



Haynes International, Inc. 1020 West Park Avenue
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www.haynesintl.com

Due Diligence and Export Compliance Form

Thank you for your recent inquiry. Due to Federal Regulations and internal company policy, we require receipt of this fully completed Due Diligence and Export Compliance Form before we can process your request.

Part 1. Customer Information	
Ship To Company	Bill To Company (same as Ship to)
Company Legal Name:	Company Legal Name:
Company Type:	Company Type:
VAT/CIN/EIN:	VAT/CIN/EIN:
State of Incorporation:	State of Incorporation:
Full Address:	Full Address:
City, State, Zip Code:	City, State, Zip Code:
Country:	Country:
Full Contact Name:	Full Contact Name:
Contact Phone:	Contact Phone:
Customer Website:	

Part 2. Final Destination (End User)	
If the Final Destination is the same as the Ship To, check here	
Company Legal Name:	Contact Phone:
Company Type:	State of Incorporation:
VAT/CIN/EIN:	
Full Address:	City, State, Zip Code:
Country:	Full Contact Name:
Company Website:	

Part 3. End Use (Used For)	
End use:	
End use:	
End use:	
End use:	

Part 4. Export Compliance Certification

It is the policy of Haynes International, Inc. and its subsidiaries or affiliates ("Haynes") to comply with not only the letter, but also the spirit and intent, of all US export controls, sanctions, and antiboycott laws and regulations ("US Export and Trade Controls") as well as those of other countries where we do business. Under no circumstances may an export, reexport, import (whether of a service, commodity, technical data, or technology), or any other transaction be made contrary to these laws and regulations or contrary to the Company's policies and procedures governing international transactions. As a direct customer of Haynes, we require that you comply with applicable export control laws. By signing this letter, you hereby adopt and agree that the Customer represented by the signature hereunder, acknowledges and agrees that:

- if the Ship To address and the Bill To address are both located in the United States, even if the country of Final Destination is outside the United States, Haynes International will not be the exporter of record;
- it will not, directly or indirectly, re-export or re-sell any products purchased from Haynes, in violation of any US Export and Trade Controls;
- when applicable, it will comply with the obligation to obtain an export license; and
- all information contained on this Due Diligence and Export Compliance Form is true and accurate.

Customer Name:	
Signature:	Date:
Printed:	Title:
<div>For Internal Use Only:</div> <div>Company Name of signatory matches the: <input type="radio"/> Bill To <input type="radio"/> Ship To</div> <div>Compliance Screening Result are: <input type="radio"/> No Hits <input type="radio"/> False Hit/Cleared <input type="radio"/> Escalated*</div> <div>*If Escalated, Legal Dept Result is: <input type="radio"/> Cleared <input type="radio"/> Rejected By: <input type="radio"/> AMK <input type="radio"/> JDD <input type="radio"/> ANS</div> <div>Notes:</div> <div>Signature: Date:</div>	