



ORDEN DE DESPACHO/PURCHASE ORDER

No.:987670

INTERSUPPLIERS INTERNATIONAL LLC
7815 SW 97 PLACE
MIAMI
Estados Unidos
Attn:

COD: 490458
FAX: 7867355892
TEL: 7867355892
NIT: : 995136881

COMPRA DE MANGUERA PARA LA REFINERIA DE CARTAGENA SA

FLETE/FREIGHT CODE : SEA FREIGHT NORTH AM
SITIO DE ENTREGA/DELIVERY : EXW WEST VALLEY
FORMA DE PAGO/PAYMENT TERMS : "Pago 30 días fecha recibo de factura".
MONEDA/CURRENCY : Dólar americano

OTROS TEXTOS DE CABECERA :
GARANTIA TECNICA SI
INSPECCION NO
HITOS DE PAGO NO
POLIZA ADICIONAL NO

THIS PURCHASE ORDER MAY INCLUDE QUALITY INSPECTION AND FOR ITS EXECUTION YOU WILL BE CONTACTED BY THE GEODIS SUPPLIER MANAGEMENT TEAM ALEXANDER.GALEANO.EXT@GEODIS.COMAND/OR INSPECTIONS. ONCE THE INSPECTION IS COMPLETED AND YOU OBTAIN A RELEASE NOTE SIGNED BY THE INSPECTOR, YOUR COMPANY HAS A MAXIMUM OF FIVE BUSINESS DAYS TO DELIVER THE MATERIAL TO THE FINAL DESTINATION INDICATED IN THE PURCHASE ORDER. SEND A COPY OF THE RELEASE NOTE WITH THE DISPATCH OF THE MATERIAL.

PLEASE CONFIRM RECEIPT OF THE PURCHASE ORDER IN THE GEOFLOW SYSTEM [HTTPS://GEOSCO.MP-OBJECTS.COM/GEOSCO/AUTHENTICATION/LOGIN](https://geosco.mp-objects.com/geosco/authentication/login) WITHIN 48 BUSINESS HOURS FOLLOWING RECEIPT OF THIS FORM. IF YOUR ORDER IS NOT VISIBLE IN GEOFLOW OR YOU DO NOT HAVE ACCESS TO ENTER THE TOOL, CONTACT US AT THE EMAIL ALEXANDER.GALEANO.EXT@GEODIS.COMAND/OR CONTACT GEODIS AT THE TOLL-FREE LINE +57(800) 5185258.

THIS PRESENT PURCHASE ORDER CORRESPONDS TO REFINERIA DE CARTAGENA S.A.S, ECOPETROL MANDATORY REFINERIA DE CARTAGENA S.A.S, FOR THIS REASON THE DOCUMENTS RELATED TO THIS PROCESS (INVOICE, PACKING LIST, ETC.), MUST BE PRESENTED IN THE NAME OF REFINERIA DE CARTAGENA S.A.S.

TO SCHEDULE DISPATCH, THE SUPPLIER MUST CONSIDER THE ENTRY PROTOCOLS APPLICABLE TO THE DELIVERY PLACE INDICATED IN THIS PURCHASE ORDER, WHICH CAN BE CLARIFIED WITH THE GEODIS SUPPLIER MANAGEMENT TEAM ALEXANDER.GALEANO.EXT@GEODIS.COMONCE THE MATERIAL HAS BEEN DELIVERED, THE SUPPLIER MUST INFORM THE GEODIS SUPPLIER MANAGEMENT TEAM ALEXANDER.GALEANO.EXT@GEODIS.COMAND ATTACH THE RESPECTIVE EVIDENCE IN THE GEOFLOW PORTAL

ORDEN DE COMPRA 987670 DERIVADO DEL MÉTODO ABAPPC250504 Y CUYO OBJETO APARECE A CONTINUACIÓN:

ITS PURPOSE IS: COMPRA DE MANGUERA PARA LA REFINERIA DE CARTAGENA SA

PRODUCTS, SPECIFICATIONS AND QUANTITIES REQUIRED ARE SPECIFIED BELOW

1. DELIVERY CONDITIONS:

DELIVERY SITE: EXW WEST VALLEY UT 84120

FREIGHT CODE: SEA FREIGHT NORT AMERICA

DELIVERY OF THE GOODS OBJECT OF THIS PURCHASE ORDER SHALL NOT BE LATER THAN THE DATE AGREED UPON BETWEEN REFINERIA DE CARTAGENA S.A.S AND THE SUPPLIER. HOWEVER, REFINERIA DE CARTAGENA S.A.S RESERVES THE RIGHT TO ACCEPT ANY DELIVERIES MADE AFTER THE DATE AGREED, SUBJECT TO THE APPLICATION OF THE PENALTY CLAUSE AND AFFECTING THE SUPPLIER'S PERFORMANCE EVALUATION.



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IF THE SUPPLIER DOES NOT COMPLY WITH THE DELIVERY AT THE AGREED DEADLINE, REFINERIA DE CARTAGENA S.A.S MAY EXTEND THE DELIVERY DEADLINE, WITHOUT PREJUDICE OF THE APPLICATION OF THE PENALTY CLAUSE, OR CANCEL THE PURCHASE ORDER, IN WHICH CASE THE SUPPLIER SHALL COMPENSATE REFINERIA DE CARTAGENA S.A.S FOR ANY DAMAGES CAUSED BY THE DELAY OR FAILURE TO DELIVER.

EARLY SHIPMENTS ARE AUTHORIZED. IF REQUIRED BY REFINERIA DE CARTAGENA S.A.S OR THE SUPPLIER, THEY MUST BE AUTHORIZED AND ARRANGED FOR IN ADVANCE BY THE EXPEDITING ASSIGNED TO THIS PURCHASE ORDER.

DELIVERY FORM

THE DELIVERY OF THE GOODS MUST BE CARRIED OUT AS STIPULATED FOR EACH ITEM IN THIS PURCHASE ORDER. WITHOUT EXCEPTION, ANY DELIVERY THAT DOES NOT COMPLY WITH THE AGREED CONDITIONS MUST BE PREVIOUSLY APPROVED BY REFINERIA DE CARTAGENA S.A.S

DELIVERY TERMS

THE GOODS SHALL BE DELIVERED EXW WEST VALLEY UT 84120 (ACORDING TO INCOTEMRS 2010)

PARTIAL DELIVERIES MUST BE AUTHORIZED BY REFINERIA DE CARTAGENA S.A.S. BEFORE SHIPPING

DELIVERY TIME:

AS SPECIFIED BELOW

2. PRICES AND PAYMENT FORM:

VALUE ODB 987670 USD 22.916,00 (TWENTY-TWO THOUSAND NINE HUNDRED SIXTEEN AMERICAN DOLLARS.)

CURRENCY: US DOLLARS

PRICES: ARE SPECIFIED BELOW

PAYMENT FORM:

REFINERIA DE CARTAGENA S.A.S WILL PAY BY WIRE TRANSFER WITHIN THIRTY (30) CALENDAR DAYS FOLLOWING THE ISSUANCE OF THE FCR BY THE LOGISTICS OPERATOR, WHICH WILL BE SUBJECT TO PRIOR PRESENTATION OF THE ESTABLISHED DOCUMENTS:

ONE ORIGINAL AND TWO (2) COPIES OF THE COMMERCIAL INVOICE (ORIGINAL FOR CUSTOM PURPOSES)

ONE ORIGINAL AND TWO (2) COPIES OF THE PACKING LIST

THE LOGISTIC OPERATOR WILL BE RESPONSIBLE FOR PRESENTING THEM TO REFINERIA DE CARTAGENA S.A.S

3. INSTRUCTIONS OR SPECIAL CONDITIONS:

PACKING CONDITIONS

THE GOODS MUST BE DELIVERED IN PACKING SUITABLE FOR EXPORT BY MULTIPLE MODEES OF TRANSPORT (SHIPPING IN DOMESTIC PACKING WILL NOT BE ACCEPTED), UNDER THE CORDINATION OF THE LOGISTICS OPERATOR, WITH THE PROPER TRANSPORT LABELS AS REQUIRED.

ZONA FRANCA ESPECIAL PERMANENTE REFINERIA DE CARTAGENA S.A.S

PURCHASE ORDER NO. 987670

ATN. SR. LUIS XAVIER CUESTA

ZONA INDUSTRIAL MAMONAL KM 10

TELEFONO: 6682265

TO: CARTAGENA - BOLIVAR

COLOMBIA

SUR AMERICA

SHIPPING MARKS

ZONA FRANCA ESPECIAL PERMANENTE REFINERIA DE CARTAGENA S.A.S

PURCHASE ORDER NO. NO: 987670

ATN. SR. LUIS XAVIER CUESTA

ZONA INDUSTRIAL MAMONAL KM 10

TELEFONO: 6682265



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TO: CARTAGENA
CARTAGENA BOLIVAR
COLOMBIA, SOUTH AMERICA

WEIGHT:
ESTIMATED VOLUME:
PACKING LABEL SPECIFICATIONS:
-FONT: COLOR - BLACK
-MINIMUM HEIGHT: 1/2" FOR EACH LETTER
-THEY MUST APPEAR IN AT LEAST THREE (3) DIFFERENT VISIBLE PLACES

SUPPLIER PACKAGES AND PACKS GOODS FOR OCEAN AND LAND TRANSPORT ACCORDING TO CUSTOMARY CARRIER REQUIREMENTS. WOODEN PACKAGE OF GOODS FOR IMPORT TO COLOMBIAN TERRITORY MUST COMPLY WITH THE INTERNATIONAL STANDARDS SUCH AS REGARDS PHYTOSANITARY MEASURES, ISPM REGULATION #15; OTHERWISE, THE GOODS WILL BE DESTROYED OR RE-EXPORTED BY COLOMBIAN HEALTH AUTHORITIES.

IN ACCORDANCE WITH ISPM REGULATION 15: A) THE DELIVERY SHALL BE CARRIED OUT USING PROPER WOODEN PACKING SUBJECTED TO HOT TREATMENT; B) ALL WOODEN PACKING MUST BE LABELED AS INDICATED IN ISPM REGULATION 15; C) ANY PHYTOSANITARY DOCUMENTS AND/OR CERTIFICATIONS OTHER THAN THOSE ESTABLISHED IN ISPM REGULATION 15 WILL NOT BE ACCEPTABLE BY COLOMBIAN AUTHORITIES. THE SUPPLIER MUST ENQUIRE ABOUT THESE RULES AT IPPC@FAO.ORG OR HTTP://WWW.IPPC.INT AND THE OFFICIAL WEBSITE OF THE COLOMBIAN AUTHORITIES WWW.ICA.GOV.CO/EMBALAJES.

ANY DELAY, DAMAGE OR LOSS OF THE GOODS, CAUSED BY NEGLIGENCE ON BEHALF OF THE SUPPLIER IN MEETING THE PACKING CONDITIONS MENTIONED ABOVE, AND ANY DAMAGES CAUSED TO REFINERIA DE CARTAGENA S.A.S FOR THESE REASONS, WILL BE THE SUPPLIER'S RESPONSIBILITY.

INSPECTION
THE GOODS MAY BE THE OBJECT OF INSPECTION BY REFINERIA DE CARTAGENA S.A.S OR ITS REPRESENTATIVES WHENEVER CONSIDERED NECESSARY BY THIS COMPANY. THE SUPPLIER MUST ALLOW REFINERIA DE CARTAGENA S.A.S TO INSPECT THE GOODS AT THE SUPPLIER'S INSTALLATIONS / FACILITIES. HOWEVER, REFINERIA DE CARTAGENA S.A.S IS NOT BOUND TO INSPECT THE GOODS. ANY SUCH INSPECTION SHALL BE AT BUYER'S EXPENSE.
THE INSPECTION OF GOODS BY REFINERIA DE CARTAGENA S.A.S DOES NOT MEAN THAT THE SUPPLIER IS EXEMPTED FROM ITS RESPONSIBILITY TO DELIVER THE GOODS IN ACCORDANCE WITH THE REQUIREMENTS CONTAINED HEREIN OR ATTACHED HERETO.

THE SUPPLIER WILL BE RESPONSIBLE FOR THE QUALITY OF THE GOODS, AS WELL AS THE SUPPLIER USED TO MANUFACTURE THEM.

IN THE EVENT THAT THE GOODS RECEIVED DO NOT MEET THE SPECIFICATIONS REQUIRED, THEY WILL BE SENT BACK TO THE SUPPLIER, AT THE SUPPLIER'S EXPENSE, FOR THE RESPECTIVE EXCHANGE AND/OR TO MAKE THE CORRESPONDING GUARANTEE PAYABLE.

4. LOGISTICS OPERATOR:

THE LOGISTICS OPERATOR OF REFINERIA DE CARTAGENA S.A.S FOR THE EFFECTS OF THIS PURCHASE ORDER IS:

SE DEBERÁ CONSULTAR CON FUNCIONARIO DE SEGUIMIENTO DE GEODIS # LLP AL CORREO: ALEXANDER.GALEANO.EXT@GEODIS.COM LA INFORMACIÓN SOBRE EL OPERADOR LOGÍSTICO DE LA ORDEN DE COMPRA.

YOU MUST CONSULT WITH THE GEODIS # LLP MONITORING OFFICIAL AT THE EMAIL: ALEXANDER.GALEANO.EXT@GEODIS.COM FOR INFORMATION ABOUT THE LOGISTICS OPERATOR OF THE PURCHASE ORDER.

IF THE PURCHASE ORDER ESTABLISHES AN INCOTERM IN WHICH INTERNATIONAL TRANSPORT IS CARRIED OUT BY THE SUPPLIER, THE SUPPLIER SHALL PRESENT THE ORIGINAL DOCUMENTS TO THE DESIGNATED LOGISTICS OPERATOR THREE (3) BUSINESS DAYS PRIOR TO THE ARRIVAL OF THE CARGO ON COLOMBIAN TERRITORY, IN CONDITIONS TO ENABLE NATIONALIZATION PROCEDURES WITHOUT DELAY. ANY DELAY IN THE FULFILLMENT OF THIS CLAUSE WILL AFFECT THE RESULTS OF THE SUPPLIER'S EVALUATION.

ONE (1) COPY OF THIS PURCHASE ORDER HAS BEEN GIVEN TO THE LOGISTICS OPERATOR, FOR THE EFFECTS OF THE ACTIVITIES TO BE CARRIED OUT BY THEM.

THE REQUIRED DOCUMENTS (INVOICE AND PACKING LIST) MUST HAVE PRIOR APPROVAL OF REFINERIA DE CARTAGENA S.A.S PROVIDED THROUGH THE EXPEDITING. ONCE THE GOODS AND DOCUMENTS HAVE BEEN DELIVERED TO HIS/HER SATISFACTION, AND THE DOCUMENTATION HAS BEEN APPROVED, THE LOGISTICS OPERATOR WILL ISSUE THE FORWARDER CARGO RECEIPT (FCR).



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NO PAYMENT WILL BE MADE BY REFINERIA DE CARTAGENA S.A.S TO THE SUPPLIER WITHOUT THE FCR.

ISSUANCE OF THE FORWARDER CARGO RECEIPT - FCR.

THE TERMS AGREED UPON IN THE PURCHASE ORDER WILL BE CONSIDERED FULFILLED ONCE THE GOODS AND COMPLETE APPROVED DOCUMENTATION HAVE BEEN PRESENTED BY THE SUPPLIER TO THE LOGISTICS OPERATOR DESIGNATED BY REFINERIA DE CARTAGENA S.A.S

THE FOLLOWING DOCUMENTATION MUST BE PRESENTED TO THE LOGISTICS OPERATOR DESIGNATED BY REFINERIA DE CARTAGENA S.A.S PRIOR TO THE DELIVERY OF THE GOODS:

ONE (1) ORIGINAL AND ONE (1) COPY OF THE COMMERCIAL INVOICE, INDICATING THE NUMBER OF THE PURCHASE ORDER, THE INCOTERM AND THE DELIVERY SITE, SUPPLIER'S ADDRESS AND CURRENCY.

ONE (1) ORIGINAL AND ONE (1) COPY OF THE PACKING LIST.

DOCUMENTS THAT ARE COPIES WITH THE ORIGINAL STAMP WILL NOT BE ADMISSIBLE AS ORIGINALS AND, THEREFORE, MAY LEAD TO THE APPREHENSION OF THE GOODS AND THE EVENTUAL IMPOSITION OF PENALTIES BY COLOMBIAN AUTHORITIES; THE SUPPLIER IS RESPONSIBLE FOR PRESENTING THE ORIGINAL DOCUMENTS TO THE LOGISTICS OPERATOR. THE COMMERCIAL INVOICE AND PACKING LIST MUST BE ON LETTERHEAD, INDIVIDUALLY SIGNED (IN INK) BY THE COMPANY'S AUTHORIZED REPRESENTATIVE AND MUST NOT CONTAIN ANY CORRECTIONS OR BLANK SPACES.

THE GOODS WILL NOT BE ACCEPTED AND, AS A RESULT, WILL BE CONSIDERED UNDELIVERED, UNTIL THE COMMERCIAL INVOICE, THE PACKING LIST AND OTHER DOCUMENTS REQUIRED IN THE PURCHASE ORDER ARE RECEIVED TO THE SATISFACTION OF THE LOGISTICS OPERATOR.

"NO GOODS WILL BE SHIPPED WITHOUT THE ORIGINAL DOCUMENTS".

COMMERCIAL INVOICE:

MUST CONTAIN DATA IDENTICAL TO THAT IN THE PURCHASE ORDER, AS REGARDS THE PRECISE DESCRIPTION OF THE GOODS, NUMBER AND QUANTITY OF THE ITEMS DELIVERED AT THE CORRESPONDING OFFICE.

THE COMMERCIAL INVOICE MUST BE MADE OUT TO REFINERIA DE CARTAGENA S.A.S AND MUST CONTAIN AT LEAST THE FOLLOWING INFORMATION:

DATE OF ISSUE

INVOICE NUMBER

SUPPLIER'S NAME AND ADDRESS

DESCRIPTION OF THE GOODS

QUANTITY OF EACH ITEM

UNIT PRICE OF EACH ITEM AND TOTAL AMOUNT

CURRENCY

DELIVERY CONDITIONS - INCOTERM 2010 INDICATING PLACE OF DELIVERY ASSOCIATED WITH THE INCOTERM

IF THE MATERIALS DELIVERED DO NOT HAVE A SERIAL NUMBER TO IDENTIFY THEM, PLEASE INDICATE THIS SITUATION ON THE INVOICE AS FOLLOWS: "I HEREBY CERTIFY THAT THE MATERIALS LISTED ON THIS INVOICE DO NOT HAVE SERIAL NUMBERS".

PACKING LIST:

MUST CONTAIN AN ACCURATE DESCRIPTION OF THE GOODS, ITEM NUMBER, QUANTITY SHIPPED PER ITEM, WEIGHT AND VOLUME PER ITEM.

IN ADDITION, INDICATE THE NUMBER OF WOODEN BOXES OR OTHER PACKAGES. IF THERE IS MORE THAN ONE, INDICATE THE PACKING IN WHICH EACH ITEM IS CONTAINED, ALONG WITH NET WEIGHT AND THE PACKING DIMENSIONS.

CLEARLY MARK THE FOLLOWING FOR EACH BOX:

ITEMS:

VOLUME: __ X __ X __ CM

WEIGHT: __ KG

IT IS THE SUPPLIER'S EXCLUSIVE RESPONSIBILITY TO REQUEST THE FORWARDER CARGO RECEIPT - FCR FROM THE DESIGNATED LOGISTICS OPERATOR.

IN ADDITION, THE SUPPLIER MUST PRESENT THE FOLLOWING ALONG WITH THE DOCUMENTS REQUESTED:

5. MANUFACTURER'S WARRANTY:



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THE TECHNICAL/MANUFACTURER WARRANTY WILL COVER ANY MANUFACTURING AND/OR FUNCTIONING DEFECT OF THE PURCHASED PRODUCT, FOR A PERIOD OF TWELVE (12) MONTHS, COUNTED FROM THE RECEIPT OF THE PRODUCT TO THE SATISFACTION OF ECOPETROL IN THE PLACE AND MANNER PROVIDED IN THIS PURCHASE ORDER. IN THE EVENT THAT TECHNICAL WARRANTY ISSUES ARE REQUIRED, ECOPETROL WILL REQUEST ASSISTANCE BY ANY MEANS, AND THE SUPPLIER MUST RESPOND WITHIN FIFTEEN (15) CALENDAR DAYS OF RECEIVING THE NOTIFICATION. IF NECESSARY, A TECHNICAL VISIT WILL BE SCHEDULED TO THE SITE WHERE THE ASSET IS LOCATED. UNDER NO CIRCUMSTANCES WILL TECHNICAL WARRANTY ISSUES GENERATE ADDITIONAL COSTS FOR ECOPETROL.

WITHOUT PREJUDICE TO ANY RIGHTS DERIVED BY LAW OR OTHERWISE THAT ECOPETROL MAY HAVE, THE SUPPLIER, AT ECOPETROL'S OPTION, WILL REPAIR OR REPLACE THE PRODUCT, ASSURING THE COSTS INVOLVED, FROM THE DATE ON WHICH IT IS INFORMED OF SUCH EVENT.

PARAGRAPH: THE SUPPLIER DECLARES AND WARRANTIES THAT ALL GOODS DELIVERED UNDER THE PURCHASE ORDER: (I) ARE FACTORY NEW AND NOT REMANUFACTURED UNLESS OTHERWISE AGREED TO IN WRITING BY ECOPETROL; (II) THE CHARACTERISTICS OF THE GOODS CONFORM TO THE TECHNICAL DOCUMENTATION; (III) ARE CURRENT AND NOT OBSOLETE OR WITHDRAWN FROM THE MARKET; (IV) THE GOODS ARE FREE OF ANY ENCUMBRANCE, LEGAL IMPACT ON OWNERSHIP, OR ANY LIMITATION ON OWNERSHIP.

6. PAYMENT FORM:

PAYMENT BY WIRE TRANSFER

REFINERIA DE CARTAGENA S.A.S WILL PAY BY WIRE TRANSFER WITHIN 30 DAYS AGAINST THE RECEIPT OF THE FOLLOWING DOCUMENTS:

- ONE ORIGINAL AND TWO (2) COPIES OF THE COMMERCIAL INVOICE (ORIGINAL FOR CUSTOM PURPOSES)
- ONE ORIGINAL AND TWO (2) COPIES OF THE PACKING LIST
- ORIGINAL OF THE FREIGHT FORWARDER CARGO RECEIPT (FCR), WHICH WILL BE ISSUED BY OUR DESIGNATED FORWARDER AFTER THE RECEIPT OF THE GOODS AT REFINERIA DE CARTAGENA S.A.S IS SATISFACTION, WITH THE COMPLETE REQUIRED DOCUMENTATION.

IMPORTANT NOTE:

AIRWAY BILL OR BILL OF LADING CONSIGNED TO: ZONA FRANCA PERMANENTE ESPECIAL REFINERIA DE CARTAGENA S.A.S

ORIGINAL DOCUMENTS FOR PAYMENT MUST BE PRESENTED ONLY TO OUR DESIGNATED FORWARDER.

OUR FORWARDER WILL BE RESPONSIBLE TO SEND ORIGINAL DOCUMENTS TO REFINERIA DE CARTAGENA S.A.S

DOCUMENTS REQUIRED (INVOICE AND PACKING LIST) MUST BE APPROVED BY REFINERIA DE CARTAGENA SAS: DESIGNATED LOGISTIC OPERATOR

SUPPLIER MUST COORDINATE DISPATCH WITH OUR FORWARDER PREVIOUS TO DELIVERY, BEFORE MOVING THE EQUIPMENT OR MATERIAL OR SHIPPING CARGO

7. DISCOUNTS:

REFINERIA DE CARTAGENA SAS MAY APPLY DISCOUNTS IF THE SUPPLIER FAILS TO COMPLY WITH THE OBLIGATIONS ASSUMED HEREIN OR DUE TO IMPERFECT OR UNTIMELY FULFILLMENT, IF PERTINENT AND NECESSARY.

THE DISCOUNT WILL BE EQUIVALENT TO THE SUM OR PERCENTAGE OF 0.5% OF THE VALUE OF THE DELAYED ITEM, THIS AMOUNT MAY BE IMPOSED FOR EACH SITUATION OR EVENT THAT CONSTITUTES NON-FULFILLMENT, OR FOR EACH DAY THAT THE NON-FULFILLMENT IS EXTENDED UP TO A MAXIMUM OF FIFTEEN (15) CALENDAR DAYS, AND ITS VALUE WILL BE DEDUCTED FROM THE INVOICE OF THE OFFICE CORRESPONDING TO THAT IN WHICH IT IS NOTIFIED BY REFINERIA DE CARTAGENA SAS. THE SUPPLIER EXPRESSLY AUTHORIZES REFINERIA DE CARTAGENA SAS TO DEDUCT THIS AMOUNT FROM THE BALANCES PAYABLE OR ANY SUM OWED TO IT BY REFINERIA DE CARTAGENA SAS. TO THIS EFFECT, COMMUNICATION BY REFINERIA DE CARTAGENA SAS DECLARING NON-FULFILLMENT OR COMMUNICATION BY MEANS OF THE CREDIT NOTE ISSUED BY THE SUPPLIER WILL BE SUFFICIENT.

IN ORDER TO CARRY OUT THE DEDUCTION, THE FOLLOWING PROCEDURE WILL BE CARRIED OUT:

(I) REFINERIA DE CARTAGENA SAS WILL INFORM THE SUPPLIER OF THE EVENT THAT HAS TAKEN PLACE.

(II) ONCE THE COMMUNICATION HAS BEEN RECEIVED, THE SUPPLIER WILL HAVE THREE (3) BUSINESS DAYS TO INDICATE THE REASONS FOR WHICH IT CONSIDERS THAT IT IS NOT RESPONSIBLE.

(III) REFINERIA DE CARTAGENA SAS WILL ANALYZE THE EXPLANATIONS PROVIDED BY THE SUPPLIER, AND, IF ACCEPTABLE, IT WILL NOTIFY THE SUPPLIER; OTHERWISE, IT WILL INDICATE THAT IT WILL CARRY ON WITH THE DEDUCTION PROVIDED IN THIS CLAUSE (THIS WILL ALSO BE DONE IN



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THE EVENT THAT THE SUPPLIER FAILS TO PROVIDE A REASON).

IF THERE ARE NO BALANCES PAYABLE TO THE SUPPLIER IN THIS PURCHASE ORDER TO DEDUCT THE AMOUNTS RESULTING FROM THE APPLICATION OF THIS CLAUSE, THE SUPPLIER WILL BE REQUESTED TO ISSUE A CREDIT NOTE TO REFINERIA DE CARTAGENA SAS FOR THE VALUE APPLICABLE. IF THE ABOVEMENTIONED IS NOT POSSIBLE, THEY WILL BE COLLECTED BY REFINERIA DE CARTAGENA SAS BY EXECUTORY PROCEEDINGS, FOR WHICH THE PURCHASE ORDER, ALONG WITH THE ACT BY MEANS OF WHICH THE DISCOUNTS IS MADE PAYABLE, WILL SERVE AS THE RIGHT OF EXECUTION. THE DISCOUNT WILL NOT ANNUL THE OBLIGATIONS RESULTING FROM THE PURCHASE ORDER.

THE DISCOUNT WILL NOT ANNUL THE OBLIGATIONS RESULTING FROM THIS PURCHASE ORDER

8. PENALTY CLAUSE:

IN THE EVENT OF DEFINITIVE NON-FULFILLMENT OF THE PURCHASE ORDER OR IN CASE THAT REFINERIA DE CARTAGENA SAS DECIDES TO CANCEL THE PURCHASE ORDER DUE TO BREACH FROM SUPPLIER, THE SUPPLIER AGREES TO PAY REFINERIA DE CARTAGENA SAS, AS A PENALTY, THE SUM EQUIVALENT TO TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE UNDELIVERED OR DELAYED ITEMS. THE TERMINATION OF THE PURCHASE ORDER DOES NOT AFFECT ITEMS ALREADY DELIVERED.

PENALTY WILL BE IMPUTED TO THE AMOUNT OF DAMAGES SUFFERED BY REFINERIA DE CARTAGENA SAS, AND THE AMOUNT CAN BE TAKEN DIRECTLY FROM THE BALANCE PAYABLE TO THE SUPPLIER IN THIS PURCHASE ORDER, IF THERE IS NO- BALANCE OF THIS PURCHASE ORDER FOR THE SUPPLIER TO DISCOUNT THE AMOUNTS RESULTING FROM THE APPLICATION OF THIS CLAUSE, IT PROMPTS FOR THE SUPPLIER TO ISSUE A CREDIT NOTE TO REFINERIA DE CARTAGENA SAS BY THE APPLICABLE VALUE, IF THIS IS NOT POSSIBLE, THE PENALTY CLAUSE WILL BE COLLECTED BY EXECUTORY PROCEEDINGS, FOR WHICH THE PURCHASE ORDER WILL SERVE AS THE RIGHT OF EXECUTION. THE APPLICATION OF THE PENALTY CLAUSE DOES NOT EXCLUDE THE INDEMNIFICATION FOR DAMAGES AT THE EXPENSE OF THE SUPPLIER, IF REFINERIA DE CARTAGENA SAS CONSIDERS THAT THE AMOUNT OF THE DAMAGES IS HIGHER THAN THE AMOUNT OF THE PENALTY CLAUSE AGREED UPON HEREIN. NOTWITHSTANDING THE FOREGOING, COMPENSATION FOR DAMAGES AND OTHER COSTS BORNE BY THE SUPPLIER IN ANY CASE SHALL NOT EXCEED 10% OF THE VALUE OF GOODS DELIVERED.

9. SUPPLIER PERFORMANCE EVALUATION:

REFINERIA DE CARTAGENA S.A.S WILL EVALUATE THE PERFORMANCE OF ITS SUPPLIER IN ACCORDANCE WITH THE FOLLOWING VARIABLES:
[HTTP://WWW.ECOPETROL.COM.CO/CONTENIDO.ASPX?CATID=530&CONID=39547](http://www.ecopetrol.com.co/contenido.aspx?catid=530&conid=39547)

10. NOTICES, CONTACTS AND EXPEDITING:

THE NUMBER OF REFINERIA DE CARTAGENA S.A.S PURCHASE ORDER MUST BE CLEARLY IDENTIFIED ON ALL DOCUMENTS RELATED TO OR ASSOCIATED WITH THIS PURCHASE ORDER.

ALL COMMUNICATIONS RELATED TO THE MONITORING AND FULFILLMENT OF THE PURCHASE ORDER (EXPEDITING) MUST BE ADDRESSED TO REFINERIA DE CARTAGENA S.A.S AND SENT TO THE FOLLOWING ADDRESS:

11.LOGISTIC CONTACT:

EL INTERLOCUTOR PARA LA EJECUCIÓN LOGÍSTICA DE ESTA ORDEN DE COMPRA ES EL EQUIPO DE GEODIS GESTIÓN DE PROVEEDORES, POR LO TANTO TODA LA INFORMACIÓN DE LOS MATERIALES A ENTREGAR DEBERÁ SER INGRESADA EN SISTEMA GEOFLOW [HTTPS://GEOSCO.MP-OBJECTS.COM/GEOSCO/AUTHENTICATION/LOGIN](https://geosco.mp-objects.com/geosco/authentication/login). EN CASO DE QUE SU ORDEN DE COMPRA NO SE ENCUENTRE VISIBLE EN EL PORTAL GEOFLOW O TENGA ALGUNA NOVEDAD, FAVOR DE COMUNICÁRSELO AL CORREO DE ALEXANDER.GALEANO.EXT@GEODIS.COMY/O A LA LÍNEA GRATUITA DE ATENCIÓN +57(800) 5185258.

"PLEASE CONFIRM RECEIPT AND ACCEPTANCE OF THIS PURCHASE ORDER WITHIN FIVE (5) BUSINESS DAYS FOLLOWING ITS DELIVERY. IF NO COMMENTS ARE RECEIVED, IT WILL BE UNDERSTOOD AS ACCEPTED TO YOUR SATISFACTION".

12. TAXATION

ALL TAXES THAT ARE CAUSED BY REASON OF THE SUBSCRIPTION, DEVELOPMENT, EXECUTION AND FINAL BALANCE OF THIS PURCHASE ORDER SUCH AS THE INDUSTRY AND COMMERCE TAX (ICA), STAMPS, FEES AND CONTRIBUTIONS, WITHHOLDING AT SOURCE, AMONG OTHERS, ARE THE EXCLUSIVE RESPONSIBILITY OF THE SUPPLIER, WITH THE EXCEPTION OF THOSE THAT STRICTLY CORRESPOND TO ECOPETROL. STAMP DUTY1 SHALL BE BORNE BY THE CONTRACTOR.



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WITH REGARD TO THE TAXES THAT ARE CAUSED, ECOPETROL WILL MAKE THE WITHHOLDINGS ESTABLISHED BY LAW FROM THE ACCOUNTS OR INVOICES OF THE SUPPLIER. THE SALES TAX (VAT) WILL BE PAID BY ECOPETROL FOR THE TAXABLE EVENTS THAT GENERATE IT AND WILL BE SETTLED AND PAID ON THE TAXABLE BASE, THE AMOUNT AND THE RATES ESTABLISHED BY LAW.

ECOPETROL WILL ONLY PAY THE VALUE OF THE PURCHASE ORDER, INCLUDING THE TAXES REFERRED TO IN THIS CLAUSE. CONSEQUENTLY, ECOPETROL WILL NOT RECOGNIZE ADDITIONAL VALUES TO THOSE ALREADY AGREED, WHICH ARISE AS A RESULT OF NEW OR ADDITIONAL TAXES CREATED OR MODIFIED BY REGULATIONS, TAX REFORMS OR JUDICIAL INTERPRETATIONS THAT COME INTO FORCE AFTER THE PRESENTATION OF THE OFFER OR EXECUTION OF THE PURCHASE ORDER.

OBJETO CONTRATO :

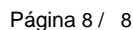
COMPRA DE MANGUERA PARA LA REFINERIA DE CARTAGENA SA

REN. ITEM	CANTIDAD QUANTITY	UNIDAD U.O.P.	DESCRIPCION DESCRIPTION	VALOR UNIT. UNIT VALUE	VALOR TOTAL TOTAL VALUE	FECHA ENTREGA DUE DATE
00001	20	C/U	P/F: COD./CODE: 1000076731/1000076731 HOSE ASSEMBLY, NONMETALLIC HOSE SUCTION 3/4 IN X 200 LB X 50 FT LONG MANGUERA PARA CONDUCIR VAPOR, TEMPERATURA: 400 °F, REFORZADA CON TRENZA DE ACERO, COMPUESTO ESPECIAL A BASE DE NO ASBESTO Y BUTILO EN EL TUBO INTERIOR, CUBIERTA EN CAUCHO SINTETICO NEGRO RESISTENTE A LA ABRASION, ACOPLADA EN SUS EXTREMOS POR UN LADO, CON ACOPLE MACHO NPT DE 3/4 PULGADA Y POR EL OTRO, CON ACOPLE HEMBRA DE 3/4 PULGADA NPT ECUALIZABLE. LOS ACOPLES DEBEN VENIR ASEGURADOS MEDIANTE VULCANIZACION NOTA:CADA MANGUERA ACOPLADA DEBERA SER APROBADA A 500 PSI Y MARCADA EN LA CUBIERTA CON LA TEMPERATURA Y PRESION MAXIMA PERMISIBLE, ASI COMO LA MARCA Y REFERENCIA DEL FABRICANTE. SE REQUIREN CERTIFICADOS CALIDAD DE LOS MATERIALES DE FABRICACIÓN Y DE LA PRUEBA HIDROSTÁTICA DE LA MANGUERA COMPLETA (CUERPO-CONECTORES)	674,00	13.480,00	2025/08/04

RCSA	ZIMP	Valor Bruto Total	13.480,00
		Recargo del bruto % 0.00	0,00
		Desccto sobre bruto % 0.00	0,00
		Recargos Absolutos	0,00
		Descuentos Absolutos	0,00
		"Contrato/Item": 8608759 00001	
		Posición Arancelaria/Customs declarations:	

Dirección de entrega: REFINERIA DE CARTAGENA S.A. Vía Mamonal Km. 10 CARTAGENA BOLIVAR Colombia

00002	14	C/U	P/F: COD./CODE: 1000076731/1000076731 HOSE ASSEMBLY, NONMETALLIC HOSE SUCTION 3/4 IN X 200 LB X 50 FT LONG MANGUERA PARA CONDUCIR VAPOR, TEMPERATURA: 400 °F, REFORZADA CON TRENZA DE ACERO, COMPUESTO ESPECIAL A BASE DE NO ASBESTO Y BUTILO EN EL TUBO INTERIOR, CUBIERTA EN CAUCHO SINTETICO NEGRO RESISTENTE A LA ABRASION, ACOPLADA EN SUS EXTREMOS POR UN LADO, CON ACOPLE MACHO NPT DE 3/4 PULGADA Y POR EL OTRO, CON ACOPLE HEMBRA DE 3/4 PULGADA NPT ECUALIZABLE. LOS	674,00	9.436,00	2025/08/04
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No.:987670

VALOR TOTAL-TOTAL VALUE	22916.00
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Fecha/Date: 02.07.2025

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