



Please return via email to:  
[Exportcontrol@exinda.com](mailto:Exportcontrol@exinda.com)

EXINDA INC.  
 8 Faneuil Hall Marketplace, 3rd Floor Boston  
 Massachusetts 02109 U.S.A.

**STATEMENT BY ULTIMATE CONSIGNEE AND PURCHASER**

1. ULTIMATE CONSIGNEE /Company name/

ADDRESS

CITY, COUNTRY, POSTAL CODE | PHONE NO.

CONTACT PERSON NAME: | CONTACT PERSON EMAIL:

**2. DISPOSITION OR USE OF ITEMS BY ULTIMATE CONSIGNEE NAMED IN BLOCK 1**

- We certify that the items :
- A.  Will be used by us (as capital equipment) in the form in which received in a manufacturing process in the country named in Block 1 and will not be reexported or incorporated into an end product.
  - B.  Will be processed or incorporated by us into the following product(s) \_\_\_\_\_ to be manufactured in the country named in Block 1 for distribution in \_\_\_\_\_
  - C.  Will be resold by us in the form in which received in the country named in Block 1 for use and consumption therein. The specific end-use by my customer will be \_\_\_\_\_
  - D.  Will be reexported by us in the form in which received to \_\_\_\_\_
  - E.  Other (describe fully)

**3. NATURE OF BUSINESS OF ULTIMATE CONSIGNEE NAMED IN BLOCK 1**

- A. The nature of our business is \_\_\_\_\_
- B. Our business is a Government Entity  Yes  No
- C. Our business relationship with the US exporter is \_\_\_\_\_

**4. ADDITIONAL INFORMATION \*\*must be completed\*\***

- Is this item destined for "military end use"?  Yes  No
- Will this item be incorporated into a military item?  Yes  No
- Is this item for the "use", "development" or "production" of a military item?  Yes  No
- Will this item be used, directly or indirectly, in nuclear or nuclear-related activities?  Yes  No
- Will this item be used, directly or indirectly, in a rocket system or unmanned air vehicle?  Yes  No
- Will this item be used in the "design, development, production, stockpiling or use" of chemical or biological weapons?  Yes  No
- Will this item be exported to, or for the use of, a foreign vessel or foreign aircraft?  Yes  No

**IF Yes, then an export license may be required prior to shipment**

- A. Specify type of research/development/production your company will conduct with our tool:
- B. Provide your company website: \_\_\_\_\_

**5. ASSISTANCE IN PREPARING STATEMENT**

**STATEMENT OF ULTIMATE CONSIGNEE AND PURCHASER**

We certify that all of the facts contained in this statement are true and correct to be best of our knowledge and we do not know of any additional facts which are inconsistent with the above statement. We shall promptly send a supplemental statement to the U.S. Exporter, disclosing any change or facts of intentions set forth in this statement which occurs after the statement has been prepared and forwarded, except as specially authorized by the U.S. Export Administration Regulations (15 CFR parts 730-774), or by prior written approval of the Bureau of Industry & Security, we will not reexport, resell, or otherwise dispose of any items approved on a license supported by this statement (1) to any country not approved for export as brought to our attention by means of a bill of lading, commercial invoice, or any other means, or (2) to any person if we know that it will result directly or indirectly, in disposition of the items contrary to the representations made in this statement or contrary to Export Administration Regulations.

6. SIGNATURE OF OFFICIAL OF ULTIMATE CONSIGNEE | 7. NAME OF PURCHASER - Distributor

Signature: | Signature:

NAME OF THE OFFICIAL | NAME OF THE OFFICIAL

TITLE OF THE OFFICIAL | TITLE OF THE OFFICIAL

**CERTIFICATION FOR USE OF US EXPORTER** We certify that no corrections, additions, or alterations were made on this form by us after the form was signed by the (ultimate consignee) (purchaser). | DATE

8. NAME OF EXPORTER | SIGNATURE OF PERSON AUTHORIZED TO CERTIFY FOR EXPORTER

EXINDA INC. |

NAME OF PERSON SIGNING THIS DOCUMENT | TITLE OF PERSON SIGNING THIS DOCUMENT | DATE

Sanjay Dhawan | VP of Finance

We acknowledge that the making of any false statements or concealment of any material fact in connection with this statement may result in imprisonment or fine, or both and denial, in whole or in part, of participation in U.S. exports and reexports.