

SUPPLIER REGISTRATION

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DATE	DAY	MONTH	YEAR	_	_ c	ONCEPT		AREA IN	TERESTED IN TH	IE PRODU	JCT OR SERVICE
DATE				Registration		Update					
					S	UPPLIER IDENTIFICATION					
TYPE OF	TYPE OF TAXPAYER TRADE NAME OR BUSINESS NAME			TYPE OF DOCUMENT							
Artificial person		J						NIT ☐ CC ☐ EC ☐ Passport ☐ Diplomatic card ☐			
Natural person	Natural person		- Labert Communication Control								
IDENTIFICAT	TION NUI	MBER	PLA	CE OF ISSUE		DATE OF INCORPORATION		COUNTRY OF CO	COUNTRY OF CONSTITUTION CITY OF CONSTITUTION		Y OF CONSTITUTION
		MAIN ADD	RES			COUNTRY		DEPARTI	MENT	M	UNICIPALITY / CITY
		EMAIL				CELL PHONE NUMBER		CLASSIFICATION OF REGISTRATION OR UPDATE			ION OR LIDDATE
		EWAIL				CELL PHONE NUMBER					
								Service Contrac	ctor C	Construct	ion Contractor
								Consultant / Advisor Goods and/or Services		nd/or Services	
						IPPLIER REPRESENTATIO	N				
LEGAL REPRE	SENTAT			TYPE OF	_	_		IDENTIFICATIO	N NUMBER		PLACE OF ISSUE
		N	_	CC Diplomat		EC 🗆					
		EMAIL	assport U	ырюта	ic card	CELL PHONE NUMBER		POLITICALLY EXPOSED PERSON, (DECREE 1674 OF 2016)			
		LINAL				OLLE I HONE NOMBER					
								POSITION HELD IN THE LAST TWO YEARS			
						CONTACT PERSON					
	N	AME AND SU	RNAME			CELL PHONE NUMBER		POS	т		EMAIL
DOES VOLID COM	DANVICI	BIIGINESS C	NITACT HAV	E ANVEAMILY DEDS	CNAL	, OR FINANCIAL CONNECT	TIONS WIT	TH CODDIIN'S MAN	ACEDS EMPLO	VEES AN	D/OD SHADEHOI DEDS2
DOES TOOK COM	PANTSI	DUSINESS C	JNIACI HAV	E ANT FAMILT, PERS	ONAL,	, OR FINANCIAL CONNEC	IONS WII	I H SPREUN S MAN	AGERS, EWIFLO	TEES, AN	D/OK SHAKEHOLDERS!
IDENTIFICATION	ON NUME	BER	NAME AND	SURNAME OR	NAM	E AND SURNAME O	THE	IDENTIFICATIO	N NUMBER		TYPE OF LINK
			COMP	ANY NAME			LOYEE				
					AND/	OR SHAREHOLDER					
						BOARD MEMBERS					
1. List the members	of the co	mpany's hoar	d of directors			BOARD MEMBERS					
2. If you require mo				board members.							
TYPE OF DOCUM		IDENTIFIC		NAME AND SUR	NAME (OR COMPANY NAME		POLITICALLY EXPO	OSED PERSON		POSITION HELD
(NIT, CC, CE, ET	rc)	NUME	BER								
								YES	NO		
					CII.	ARELIOL DER COMPOSITIO	M				
1 List the portners	or oborob	alders of the	omnony who	hold a stake equal to a		AREHOLDER COMPOSITION For than 5%, detailing the percent		boir contributions or	participation in th	o oboro os	nital
						mpany, down to the shareho			participation in th	c snare ce	pital.
						igned by the legal representa					
						emented to prevent the comp	•				
4. If you require mo) IVIL/ I F	offenses or included on list	s issued by	y Hational Of transnat	iionai aumoniies a	associated	with these crimes.
TYPE OF DOCUM		IDENTIFIC		NAME AND SURNA	ME	PERCENTAGE OF		POLITICALLY EXPO	OSED PERSON		POSITION HELD
(NIT, CC, CE, ET	(NIT, CC, CE, ETC) NUMBER OR COMPANY NAME PARTICIPA		PARTICIPATION	FICIPATION		YES NO		┥			
								120	NO		
	一十				一十						
							,				
d Lintabe level		100 of th				EGAL REPRESENTATIVE(S)				
 List the legal repr If you require mo 			•	al representatives							
TYPE OF DOCUM		IDENTIFIC		•	NAME (OR COMPANY NAME		POLITICALLY EXPO	OSED PERSON		POSITION HELD
(NIT, CC, CE, ET		NUME	-		_ `	·		YES	NO		
	-							-			
						TAX INFORMATION					



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MAIN ACTIVIT	DESCRIPTION OF ECONOMIC ACTIVITY			ICA ACTIVITY CODE	
TAX CLASSIFICA Self-retaining?	ATION OF INCOME		LARGE CONT	RIBUTOR	VAT REGIME
, –	ю 🗆	YES	s 🗆 no		Common
Resolution number:	_	Resolution numb			Simplified
					Not responsable □
Subject to withholding tax on sale? YES N	10 🗆				
Percentage:					
	FRETENTION		INDUSTRY	AND COMMERCE WITHHOLDING	AGENT
Yeah □ I	No 🗆	Yea	h 🗆 No		
reali 🔾 i			RENCY AND/OR VIRTU		
	manozono	THE CREIGHT GOIL	KENOT AND/OR VIKTO	AL AGGETG	
DO YOU CARRY OUT TRANSACTION	NS IN FOREIGN CURRENCY AND/OR V	IRTUAL ASSETS?	WHAT TYPE OF OPE	ERATIONS DO YOU PERFORM?	
YES O N	10 🗆				
WHAT KIND OF PRODUCT?			ACCOUNT NUMBER	1	
			ENTITY		
			COUNTRY		
			COONTRI		
			CURRENCY		
		BANKING IN	NFORMATION		
BA	ANK		RANCH	ACCOUNT NUMBER	ACCOUNT TYPE
					_
					Savings
					Current
COMPANY	MAIN ADDDESS		REFERENCES	MUNICIPALITY / OITY	OFFINIOF TIME
COMPANY	MAIN ADDRESS	CELL PH	ONE NUMBER	MUNICIPALITY / CITY	SERVICE TIME
				1	1
		STATEMENTS AND	AUTHORIZATIONS		
	AUTHORIZATION FOR T			OF PERSONAL DATA	
The undersigned, in accordance with t	the qualities stated at the bottom of my sign	gnature, authorize th	e Regional Port Society	of Buenaventura SA to collect, use, an	d process the personal data contained
	ded or collected in the future, for the purp				
	sent to the entity or to whoever represent				
Carry out management of knowledge of the supplier, verification of information provided and verification of aspects such as the control of terrorist financing and money laundering; C) Control and preservation of the security of people, property and information; D) Compliance with legal, accounting, commercial and regulatory duties; E) Socialization of policies, projects, programs and organizational					
	nmercial, strategic, financial, social, tech	-	-		
	of SPRBUN, business partners or other				
so they can make contacts to offer go	ods and services, and invite you to partic	cipate in programs, p	rojects, or events: J) To	stop or prevent fraud, attacks on the s	security of SPRBUN or others, prevent

technical problems, or protect the rights of others as required by the terms and conditions or the law; K) Others described or permitted by law.

I understand that, in addition to the obligations established in the contract to be signed, I am obligated to: (I) comply with the obligations acquired by SPRBUN in the privacy policy that I declare to be aware of; (II) process the data in accordance with the purposes authorized by the owners and in accordance with applicable laws; (III) safeguard the security of the databases containing personal data and any other data assigned to me by current regulations.

I declare that my processes and activities comply with current regulations regarding personal data protection and that my staff is properly trained in their application.

In any case, the processing of my personal data and those of my representatives is subject to the protection established in Law 1581 of 2012, its regulatory decrees and the rules that modify them, as well as the privacy policy published on the entity's website. The exercise of the rights to rectification, modification, update or deletion of my information as well as the making of inquiries may be done through email servicioalclientespb@sprbun.com or by physical mail to the address Avenida Portaria administrative building.

DECLARATION ON ORIGIN OF FUNDS

I expressly declare and declare that:

A) Both my activity, profession or trade is lawful and I exercise it within the legal framework, the resources I possess come from activities that are not considered illegal in the Colombian penal code; B) The information I have provided in this document is true and verifiable, and I undertake to update it annually or whenever requested by the Buenaventura Regional Port Authority, providing all the required documentary support; C) The resources derived from contracts with the Buenaventura Regional Port Authority will not be used to finance terrorism, terrorist groups or terrorist activities

AUTHORIZATION BY ELECTRONIC TRANSFER

I authorize the Buenaventura Regional Port Authority to make an electronic transfer to our account described above for the amounts corresponding to the payment of our invoices SPRBUN assumes no responsibility for the consequences of inaccurate and/or erroneous information or if changes are not reported in a timely manner, as these are the responsibility of your company's legal representative. Any changes to this authorization must be reported in writing.

CONFIDENTIALITY AND NON-DISCLOSURE STATEMENT

I expressly declare and declare that:

A) I agree not to divulge or reveal in any way the information I have received and will receive from the Buenaventura Regional Port Authority in connection with the provision of its services; B) The provider must keep confidential and not disclose or use it for its own benefit or that of third parties and for purposes other than those requested by the provider, and disclosure is prohibited, even for academic purposes. Information protected by copyright or trade secrets, in accordance with current regulations and which is part of the provider's information, must be kept confidential and not disclosed; C) The provider will not reverse engineer or decompile any confidential information that has been provided to it; D) In the event of non-compliance, the provider will be liable for any damages that may arise from the breach of confidentiality.

THIS APPLICATION MUST BE COMPLETED IN FULL, IN ACCORDANCE WITH THE PROVISIONS CONTAINED IN CIRCULAR 170 OF 2002 ISSUED BY THE DIAN



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TYPE OF SUPPLIER	REQUIREMENTS AND ANNEXES, (SEND DULY COMPLETED)	ARTIFICIAL PERSON	NATURAL PERSON
NATIONAL	Supplier Registry, (RAF-FIN-0012)	X	Х
	Declaration of conflict of interest, (RC-AUD-0001)	X	Х
	Certificate of existence and legal representation, valid for no more than 30 calendar days	х	Х
	Shareholding composition with a stake equal to or greater than 5%	х	
	RUT, with a validity of no more than 30 calendar days	X	Х
	Identity document of the legal representative	Х	Х
	Bank account certification, valid for no more than 30 calendar days	х	Х
	Approved financial statements of the previous year, with notes and opinion	х	
	Self-retainer resolution, if applicable		
	Large taxpayer resolution, if applicable		
	Certification of decree 1070, if applicable		X

TYPE OF SUPPLIER	REQUIREMENTS AND ANNEXES, (SEND DULY COMPLETED)	ARTIFICIAL PERSON	NATURAL PERSON
FOREIGN	Supplier Registry, (RAF-FIN-0012)	Х	Х
	Declaration of conflict of interest, (RC-AUD-0001)	Х	Х
	Certificate of incorporation or registration of the company, issued by the relevant authority	Х	х
	Shareholding composition with a stake equal to or greater than 5%	Х	
	Tax registration of the country of residence or domicile	Х	X
	Identity document of the legal representative (foreigner's ID card, passport)	Х	Х
	Bank account certification, valid for no more than 30 calendar days	Х	Х
	Approved financial statements of the previous year, with notes and opinion	Х	
	Self-retainer resolution, if applicable		
	Large taxpayer resolution, if applicable		
	Certification of decree 1070, if applicable		Х