

# Export and Trade Compliance Declaration

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G-TMP A0601 REV.00

**Hitachi Rail [Company Name]**  
**Export and Trade Compliance Declaration****Subject:** Export Control Classification

In order to ensure the compliance with the import/export International Laws and Regulations, and in order to classify the products of your supply, we require to fill in and provide to Hitachi Rail [Company Name], duly stamped and signed by the legal representative or his/her representative with the required powers, the attached sheet with the following information related to the codes of your goods (i.e. tangible or intangible products, technologies, information, and services).

In particular:

- ITEM DESCRIPTION;
- MANUFACTURER P/N;
- MANUFACTURER NAME;
- COUNTRY OF ORIGIN OF THE GOODS/COMPONENT;
- APPLICABLE REGULATIONS (European, American, etc):
- COUNTRY OF APPLICABLE LEGISLATION;
- DUAL USE CONTROLLED<sup>1</sup> YES/NO:
  - If Yes, is applicable jurisdiction/classification for the items confirmed by concerned authorities of the country where is applicable the Regulation;
- ALPHANUMERICAL CODE ON APPLICABLE LISTS (if applicable);
- HARMONIZED TARIFF CODE;
- GOODS/COMPONENTS SUBJECT TO EXPORT, RE-EXPORT, RE-TRANSFER AUTHORIZATION / LICENSE (YES / NO):
  - For Us Regulation:
    - US \$ value of EAR Controlled content (if applicable):
      - total value of ECCN component;
      - Total Value of EAR 99;

If the product is dual use, in the column "Alphanumeric Code on applicable lists (if applicable)" you shall state the Export Control Classification Number - alphanumeric code - (e.g. 9A991d, etc.).

The return of the file duly stamped, signed, and filled in all its parts is required in order to allow Hitachi Rail [Company Name] to comply with international regulations on the export, re-export and re-transfer of goods, software and technology.

Thanks in advance for your collaboration

Sincerely

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<sup>1</sup> Information, data, materials, technology, services whose technical specifications mean they may have both civil and military uses.

Internal Code	Item Description	Manufacturer P/N	Manufacturer name	Country of Origin	Applicable regulation	Dual use controlled		Alphanumeric Code on applicable lists (if applicable)	Harmonised Tariff Code	Goods, items, products subject to export, re-export, re-transfer authorization / license		
						(YES / NO)	If Yes, is applicable jurisdiction/classification for the items confirmed by concerned authorities of the country where is applicable the Regulation;			YES / NO	FOR US REGULATION US \$ value of EAR Controlled Content	
											total value of ECCN Component	Total Value of EAR 99