

## SUPPLIER DECLARATION

I, the undersigned, declare that:

- the goods that Polyconn, Inc. supplies to its customers and its affiliates and subsidiaries:
  - o do not incorporate iron and/or steel products originating in Russia.
  - o do <u>not</u> contain certain iron and/or steel products, directly or indirectly, that are restricted for import into the EU, UK, or any other country, including, but not limited to, pursuant to the following regulations:
    - Annex XVII, as per article 3 g of (EU) Council Regulation No 833/2014 concerning 'restrictive measures in view of Russia's actions destabilising the situation in Ukraine'; and
    - Schedule 3B, as per Regulation 46IA and 46IB of the (UK) Russia Sanctions Regulations.
  - o do <u>not</u> contain products that are processed in a third country and contain iron and/or steel products, directly or indirectly, that are referenced in the foregoing.
- I understand that this Declaration may be disclosed to customs authorities or other governmental entities, and I undertake to make available to the customs authorities or other governmental entities any further supporting documents they require related to the topic of this Declaration.

This declaration is valid for 12 months from the date it was signed. Polyconn shall notify its customers immediately if any statements in this Declaration become untrue.

Supplier Name:	Polyconn
Date:	11/22/23
Name and position of authorized signatory:	John Pharr
Name and address of company:	3062 Ranchview Ln
	Plymouth, MN 55447