

Please visit the Supplier Portal if you have a Purchase Order related inquiry or in case you have any information that has to be reviewed (delivery date, price, other changes, etc.).

LINK: <https://corporate.dow.com/en-us/about/suppliers/invoice-status/contact.html>

If after 5 days of the Purchase Order date we do not receive any request to update it, we will consider it as accepted

.....
.....

INVOICE REQUIREMENTS

To avoid late payment, it is essential to follow all the instructions for invoice submissions.

- Invoice must fully match the Purchase Order
- If PO is split into separate line items, the invoice must also reflect separate line items
- Purchase Order (PO) Number and applicable line item allocation or Shipment Number (for outbound freight invoices) is required
- Any final balance due invoices should always indicate already-paid down payments

* By accepting this order, the supplier is confirming that is aware of our invoicing requirements at the link:
<https://corporate.dow.com/en-us/about/suppliers/info/invoicing-requirements.html>

* If your company do not follow the invoicing requirements described above, Dow will be unable to perform your payment. In this scenario, no late payment penalties shall be applied to Dow.

* To check invoice payment status or to submit an inquiry visit

www.dow.com/supplierportal

.....

.....

SHIPPING INSTRUCTIONS

Original shipping documents must be sent to our local broker with cargo or by courier immediately after departure, to enable us to clear materials through customs promptly without incurring in customs penalties or extra expenses. In case of penalties or extra expenses resulting from the delay in mailing original shipping documents, these will be charged to you.

Shipping documents required:

- One original commercial invoice plus five copies duly signed (in original, blue color and wet seal)
- 3/3 original B/L or AWB plus five copies
- Packing list two copies

Is mandatory that the ECCN Number or the term EAR99 appear on all shippers export declarations for material being exported from the United States. This number is an equipment/material classification number. If this classification is not available, the item cannot be shipped. It is the manufacturers responsibility to provide the correct classification.

Supplier may be instructed either by our freight forwarder or customs broker to issue a note on his/her own letterhead stating that: The parts mentioned on invoice XXXX do not contain either asbestos or polychlorated Biphenil (PCB).

All wooden packing - pallets included - should be treated and marked according to the international rule ISPM-15. Include a packing list with the quantity and type of pieces of the wood packaging, support and accommodation of wood shipped with the

cargo. Mention the wood packaging, support and accommodation are free of bark, insects and damages by these.

With the current UN, US and EU sanctions against a number of countries and related companies or persons and to comply with these sanctions, Dow has implemented a Sanctioned Party Screening process to ensure that Dow does not conduct business with or via people/companies that are on the Sanctioned Party Lists.

As such, all companies sending material to Dow's site in Full Container Loads (FCLs) should ensure that the containers do not have the below prefixes:

BANU Safbon Pars Compressor Co.
CBKU BELARUSKALI JSC
CILU Oil Industry Investment Co.
DAKU Darka For Trading & Services Co. LTD
FMCU Farmad Co., Ltd
GDNV Gazprom Dobycha Noyabrsk
GICU Empresa De Gases Industriales
GPMU Gazpromtrans LLC.
HDXU HDS Lines
HWIU Huawei Technologies Co., Ltd.
HWSU Huawei Technologies Co., Ltd.
IRSU Islamic Republic of Iran Shipping Lines (IRISL)
LETU Blue Baltic Shipping & Trading Limited
LNUU LLC LUKOIL-NIZHEGORODNEFTEORGSIINTEZ
MAAU Refstroysevice
MECU Melfi Marine Corp. S.A.
OLVU Oboronlogistics Limited Liability Company
RUSU BALTICA-TRANS LOGISTIC LLC
RZLU RZD Logistics Jsc.
RZZU Jsc. RZD Business Asset
SCCU Sudan Shipping Line Co., Ltd.

SSEU PAO Severstal
SSGU Surgutneftegas OJSC
TCAU Blue Baltic Shipping & Trading Limited
TDIU Torang Darya Shipping Co LTD
TSCU Trans-Service-1 LLC
TVRU Transservice LLC
TWWU Tidewater Middle East Co. Pic.
VEZU BALTICA-TRANS LOGISTIC LLC
VSCU Valfajr Shipping Co.

Should Dow not receive any materials in FCLs that have the above-mentioned prefixes, Dow reserves the right to return the product to the supplier and to stop conducting business with that person/company.

PURCHASE ORDER / CONTRACT / OFFER /CONTRACT RELEASE
GENERAL TERMS AND CONDITIONS

1. This Order and its performance shall be construed according to the laws of the place where delivery is to be made under the provisions of this Order. The United Nations Convention on Contracts for the International Sale of Goods is excluded.

2. The Purchase Order shall be sent electronically and in writing to request any product, material or service. Acceptance of said Purchase Order shall also be sent electronically through the portal <https://corporate.dow.com/en-us/about/suppliers/invoice-status/contact.html> or upon compliance of its terms, which shall be deemed to represent full acceptance of the Purchase Order.

3. Shipment or delivery in full or in part under this Order without written objection to BUYER constitutes acceptance of this Order.

4. BUYER reserves the right to cancel any portion or all of this Order if any shipment is not made as specified by this Order. BUYER may also terminate this Order at any time for its own convenience. Upon such notice, SELLER shall stop all work and follow BUYER's instructions with respect to the disposition of all equipment and materials in process, title to which shall vest in BUYER. BUYER shall pay SELLER's actual costs for all work performed through the date of termination and no penalty shall be applied, and SELLER shall have a duty to mitigate such costs.

5. Any goods or material delivered in excess of the amount called for by this Order, and any defective material delivered thereunder, may be refused and returned at the expense of the SELLER.

6. Except as expressly stated otherwise in this Order, no charge shall be allowed for handling, packing, crating, drayage or storage except as expressly agreed to by BUYER.

7. SELLER shall not assign this Order, or any part thereof, without consent of BUYER. Such consent shall not release SELLER from its obligations and liabilities under this Order. On the other hand, BUYER may assign this Order to any third party without prior notice to SELLER .

8. Payment for the goods under this Order shall not constitute acceptance thereof. All goods shall be received subject to inspections and a reasonable opportunity for rejection by BUYER. Defective goods, as well as goods that do not meet applicable specifications, may be held by BUYER for inspection by SELLER and at risk and expense of SELLER. If instructions are not received within fifteen (15) days after notice of rejection,

goods may be returned or sold for account and at expense of SELLER. No goods returned as defective shall be replaced without the written permission of BUYER.

9. BUYER shall pay due and valid invoices based upon its frequency payment process and payment terms agreed between BUYER and SELLER.

10. If goods are furnished by BUYER to SELLER or designee of SELLER in connection with this Order, SELLER shall be solely responsible for all such goods.

11. Neither party shall be liable for delays or defaults under this Order due to acts of God, acts of government authority, acts of public enemy, war, fires, floods, epidemics, strikes, labor troubles, or causes or contingencies reasonably beyond its control, but the provisions of this paragraph shall not prevent BUYER from canceling or terminating this Order in accordance with other provisions of this Order.

12. SELLER warrants goods furnished or services rendered under this Order shall be (a) of the quality and applicable specifications stated in this Order, (b) free from all defects in design, workmanship, and materials, and (c) appropriately packaged for and during transit and interim storage.

13. SELLER warrants that the goods and/or services covered by this Order are produced and sold free of patent infringements.

14. Legislation related to Biodiversity, herein defined as any local or foreign laws related to this subject matter, such as, but not limited to the Convention on Biological Diversity, the Nagoya Protocol, or any national regulation that rules the use of genetic resources or traditional knowledge: In order for the

BUYER to be able to comply with the obligations referred to in the Legislation related to Biodiversity, the SELLER undertakes to inform the BUYER if: (i) the product or material which is the object of this Order is derived from access to genetic heritage or to associated traditional knowledge; or (ii) whether the product or material under this Order contains genetic heritage; and (iii) to update this information immediately in the event of any change.

14.1 The SELLER undertakes to share all the information required by the Legislation related to Biodiversity on the species accessed, including, but not limited to, the type of component (fauna, flora, algae, microorganism, virus, fungus), location where the accessed genetic heritage was obtained, access registration number, access start and completion date and other information required by the Legislation related to Biodiversity or by the BUYER.

14.2 In the event the BUYER does not have prior knowledge about the fact that the products or materials which are the object of this Order come from biodiversity, the BUYER reserves the right to withdraw from the purchase, free of charge, as soon as it receives such information from the SELLER.

14.3 The SELLER is solely responsible for the veracity of the information referring to the products or materials which are the object of this Order, and hereby agrees that the non-availability of the information referred to herein, as well as the provision of incomplete, inaccurate, false, outdated or misleading information on Biodiversity are the SELLER's exclusive liability to the BUYER and to its entire chain of customers and competent authorities, implying the obligation of the SELLER to bear the costs of any losses and damages that the BUYER and/or its customers may incur due to the false

Biodiversity Information, without prejudice to the suspension or termination, by the BUYER, of the purchase of the products or materials covered by this Order.

14.4 The SELLER shall indemnify the BUYER and its customers for any and all losses and damages incurred due to the non-availability of Biodiversity Information or the provision of incomplete, inaccurate, false, outdated or misleading Biodiversity Information, which includes, without limitation, losses and damages resulting from the impossibility of complying with the obligations under Legislation related to Biodiversity, as well as the imposition of the corresponding sanctions such as fines, benefit sharing, redress of pecuniary damages and of pain and suffering.

15. International Trade: Suppliers will comply with all applicable laws governing international trade. Suppliers will provide Dow with documentation necessary for Dow to comply with import/export laws, and will implement practices and procedures to ensure security of their supply chain under applicable regulations. If applicable, Suppliers will provide documentation to support the eligibility of their product under a Free Trade Agreement.

16. Sanctioned Parties: Shipper may not use any supplier of services or equipment which (a) is located in any country subject to United Nations, U.S. or EU economic sanctions (or acting on behalf of persons or entities located in such countries) or (b) appears on lists of restricted or prohibited persons maintained by the United Nations, U.S., EU or the country of manufacture, origin/destination of the cargo. Shipper shall screen all vessels, containers and other equipment and their owners to ensure compliance with this requirement.

17. Failure of either party to exercise any of its rights under this Order on one occasion shall not waive its right to exercise the same on another occasion. No waiver of or exception to any of the provisions of this Order shall be valid unless specifically agreed to in writing. No waiver of a breach of any provision of this Order shall constitute a waiver of any other breach, or of such provision.

18. The supply of products or materials provided for in this Order shall be governed exclusively by this Order and by any purchase and sale agreement or other written agreement between the parties concerning the same product or service. This Order and any agreement duly signed between the parties are complementary to each other, unless there is a conflict between their provisions, in which case the agreement made between the parties shall prevail. Any additional, conflicting or different terms or conditions provided for in any invoice or other document, other than this Order or any agreement duly signed between the parties, will be devoid of effect.

19. This Order may not be performed at higher prices than last quoted to BUYER without notice to and acceptance by BUYER.

20. SELLER warrants that it is in compliance with all applicable laws, rules and regulations in force in its jurisdiction related, including, but not limited, to anti-corruption (public and private), money laundry, consumer, environmental and labor protection. Also, SELLER warrants that it has all licenses and permits required for its operation and to comply with the terms of this Order.

21. SELLER shall include an itemized packing list with each shipment, using the line item designations as they appear in this Order.

22. SELLER shall comply with BUYER's Code of Business Conduct for Suppliers ("Supplier Code of Conduct") available on BUYER's web site at http://gppurchasing.intranet.dow.com/virtual/documents/SupplierCode/Code_Bus_Conduct_Suppliers.pdf and incorporated by reference and made part of this Order. In the event there is a conflict between Suppliers Code of Conduct and the terms and conditions of this Order, the terms and conditions of this Order shall govern. BUYER may modify the Supplier Code of Conduct at any time by posting notice of such modified changes on BUYER's web site at www.dow.com/about/supplier/code.htm. SELLER may, as an alternative and subject to BUYER's prior review and approval, comply with SELLER's own code of conduct if it is deemed to be substantially similar to The Dow Chemical Company's.

23. Any transportation charges set forth in invoices issued by SELLER pursuant to this Order shall be supported with original receipt transportation bills showing weight and rate.

24. In the event that the performance by SELLER under this Order requires entrance on or into premises of BUYER, SELLER shall comply with all safety rules and regulations of BUYER which may include, but not be limited to, safety and hold harmless requirements of BUYER.

25. SELLER ASSUMES TOTAL RESPONSIBILITY FOR PROTECTING, DEFENDING AND INDEMNIFYING THE PURCHASER (WHICH INCLUDES, FOR THE PURPOSES OF THIS PARAGRAPH, AGENTS, OFFICERS, ADVISORS, EMPLOYEES AND REPRESENTATIVES OF THE PURCHASER) FOR ALL AND ANY LOSSES, EXPENSES, LEGAL ACTIONS, OBLIGATIONS, COSTS (INCLUDING, AMONG OTHER EXPENSES, ATTORNEY'S FEES AND/OR ADMINISTRATIVE PENALTIES) AND FOR CLAIMS ("CLAIMS") MADE AGAINST BUYER BY

SELLER OR BY ANY THIRD PARTY AS A RESULT OF:

(I) BODILY INJURY OR ALLEGED INJURY (INCLUDING DEATH AND/OR ILLNESS), OR PROPERTY DAMAGE OR OTHER ACTUAL OR ALLEGED DAMAGE WHICH RESULTS FROM OR HAS ANY RELATIONSHIP WITH THE SELLER'S PRESENCE IN THE FACILITIES OPERATED, OWNED OR LEASED BY THE PURCHASER;

(II) THE SELLER'S PROVISION OF SERVICES OR SUPPLY OF PRODUCTS;

(III) THE SELLER'S BREACH OF ANY PROVISION OF THIS ORDER, EXCEPT WHEN RESULTING FROM GROSS NEGLIGENT OR INTENTIONAL MISCONDUCT BY THE BUYER, OR

(IV) THE PERFORMANCE OF PRODUCTS PROVIDED BY THE SELLER.

26. Except as expressly stated otherwise in this Order, delivery shall be Delivered Duty Paid ("DDP") BUYER'S facilities address as noted on this Order or applicable purchase contract, with title to and risk of loss of the goods passing to BUYER at the point of delivery to BUYER's possession.

27. For all issues of interpretation and compliance of this Order, the Parties agree to submit to the applicable laws and jurisdiction of the applicable Federal, State and Local courts of the place where delivery is to be made, agreeing not to assert any other jurisdiction that may correspond to their present or future domicile, for any reason, whether present or future.

28. In the performance by SELLER, with respect to the goods and/or services provided to BUYER under this Order, SELLER may be entrusted with or be given access to intellectual property or proprietary/confidential information belonging to, acquired by, or controlled by BUYER (BUYER IP Rights). BUYER shall remain the owner of BUYER IP Rights. No license or rights, by implication or otherwise, with respect to any BUYER IP Rights including patent rights, trade secrets, or other proprietary

right of BUYER is granted to SELLER under this Order. SELLER agrees not to disclose any BUYER IP Rights to any third parties; and not to file any patent, utility model, or design application based on or disclosing BUYER IP Rights.

29. BUYER may retain, deduct or set-off from the invoices issued by BUYER to the SELLER, without prior notice or authorization of the SELLER, any amounts that are due by SELLER arising from its responsibilities under this Order or any agreement executed by the parties, such as penalties, labor fees, damages caused to BUYER, etc.