

SUPPLIER REGISTRATION

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DATE	DAY	MONTH	YEAR	Pogistration		CONCEPT	AREA INTERESTED IN THE PRODUCT OR SERVICE			JCT OR SERVICE	
Registration Update SUPPLIER IDENTIFICATION											
TYPE OF TAXPAYER TRADE NAME OR BUSINESS NAME						TYPE OF DOCUMENT					
Artificial person					NIT CC EC D						
Natural person					Passport Diplomatic card						
·			DATE OF INCORPORATION	RPORATION COUNTRY OF CONSTITUTION C		CIT	Y OF CONSTITUTION				
		MAIN ADDR	ESS			COUNTRY		DEPARTMENT N		М	UNICIPALITY / CITY
		EMAIL				CELL PHONE NUMBER		CLASSIFICATION OF REGISTRA		GISTRAT	ION OR UPDATE
								Service Contractor Construction		ction Contractor	
								Consultant / Advise	or	Goods a	ind/or Services
						SUPPLIER REPRESENTATIO	N				
LEGAL REPRE	SENTAT		-	_	OF DO	CUMENT EC		IDENTIFICATION	NUMBER	PLACE OF ISSUE	
		NI Pa	ı ıssport	_	natic ca						
		EMAIL				CELL PHONE NUMBER		POLITICALLY EXPOSED PERSON, (DECREE 1674 OF 2016)			
								YES 🗆	NO		
								POSIT	ION HELD IN T	HE LAST	TWO YEARS
						CONTACT PERSON					
	N/	AME AND SU	RNAME			CELL PHONE NUMBER		POST			EMAIL
DOES VOLID COM	DANVICE	SIISINESS CO	NITACT L	AVE ANV EAMILY DI	DSON/	AL, OR FINANCIAL CONNECT	LIONS MIL	TH 7EI SA'S MANAGE	EDS EMDLOVE	ES AND	OD SHADEHOI DEDS?
DOLS TOOK COM	FANT 31	303INL33 CC	MIACIII	AVE ANT FAMILI, FI	LNOON	AL, OR FINANCIAL CONNECT	IIONS WI	III ZEESA S MANAGE	LK3, LIVIFLOTE	LO, AND	OK SHAKEHOLDERS!
IDENTIFICATIO	ON NUME	BER		ND SURNAME OR MPANY NAME	AD	AME AND SURNAME OF DMINISTRATOR, EMPIND/OR SHAREHOLDER	F THE PLOYEE			TYPE OF LINK	
ANDOROGRACIOEDER											
						BOARD MEMBERS					
List the members If you require mo				rs. the board members.							
TYPE OF DOCUM		IDENTIFIC			JRNAM	E OR COMPANY NAME		POLITICALLY EXPO	SED PERSON		POSITION HELD
(NIT, CC, CE, ET	C)	NUME	ER								
						•		YES NO			
2. If the partner or s3. If it is not possible the aforementioned	hareholde e to provid composit nareholde re space,	er is a compar de the share c ion and certify rs, legal repres	ny, detail the composition ing that ad sentatives, ch a list of	e shareholding structur , you must attach a ce equate measures have or employees are linke	o or greate of the rtification been in the to ML	SHAREHOLDER COMPOSITIO ater than 5%, detailing the perci- company, down to the shareho- n signed by the legal represents nplemented to prevent the comp //TF offenses or included on list PERCENTAGE OF	entage of toolder as a reative or copany from sissued by	natural person. Impliance officer, witho being used for money	out exception, ex laundering or ter onal authorities a	plaining th	ne reasons for not providing noing. You must also certify
(NIT, CC, CE, ET	rc) [′]	NUME		OR COMPANY		PARTICIPATION		YES NO			
	-+			+				.20	NO		
	-+			+		+					
				†				+			
						LEGAL REPRESENTATIVE(S)				
	List the legal representatives of the company. If you require more space, you must attach a list of legal representatives.										
TYPE OF DOCUM		IDENTIFIC		-	JRNAM	E OR COMPANY NAME		POLITICALLY EXPO	SED PERSON		POSITION HELD
(NIT, CC, CE, ET	C)	NUME	BER			•		YES	NO		
				<u> </u>							
	-+			+							
	-+			+				+			
						TAX INFORMATION					



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MAIN ACTIVIT	DESCRIPTION OF ECONOMIC ACTIVITY				ICA ACTIVITY CODE	
	ATION OF INCOME		LARG	CONT	RIBUTOR	VAT REGIME
Self-retaining? YES □ N	ю 🗆	YES		NO		Common
Resolution number:		Resolution numb		NO	0	Simplified
						Not responsable
Subject to withholding tax on sale?	_					
	ю 🗆					
Percentage:	FRETENTION		INI	HISTRY	AND COMMERCE WITHHOLDING	AGENT
5055251 61	KETENTION			5001K1	AND COMMERCE WITHOUTH	AOLN1
YES						
	TRANSACTION	I IN FOREIGN CURF	RENCY AND/O	R VIRTU	IAL ASSETS	
DO VOLLCARRY OUT TRANSACTION	NS IN FOREIGN CURRENCY AND/OR VI	DTIIAL ASSETS2	WHAT TYPE	OE OB	ERATIONS DO YOU PERFORM?	
DO TOU CARRY OUT TRANSACTION	NS IN FOREIGN CORRENCT AND/OR VI	RIOAL ASSLIS:	WIIAI IIFE	OF OF L	ERATIONS DO TOO PERFORM:	
YES 🗆 NO	o 🗆					
WHAT KIND OF PRODUCT?			ACCOUNT N	UMBER		
			ENTITY			
			COUNTRY			
			CURRENCY			
			FORMATION			
BA	ANK	BF	RANCH		ACCOUNT NUMBER	ACCOUNT TYPE
						Savings
						Current
		COMMERCIAL	REFERENCES	;		
COMPANY	MAIN ADDRESS		ONE NUMBER		MUNICIPALITY / CITY	SERVICE TIME
		STATEMENTS AND				
	AUTHORIZATION FOR TH	•				
a undersigned in accordance with the qualities stated at the hottom of my signature, authorize Zona de Ampliación Logística SA to collect, use, and process the personal data contained in this form						

The undersigned, in accordance with the qualities stated at the bottom of my signature, authorize Zona de Ampliación Logística SA to collect, use, and process the personal data contained in this form and any data that may be provided or collected in the future, for the purposes and under the terms described in the privacy policy available at www.sprubn.com.

In this sense, I grant my express consent to the entity or to whoever represents its rights in the future, to: A) Carry out communication activities for contractual, informative or commercial purposes; B) 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 changes; F) Carry out statistical, commercial, strategic, financial, social, technical analysis, risk rating; G) Attention and processing of complaints made by current or potential suppliers; H) Provide information to subsidiaries or affiliates of ZELSA, business partners or other companies or persons that ZELSA commissions to process the information; I) Provide information to business partners so they can make contacts to offer goods and services, and invite you to participate in programs, projects, or events; J) To stop or prevent fraud, attacks on the security of ZELSA 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 ZELSA in the privacy policy that I declare to be aware of; (II) process the data in accordance with the purposes authorized by the data subjects and 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 asistentessac@zelsa.co 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 Logistics Expansion Zone, providing all the required documentary support; C) The resources derived from contracts of the Logistics Expansion Zone will not be used to finance terrorism, terrorist groups or terrorist activities.

AUTHORIZATION BY ELECTRONIC TRANSFER

I authorize the Logistics Expansion Zone to make an electronic transfer to our account described above, for the amounts corresponding to the payment of our invoices.

ZELSA assumes no responsibility for the consequences arising from 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 that I have received and that I will receive from the Logistics Expansion Zone, in connection with the provision of its services; B) The supplier 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 supplier, and disclosure is prohibited, even for academic purposes. Information protected by copyright or industrial secrets must be kept confidential and not disclosed, in accordance with current regulations and that is part of the supplier's information; C) The supplier will not reverse engineer or decompile any confidential information that has been provided to it; D) In the event of non-compliance, the supplier will be liable for any damages that may be caused by 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, (RA-ADL-0004)	Х	Х
	Declaration of conflict of interest, (RA-ADL-0005)	Х	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	Х	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		Х

TYPE OF SUPPLIER	REQUIREMENTS AND ANNEXES, (SEND DULY COMPLETED)	ARTIFICIAL PERSON	NATURAL PERSON
FOREIGN	Supplier Registry, (RA-ADL-0004)	X	Х
	Declaration of conflict of interest, (RA-ADL-0005)	X	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%	X	
	Tax registration of the country of residence or domicile	Х	Х
	Identity document of the legal representative (foreigner's ID card, passport)	X	Х
	Bank account certification, valid for no more than 30 calendar days	X	Х
	Approved financial statements of the previous year, with notes and opinion	X	
	Self-retainer resolution, if applicable		
	Large taxpayer resolution, if applicable		
	Certification of decree 1070, if applicable		Х