IMPORTANT: In the event of acceptance of this offer of services, the freight forwarding contract of LS GROUP S.A. shall be deemed to have been read and accepted.

**CONTRACTUAL CONDITIONS LS GROUP SA**

1. OBJECT 1.1. The object of the contractual relationship between LOGISTICS SUPLIER GROUP S.A. (hereinafter referred to as LS GROUP S.A.) and THE CUSTOMER is International Freight Forwarding, understood as the activity of coordinating the transportation of cargo. For this purpose, the CUSTOMER, by accepting this contract, authorizes LS GROUP S.A. in a broad and sufficient manner to act in its name and on its behalf in the contracting of all the services necessary for the transportation of the cargo, and others that may be necessary to complete its logistic chain. Thus, LS GROUP S.A. may enter, on behalf of and in the name and on behalf of the CUSTOMER, with full freedom, into contracts of transport, insurance, packaging, stowage, port operation, loading, unloading, escort or accompaniment, storage, among others.

1.2. The Contracting Parties understand and agree that LS GROUP S.A. shall never assume the capacity of Transport Commission Agent or Contractual or De facto Carrier.

1.3. For the purposes of this contract, THE CUSTOMER shall be understood as the natural or legal person to whom the quotation or offer of services of LS GROUP S.A. is addressed and/or who requests the services of LS GROUP S.A.

2. MANDATORY 2.1. All services carried out by LS GROUP S.A. in the development of International Freight Forwarding activities shall be governed exclusively by this contract, which shall be understood as fully accepted by the CUSTOMER from the moment he/she tacitly or expressly accepts the quotation or offer of services sent by LS GROUP S.A., without prejudice to the conditions, agreements and/or additional and/or special clauses corresponding and applicable to each and every one of such services. The CUSTOMER accepts that this agreement is mandatory and binding, and shall be applied to any instruction or service request, transmitted by the CUSTOMER either in writing (including e-mail and fax) or verbally.

2.2. This contract is an integral part of any quotation or service offer submitted by LS GROUP S.A. and is published on its WEB page www.lsupplier.com permanently for consultation. If in the development of the contracted services LS GROUP issues any additional clause to this contract, such clause shall be mandatory; in such event, these provisions shall regulate everything that has not been included in the additional clause.

3. MATERIALIZATION OF THE INTERNATIONAL CARGO AGENCY AGREEMENT 3.1. Acceptance of the quotation or offer is understood as the express communication made by the CUSTOMER by any means, or the performance of any action by the CUSTOMER whose purpose is the initiation of the execution of the services offered, including, but not limited to, the sending of instructions.

3.2. The contractual relationship between LS GROUP S.A. and THE CUSTOMER shall only arise when there is an express or tacit acceptance of the commissioning of the service by LS GROUP S.A. The mere receipt of documentation shall not be understood as a tacit acceptance of the commissioning of the service by LS GROUP S.A.

4. OBLIGATIONS OF THE CLIENT 4.1. The CUSTOMER shall communicate in writing and in due time to LS GROUP S.A., inter alia, information such as the following, which may be contained in the instructions sent by the CUSTOMER:

-Nature, number, weight, volume and packaging of the cargo.

-If it is dangerous goods.

-Place of reception / delivery of the cargo.

-Incoterms

-Instructions and conditions concerning the shipment, means of transport (sea / air / land / express / consolidation / LCL containerized cargo, etc.).

-Reports and documents necessary for the transport of the cargo and police, customs and health formalities.

In case of instructions given verbally, these have to be immediately confirmed in writing (letter, e-mail and/or fax).

In the absence of precise instructions, LS GROUP shall be entrusted with the selection of the most appropriate means and forms for contracting the logistical operation, which shall always be done on behalf of, in the name and on behalf of the CUSTOMER.

It is the CUSTOMER's responsibility to transmit all information related to the service ordered correctly and completely. It is not the obligation of LS GROUP S.A. to check the information received. In the event of any error and/or discrepancy in the documentation received, LS GROUP S.A. shall inform the CUSTOMER so that such information may be clarified.

The CUSTOMER guarantees the accuracy of the documents submitted to LS GROUP S.A. and to any governmental entity, and shall be liable for any consequences caused by inaccurate or false declarations, including customs duties, taxes, fines or customs penalties, expenses for delay, damages, among others.

4.2. Deliver the cargo or make it available to LS GROUP or its Agents duly prepared for transport, i.e. duly documented, packaged, packed, palletized and/or marked.

LS GROUP S.A.- and/or its Agents shall receive packages or cargo units at origin, without verifying contents, quantities, references, inventories, among others.

4.3. Comply with the legal and administrative provisions established by the national and international authorities, which correspond to its commercial activities, such as: i) External Circular No. 170 of October 10, 2002 DIAN - UIAF with all the documentary annexes required by law; ii) Letter of Responsibility Anti-Narcotics Police; iii) Resolution No. 892 of 2004 of the Aeronavigation and Drug Enforcement Agency (Aeronavigation and Drug Enforcement Agency); iv) Resolution No. 892 of 2004 of the Air Force (Aeronavigation and Drug Enforcement Agency), which corresponds to the commercial activities of the company. 892 of 2004 of the Civil Aeronautics - Airport Security; iv) Letter of guarantee of container handling; v) Letter of guarantee of payment in case of approved credit conditions; vi) And other relevant documents, including those required by LS GROUP.

4.4. In the case of Pallets / Pallets / Wooden Packages, these elements must comply with FAO Standard NINMF 15 adopted by Colombia according to Resolution 1079 of June 2004 issued by the ICA.

4.5. The CUSTOMER is responsible for its actions and omissions caused by its negligence, and for the actions and omissions caused by its agents, representatives and/or dependents (subcontractors, employees and dependents, among others).

4.6. Customs agencies in Colombia are empowered by the customs regulations to carry out the previous inspection of the merchandise prior to its nationalization, whose cost is the total and exclusive responsibility of the CUSTOMER. In the event that the CUSTOMER decides NOT to authorize the performance of such prior inspection by the customs agency, it shall issue a letter signed by its legal representative exonerating LS GROUP S.A. and the respective customs agency from any and all liability.

4.7. Other obligations inherent to the nature of this contract.

4.8. In the case of the coordination of multimodal transport operations, THE CUSTOMER undertakes to verify beforehand whether or not the goods have restrictions to be subject to the customs transit regime in accordance with the Colombian customs legislation in force, which shall inform LS GROUP in due time and in writing; in the event the CUSTOMER fails to comply with the aforementioned obligation, LS GROUP is exonerated from any liability for any contingency arising from the aforementioned.

5. DANGEROUS CARGO The CUSTOMER shall inform LS GROUP when its cargo is classified as dangerous goods, i.e. any substance having corrosive, reactive, explosive, toxic, flammable, infectious or radioactive characteristics, which may cause risk or damage to human health, the environment and/or the goods of other Customers, or any substance which is considered as dangerous in the legislation in force. In any event in which LS GROUP S.A. or any third party contracted by it determines the dangerous goods nature of a load, LS GROUP S.A. may take all actions aimed at minimizing and/or mitigating any risk arising from its nature, having the power even to destroy it, without thereby incurring any liability to the CUSTOMER and retaining the right to claim the damages generated from the CUSTOMER.

6. NEGOTIATION TERMS The choice of any negotiation terms, including INCOTERMS, is made by the CUSTOMER and LS GROUP S.A. shall not be held liable for the consequences of such choice. Regardless of the negotiation terms chosen, the CUSTOMER shall be liable to LS GROUP S.A. for the services ordered and the related and invoiced expenses.

7. RECEIPT AND DELIVERY OF THE CARGO

7.1. The CUSTOMER shall inform about any restriction that the cargo may have, so that it may be grouped with the cargo of other customers. If no precise instructions are received in this respect, it shall be understood that there is no restriction whatsoever.

7.2. LS GROUP S.A. shall not be liable for the dispatch, arrival and delivery of the cargo outside the dates indicated by the carriers and transmitted to the CUSTOMER, since the dates indicated are preliminary estimates, and are subject to changes by the carrier.

7.3. At the moment of delivery of the cargo at final destination, the CUSTOMER and/or consignee have the legal obligation1 to verify the state and condition of the same, and must immediately report any irregularity.

8. LIABILITY 8.1. LS GROUP S.A. shall be liable to the CUSTOMER for any damage or loss of the cargo attributable exclusively to proven fault on the part of LS GROUP S.A. in the performance of this contract. Under no circumstances shall LS GROUP S.A. be liable for the improper performance of the contracts it enters into on behalf of, in the name and on behalf of the CUSTOMER.

8.2. LS GROUP S.A. shall be liable for the choice of carriers and other subcontracted third parties, but shall be released from liability if the choice of the third party has been carefully made and the instructions of the CUSTOMER have been faithfully transmitted to such third parties.

8.3. In the events that the cargo is damaged or lost, being under the custody of third parties contracted on behalf of, in the name and on behalf of the CUSTOMER, it shall be the responsibility of those and the claims shall be filed against them. In any case, LS GROUP S.A. may support the CUSTOMER in its claims against carriers and other intermediaries or third parties hired on behalf of, in the name and on behalf of the CUSTOMER.

9. INDEMNITY LIMITS OF LS GROUP S.A. 9.1. In any case, the liability of LS GROUP S.A. acting as International Freight Forwarder shall be limited.

9.2. In the event that LS GROUP is declared liable for the breach of its contractual obligations, the corresponding indemnity shall be limited to a sum equivalent to TWO (2) SDRs (Special Drawing Rights fixed by the International Monetary Fund) per gross kilogram of damaged or lost cargo.

1 Colombian Code of Commerce - ARTICLE 1028. <FULFILLMENT OF THE CONTRACT AND ACKNOWLEDGMENT OF THE

MERCHANDISE>. <Article subrogated by Article 36 of Extraordinary Decree 01 of January 2, 1990. The new text is as follows:> Once the thing transported has been received without observations, the contract shall be presumed fulfilled. In cases of partial loss, looting or damage, notorious or appreciable to the naked eye, the protest shall be made at the time of delivery and receipt of the thing transported.

When, due to special circumstances that prevent the immediate recognition of the thing, it is impossible to appreciate its state at the moment of delivery, the addressee may receive it under the condition that its recognition is made. The examination shall be made in the presence of the carrier or the person designated by him, within three days from the date of delivery.

In any case, the maximum liability of LS GROUP, with respect to any one order, including several packages, shall not exceed USD$ 5000 per shipment.

10. DECLARED VALUES All cargo shipments shall be made without declared value. In the event that the contracting parties agree to apply a DECLARED VALUE, this shall be explicitly stated in the respective transport document(s). If the value of the goods is not included as DECLARED VALUE in the respective transport document(s), in no way shall the provision of information and documents by the customer to LS GROUP S.A. be understood as a Declaration of Cargo Value.

11. LIMITATION OF LIABILITY FOR ACTS OR DEEDS OF THIRD PARTIES LS GROUP S.A. is authorized to select and contract carriers, warehouse and/or port or river operators and others, if so required by the logistics operation, all of which shall be considered independent entities of LS GROUP S.A.; these third parties shall be liable for the performance of their obligations according to the applicable contractual and legal conditions. Under no circumstances shall LS GROUP S.A. be liable for any loss, damage, expense or delay suffered by the cargo for any reason whatsoever while such cargo is in the custody, possession or control of such third parties selected by LS GROUP.

The status of representative agent under which LS GROUP S.A. acts shall be understood to be manifested to the third parties selected by the simple mention of acting as Freight Agent (AS AGENT).

THE CUSTOMER understands and accepts that the cost and rate quotations made by the third parties are those in force on the date of the offer, and may change without prior notice.

12. ABSENCE OF LIABILITY 12.1LS GROUP S.A. shall not be liable in respect of any loss, damage or expense, such as loss of profit, loss of customers, fines, claims for losses due to depreciation or conventional fines, fluctuations in exchange rates, rate or taxes increased by the authorities whatever the cause.

12.2. In addition to the above, under no circumstances shall LS GROUP S.A. be liable if one or more of the following circumstances occur:

a) Lack of diligence on the part of the CUSTOMER or its authorized representative.

b) Defective packing, labeling and stowage or the absence of the same.

c) War, rebellion, revolution, insurrection, usurpation of power, confiscation or seizure under the orders of a government or public or local authority.

d) Damage caused by nuclear energy.

e) Natural disasters.

f) Cases of force majeure or acts of God.

g) Theft.

h) Circumstances which LS GROUP S.A. cannot avoid, consequences which it cannot foresee.

i) Defects inherent to the nature of the cargo.

j) Damages derived from insufficient or inadequate packaging, including those derived from Stowage / Pallets / Packaging that do not comply with FAO ISPM 15 / ICA Resolution 1079 of 2004.

13. INSURANCE The cargo travels at the risk and expense of the CUSTOMER. LS GROUP shall not take out insurance policies, unless the client so requires timely and expressly, in writing, in which case LS GROUP S.A. shall do so in its capacity as representative agent of the CLIENT.

In any case, the CUSTOMER shall comply with its legal and contractual obligations as insured and/or beneficiary of the insurance policy.

In no case shall LS GROUP SA assume the deductibles corresponding to the CUSTOMER under the insurance policy.

THE CUSTOMER, acting under the principle of contractual good faith, freely and voluntarily, undertakes under the present contract to always present its claims before its respective insurance company, of which it shall inform LS GROUP S.A. Consequently, THE CUSTOMER understands and accepts that LS GROUP S.A. shall not accept direct claims, but by means of the right of subrogation validly exercised by the CUSTOMER's insurer.

14. CLAIMS 14.1. LS GROUP S.A. may support the CUSTOMER in its claims against carriers and other third parties, contracted on behalf of, in the name and on behalf of the CUSTOMER.

For such purposes, it should be taken into account that according to the legal regulations regarding air cargo transportation, the deadlines for claims as from the moment the goods reach their destination are: a) Looting and Damage: 14 calendar days; b) Delay: 21 calendar days; c) Loss: 120 calendar days as from the date of issuance of the air waybill.

In the case of maritime and land transportation, according to the Colombian Code of Commerce, the term for claims in both modes of transportation is three (3) days, counted from the date of delivery of the cargo in the Colombian port or in the place of final destination, respectively.

Claims filed outside the aforementioned terms are considered untimely and may be denied by the air carriers.

14.2. Regarding the coordination of multimodal transport operations, the Andean Community regulation establishes the following legal deadlines: a) Written notice within six (6) consecutive days following the date on which the goods have been delivered to the consignee indicated in the transport document.

14.3. Notwithstanding the foregoing, the customer shall submit its claim to its insurance company, in accordance with the conditions of its insurance policy.

15. PAYMENT AND INVOICING CONDITIONS PAYMENT CONDITIONS: 15.1. Payment to LS GROUP is against invoicing.

15.2. The value of the services shall be paid by the Client. Under the joint and several liability of the client, it may be agreed that such value be paid by the consignee of the cargo, as a condition prior to the release or delivery of the cargo.

15.3. The invoices issued by LS GROUP S.A. for the value of the services rendered by it and object of this contract, constitute enforceable title and shall become due on their due date without the need for additional acceptance.

15.4. Any claim related to loss, damage and/or delay does not exempt the CUSTOMER from its contractual and legal obligation to pay LS GROUP SA the total amount of its invoices, such payment being a condition for the attention of its eventual claims for the service rendered before the respective third party.

15.5. Form of payment: i) Air and maritime transport for import: Against payment of our invoices unless there are previously approved credit conditions. ii) Air and maritime transport for export / Insurance, national or international land transport, other services: With advance payment, unless there are previously approved credit conditions.

INVOICING CONDITIONS: LS GROUP S.A. invoices are issued in both United States Dollars (USD) and Colombian Pesos (COP). The value indicated in pesos DOES NOT CORRESPOND to the value to be paid, since it must be settled at the Market Representative Rate (TRM) of the day of payment plus COP$30.oo pesos legal currency of Colombia, as long as this is not lower than the reference exchange rate established in the invoice.

In all LS GROUP S.A. transactions, a reimbursement for the Financial Movements Tax (GMF) is generated on the income for third parties on which we will invoice the respective 4x1000.

16. EXCEPTION OF UNFULFILLED CONTRACT 16.1. LS GROUP S.A. has the right to suspend the rendering of its services and therefore to order the non-delivery of the cargo and/or the non-release of transport documents, without being in default, in the events in which the CUSTOMER has not paid all the disbursements arising from the logistics operation, or those sums of money owed to LS GROUP S.A.

16.2. The payment by the CUSTOMER of the disbursements deriving from the logistics operation, invoiced by LS GROUP, may under no circumstances be conditioned to any act or fact of LS GROUP S.A. and/or employees or subcontractors.

16.3. The invoices of LS GROUP S.A. shall be duly and timely paid by the CUSTOMER, irrespective of the fact that in relation to the cargo transported claims may arise against the actual carriers for irregularities such as delays, shortages or breakdowns.

17. INDEPENDENCE The clauses of this contract are independent of each other, and if any part of it is declared invalid it shall not affect the validity or execution of the performance of any of the other parts of said contract.

18. APPLICABLE LAW AND JURISDICTION The Parties agree that the law applicable to the contractual relationship existing between LS GROUP S.A. and the CUSTOMER is the Colombian commercial law, regardless of the place where the obligations are performed, without prejudice to the law applicable to the contracts that LS GROUP S.A. enters into with other Parties, on behalf of, in the name and on behalf of the CUSTOMER. Given that the International Freight Forwarding contract is of an atypical nature, the contractual relationship between LS GROUP S.A. and the CUSTOMER is preferably regulated by this contract and, in the event of any gaps, the provisions of the "mandate with representation of a commercial nature" shall apply exclusively. The place of performance of rights and obligations shall be that of the registered office of the office of LS GROUP S.A. which has received the instruction or any other order for services.

19. DATA PROTECTION. Personal data shall be treated with the utmost confidentiality in accordance with the privacy and security policy of LS GROUP S.A., the purpose of which is the provision of services and the management of requests for information. In the event that the CUSTOMER modifies his/her data, he/she shall inform LS GROUP S.A. in writing and in a timely manner. In this regard, by virtue of this contract, the regulations in force regarding the protection of personal data in Colombia shall apply.

20. ANTI-CORRUPTION AND ANTI-BRIBERY. The CUSTOMER expressly declares that it is aware of the rules related to the prevention of corruption and national and transnational bribery. The CUSTOMER undertakes to adopt measures in its organization in order to comply with the provisions relating to the Anti-corruption and Anti-bribery laws and the Policies of LS GROUP S.A., the breach of which shall constitute sufficient grounds for LS GROUP S.A. to terminate this contract and any other commercial relationship in advance, without any compensation in favor of the CUSTOMER and without prejudice to any legal actions that may be applicable.

21. SETTLEMENT OF DISPUTES THE CUSTOMER and LS GROUP S.A. agree that any dispute arising as a result of this contract shall be decided subject to the following rules:

- Direct Negotiation: The parties shall attempt to resolve amicably and directly any differences that may arise, for which purpose they shall have a term of fifteen (15) calendar days from the day following receipt of the written claim made by the party in compliance with the non-compliant party.

- Ordinary Jurisdiction: In the event that the dispute persists despite having exhausted the direct negotiation, the parties may resort to the ordinary jurisdiction.