

# Integrity Declaration

We,     (insert Vendor Name)    , hereby declare that our organization takes appropriate due diligence measures to ensure solar products containing polysilicon, or its downstream products, do not originate from and are not manufactured in the Xinjiang Uyghur Autonomous Region ("XUAR"), or by factories elsewhere in China using trafficked, forced or indentured Uyghurs, Tibetans, or other involuntary labor. We further ensure that our factories, sub- and/or component-suppliers, and raw materials suppliers do not source content from the XUAR.

We commit to the following:

1. We will not knowingly conduct business either directly or indirectly with any entity having any connection to the "XUAR".
2. We will not source, produce, or otherwise process any raw material, component, or product in or from the XUAR including, but not limited to: polysilicon products, polysilicon solar cells, metal frames, glass sheets for casings, and plexiglass.
3. We will not knowingly conduct business either directly or indirectly with any entity that is the target of a [withhold release order](#) ("WRO") issued by U.S. Customs and Border Protection.
4. We are not the subject or target of any economic or trade sanctions enacted, administered, imposed, or enforced by the U.S. government.
5. We will not knowingly conduct business either directly or indirectly with any company subject to economic or trade [sanctions](#) by the U.S. government or any subsidiary thereof.
6. We will continue to take appropriate risk-based due diligence measures to review our supply chain to ensure our partners: do not use modern slavery in any form; are not connected to the XUAR; are not the target of a WRO; and are not the subject or target of U.S. economic or trade sanctions. If any issues are found, we will immediately cease business with that company.
7. We will include the Certificate of Origin (page 2) statement, verbatim, for every shipment exported to Harbor Freight Tools.

Dated: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

ADD: [REDACTED] DISTRICT CHONGQING CHINA TEL: [REDACTED] FAX: [REDACTED]

TO: M/S  
HARBOR FREIGHT TOOLS  
23400 CACTUS AVE MORENO  
VALLEY, CA 92553

发票号码  
INVOICE NO: [REDACTED]  
合约号码  
S/C NO: [REDACTED]  
日期  
Date: JAN 21, 2021

发票  
COMMERCIAL INVOICE

装运口岸  
From SHANGHAI, CHINA  
信用证号数  
Letter of Credit No

目的地  
To MORENO VALLEY, CA -USA  
开证银行  
Issued by

唛头 Shipping Mark	品名 Description	规格 Specification	数量 Quantity	单价 Unit Price (USD)	总值 Amount(USD)
KTY: 6883 DESC: [REDACTED] QTY: NW: KGS GW: KGS CUFI: [REDACTED] PO: [REDACTED] DC: MORENO VALLEY, CA CNO: MADE IN CHINA	[REDACTED]	[REDACTED]	450PCS	48.00	21,600.00
			TOTAL: 450PCS		
SAY TOTAL: U.S. DOLLARS TWENTY-ONE THOUSAND SIX HUNDRED ONLY.					
PAYMENT TERMS: T/T 15 DAYS AFTER B/L DATE					
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.					

CERTIFICATE OF ORIGIN STATEMENT

I, XYZ Vendor, foreign seller or owner of the merchandise hereinafter described, certify that merchandise in this shipment did not employ involuntary, convict, forced or indentured labor by or from the Xinjiang Uyghur Autonomous Region ("XUAR") at any stage of the mining, production, or manufacture of the merchandise, or of any component thereof. Merchandise in this shipment was manufactured by ABC Factory in Chongqing, Sichuan.

Dated: February 22, 2021  
Signature: Ms. Sophie Wang  
Printed Name: Ms. Sophie Wang  
Title: CEO and Founder  
Company: XYZ Vendor

Chop: [Red Seal]