

Renepoly Technology's Product Use and Export Compliance Statement

1. Compliance with Applicable Laws and Regulations

Customers shall comply with all applicable laws and regulations, including export controls, trade restrictions, and economic sanctions imposed by relevant countries and competent authorities. Customers shall not export, re-export, transfer, or supply the Products to any restricted country, region, entity, or individual in violation of applicable laws.

2. Prohibited End Uses

Customers shall not directly or indirectly use, resell, transfer, or supply the Products for or to military operations, warfare, weapons development, terrorism, human rights violations, or any other unlawful or prohibited activities.

3. Resale and Transfer to Third Parties

Customers shall ensure that any resale, distribution, or transfer of the Products complies with applicable laws and the restrictions set forth in this Declaration. Customers shall not supply the Products to any third party if they know that the Products will be used for prohibited purposes, and shall inform downstream purchasers of the above restrictions.

4. Customer Responsibilities and Indemnification

Customers shall bear full responsibility for their own use, resale, distribution, and transfer of the Products. To the extent permitted by applicable law, if any third-party claims, losses, damages, or reasonable legal expenses arise from a Customer's breach of this Declaration, the Customer agrees to indemnify and hold RENEPLY harmless against such claims, losses, damages, and expenses, except to the extent caused by RENEPLY's own improper conduct.

5. Right to Refuse Transactions or Terminate Contracts

Where there are reasonable grounds to suspect a violation of the above restrictions, RENEPLY reserves the right to refuse a transaction, suspend delivery, or terminate the relevant agreement, subject to compliance with applicable laws and contractual obligations.

6. Recordkeeping Obligations

Customers shall retain transaction records, end-user and end-use information, downstream flow-down records, and signed documents related to this Declaration in accordance with applicable export control laws and regulations. Records shall be retained for at least the minimum period required by applicable law.

7. Notification Obligations for Changes

Upon becoming aware, or when they should reasonably have become aware, of any of the following circumstances, Customers shall notify RENEPOLY in writing within a reasonable period (recommended to be no more than 30 days):

- Any material change in the end use of the Products;
- Any change in the end user or final destination;
- The Customer becomes aware of any potential violation of any provision of this Declaration by itself or any downstream recipient;
- The Customer receives any inquiry or notice of investigation from a regulatory authority concerning transactions involving the Products.

8. Technical Confidentiality and Re-export Restrictions

If the Products contain technology, software, or technical data, Customers shall:

- Maintain strict confidentiality of technical information, refrain from disclosing such information to third-party companies, and prevent third parties from obtaining access to the related technical know-how;
- Not re-export the Products, technology, or related copies to any third country without RENEPOLY's prior written consent or authorization under applicable law;
- If Customers incorporate the Products into their own products for subsequent resale, they shall ensure that downstream recipients accept restrictions that are substantively equivalent to those set forth in this Declaration.