

EXPORT CONTROL FORM SUPPLIER
Version 202401 (LL-EC-1001)

SECTION 1: Supplier Information

Supplier Name	
Street	
Postal Code	
City	
Country	

Supplier's export control contact

Name	
Telephone Number	
E-Mail Address	

SECTION 2: Item Identification

Name of the Item/Commodity or Technology & provide brief technical description

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Supplier Part No.

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Lilium Part No.

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Harmonized Tariff Schedule (HTS)

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Weight of Item

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Country of Origin (Customs)

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Design Tech Location (i.e., in which country was the product or item developed)

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SECTION 3: Non-U.S. Item/Commodity Information

a) is to be completed by all suppliers (U.S. suppliers according to Section 4 please mark NO)

- a) Is the Item/Commodity subject to your National export control regulation (e.g. EU No 2021/821 Dual-Use regulation)? *(All EU suppliers have to mark YES)*

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If YES, continue below & all question under b) need to be answered), if NO move on to SECTION 4.

- b) Unlisted item?

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National/ Dual-use item?

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If YES, indicate Control List-No.:

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Military item?

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If YES, indicate Control List-No.:

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SECTION 4: U.S. Item/Commodity Information

a) is to be completed by all suppliers

Applicable to all U.S. suppliers OR by all NON-U.S. suppliers of U.S. DIRECT PRODUCTS, i.e. commodities produced or manufactured outside the U.S. directly by using U.S.-ORIGIN technologies or software OR by a plant that is a DIRECT PRODUCT of U.S.-ORIGIN technologies or software

a) Is your Item/Commodity subject to U.S. regulations?

If YES, continue below, if NO move on to b) below.

EAR:

If YES, indicate ECCN-No.:

ITAR:

If YES, indicate USML classification No.:

*If ITAR regulations apply, please specify whether,
the product is considered as Significant Military Equipment (§120.7 ITAR)?
the product is considered as Major Defence Equipment (§120.8 ITAR)?*

Remember: An item is either EAR or ITAR, never both!

b) Is your Item/Commodity fully manufactured in the U.S.?

If YES, continue below, otherwise move on to c) below.

Name and address of U.S. Manufacturer:

Name	<input type="text"/>
Street	<input type="text"/>
Postal Code	<input type="text"/>
City	<input type="text"/>
State	<input type="text"/>

c) Are there components originating from the U.S. integrated in your item/commodity?

If YES, complete SECTION 5 below.

SECTION 5: Incorporation of ITAR/EAR Controlled Components

This section applies to all suppliers whose Items/Commodities incorporate U.S. components (see 4c above). Please extend this list if there are more components!

Please list the US content of your product, including all ITAR and EAR controlled parts (CCL and EAR 99) (use Annex if necessary)

US Item/Commodity (or US component embedded in Item/Commodity)	<input type="text"/>
US Manufacturer	<input type="text"/>
Part Type/Part #	<input type="text"/>
Value of US content in %	<input type="text"/>

Classification

EAR:

If YES, indicate ECCN-No.:

ITAR:

If YES, indicate USML classification No.:

SECTION 6: Third Country Limitations

a) Has your Item/Commodity any content controlled by a third country (neither your country nor U.S.)?

b) If yes, are there limitations (e.g. sales territory, end-use) imposed by the third country?

If YES, please specify (use attachment if necessary):

SECTION 7: Licenses/License Exceptions

Do you use a license exception?

If YES, indicate which license exception:

Do you need a license for the export?

If YES, indicate:

<i>License Number</i>	<input type="text"/>
<i>Issue Date</i>	<input type="text"/>
<i>Expiration Date</i>	<input type="text"/>

Please attach a copy of the license (you can black out any indications of value)!

SECTION 8: Signature

I certify that I am duly entitled to act for and behalf of my Company and hereby certify the accuracy of the information here-above stated and that I will forthwith inform Lilium of any change occurring to such information.

Name	<input type="text"/>
Position	<input type="text"/>
Telephone Number	<input type="text"/>
E-Mail Address	<input type="text"/>

Date	<input type="text"/>
Signature	<input type="text"/>