZ
- b) All manufacturing operations conducted within the FTZ

- c) All merchandise transferred from the FTZ
- d) Daily inventory levels of components and finished products
- e) Movement of goods between the FTZ and Customs territory

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2 Security Requirements

The Company shall maintain:

- a) 24/7 security monitoring of the Designated Zone Space
- b) Controlled access systems for all entry points
- c) Video surveillance of manufacturing and storage areas
- d) Electronic inventory tracking system
- e) Visitor management protocols

4. REPORTING OBLIGATIONS

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1 The Company shall submit:

- a) Monthly activity reports to the FTZ Operator
- b) Quarterly reconciliation reports
- c) Annual system review documentation
- d) Immediate notification of any security breaches
- e) Annual update of procedures manual

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2 Customs and Border Protection (CBP) Requirements:

- a) Weekly entry filings for merchandise transferred to Customs territory

- b) Annual reconciliation of inventory
- c) Immediate reporting of any discrepancies
- d) Maintenance of current bond coverage

5. SPECIAL PROVISIONS FOR TECHNOLOGY PRODUCTS

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1 Due to the advanced nature of the Company's products, special provisions

- a) Protection of proprietary technology
- b) Handling of encryption-enabled components
- c) Export control compliance
- d) Technology transfer restrictions
- e) Cybersecurity requirements

6. TERM AND RENEWAL

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1 This authorization is valid for five (5) years from the Effective Date.

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2 Renewal requires:

- a) Application 120 days prior to expiration
- b) Compliance history review
- c) Updated security assessment
- d) Current financial statements
- e) Revised operating procedures

7. CERTIFICATION AND ACKNOWLEDGMENT

The undersigned hereby certifies compliance with all FTZ regulations and requirements:

NaviFloor Robotics, Inc.

By:

Name: James Wilson

Title: Chief Financial Officer

Date: January 15, 2024

Witnessed By:

Name: Maria Rodriguez

Title: FTZ Administrator

Date: January 15, 2024

8. ATTACHMENTS

Attachment A: FTZ Board Order No. B-45-2023

Attachment B: Site Plan of Designated Zone Space

Attachment C: Security Procedures Manual

Attachment D: Inventory Control Procedures

Attachment E: Customs Compliance Manual

[End of Document]

