

Integrity Declaration

We, Vendor Name, hereby declare that our organization takes appropriate due diligence measures to ensure products containing cotton, or its downstream products, do not originate from and are not manufactured in the Xinjiang Uyghur Autonomous Region ("XUAR"). 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: cotton, textiles, and garments.
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: _____

CERTIFICATE OF ORIGIN STATEMENT ("STATEMENT")

VENDOR INSTRUCTIONS: For all shipments that include items containing *cotton and its downstream products*, please complete the following "Statement" in **blue** font. Steps:

1. Insert: Vendor Name, Factory Name, Factory City and Province;
2. Copy and paste the completed "Statement" into the Commercial Invoice;
3. Signature, name, title, date and chop stamp must be included in each final, completed "Statement".

I, **__Vendor Name__**, 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 **__Factory Name__** in **__Factory City, Factory Province__**.

Dated: _____

Signature: _____

Printed Name: _____

Title: _____

Company: _____

Chop: _____

Example of **properly completed** Integrity Declaration and Certificate of Origin Statement:

Integrity Declaration

We, XYZ Vendor, hereby declare that our organization takes appropriate due diligence measures to ensure products containing cotton, or its downstream products, do not originate from and are not manufactured in the Xinjiang Uyghur Autonomous Region ("XUAR"). 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: cotton, textiles, and garments.
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 Statement (page 2), verbatim, for every shipment exported to Harbor Freight Tools.


Dated: _____ February 22, 2021 _____

Signature: _____ *Ms. Sophie Wang* _____

Printed Name: _____ Ms. Sophie Wang _____

Title: _____ CEO and Founder _____

Company: _____ XYZ Vendor _____

Chop: _____  _____

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 Ningbo, Zhejiang.

Dated: _____ February 22, 2021 _____

Signature: _____ *Ms. Sophie Wang* _____

Printed Name: _____ Ms. Sophie Wang _____

Title: _____ CEO and Founder _____

Company: _____ XYZ Vendor _____

Chop: _____  _____