

NAME: _____

PROVINCE: _____

VAT NUMBER: _____

The undersigned _____ with ID number _____, acting as attorney-in-fact, on behalf and representation of the company _____ VAT No. _____, with registered address at _____, hereby appears before this Customs Administration and;

We certify that the goods covered by our sales invoice number _____ dated _____, issued to our client in Andorra (consignee), and hereby inform and declare that:

They are not covered by the Washington Convention (CITES), Regulation (EC) No. 338/1997 OJ L61 of 03.03.1997 and its latest amendments, concerning the protection of wild fauna and flora species.

They are not included in the lists of Annex I of Regulation (EC) 428/2009 and its subsequent amendments and therefore cannot be considered Dual-Use or Military-Use products or technologies. They are also not included in the Defence Materials List of Annexes I and II of Royal Decree 679/2014, and are therefore exempt, for all purposes, from administrative authorisations relating to foreign trade.

Under no circumstances shall they be used to apply the death penalty or inflict torture or other cruel, inhuman or degrading treatment or punishment, in accordance with COMMISSION IMPLEMENTING REGULATION (EU) 1352/2011 of 20 December 2011 amending Council Regulation (EC) 2019/125 concerning trade in certain goods.

None of these products or their components are included in either Annex I or Annex V of EU Regulation No. 649/2012 and its amendments, concerning the export and import of hazardous chemicals, nor do they contain Mercury among their components.

They are not affected by the prohibition on exports and imports of fluorinated greenhouse gases, in accordance with EU Regulation 2024/573.

They are not subject to Regulation (EU) 2024/590 concerning substances that deplete the ozone layer.

They are not subject to Regulation (EC) 116/2009 on the export of cultural goods; and they are NOT subject to Spanish Law 16/1985 of 25 June on the Spanish Historical Heritage, therefore being exempt from Administrative Export Authorisation.

Product not subject to the provisions of EU Regulation 2024/1157 relating to Waste Shipments and which cannot in any way be considered subject to such control.

Product not affected by the control of mercury exports under Regulation (EU) 2017/852 and its amendment Regulation (EU) 2023/2049.

In _____, on the ____ of _____, year _____

Stamp and signature:

Full name of the signatory: _____

Position of the signatory: _____ ID number of the signatory: _____