PHONE: 717-779-2246
FAX: 717-985-1989

TRANSMITTAL LETTER

DATE: October 24,2025
BDP REFERENCE NO.: US10020916833
SHIPPER REFERENCE NO. 0047104926
CUSTOMER REFERENCE NO.: 0117958591
INVOICE NO.: 0047104926
SHIPPED VIA: LE HAVRE EXPRESS 542S
B/L DATE: 10/20/25
ETA DESTINATION: 12/10/25

COPY DOCUMENTS SENT VIA EMAIL DISTRIBUTION
EMAIL TO:
ATORRESEL@IPESA.COM.AR
FDEMARCO@IPESA.COM.AR
RLOPEZ@IPESA.COM.AR
CGUZO@IPESA.COM.AR
HZACHARIOTTO@DOW.COM
FINALDOCS1@BDPINT.COM
NABILA.ZUL@BDPINT.COM
SARAH.ZAMZURI@PSABDP.COM

BILL OF LADING FREIGHTED COPY	0 ORIGINAL	0 COPIES
COMMERCIAL INVOICE	0 ORIGINAL	0 COPIES
PACKING LIST	0 ORIGINAL	0 COPIES
INSURANCE CERTIFICATE	0 ORIGINAL	0 COPIES

PLEASE CALL Jerrica Mccleaf AT 717-779-2246 IF YOU HAVE ANY
QUESTIONS REGARDING THIS NEGOTIATION/MAILING.
BDP INTERNATIONAL, INC.
AS AGENTS FOR THE DOW CHEMICAL COMPANY

Inspected and Tested: October24,2025, Jerrica Mccleaf

MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 721121340

Shipper (As principal, where "care of", "c/o", or other variants used.)
THE DOW CHEMICAL COMPANY
2211 H.H. DOW WAY
MIDLAND , MI 48674
UNITED STATES

Booking No.
721121340

Export references
0047104926 / 0047104926

Svc Contract
299593740

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.)
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA
DEL FUEGO ARGENTINA
CUIT 30584722513

Notify Party (see clause 22)
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA
DEL FUEGO ARGENTINA
CUIT 30584722513

Vessel (see clause 1 + 19)
LE HAVRE EXPRESS

Voyage No.
542S

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
New Orleans, LA

Port of Discharge
USHUAIA PORT, ARGENTINA

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 990 BAGS LOADED ONTO 18 PALLETS LOADED INTO 1 40'CONTAINER(S) DOWLEX(TM) TG2085B POLYETHYLENE RESIN 25 KG BAGS 55 BAGS ON A PALLET UNITED STATES IMDG NCM 39.01.40 MRSU5163265 40 DRY 9'6 990 BAGS 25121.250 KGS 41.7290 CBM Shipper Seal : 452626	25121.250 KGS	41.7290 CBM
1 Container Said to Contain 990 BAGS LOADED ONTO 18 PALLETS LOADED INTO 1 40'CONTAINER(S) DOWLEX(TM) TG2085B POLYETHYLENE RESIN 25 KG BAGS 55 BAGS ON A PALLET UNITED STATES IMDG NCM 39.01.40 MRKU2339002 40 DRY 9'6 990 BAGS 25121.250 KGS 41.7290 CBM	25121.250 KGS	41.7290 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

FREIGHTED COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5539.00	Per Container	USD	27695.00	
Total USD			USD	27695.00	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.
5 containers

Place of Issue of B/L
The Woodlands

Number & Sequence of Original B(s)/L
THREE/3

Date of Issue of B/L

Declared Value (see clause 7.3)

Received for Shipment Date
2025-10-20

RECEIVED by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above),such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions,limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed,stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Forwarder
BDP INTERNATIONAL INC HOUSTON
15333 JOHN F KENNEDY BLVD
HOUSTON TX
77032

Signed for the Carrier Maersk A/S

Maersk Agency U.S.A., Inc - Woodlands
As Agent(s)

This transport document has one or more numbered pages

Shipper Seal : 452628

25121.250 KGS 41.7290 CBM

1 Container Said to Contain 990 BAGS

LOADED ONTO
18 PALLETS LOADED INTO
1 40'CONTAINER(S)
DOWLEX(TM) TG2085B POLYETHYLENE RESIN
25 KG BAGS 55 BAGS ON A PALLET
UNITED STATES IMDG
NCM 39.01.40

MRSU6504577 40 DRY 9'6 990 BAGS 25121.250 KGS 41.7290 CBM
Shipper Seal : 452624

25121.250 KGS 41.7290 CBM

1 Container Said to Contain 990 BAGS

LOADED ONTO
18 PALLETS LOADED INTO
1 40'CONTAINER(S)
DOWLEX(TM) TG2085B POLYETHYLENE RESIN
25 KG BAGS 55 BAGS ON A PALLET
UNITED STATES IMDG
NCM 39.01.40

MRSU6386005 40 DRY 9'6 990 BAGS 25121.250 KGS 41.7290 CBM
Shipper Seal : 452625

25121.250 KGS 41.7290 CBM

1 Container Said to Contain 990 BAGS

LOADED ONTO
18 PALLETS LOADED INTO
1 40'CONTAINER(S)
DOWLEX(TM) TG2085B POLYETHYLENE RESIN
25 KG BAGS 55 BAGS ON A PALLET
UNITED STATES IMDG

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

NCM 39.01.40

ITN NUMBER X20251010906050 DRAFT BL REQUIRED WITHIN 24 HOURS
OF SLI RECEIPT DATE RELEASED TO DOWBL@BDPINT.COM
FREIGHT PREPAID
RECEIVED FOR SHIPMENT
0047104926
0117958591
AES X20251010906050 / ETUS10020916833
DESTINATION CONTROL STATEMENTS
FCL CARGO
PORT TO PORT
FCL/FCL
CHB 4660
24 HOUR EMERGENCY CONTACT TEL 8004249300 OR 7035273887
CHEMTREC CCN6932
NOTIFY PARTY CONTINUED:
PH NO.541 6533322
FAX 541 6533355
E-MAIL AGIOVANNETTI@IPESA.COM.AR

GCXU5588245 40 DRY 9'6 990 BAGS 25121.250 KGS 41.7290 CBM
Shipper Seal : 452627
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

FREIGHT PREPAID

CY/CY

Outward Forwarders reference BDP US10020916833

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

THE DOW CHEMICAL COMPANY
2211 H.H. DOW WAY
MIDLAND MI 48674
UNITED STATES

Invoice	***925727817***
Date	***15OCT2025***

Customer Order Number

CE-1428-29

Our Reference

117958591

Ordering Party:

RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

Ship to

RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

If you have any questions regarding this document, please contact Rosangela Alves Blecha +55 11 51884121, RALVESBLECHA@DOW.COM

Account No. 290833

Mail / Invoice to:

ATTN:Accounts Payable
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

Delivery Terms:

CPT USHUAIA PORT

Payment Terms/Due date

30 DAYS FROM INVOICE DATE(SEDI LAA only indent orders)
Net due to be received by 14NOV2025

Currency

US Dollar

Explanation:

Rio Chico CUIT 30584722513
x
Dow Chemical Company TAX ID 381285128
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Item	***Quantity and description***	***Quantity in Price Unit***	***Unit Price***	***Amount***
10	990.000 Bag 00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet Customer Material Number: PE DOWLEX TG2085B BG5525 KG Gross Weight : 25,121.250 KG Net Weight : 24,750.000 KG **Delivery note:** 830522120 **Country Of Origin:** United States **Shipment No.:** 0047104926	24.750 MT	1,190.0000 USD/1MT	29,452.50

Export Control Code	**License Number**	**License Code**	**License Type**
EAR99	NLR	C33	NLR33

®TM*TRADEMARK OF THE DOW CHEMICAL CO(DOW) OR AN AFFILIATED COMPANY OF DOW

THE DOW CHEMICAL COMPANY
2211 H.H. DOW WAY
MIDLAND MI 48674
UNITED STATES

Invoice 925727817

Date 15OCT2025

Item	Quantity and description	Quantity in Price Unit		Unit Price	Amount
11	990.000 Bag 00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet Customer Material Number: PE DOWLEX TG2085B BG5525 KG Gross Weight : 25,121.250 KG Net Weight : 24,750.000 KG **Delivery note:** 830522251 **Country Of Origin:** United States **Shipment No.:** 0047104926 **Export Control Code** EAR99 **License Number** NLR **License Code** C33 **License Type** NLR33	24.750	MT	1,190.0000 USD/1MT	29,452.50
12	990.000 Bag 00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet Customer Material Number: PE DOWLEX TG2085B BG5525 KG Gross Weight : 25,121.250 KG Net Weight : 24,750.000 KG **Delivery note:** 830522252 **Country Of Origin:** United States **Shipment No.:** 0047104926 **Export Control Code** EAR99 **License Number** NLR **License Code** C33 **License Type** NLR33	24.750	MT	1,190.0000 USD/1MT	29,452.50
13	990.000 Bag 00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet Customer Material Number: PE DOWLEX TG2085B BG5525 KG Gross Weight : 25,121.250 KG Net Weight : 24,750.000 KG **Delivery note:** 830522253 **Country Of Origin:** United States **Shipment No.:** 0047104926 **Export Control Code** EAR99 **License Number** NLR **License Code** C33 **License Type** NLR33	24.750	MT	1,190.0000 USD/1MT	29,452.50
14	990.000 Bag 00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet Customer Material Number: PE DOWLEX TG2085B BG5525 KG Gross Weight : 25,121.250 KG Net Weight : 24,750.000 KG **Delivery note:** 830522254 **Country Of Origin:** United States **Shipment No.:** 0047104926 **Export Control Code** **License Number** **License Code** **License Type**	24.750	MT	1,190.0000 USD/1MT	29,452.50

®TM*TRADEMARK OF THE DOW CHEMICAL CO(DOW) OR AN AFFILIATED COMPANY OF DOW

THE DOW CHEMICAL COMPANY
2211 H.H. DOW WAY
MIDLAND MI 48674
UNITED STATES

Invoice	**925727817**
Date	**15OCT2025**

Item	*Quantity and description*		*Quantity in Price Unit*		*Unit Price*	*Amount*
	EAR99	NLR	C33	NLR33		
	Total Gross Weight :	125,606.250 KG				
	Total Net Weight :	123,750.000 KG				
					Total	**147,262.50**

		F.O.B. if Applicable		
Freight/Border-Destination:	Argentina			
Port of Discharge:	Ushuaia Port	***Freight Value***	USD	27,695.00
Port of Loading:	New Orleans Port	***F.O.B. Value***	USD	119,567.50

Remit Payment To: THE DOW CHEMICAL COMPANY

WIRE:
The Dow Chemical Company
Acct: 4451239604 Swift Code: BOFAUS3N
Bank of America, 222 Broadway, New York, NY 10038
Please reference 925727817 on payments.

CONTROL STATEMENT

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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CERTIFIED TRUE AND CORRECT BY:

®TM*TRADEMARK OF THE DOW CHEMICAL CO(DOW) OR AN AFFILIATED COMPANY OF DOW

I. TERMS AND CONDITIONS

The following terms and conditions apply to the sale described by this invoice except to the extent superseded by an applicable written contract executed by Dow and Customer; product is being sold on a spot buy basis and solely for Customer's consumption or use. Any terms and conditions stated by Customer in any purchase order or document related to the product listed on this invoice which are in conflict, different from, or in addition to the terms and conditions herein shall not be binding unless separately and expressly accepted in writing by Dow. If Product is shipped to a location other than the Customer's facility, the Customer remains fully obligated and subject to the terms and conditions set forth below.

A. DOW'S COMMITMENTS TO CUSTOMER - 1. Product Warranties. The product when shipped will meet Dow's then current product sales specifications ("Specifications"); and Dow will convey the product with good title, free from any lawful lien or encumbrance. 2. MSDS. Dow will supply Customer with current material safety data sheets (MSDS).

B. CUSTOMER'S COMMITMENTS TO DOW - 1. Taxes. Customer will pay all taxes and duties, except income taxes, that are increased or levied, now or in the future, in connection with the manufacture, sale, transportation, use or disposal of the product. 2. Payments/Credit. Customer will pay for the product on the terms described on the front of this invoice. If (i) Customer does not pay on time or (ii) Customer's financial responsibility becomes unsatisfactory and Dow deems itself insecure, then Dow may defer shipments, accelerate the due date on all amounts owed Dow, and/or require cash payments or other security. Customer agrees to pay all of Dow collection costs including reasonable legal fees and costs. Dow may charge Customer the maximum interest allowed by law on all overdue amounts. 3. Responsible Practices. Customer will (i) be solely responsible for determining the suitability of product in Customer's formulations and applications prior to use, (ii) familiarize itself with any product literature or information Dow provides under Dow's product stewardship program, including the MSDS for each product; (iii) adopt and follow safe and appropriate handling, storage, transportation, use, treatment and disposal practices with respect to the product, and the containers thereof, including such special care and practices as Customer's use of the product requires including, without limitation, all such practices required by federal, state and local government statutes, rules, regulations or ordinances; (iv) provide appropriate warnings to, and instruct, its employees, independent contractors, agents and customers of the precautions and safe use practices required in connection with the unloading, handling, storage, use, treatment, transportation and disposal of the product, and the containers thereof, including without limitation information contained in Dow's most current MSDS; (v) comply with applicable health, safety, security and environmental laws and take action necessary to avoid spills or other dangers to persons, property or the environment; and (vi) not use product in the manufacture of any implanted medical device. Dow may immediately suspend product shipments if Customer fails to comply with any of its commitments under this subsection. 4. Inspection. Customer shall promptly, and in any event prior to use and/or commingling, inspect product shipments for any damage to packaging, shortage or non-conformance to this invoice. All claims for damage to packaging, shortage or non-conformance which could reasonably be discoverable in the course of such investigation shall be waived unless Customer notifies Dow in accordance with Section H. 5. Indemnity. Customer will indemnify and hold Dow harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Customer's noncompliance with any of its commitments under this Section B.

C. TITLE AND RISK OF LOSS - Title and risk of loss for all products sold by this invoice will pass to Customer upon delivery to the carrier at Dow's shipping facility.

D. TRANSPORTATION - 1. If Dow provides the transportation equipment or pays any of the freight charges, Dow will have the right to designate carriers and routings. When Customer is required to pay any of the freight charges, the charges will be those legally due and payable for the shipment. 2. Customer will unload and return all transportation equipment to carrier promptly and in no event later than the carrier's rules tariff or contracted period, free of detention charges. Customer will unload and tender Dow's railroad cars to the railroad in accordance with Dow's routing instructions. When product is to be shipped by barges or vessels, additional terms and conditions may apply that are available upon request. Dow may collect its standard detention charge for its equipment if held beyond Dow's allowable time. Carrier or Dow may collect carrier's standard detention charge from Customer for carrier equipment if held beyond carrier's allowable time. 3. If Dow's transportation equipment arrives at its destination in a damaged condition, Customer will immediately notify the carrier's agent and Dow. Customer is responsible for Dow's transportation equipment which is in its possession, and Customer will be liable to Dow for any damage or destruction thereto.

E. FORCE MAJEURE / EXCUSED PERFORMANCE - Performance is excused when (a) there is any contingency beyond the reasonable control of Dow or Customer [including, for example, war or hostilities, acts of God, accident, fire, explosion, public protest, breakage of equipment, pandemic, acts of terrorism, activity of a governmental authority (including, for example, the passage of legislation or the failure to grant an export license), or labor difficulties] which interferes with Dow's or Customer's production, supply, transportation or consumption practice; or (b) Dow is unable to obtain raw materials, power or energy on terms Dow deems commercially acceptable. During times when performance is excused, all quantities of affected Product will be eliminated from this invoice without liability and Dow will allocate its supplies of raw materials and product among their various uses in any manner that is fair and reasonable. Dow will not be obligated to obtain raw materials, intermediates or product from other sources or to allocate raw materials, intermediates or product from Dow's internal use. The foregoing provision shall in no event relieve Customer of its obligation to timely pay in-full a product invoice.

F. EXCLUSION OF ALL OTHER WARRANTIES - THE COMMITMENTS IN SECTION I.A ARE DOW'S SOLE WARRANTIES RESPECTING PRODUCT INCLUDING WITHOUT LIMIATION PRODUCT QUALITY AND PERFORMANCE, AND ARE MADE EXPRESSLY IN LIEU OF AND EXCLUDE ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A
PARTICULAR PURPOSE AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES PROVIDED BY STATUTE, COMMON LAW OR OTHERWISE.

G. LIMITATION OF LIABILITIES - 1. NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, PUNITIVE, SPECIAL, EXEMPLARY OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS. 2. CUSTOMER'S EXCLUSIVE REMEDY, AND DOW'S TOTAL LIABILITY, FOR ALL CLAIMS ARISING OUT OF THIS INVOICE (INCLUDING WITHOUT LIMITATION BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY AND TORT) ARE LIMITED TO CUSTOMER HAVING THE OPTION OF REPLACEMENT OR REPAYMENT OF THE PURCHASE PRICE PAID FOR THE PRODUCT WHICH IS THE SUBJECT OF THE CLAIM(S). 3. CUSTOMER ASSUMES ALL RISKS AND LIABILITIES RESULTING FROM THE USE OF THE PRODUCT SUPPLIED UNDER THIS INVOICE.

H. NOTICE OF CLAIMS - WITHIN 60 DAYS AFTER CUSTOMER LEARNS, OR SHOULD REASONABLY HAVE LEARNED, OF ANY CLAIM WITH RESPECT TO PRODUCT, CUSTOMER WILL INFORM DOW IN WRITING OF THE CLAIM OR THE CLAIM IS WAIVED.

I. ASSIGNMENT - This invoice is not transferable or assignable by Customer without prior written consent of Dow. Customer hereby consents, without further notice from Dow, to Dow's potential future assignment or delegation of some or all of Dow's obligations hereunder to any Affiliate, in which case the Affiliate may effect delivery of product and invoice Customer directly. In the case of such assignment, all terms and conditions of this invoice shall remain in full force and effect. "Affiliate" means with respect to any entity, any other entity directly or indirectly owning, owned by, or under common ownership with, such entity; for purposes of this definition, "owning", "owned" and "ownership" shall mean the possession, directly or indirectly, of an ownership interest, directly or indirectly through one or more intermediaries, of at least fifty percent as a result of ownership of stock or other voting securities, contractual relationship or otherwise.

J. CHOICE OF LAW - This Invoice will be governed by Michigan law without reference to its principles of conflict of laws. Additionally, Dow and Customer hereby submit to the exclusive jurisdiction, for any lawsuit arising out this Invoice, in any State or Federal court in the state of Michigan.

K. EXPORT - Customer agrees to comply with all export laws of the United States and of any country having jurisdiction over Customer or the transactions contemplated by this invoice.

L. ANTI-BRIBERY / ANTI-CORRUPTION - Each party represents and warrants that it understands and shall comply with the requirements of the U.S. Foreign Corrupt Practices Act and all other applicable anti-bribery and anti-corruption laws of the jurisdictions under which each party is or may be acting hereunder.

M. SEVERABILITY - If any provision of this invoice is declared invalid by any court or government agency, all other provisions shall remain in full force and effect.

N. ENTIRE AGREEMENT - This document constitutes the complete and final agreement between Dow and Customer concerning the products sold by the invoice, unless the parties have executed an applicable written contract. Any additional or different terms are objected to and will not be binding unless expressly agreed to by Dow in writing.

II. SPECIAL CONDITIONS FOR CROSS BORDER SALES

The following special conditions will apply for cross-border sales:

A. BREAKAGE OR LOSS IN TRANSIT -

In case of breakage or loss in transit have notation of same made on expense bill before paying freight. All claims must be made within 5 days after receipt of products at port of entry.

B. RETURNABLE CONTAINERS -

Each container for which a deposit is charged remains the property of Dow and must not be used for the shipment or storage of any other material. All such containers must be emptied and returned within 120 days from the date of invoice, transportation charges prepaid to the United States of America port of entry. If so returned in good condition the deposit charge will be refunded.

C. TITLE AND RISK OF LOSS -

For overland shipments from the United States to Canada and Mexico, Product will be delivered, and risk of loss will pass, to Customer outside the United States and upon the Product crossing the border of the United States and arriving in the territory of the nation where the Product is destined, but prior to Customer's clearance at said nation. For overland shipments from Canada to the United States, Product will be delivered, and risk of loss will pass, to Customer outside of Canada and upon the Product crossing the border of Canada and arriving in the territory of the United States, but prior to Customer's clearance in the United States. For overseas shipments, Product will be delivered, and risk of loss will pass, to Customer outside of the United States and Canada, and upon the Product arriving in the territory of the nation where the Product is destined, but prior to Customer's clearance at said nation. Title to Product will be deemed to pass concurrently with risk of loss.

D. THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS will not apply.

Shipped From	Document Date	Shipment Number
THE DOW CHEMICAL COMPANY Plaquemine 9200 Chenago Road PLAQUEMINE LA 70764 UNITED STATES	10/15/2025	0047104926

Deliver-to / Consignee **30584722513**
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

Sold-to
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

Customer Tax ID Number
30584722513

Port of Loading
New Orleans Port

Port of Discharge
Ushuaia Port

Transport Mode
FCL (Full Container)

Carrier
MAERSK CONTAINER SERVICE
2424 WILCREST STE 210
HOUSTON TX 77042-2761
UNITED STATES

Notify Party **30584722513**
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA
541 6533322
agiovannetti@ipesa.com.ar

Deliver-To
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

Order Number: 0117958591
Customer Order Number: CE-1428-29
CONTAINERS ON BOARD : 05

Container ID	Delivery / Item #	Quantity / Batch Number	Material Description
MRKU2339002 Pallet Weight (SH) 3,712.651 KG Packaging Weight 28,833.901 KG	830522120 / 000010 Item Gross Weight : 25,121.250 KG Item Net Weight : 24,750.000 KG Item Volume : 41,728.500 CD3	990 BAG / D204P9H01D	00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet HAZARDOUS GOODS INFO United States Not regulated for transport IMDG Not regulated for transport **Country of Origin :** United States **Equipment Type :** 40' Container **Loading date** : 10/17/2025 00:00:00 **Seal Number :** 452628 **Pallet Count:**990 BAGS (18) ISPM 15 CERTIFIED PALLETS / 810 LBS. Customer Body Notes Rio Chico CUIT 30584722513 x Dow Chemical Company TAX ID 381285128 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requir
GCXU5588245 Pallet Weight (SH) 3,712.651 KG Packaging Weight 28,833.901 KG	830522251 / 000010 Item Gross Weight : 25,121.250 KG Item Net Weight : 24,750.000 KG Item Volume : 41,728.500 CD3	990 BAG / D204P9H01D	00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet HAZARDOUS GOODS INFO United States Not regulated for transport IMDG Not regulated for transport **Country of Origin :** United States **Equipment Type :** 40' Container **Loading date** : 10/17/2025 00:00:00 **Seal Number :** 452627 **Pallet Count:**990 BAGS (18) ISPM 15 CERTIFIED PALLETS / 810 LBS. Customer Body Notes Rio Chico CUIT 30584722513 x Dow Chemical Company TAX ID 381285128 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requir
MRSU5163265 Pallet Weight (SH) 3,712.651 KG Packaging Weight 28,833.901 KG	830522252 / 000010 Item Gross Weight : 25,121.250 KG Item Net Weight : 24,750.000 KG Item Volume : 41,728.500 CD3	990 BAG / D204P9H01D	00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet HAZARDOUS GOODS INFO United States Not regulated for transport IMDG Not regulated for transport **Country of Origin :** United States **Equipment Type :** 40' Container

Shipped From	Document Date	Shipment Number
THE DOW CHEMICAL COMPANY Plaquemine 9200 Chenago Road PLAQUEMINE LA 70764 UNITED STATES	10/15/2025	0047104926

Deliver-to / Consignee **30584722513**
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

Sold-to
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA

Customer Tax ID Number
30584722513

Port of Loading
New Orleans Port

Port of Discharge
Ushuaia Port

Transport Mode
FCL (Full Container)

Carrier
MAERSK CONTAINER SERVICE
2424 WILCREST STE 210
HOUSTON TX 77042-2761
UNITED STATES

Notify Party **30584722513**
RIO CHICO SA
RUTA 3 Y SAN LORENZO 67
V9420DIA RIO GRANDE TIERRA DEL FUEGO
ARGENTINA
541 6533322
agiovannetti@ipesa.com.ar

Container ID	Delivery / Item #	Quantity / Batch Number	Material Description
			Loading date : 10/17/2025 00:00:00 **Seal Number :** 452626 **Pallet Count:**990 BAGS (18) ISPM 15 CERTIFIED PALLETS / 810 LBS. Customer Body Notes Rio Chico CUIT 30584722513 x Dow Chemical Company TAX ID 381285128 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requir
MRSU6504577 Pallet Weight (SH) 3,712.651 KG Packaging Weight 28,833.901 KG	830522253 / 000010 Item Gross Weight :25,121.250 KG Item Net Weight :24,750.000 KG Item Volume : 41,728.500 CD3	165 BAG / D204P9H01D Gross Weight 4,186.875 KG Net Weight 4,125.000 KG Volume 6,954.750 CD3 825 BAG / D204PA801E Gross Weight 20,934.375 KG Net Weight 20,625.000 KG Volume 34,773.750 CD3	00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet HAZARDOUS GOODS INFO United States Not regulated for transport IMDG Not regulated for transport **Country of Origin :** United States **Equipment Type :** 40' Container **Loading date** : 10/17/2025 00:00:00 **Seal Number :** 452624 **Pallet Count:**990 BAGS (18) ISPM 15 CERTIFIED PALLETS / 810 LBS. Customer Body Notes Rio Chico CUIT 30584722513 x Dow Chemical Company TAX ID 381285128 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requir
MRSU6386005 Pallet Weight (SH) 3,712.651 KG Packaging Weight 28,833.901 KG	830522254 / 000010 Item Gross Weight : 25,121.250 KG Item Net Weight : 24,750.000 KG Item Volume : 41,728.500 CD3	990 BAG / D204PA801E	00000345196 DOWLEX™ TG2085B Polyethylene Resin 25 KG Bags 55 Bags on a Pallet HAZARDOUS GOODS INFO United States Not regulated for transport IMDG Not regulated for transport **Country of Origin :** United States **Equipment Type :** 40' Container **Loading date** : 10/17/2025 00:00:00 **Seal Number :** 452625 **Pallet Count:**990 BAGS (18) ISPM 15 CERTIFIED PALLETS / 810 LBS. Customer Body Notes Rio Chico CUIT 30584722513 x Dow Chemical Company TAX ID 381285128 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requir
	Total Gross weight: Total Net weight: Total Volume:	125,606.250 KG 123,750.000 KG 208,642.500 CD3	Piece Count : 4,950.000 BAG

(TM) Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow

In case of emergency 24/7, or in case of spill, accident, injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call:
In United States : 800-424-9300
In Argentina : 54 3476-43-8600

Shipped From THE DOW CHEMICAL COMPANY Plaquemine 9200 Chenago Road PLAQUEMINE LA 70764 UNITED STATES	**Document Date** 10/15/2025	**Shipment Number** 0047104926

Deliver-to / Consignee **30584722513** RIO CHICO SA RUTA 3 Y SAN LORENZO 67 V9420DIA RIO GRANDE TIERRA DEL FUEGO ARGENTINA	**Sold-to** RIO CHICO SA RUTA 3 Y SAN LORENZO 67 V9420DIA RIO GRANDE TIERRA DEL FUEGO ARGENTINA

		Customer Tax ID Number 30584722513	**Port of Loading** New Orleans Port
			Port of Discharge Ushuaia Port
		Transport Mode FCL (Full Container)	

Carrier MAERSK CONTAINER SERVICE 2424 WILCREST STE 210 HOUSTON TX 77042-2761 UNITED STATES	**Notify Party** **30584722513** RIO CHICO SA RUTA 3 Y SAN LORENZO 67 V9420DIA RIO GRANDE TIERRA DEL FUEGO ARGENTINA 541 6533322 agiovannetti@ipesa.com.ar

CERTIFIED TRUE AND CORRECT BY:

CONTACT: Heloana Zachariotto
Ph.:+55 11 51889649

HZACHARIOTTO@DOW.COM
Fax:

AGCS Marine Insurance Company
28 Liberty Street, 24th floor
New York, NY 10005-1423
Phone: (800)235-6029
Fax: (212)524-9362
For claims reporting, please see below.

Marine Insurance Certificate No: 5267607346793

Security No: 73770483492950978

Broker: Marsh USA Inc.

Issued On: 24/10/25

This is to certify that **The Dow Chemical Company** is insured subject to the conditions of Open Policy No. **OC95298300** against which the interest insured hereunder has been declared.

Insured Value 161,988.75	***Currency*** USD
Vessel, Voyage No. LE HAVRE EXPRESS, 542S	***Place of Origin*** NEW ORLEANS, LA, United States of America
Port of Loading NEW ORLEANS, LA, United States of America	***Date of Departure (On or About)*** Oct 20, 2025
Port of Discharge USHUAIA PORT, Argentina	***Final Destination*** USHUAIA PORT, Argentina

Marks and Numbers
JOB NO:US10020916833
ORDER NO:0047104926

Description of Cargo
5X40' CONTAINER(S)
4950 BAGS LOADED ONTO
DOWLEX(TM) TG2085B POLYETHYLENE RESIN
25 KG BAGS 55 BAGS ON A PALLET
GROSS WEIGHT:125606.25KG
ORDER NO:0047104926

Letter of Credit Terms and Requirements

Conditions Of Insurance:

Against all risks of physical loss or damage from any external cause irrespective of percentage, excepting such risks as are excluded by the F.C. & S. (free of capture and seizure) and S.R. & C.C. (Strikes, Riots, and Civil Commotions) warranties.

The following policies are in place in connections with the global policy placement:

Country	Insurance Company
Argentina	Allianz Argentina Compania de Seguros Generales S/A
Australia	Allianz Australia Insurance Limited
Bolivia	Allianz Seguros y Reaseguros S.A
Brazil	Allianz Seguros S/A
Canada	Allianz Global Risks US Insurance Company
China	Allianz Insurance Company Guangzhou Branch
Colombia	Colseguros S.A. Compania Colombiana de Seguros
India	Bajaj Allianz General Ins. Co. Ltd.
Indonesia	P.T. Asuransi Allianz Utama Indonesia
Italy	Allianz Global Corporate & Specialty AG, Branch Office Italy
Japan	Allianz Fire & Marine Insurance Japan Ltd.
Mexico	Allianz Mexico S.A. Compania de Seguros
New Zealand	Allianz New Zealand Ltd.
Philippines	Pioneer Insurance and Surety Corporation
South Africa	Allianz Insurance Ltd. (South Africa)
South Korea	LIG Insurance Company Ltd.
Switzerland	Allianz Risk Transfer AG, division Allianz Global Corporate & Specialty
Taiwan	Tokio Marine Newa Insurance Company
Thailand	Allianz CP General Insurance Co., Ltd.
Turkey	Allianz Sigorta A.S.

The following policies are in place in connections with the global policy placement:

Countersigned by:_____

If there is a difference between the details on this printed certificate and the details contained in the System Database, the information in the System Database shall be deemed correct.

Secretary

President

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Issued On: 24/10/25

Claim Instructions:

FAILURE TO COMPLY WITH THESE REQUIREMENTS MAY PREJUDICE YOUR CLAIM UNDER THIS CERTIFICATE.

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3. Immediately contact the claim agent noted below. Depending upon the circumstances of the loss, the agent may assign a local surveyor to report on the nature, cause and extent of loss.
4. Submit the claim to agent noted below with the following documentation.

· Monetary Statement of Claim
· Original Marine Insurance Certificate
· Bills of Lading (Ocean, Air, Inland)
· Commercial Invoice/Packing List
· Copy of the claim against carriers and reply, if any
· Delivery Receipts with exceptions
· Repair/Reconditioning Invoices
· Any other document/information/photos that may demonstrate the claim

CLAIM AGENT:

.
W K Webster (Overseas) Ltd.,as agents of W K Webster - New York
80 Maiden Lane, New York, New York
United States of America 10038
+1 212 269 8220, +1 917 837 2831 +1 212 363 9726
ny@wkwebsteroverseas.com

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DUPLICATE ORIGINAL AND DUPLICATE ISSUED, ONE OF WHICH BEING ACCOMPLISHED THE OTHER TO STAND VOID

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Insured Value 161,988.75	***Currency*** USD
Vessel, Voyage No. LE HAVRE EXPRESS, 542S	***Place of Origin*** NEW ORLEANS, LA, United States of America
Port of Loading NEW ORLEANS, LA, United States of America	***Date of Departure (On or About)*** Oct 20, 2025
Port of Discharge USHUAIA PORT, Argentina	***Final Destination*** USHUAIA PORT, Argentina

Marks and Numbers
JOB NO:US10020916833
ORDER NO:0047104926

Description of Cargo
5X40' CONTAINER(S)
4950 BAGS LOADED ONTO
DOWLEX(TM) TG2085B POLYETHYLENE RESIN
25 KG BAGS 55 BAGS ON A PALLET
GROSS WEIGHT:125606.25KG
ORDER NO:0047104926

Letter of Credit Terms and Requirements

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China	Allianz Insurance Company Guangzhou Branch
Colombia	Colseguros S.A. Compania Colombiana de Seguros
India	Bajaj Allianz General Ins. Co. Ltd.
Indonesia	P.T. Asuransi Allianz Utama Indonesia
Italy	Allianz Global Corporate & Specialty AG, Branch Office Italy
Japan	Allianz Fire & Marine Insurance Japan Ltd.
Mexico	Allianz Mexico S.A. Compania de Seguros
New Zealand	Allianz New Zealand Ltd.
Philippines	Pioneer Insurance and Surety Corporation
South Africa	Allianz Insurance Ltd. (South Africa)
South Korea	LIG Insurance Company Ltd.
Switzerland	Allianz Risk Transfer AG, division Allianz Global Corporate & Specialty
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· Copy of the claim against carriers and reply, if any
· Delivery Receipts with exceptions
· Repair/Reconditioning Invoices
· Any other document/information/photos that may demonstrate the claim

CLAIM AGENT:

.
W K Webster (Overseas) Ltd.,as agents of W K Webster - New York
80 Maiden Lane, New York, New York
United States of America 10038
+1 212 269 8220, +1 917 837 2831 +1 212 363 9726
ny@wkwebsteroverseas.com

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