



U.S. STEEL ORIGIN & PROHIBITED FOREIGN ENTITY CERTIFICATION

To Whom It May Concern:

Solar Mounts LLC hereby certifies that the **structural steel incorporated into the solar mounting systems supplied by Solar Mounts LLC is produced in the United States.**

Solar Mounts LLC is a U.S.-based manufacturer of commercial and utility-scale solar mounting systems. Solar Mounts, LLC. is a **100% U.S.-owned and U.S.-based company, wholly owned by U.S. citizens. Solar Mounts, LLC. is not a FEOC or controlled by a PFE (prohibited foreign entity).** Our products are designed, engineered, and manufactured in the United States and the ultimate ownership structure and country of jurisdiction for Solar Mounts, LLC. is the United States of America.

Solar Mounts LLC's structural steel procurement program utilizes 100% U.S.-produced steel. Solar Mounts LLC does not knowingly purchase foreign-produced structural steel for incorporation into its solar mounting systems. Our structural steel is processed and manufactured by Solar Mounts LLC at our manufacturing facility in **Marshall, Michigan.**

Based upon our purchasing records, supplier documentation, and material records, Solar Mounts LLC certifies the following:

1. **U.S. Steel Origin.** The structural steel incorporated into the Solar Mounts products identified above is sourced from steel manufacturers/suppliers located in the United States and is produced in the United States.
2. **No Known Prohibited Foreign Entity Steel.** Solar Mounts LLC does not knowingly purchase or incorporate into the above-referenced products steel produced by a **Prohibited Foreign Entity (PFE)** or other entity whose participation would cause the steel to fail applicable federal requirements relating to prohibited foreign entity material assistance.
3. **No key components, sub-assemblies, or processing** for the supplied steel and solar mounting equipment originate from or involve FEOC-restricted entities
4. **Material Traceability.** Solar Mounts LLC maintains purchasing, receiving, supplier, and material records sufficient to identify the sources of structural steel incorporated into its products. Supporting documentation, including supplier certifications and mill documentation, can be made available upon reasonable request, subject to Solar Mounts LLC's confidentiality and proprietary information requirements.
5. **Supporting Documentation.** Solar Mounts LLC can provide, as applicable, documentation supporting the foregoing certification, including an **American Iron**



and Steel (AIS) certification, steel supplier information, mill certificates/material test reports, and other available documentation establishing the domestic origin of the steel.

This certification is provided to support the customer's evaluation of applicable **U.S. domestic-content and prohibited-foreign-entity requirements**, including requirements that may apply to projects seeking federal clean-energy tax benefits.

Solar Mounts LLC's certification is limited to the steel and iron materials supplied by Solar Mounts LLC and does not constitute a certification of the customer's entire project, facility, supply chain, or eligibility for any federal tax credit. This certification is not intended to constitute tax, legal, or accounting advice. Determination of eligibility under Sections 45Y, 48E, or other applicable federal tax provisions remains the responsibility of the project owner and its tax, legal, and accounting advisors.

Solar Mounts LLC makes this certification based upon its records and information available as of the date of execution.

Sincerely,

SOLAR MOUNTS, LLC.

By: _____

A handwritten signature in black ink, appearing to read 'Jeff Mathie', written over a horizontal line.

Name: Jeff Mathie

Title: Vice President