



THE PIPE LINE DEVELOPMENT COMPANY

11792 Alameda Drive · Strongsville · Ohio · 44149 · USA · p 440-871-5700 · 800-848-3333



2023 PLIDCO / US EXPORT COMPLIANCE FORM

The Pipe Line Development Company (“PLIDCO®”) products are subject to the U.S. Export Administration Regulations (the “EAR”), as well as U.S. economic sanctions laws, regulations, and Executive Orders, including, without limitation, the Export Control Reform Act, the Countering America’s Adversaries Through Sanctions Act, and the Russian Harmful Foreign Activities Sanctions (collectively, “U.S. Trade Laws”). To comply with the U.S. Trade Laws, it is PLIDCO®’s policy to require this End-Use/End-User Statement (“EUS”) to be fully and accurately completed prior to processing a request for quote (yellow sections) or purchase order (all sections).

Buyer Company Name:

Address:

Phone Number:

Website:

Inquiry/Tender/RFQ/

PO/Contract Number:

Buyer Contact Name:

Email:

For products that are being exported out of the United States, reexported to a third-country, or transferred within a third-country, the following information is required (use additional pages, as necessary):

Name of End-User Company:

Address of End-User Company:

End-User Contact Name:

Email:

Describe the End-Use of the Products (Be specific):

ATTACH U.S. EXPORT LICENSE, IF AVAILABLE



THE PIPE LINE DEVELOPMENT COMPANY

11792 Alameda Drive · Strongsville · Ohio · 44149 · USA · p 440-871-5700 · 800-848-3333



Intermediate/Third Party Consignees: Information required with purchase order

Freight Forwarder Data (US based):

Company Name:

Phone:

Address:

Contact Name:

Email:

Shipping Data:

Incoterms® 2020

Mode of transport: Air Ocean

PLIDCO documents to go with shipment: Invoice Packing List Cert-Package/Comp/Origin

Company Certification:

On behalf of the company listed below, I certify to PLIDCO®, the U.S. Department of Commerce, the U.S. Department of Treasury, and the U.S. Department of Homeland Security, Customs and Border Protection, that:

The company is in possession of an inquiry, tender, Request for Quotation (“RFQ”), Purchase Order (“PO”), contract, or similar document from the end-user or ultimate consignee company(ies) named above.

The company is purchasing or importing the products listed on the inquiry, tender, RFQ, PO, or contract identified above for the end-user or ultimate consignee(s) listed above and will not, directly or indirectly, reexport, resell, or otherwise transfer (in-country) the products to any party except the listed end-user or ultimate consignee(s), and will not authorize or consent to the same, without prior written approval from PLIDCO® and obtaining all required licenses or other authorizations from the U.S. Government, as necessary.

The company represents and warrants that the products subject to the inquiry, tender, RFQ, PO, or contract identified above will not be exported, reexported, sold or transferred (in-country) in violation of U.S. Trade Laws, including, without limitation: (i) the EAR; (ii) the U.S. Foreign Corrupt Practices Act (“FCPA”) and UK Bribery Act; (iii) U.S. sanctions and embargoes administered by the U.S. Department of Treasury, Office of Foreign Assets Control (“OFAC”) or the United Nations; (iv) U.S. laws and regulations regarding boycott activities; or (v) any applicable foreign laws or regulations.



THE PIPE LINE DEVELOPMENT COMPANY

11792 Alameda Drive · Strongsville · Ohio · 44149 · USA · p 440-871-5700 · 800-848-3333



The company and the end-user, intermediate and ultimate consignee(s) identified above are **not**: (i) owned fifty percent (50%) or more, *in the aggregate*, by any parties designated on the Specially Designated Nationals (“SDN”) List maintained and administered by OFAC; (ii) designated on the Entity List, the Military End User List, or the Unverified List, maintained by the U.S. Department of Commerce, Bureau of Industry and Security (“BIS”); (iv) designated on any other lists of prohibited, restricted, sanctioned, or debarred parties maintained by the U.S. Government on the Consolidated Screening List (accessible through www.export.gov), or by any foreign government, or international organizations (e.g., United Nations, World Bank); (v) located in the Crimea, DNR, or LNR Regions of Ukraine, Burma (Myanmar), Cuba, Iran, N. Korea, Russia, Syria or Venezuela; or (vi) military end-user(s) as defined in Part 744.9 of the EAR, as amended from time-to-time.

To the best of the company's knowledge, the products will not be used in the design, development, production or use of nuclear, chemical, or biological weapons or missiles or for any military end-use, as defined in Part 744 of the EAR.

The company will not, directly or indirectly, export, reexport, or transfer (in-country) any PLIDCO® products, software, or technologies to any other country, without prior written approval from PLIDCO® and will obtain all licenses or other authorizations required by the U.S. Government or any foreign government.

The company must inform the end-user, intermediate and ultimate consignee(s), in writing, of all the trade compliance requirements in this EUS, including providing complete and accurate translations (at the sole cost of the company or notified parties), if necessary. The company must also immediately notify PLIDCO®, in writing, of any material changes to the above statements.

By signing the below, I certify that all facts contained herein are true and accurate, to the best of my knowledge and that I do not know of any additional facts that are inconsistent with the above statement. I certify that I am duly authorized to make this certification on behalf of the company listed below.

Company Representative Signature

Print Name

Title

Date

Email address: