

CUSTOMS IMPORT/EXPORT DOCUMENTATION

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NaviFloor Robotics, Inc.

Last Updated: December 31, 2023

1. IMPORT/EXPORT REGISTRATION INFORMATION

1.1 Corporate Registration Details

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Importer/Exporter of Record: NaviFloor Robotics, Inc.

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EIN: 82-4731956

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Customs Assigned Importer Number: NAV47319560001

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DUNS Number: 085-791-3324

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Export Control Classification Number (ECCN): 2B350

1.2 Licensed Customs Broker

Primary Broker: GlobalTrade Solutions, LLC

License Number: 45892

Contact: Robert Martinez

Phone: (415) 555-0123

2. PRODUCT CLASSIFICATION AND TARIFF CODE

2.1 Primary Product Classifications

a) Autonomous Mobile Robots (AMRs)

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HTS Code: 8479.50.0000

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Schedule B: 8479.50.0000

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Description: Industrial robots, not elsewhere specified or included

b) Navigation Control Systems

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HTS Code: 9031.80.8070

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Schedule B: 9031.80.8070

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Description: Measuring and checking instruments, appliances and ma

2.2 Component Classifications

a) LiDAR Sensors

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HTS Code: 9015.80.8000

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Schedule B: 9015.80.8000

b) Electronic Control Units

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HTS Code: 8537.10.9170

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Schedule B: 8537.10.9170

3. EXPORT CONTROL COMPLIANCE

3.1 Export License Requirements

The company maintains the following export licenses:

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BIS License D123456 (Valid through 12/31/2024)

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EAR99 Self-Classification for non-controlled components

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ITAR Registration: Not Required (Commercial Products)

3.2 Restricted Party Screening

NaviFlo[®] Robotics utilizes Visual Compliance(TM) software for:

-

OFAC SDN List screening

-

BIS Denied Persons List verification

-

Entity List screening

-

Unverified List checking

4. IMPORT COMPLIANCE PROCEDURES

4.1 Entry Documentation

Standard import documentation includes:

- - 6 -

Commercial Invoice

-

Packing List

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Bill of Lading/Air Waybill

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Form 7501 (Entry Summary)

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Form 3461 (Entry/Immediate Delivery)

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Certificates of Origin where applicable

4.2 Valuation Methodology

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First Sale Rule not applicable

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Transaction value based on invoice price

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Assists declared where applicable

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Related party transactions documented per 19 USC 1401a(b)(2)(B)

5. DUTY AND FEE MANAGEMENT

5.1 Duty Preference Programs

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Section 301 exclusions obtained for specified components

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GSP eligibility confirmed for qualifying countries

- - 8 -

FTA certificates maintained for USMCA-qualifying goods

5.2 Payment Methods

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Continuous Bond #8675309 (Renewal Date: 03/31/2024)

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ACH Debit for duty payment

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Periodic Monthly Statement participation

6. RECORD RETENTION

6.1 Documentation Maintenance

All import/export records maintained for 5 years from:

- - 9 -

Date of entry

-

Date of export

-

Date of creation for supporting documentation

6.2 Electronic Storage

Records maintained in SharePoint with the following protocols:

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Daily backup

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Restricted access controls

-

Audit trail functionality

- - 10 -

Annual compliance review

7. COMPLIANCE CERTIFICATION

The undersigned hereby certifies that this documentation is complete and accurate as of the date below, and that NaviFloor Robotics, Inc. maintains all necessary licenses, permits, and procedures required for compliant import and export operations.

EXECUTED this 31st day of December, 2023

—

James Wilson

Chief Financial Officer

NaviFloor Robotics, Inc.

—

Elena Martinez

Director of Global Trade Compliance

NaviFloor Robotics, Inc.

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