



August 19, 2025

CERTIFICATE OF BAA COMPLIANCE RE: CERTAIN NICHIIHA END-PRODUCTS

To Whom It May Concern:

Thank you for your business with Nichiha USA, Inc. (“**Nichiha**” or the “**Company**”). I am pleased to inform you that certain end-products that Nichiha sells to your company comply with the requirements of the Buy American Act of 1933 (41 U.S.C. §§ 8301-8305) (“**BAA**”), as implemented by the Federal Acquisition Regulations (“**FAR**”). The specific end-products which meet the requirements of the BAA are set forth in **Exhibit A** to this certificate (collectively, the “**Products**”).

Each of the Products is a Commercially Available Off-The-Shelf (“**COTS**”) item, which is defined as any commercial item: (i) sold in substantial quantities in the commercial marketplace; and (ii) offered to the U.S. government in the same form in which it is sold in the commercial marketplace. *See* FAR 2.101. As such, in order to satisfy the BAA, the item *need only* be “manufactured” in the United States and *need not* comply with the domestic component test of the BAA. *See* FAR Part 2.101 and Part 25.101.

Nichiha has extensively reviewed the assembly, manufacturing, packaging and related operations and information specific to the Products and has determined with advice of counsel that it satisfies the requirements of the BAA, in that: (i) it is as a COTS item; and (ii) it was “manufactured” in the United States for purposes of the BAA. **Accordingly, I hereby certify that, to the best of my knowledge, the Products comply with the requirements of the BAA.**

Please be advised that this communication does not constitute legal advice of any kind. Should you have any questions regarding the foregoing or wish to discuss further, please do not hesitate to contact me at myamamoto@nichiha.com or 770-805-9466 .

Respectfully,

NICHIIHA USA, INC.

Myamamoto

Michihide Yamamoto
Chief Financial Officer/Secretary

Exhibit A

The Products

Please see attached spreadsheet entitled “Nichiha USA, Inc. - Domestic Manufactured SKUs as of August 19, 2025.”

Part Description	Part No	Accounting Group	Product Code
Architectural Block Gray Corner	RED6821MP	FGCM	402M
Architectural Block GRAY Panel	ED6821M	FGCM	714M
Architectural Block MOCHA Panel	ED6824M	FGCM	714M
Architectural Block Outside Corner - Mocha	RED6824MP	FGCM	402M
Architectural Block Tuscan Corner	RED6823MP	FGCM	402M
Architectural Block TUSCAN Panel	ED6823M	FGCM	714M
Canyon Brick SHALE BROWN Panel	EF2921M	FGCM	702M
Corner for Canyon Brick - Shale Brown	REF2921MP	FGCM	402M
Corner for Vintage Wood - BLACKWOOD	REPC768MP	FGCM	402M
EMPIRE BLOCK Panel AWP3030	EPC611M	FGCM	706M
Illumination - Custom Color (AWP 1818)	ED680M-CUS2	FGCM	715M
Illumination - Custom Color (AWP 3030)	EDX240M-CUS2	FGCM	716M
Illumination 1818 - LIS Blue	ED680M-LJ10	FGCM	715M
Illumination AWP 1818 - Bay Blue	ED680M-BAYBLUE	FGCM	715M
Illumination AWP 1818 - Blanc	ED680MP2-BLANC	FGCM	715M
Illumination AWP 1818 - Chelsea Gray	ED680M-NC30	FGCM	715M
Illumination AWP 1818 - Cotton	ED680M-COTTON	FGCM	715M
Illumination AWP 1818 - Deep Space II	ED680M-NG70	FGCM	715M
Illumination AWP 1818 - Dutch Bros Blue	ED680M-ND10	FGCM	715M
Illumination AWP 1818 - Fog	ED680M-FOG	FGCM	715M
Illumination AWP 1818 - Fog	ED680MP2-FOG	FGCM	715M
Illumination AWP 1818 - Graphite	ED680M-GRAPHITE	FGCM	715M
Illumination AWP 1818 - Graphite	ED680MP2-GRAPHITE	FGCM	715M
Illumination AWP 1818 - Graphite (Wendy's)	ED680M-WENDYS-GRAPHITE	FGCM	715M
Illumination AWP 1818 - Iron Mountain	ED680M-NC31	FGCM	715M
Illumination AWP 1818 - Lava	ED680M-LAVA	FGCM	715M
Illumination AWP 1818 - Nickel	ED680M-NICKEL	FGCM	715M
Illumination AWP 1818 - Night Shade II	ED680M-NQ16	FGCM	715M
Illumination AWP 1818 - PMS186C Red II	ED680M-NF60	FGCM	715M
Illumination AWP 1818 - PMS207C	ED680M-NR17	FGCM	715M
Illumination AWP 1818 - Primed	ED680M	FGCM	715M
Illumination AWP 1818 - Raven	ED680MP2-RAVEN	FGCM	715M
Illumination AWP 1818 - Raven	ED680M-RAVEN	FGCM	715M
Illumination AWP 1818 - Repose Gray II	ED680M-NI90	FGCM	715M
Illumination AWP 1818 - Russet	ED680M-RUSSET	FGCM	715M
Illumination AWP 1818 - Scarlet	ED680M-SCARLET	FGCM	715M
Illumination AWP 1818 - Scarlet (Wendy's)	ED680M-WENDYS-SCARLET	FGCM	715M
Illumination AWP 1818 - Sonic Blue	ED680M-NS10	FGCM	715M
Illumination AWP 1818 - Warm White	ED680M-WARMWHITE	FGCM	715M
Illumination AWP 3030 - North Creek Brown II	EDX240M-NK12	FGCM	716M
Illumination AWP 3030 - Primed	EDX240M	FGCM	716M
Illumination Outside Corner - Bay Blue	RED680MP-BAYBLUE	FGCM	402M
Illumination Outside Corner - Blanc	RED680MPP2-BLANC	FGCM	402M
Illumination Outside Corner - Cotton	RED680MP-COTTON	FGCM	402M
Illumination Outside Corner - Custom Color (AWP 1818)	RED680MP-CUS2	FGCM	402M
Illumination Outside Corner - Custom Color (AWP 3030)	REDX240MP-CUS2	FGCM	402M
Illumination Outside Corner - Dutch Bros Blue	RED680MP-ND10	FGCM	402M
Illumination Outside Corner - Fog	RED680MP-FOG	FGCM	402M
Illumination Outside Corner - Fog	RED680MPP2-FOG	FGCM	402M
Illumination Outside Corner - Graphite	RED680MP-GRAPHITE	FGCM	402M
Illumination Outside Corner - Graphite	RED680MPP2-GRAPHITE	FGCM	402M
Illumination Outside Corner - Graphite (Wendy's)	RED680MP-WENDYS-GRAPHITE	FGCM	402M
Illumination Outside Corner - Lava	RED680MP-LAVA	FGCM	402M
Illumination Outside Corner - Nickel	RED680MP-NICKEL	FGCM	402M
Illumination Outside Corner - PMS186C Red II	RED680MP-NF60	FGCM	402M
Illumination Outside Corner - PMS207C	RED680MP-NR17	FGCM	402M
Illumination Outside Corner - Primed (AWP 1818)	RED680MP	FGCM	402M
Illumination Outside Corner - Primed (AWP 1818)	RED6820MP	FGCM	402M
Illumination Outside Corner - Primed (AWP 3030)	REDX240MP	FGCM	402M
Illumination Outside Corner - Raven	RED680MPP2-RAVEN	FGCM	402M
Illumination Outside Corner - Raven	RED680MP-RAVEN	FGCM	402M
Illumination Outside Corner - Repose Gray II	RED680MP-NI90	FGCM	402M
Illumination Outside Corner - Russet	RED680MP-RUSSET	FGCM	402M
Illumination Outside Corner - Scarlet	RED680MP-SCARLET	FGCM	402M

Part Description	Part No	Accounting Group	Product Code
Illumination Outside Corner - Scarlet (Wendy's)	RED680MP-WENDYS-SCARLET	FGCM	402M
Illumination Outside Corner - Warm White	RED680MP-WARMWHITE	FGCM	402M
Industrial Block & Empire Block Outside Corner - Gray	REPC601MP	FGCM	402M
INDUSTRIAL BLOCK Panel AWP3030	EPC601M	FGCM	705M
Modern Brick MIDNIGHT Panel	EPF791M	FGCM	720M
Modern Brick Outside Corner - Midnight	REPF791MP	FGCM	402M
'NichiBoard Cedar 5/16" x 12" x 12 '	NBCC12012-00	FG	101
'NichiBoard Cedar 5/16" x 5-1/4" x 12	NBCC51412-00	FG	101
'NichiBoard Cedar 5/16" x 6-1/4" x 12 '	NBCC61412-00	FG	101
'NichiBoard Cedar 5/16" x 7-1/4" x 12 '	NBCC71412-00	FG	101
'NichiBoard Cedar 5/16" x 9-1/4" x 12 '	NBCC91412-00	FG	101
'NichiBoard Cedar 5/16" x 8-1/4" x 12'	NBCC81412-00	FG	101
'NichiBoard Smooth 5/16" x 12" x 12 '	NBCS12012-00	FG	101
'NichiBoard Smooth 5/16" x 5-1/4" x 12 '	NBCS51412-00	FG	101
'NichiBoard Smooth 5/16" x 6-1/4" x 12 '	NBCS61412-00	FG	101
'NichiBoard Smooth 5/16" x 7-1/4" x 12 '	NBCS71412-00	FG	101
'NichiBoard Smooth 5/16" x 8-1/4" x 12 '	NBCS81412-00	FG	101
'NichiBoard Smooth 5/16" x 9-1/4" x 12 '	NBCS91412-00	FG	101
'NichiPanel Cedar 5/16" x 4 x 10 '	NPCE4810	FG	102
'NichiPanel Cedar 5/16" x 4 x 12 '	NPCE4812	FG	102
'NichiPanel Cedar 5/16" x 4 x 8 '	NPCE4808	FG	102
'NichiPanel Cedar 5/16" x 16" x 12'	NPCE1612	FG	102
'NichiPanel Grooved 8 on Center Primed 48 X 12 X 5/16	NPGE4812	FG	102
'NichiPanel Grooved 8" O.C. 5/16" x 4 x 8 '	NPGE4808	FG	102
'NichiPanel Smooth 5/16" x 4 x 10 '	NPSM4810	FG	102
'NichiPanel Smooth 5/16" x 4 x 12 '	NPSM4812	FG	102
'NichiPanel Smooth 5/16" x 4 x 8 '	NPSM4808	FG	102
'NichiPanel Smooth 5/16" x 16" x 12'	NPSM1612	FG	102
'NichiPanel Stucco 5/16" x 4 x 10 '	NPST4810	FG	102
'NichiPanel Stucco 5/16" x 4 x 12 '	NPST4812	FG	102
'NichiPanel Stucco 5/16" x 4 x 8 '	NPST4808	FG	102
'NichiShake Individual	NISK-01	FG	103
'NichiSoffit Non-Vented Cedar 1/4" x 12" x 12 '	NFNC1212	FG	104
'NichiSoffit Non-Vented Cedar 1/4" x 16" x 12 '	NFNC1612	FG	104
'NichiSoffit Non-Vented Cedar 1/4" x 24" x 8 '	NFNC2408	FG	104
'NichiSoffit Non-Vented Cedar 1/4" x 48" x 8 '	NFNC4808	FG	104
'NichiSoffit Non-Vented Smooth 1/4" x 12" x 12 '	NFNS1212	FG	104
'NichiSoffit Non-Vented Smooth 1/4" x 16" x 12 '	NFNS1612	FG	104
'NichiSoffit Non-Vented Smooth 1/4" x 24" x 8 '	NFNS2408	FG	104
'NichiSoffit Non-Vented Smooth 1/4" x 48" x 8 '	NFNS4808	FG	104
'NichiSoffit Vented Cedar 1/4" x 12" x 12 '	NFVC1212	FG	104
'NichiSoffit Vented Cedar 1/4" x 16" x 12 '	NFVC1612	FG	104
'NichiSoffit Vented Cedar 1/4" x 24" x 8 '	NFVC2408	FG	104
'NichiSoffit Vented Smooth 1/4" x 12" x 12 '	NFVS1212	FG	104
'NichiSoffit Vented Smooth 1/4" x 16" x 12 '	NFVS1612	FG	104
'NichiSoffit Vented Smooth 1/4" x 24" x 8 '	NFVS2408	FG	104
'NichiStaggered Shake 5/16" x 4 x 16'''	NSTG1604	FG	105
'NichiStraight Shake 5/16" x 4 x 16'''	NSTR1604	FG	106
'NichiTrim Cedar 1" x 11-1/4" x 10	MATCE11141054-00	FG	201M
'NichiTrim Cedar 1" x 3-1/2" x 10	MATCE3121054-00	FG	201M
'NichiTrim Cedar 1" x 5-1/2" x 10	MATCE5121054-00	FG	201M
'NichiTrim Cedar 1 x 7-1/4 x 10	MATCE7141054-00	FG	201M
'NichiTrim Cedar 1" x 9-1/4" x 10	MATCE9141054-00	FG	201M
'NichiTrim Cedar 3/4" x 11-1/4" x 10	MATCE11141044-00	FG	201M
'NichiTrim Cedar 3/4" x 3-1/2" x 10	MATCE3121044-00	FG	201M
'NichiTrim Cedar 3/4" x 5-1/2" x 10	MATCE5121044-00	FG	201M
'NichiTrim Cedar 3/4" x 7-1/4" x 10	MATCE7141044-00	FG	201M
'NichiTrim Cedar 3/4" x 9-1/4" x 10	MATCE9141044-00	FG	201M
'NichiTrim Cedar 7/16" x 11-1/2" x 12 '	NTCE111212716	FG	107
'NichiTrim Cedar 7/16" x 3-1/2" x 12 '	NTCE31212716	FG	107
'NichiTrim Cedar 7/16" x 5-1/2" x 12 '	NTCE51212716	FG	107
'NichiTrim Cedar 7/16" x 7-1/2" x 12 '	NTCE71212716	FG	107
'NichiTrim Smooth 1" x 11-1/4" x 10	MATSM11141054-00	FG	201M
'NichiTrim Smooth 1" x 3-1/2" x 10	MATSM3121054-00	FG	201M

Part Description	Part No	Accounting Group	Product Code
NichiTrim Smooth 1" x 4-1/2" x 10	MATSM4121054-00	FG	201M
NichiTrim Smooth 1" x 5-1/2" x 10	MATSM5121054-00	FG	201M
NichiTrim Smooth 1" x 7-1/4" x 10	MATSM7141054-00	FG	201M
NichiTrim Smooth 1" x 9-1/4" x 10	MATSM9141054-00	FG	201M
NichiTrim Smooth 3/4" x 11-1/4" x 10	MATSM11141044-00	FG	201M
NichiTrim Smooth 3/4" x 2-1/2" x 10	MATSM2121044-00	FG	201M
NichiTrim Smooth 3/4" x 3-1/2" x 10	MATSM3121044-00	FG	201M
NichiTrim Smooth 3/4" x 5-1/2" x 10	MATSM5121044-00	FG	201M
NichiTrim Smooth 3/4" x 7-1/4" x 10	MATSM7141044-00	FG	201M
NichiTrim Smooth 3/4" x 9-1/4" x 10	MATSM9141044-00	FG	201M
'NichiTrim Smooth 7/16" x 11-1/2" x 12 '	NTSM111212716	FG	107
'NichiTrim Smooth 7/16" x 3-1/2" x 12 '	NTSM31212716	FG	107
'NichiTrim Smooth 7/16" x 5-1/2" x 12 '	NTSM51212716	FG	107
'NichiTrim Smooth 7/16" x 7-1/2" x 12 '	NTSM71212716	FG	107
Novenary Outside Corner - Clay	RELS704MP	FGCM	402M
Novenary Outside Corner - Ochre	RELS703MP	FGCM	402M
Novenary Outside Corner - Opal	RELS701MP	FGCM	402M
Novenary Outside Corner - Sand	RELS702MP	FGCM	402M
Novenary Outside Corner - Slate	RELS705MP	FGCM	402M
Novenary Tile CLAY Panel	ELS704M	FGCM	719M
Novenary Tile OCHRE Panel	ELS703M	FGCM	719M
Novenary Tile OPAL Panel	ELS701M	FGCM	719M
Novenary Tile SAND Panel	ELS702M	FGCM	719M
Novenary Tile SLATE Panel	ELS705M	FGCM	719M
Plymouth Brick CRIMSON Panel	EPF151M	FGCM	703M
Plymouth Brick Outside Corner - Crimson	REPF151MP	FGCM	402M
Polished Sandstone Dust Panel AWP1818	ED642M	FGCM	707M
Polished Sandstone Misty Gray Panel AWP1818	ED644M	FGCM	707M
Polished Sandstone Outside Corner - Dust	RED642MP	FGCM	402M
Polished Sandstone Outside Corner - Misty Gray	RED644MP	FGCM	402M
Polished Sandstone Outside Corner - Parchment	RED641MP	FGCM	402M
Polished Sandstone Parchment Panel AWP1818	ED641M	FGCM	707M
Ribbed - Panera Green (AWP 3030)	EDA230M-PANERAGREEN	FGCM	709M
Ribbed - Custom Color (AWP 3030)	EDA230M-CUS2	FGCM	709M
Ribbed Indigo Panel	EDS2312M	FGCM	708M
Ribbed Ivory Panel	EPS231M	FGCM	708M
Ribbed Outside Corner - Panera Green	REDA230MP-PANERAGREEN	FGCM	402M
Ribbed Outside Corner - Custom Color	REDA230MP-CUS2	FGCM	402M
Ribbed Outside Corner - Indigo	REDS2312MP	FGCM	402M
Ribbed Outside Corner - Ivory	REPS231MP	FGCM	402M
Ribbed Sealer Panel	EDA230M	FGCM	716M
RiftSawn CHESTNUT Panel	EPF541M	FGCM	721M
RiftSawn Outside Corner - Chestnut	REPF541MP	FGCM	402M
RiftSawn Outside Corner - Pecan	REPF542MP	FGCM	402M
RiftSawn PECAN Panel	EPF542M	FGCM	721M
Rough Sawn Outside Corner - Espresso	REPC2410MP	FGCM	402M
Rough Sawn Outside corner - Smoke	REPC247MP	FGCM	402M
RoughSawn ESPRESSO Panel	EPC2410M	FGCM	711M
RoughSawn Outside Corner - Tobacco	REPC241MP	FGCM	402M
RoughSawn SMOKE Panel	EPC247M	FGCM	711M
RoughSawn TOBACCO Panel	EPC241M	FGCM	711M
Tuff Block - AWP - 1818 - Safety Red - SW4081	EDF640M-NC03	FGCM	718M
Tuff Block - AWP - 1818 - Toasty - SW6095	EDF640M-NA01	FGCM	718M
Tuff Block - AWP - 1818 - Totally Tan - SW6115	EDF640M-NB02	FGCM	718M
Tuff Block - Custom Color (AWP 1818)	EDF640M-CUS2	FGCM	718M
Tuff block BAMBOO Panel	EPF642M	FGCM	717M
Tuff block BAMBOO Panel	EPF642M2	FGCM	717M
Tuff Block Large Corner (Custom Color)	RDF640MP-CUS2	FGCM	402M
Tuff Block Large Corner (Custom Color)	REDF640MP-CUS2	FGCM	402M
Tuff Block Outside Corner - Bamboo	REPF642MP	FGCM	402M
Tuff Block Outside Corner - Pewter	REPF641MP	FGCM	402M
Tuff Block Outside Corner - Steel	REPF644MP	FGCM	402M
Tuff Block Outside Corner - Taupe Tone	REPF6415MP	FGCM	402M
Tuff Block Outside Corner - Walnut	REPF643MP	FGCM	402M

Part Description	Part No	Accounting Group	Product Code
Tuff block PEWTER Panel	EPF641M	FGCM	717M
Tuff block PEWTER Panel	EPF641M2	FGCM	717M
Tuff block Sealer Panel	EDF640M	FGCM	718M
Tuff block STEEL Panel	EPF644M	FGCM	717M
Tuff block STEEL Panel	EPF644M2	FGCM	717M
Tuff block TAUPE TONE Panel	EPF6415M	FGCM	717M
Tuff block TAUPE TONE Panel	EPF6415M2	FGCM	717M
Tuff block WALNUT Panel	EPF643M	FGCM	717M
Tuff block WALNUT Panel	EPF643M2	FGCM	717M
Vintage Brick	ED450M	FGCM	701M
Vintage Brick - Painted White	ED450M-WHITE	FGCM	701M
Vintage Brick - Painted White Corner	RED450MP-WHITE	FGCM	402M
Vintage Brick Alexandria Buff Corner	REPF451MP	FGCM	402M
Vintage Brick ALEXANDRIA BUFF Panel	EPF451M	FGCM	701M
Vintage Brick Corner - Popeyes color	RED450MP-POPEYES	FGCM	402M
Vintage Brick Corner - White Smoke	RED450MP-VINTAGEWHITE	FGCM	402M
Vintage Brick Corner - White Smoke	RED453MP	FGCM	402M
Vintage Brick Panel - Popeyes color	ED450M-POPEYES	FGCM	701M
Vintage Brick Panel - White Smoke	ED450M-VINTAGEWHITE	FGCM	701M
Vintage Brick Panel - White Smoke	ED453M	FGCM	701M
Vintage Brick White Wash Corner	RED452MP	FGCM	402M
Vintage Brick WHITE WASH Panel	ED452M	FGCM	701M
Vintage Wood Outside Corner - Ash	REPC764MP	FGCM	402M
Vintage Wood Outside Corner - Bark	REPC763MP	FGCM	402M
Vintage Wood Outside Corner - Cedar	REPC762MP	FGCM	402M
Vintage Wood Outside Corner - POPLAR	REPC767MP	FGCM	402M
Vintage Wood Outside Corner - Spruce	REPC766MP	FGCM	402M
Vintage Wood-1818- ASH Panel	EPF284M	FGCM	712M
Vintage Wood-1818- BARK Panel	EPF283M	FGCM	712M
Vintage Wood-1818- BLACKWOOD Panel	EPF288M	FGCM	712M
Vintage Wood-1818- CEDAR Panel	EPF282M	FGCM	712M
Vintage Wood-1818- POPLAR Panel	EPF287M	FGCM	712M
Vintage Wood-1818- REDWOOD Panel	EPF285M	FGCM	712M
Vintage Wood-1818- SPRUCE Panel	EPF286M	FGCM	712M
Vintage Wood-3030- ASH Panel	EPC764M	FGCM	713M
Vintage Wood-3030- BARK Panel	EPC763M	FGCM	713M
Vintage Wood-3030- BLACKWOOD Panel	EPC768M	FGCM	713M
Vintage Wood-3030- CEDAR Panel	EPC762M	FGCM	713M
Vintage Wood-3030- POPLAR Panel	EPC767M	FGCM	713M
Vintage Wood-3030- REDWOOD Panel	EPC765M	FGCM	713M
Vintage Wood-3030- SPRUCE Panel	EPC766M	FGCM	713M
Vintagewood Redwood corner MACON version	REPC765MP	FGCM	402M