Export Compliance and Know Your Customer (KYC) Requirements

At EMC Aerospace, we are committed to fully comply with all required aspects of U.S. Export Administration Regulations (EAR's) under 15CFR 730-774 and in accordance with Commerce Collis List (CCL), Bureau of Industry and Security (Part 736 & 738), ITAR (Part 126, 127 & 128) and all applicable regulations as deemed by the U.S. Department of Justice. Export regulations to ensure that our parts and services do not end up in embargoed or sanctioned countries. As part of our due diligence process, we require all customers to complete our **Export Compliance and Know Your Customer (KYC) Form** before we can proceed with any transactions involving international shipments.

Why Is This Required?

To prevent unauthorized diversions, EMC Aerospace strictly adheres to all U.S. export laws and regulations, including those set forth by the U.S. Department of Commerce, the U.S. Department of State, and the Office of Foreign Assets Control (OFAC).

Customer Requirements:

To ensure compliance, we kindly request that all customers:

1. **Complete the Export Compliance and KYC Form:** This form must be accurately filled out, including details about your company's business registration, ownership structure, and intended end-use of purchased parts.
2. **Provide End-Use and End-User Statements:** Customers must certify that the purchased parts will not be re-exported to restricted or embargoed countries.
3. **Undergo Restricted Party Screening:** We will screen all customers and intermediaries against U.S. government-published restricted party lists.
4. **Adhere to Licensing Requirements:** If required, customers must obtain appropriate export licenses before shipment. No orders will be processed without necessary approval.
5. **Report Any Changes:** If there are any changes in your company's information or intended use of parts, you must notify EMC Aerospace immediately.

Failure to comply with these requirements may result in order delays or cancellations.

We appreciate your cooperation in helping us maintain compliance with U.S. Export Administration Regulations (EAR's) under 15CFR 730-774 and in accordance with Commerce Collis List (CCL), Bureau of Industry and Security (Part 736 & 738), ITAR (Part 126, 127 & 128) and all applicable regulations as deemed by the U.S. Department of Justice. Should you have any questions or require assistance in completing the forms, please contact our Compliance Department at 954-316-6015.

Thank you for your prompt attention to this important matter.

EMC Aerospace Compliance Department
EMC Aerospace, Inc.

570 NE 185th Street
North Miami Beach, FL 33179
Phone: (954) 316-6015
Quality@EMCAerospace.com

Export Compliance and Know Your Customer (KYC) Requirements (Continued)

Company Information:

Legal Company Name:	EMC AEROSPACE, INC.
Trading Name of Company:	EMC AEROSPACE, INC.
Other Company Names:	N/A
Billing Address:	570 NE 185TH STREET
Billing Address (continued):	N/A
City:	NORTH MIAMI BEACH
State/Province:	FLORIDA
Postal Code:	33179
Country:	UNITED STATES
Phone:	954-316-6015
Fax:	N/A
Website:	WWW.EMCAEROSPACE.COM
Date of Incorporation:	MAY 2020
Registration Number:	P20000032806
D&B Number:	018-20-3466
Federal Tax ID Number:	37-1976207
Type of Entity:	S-COPRORATION

Is the company government owned? ☐ Yes ☑ No

Is the company publicly traded? ☐ Yes ☑ No

Is the company a subsidiary of another company/organization? ☑ Yes ☐ No

If "Yes", please state the name of the parent company/organization:

APTUS AERO, LLC.

Export Compliance and Know Your Customer (KYC) Requirements (Continued)

Does the company conduct business in crypto currency? ☐ Yes ☑ No

The following questions are only applicable to foreign overseas companies and entities

Does the company have a subsidiary division/branch with a U.S. based business address? ☐ Yes ☐ No
If "Yes" please indicate the name and address within the U.S.:
N/A

Has the company ever had a company officer, official or general company representative U.S. Visa denied within the last five (5) calendar years when executing an entry into the United States for the purpose of business?
☐ Yes ☐ No

Has the company ever experienced any U.S. ITAR problems/issues within the past five (5) calendar years?
☐ Yes ☐ No

Does the company have an U.S. ITAR compliance specialist? ☐ Yes ☐ No

Does the company conduct any U.S. ITAR awareness training? ☐ Yes ☐ No

Has the company ever experienced any U.S. Bureau of Industry & security issues within the past five (5) calendar years? ☐ Yes ☐ No

Has the company ever received any U.S. Government Federal violations within the past five (5) Calendar years?
☐ Yes ☐ No

The following questions are only applicable to U.S. based companies and entities

Does the company employ any individuals under the U.S. H-1B Specialty Occupations Visa status?
☐ Yes ☑ No

If "Yes" please indicate the name Country or Countries of origin:

N/A

Export Compliance and Know Your Customer (KYC) Requirements (Continued)

Ownership Information:

If the company is owned by one or more individuals, please list below those individuals:

Full Name	Citizenship	Ownership (%)

If the company is owned by one or more entities, please list below those individuals:

Company Name	Entity Type	Place of Incorporation
APTUS AERO, LLC.	S-CORPORATION	UNITED STATES

Trade Compliance Representations:

1. Does your Company, or any affiliated individual or entity, appear on any restricted party list maintained by the United States, United Kingdom, and/or the European Union, including the: United States Commerce Department's Denied Persons, Unverified, and Entity Lists; United States State Department's Debarred and Sanction Lists; United States Treasury Department's Specially Designated Nationals List; European Union Consolidated List; European Union Arms Embargoes List, or any other similar entity lists?

   ☐ Yes ☑ No

   If yes, please attach a complete explanation on company letterhead.

2. Regarding the products obtained from EMC, whether they were purchased from EMC or sent to EMC for servicing, is your company an:

   ☑ End-User ☑ Reseller

Export Compliance and Know Your Customer (KYC) Requirements (Continued)

Declaration:

The undersigned agrees that:

- The Company will not ship to any Restricted Country or furnish to any Restricted Person (as such terms as defined below) any product obtained from or provided by EMC Aerospace in any manner, including through sale, lease, exchange, or part-out.

  "Restricted Country" means any country or nation which engages in armed conflict, declared or otherwise, with the armed forces of the United States, United Kingdom, and/or the European Union and any other country or nation with which nationals (either individual or corporate) of the United States, United Kingdom and/or the European Union are prohibited from doing business by law, regulation, order, resolution, or stated policy, including but not limited to Cuba, Iran, North Korea, Sudan, Syria, or Crimea region of Russia/Ukraine or to any country restricted due to sanctions unless otherwise authorized by the United States Government including Venezuela, Russia and Belarus. The Company further certifies that the Company complies with all US and EU sanctions or restrictions prohibiting the sale of the Products or Services being acquired to Russian companies or to service any aircraft entering or exiting Russia or its airspace.

  "Restricted Person" means (a) any person who is a citizen of, or entity that is organized under the laws of or whose principal place of business is located in, any Restricted Country; and (b) any person or entity with which nationals or residents (either individual or corporate) of the United States, United Kingdom and/or the European Union are prohibited from doing business by law, regulation, order, resolution, or stated policy. The latest Consolidated Screening List of Restricted Persons.

- The Company will not sell, transfer, export, or re-export any U.S. products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical, biological weapons or missiles, nor use these products in any facilities which are engaged in activities relating to such weapons.

- The Company will abide by all applicable United States export control laws and regulations for any products, software or technology purchased from EMC Aerospace, Inc. that require any licenses or prior approvals from the United States government prior to export or re-export.

- All Trade Compliance representations set forth in this form shall survive the completion, early termination, Cancellation or expiration of any applicable purchase order, agreement, or contract with EMC Aerospace, Inc., and the Company will cause its subsidiaries and affiliated companies to comply with these terms.

- The Company certifies that the parts and accessories are solely for commercial end use, and they are not intended for or affiliated with a military end use or military end user. In addition, the Company certifies that neither the Company, nor any of the Company affiliates or related companies have any contracts with a Belarusian, Burmese, Cambodian, Chinese, Nicaraguan, Russian, Cuban, Iranian or Venezuelan 'military end user'.

Export Compliance and Know Your Customer (KYC) Requirements (Continued)

Execution:

I hereby declare that I serve as a compliance officer or other duly empowered officials of the Company, Organization or subsidiary/subsidiaries named above, and that the information furnished above is true and correct to the best of my knowledge and belief. I fully agree to inform EMC Aerospace immediately of any changes to all the information provided within this document.

Print Name: MIKE LOPEZ

Title: ACCOUNTABLE MANAGER

Date: JUL. 14, 2026

Signature: MIKE LOPEZ

NOTE: THIS DOCUMENT IS VALID FOR THE YEAR IT WAS EXECUTED