



DIRECCIÓN NACIONAL DE CONTROL DE DROGAS
DIRECCIÓN QUÍMICOS Y PRECURSORES, DNCD.

NOTA INFORMATIVA

Fecha	19/05/2025	Nota	2025-QP-NI-510
Importador	BRENNTAG CARIBE, SRL.	Aprobación	TRM-0525-1870280


TIPO DE SERVICIO

Desaduanización	Escolta	Verificación	Desnaturalización
NO	NO	SI	SI


Producto	ALCOHOL PROPILICO (N-PROPANOL)	Cantidad Aprobada	141,870 kgs.
		Cantidad Recibida	141,870 kgs.
Desnaturalizante	Benzoato de Denatonio	Peso	1,421 gramos

Siendo aproximadamente las 09:00 horas del día de la fecha, un equipo de la Dirección de Químicos y Precursores, DNCD, en cumplimiento de las instrucciones del Decreto No.275-21, emitido por el Poder Ejecutivo, en fecha 26 de abril 2021 y en atención a la solicitud de la compañía **BRENNTAG CARIBE, SRL.**, RNC No.101066067, ubicada en la C/cabón, #30, Piedra Blanca, Bajo de Haina San Cristóbal, procedimos a supervisar el proceso de desnaturalización realizado por el **Laboratorio de la Dirección General de Aduanas (DGA)**, en las instalaciones de la empresa antes mencionada, la cantidad total de **(141,870) Kilogramos de ALCOHOL PROPILICO (N-PROPANOL)**, distribuidos en un tanque, acorde a la aprobación antes señalada, la comisión estuvo compuesta por el **Sr. Alberto Reynoso**, Laboratorio (DGA), y el **Sr. José Miguel De Los Santos**, representante de la Empresa.

El Laboratorio de la Dirección General de Aduanas (DGA) es el encargado de emitir el Certificado de Libre Circulación correspondiente. Lo que informo para su conocimiento y fines que estime de lugar.


Ruddy Alb. López Espinal.
Sargento Mayor, ARD.


Aneurys Rosario De La Rosa.
Sargento, ARD.


Francisco Tomas Familia De Jesús.
Teniente de Navío, ARD.
Subdirector de Químicos y Precursores, DNCD.



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EVIDENCIAS DE LA DESNATURALIZACIÓN.



← **VERIFICACIÓN**



Toma de Muestra

← **DGA**
Laboratorio
Alberto Reynozo
Cantidad >
01 Isotank.
Total >
141,870 Kgs.



República Dominicana
Dirección Nacional de Control de Drogas
Dirección de Químicos y Precursores, DNCD.

ACTA DE REGISTRO DE DESNATURALIZACIÓN

FECHA

19 '05 '2025

IMPORTADOR	Brenntag Caribe, SRL.		
RNC	101066067	PERMISO DE IMPORTACIÓN	TRM-0525-1870280
REPRESENTANTE	Odalis Pardo.		

ALMACENISTA	Jose Miguel De los Santos.		
RNC	101066067	CONTACTO	809-531-8060
DIRECCIÓN	c/cabón, Bajos de Haina, Haina San Cristobal.		

DETALLES A LA OPERACIÓN

NOMBRE DEL ADITIVO	Benzoato de Denatonio.		
PRODUCTO	N- Propanol.		
CANTIDAD TOTAL PRODUCTO A DESNATURALIZAR	141,870 KGS.	CANTIDAD TOTAL ADITIVO REQUERIDA	1421 Gramos.
CANTIDAD DE UNIDADES A DESNATURALIZAR	01 tanque	CANTIDAD DE ADITIVO REQUERIDA POR UNIDAD	5 5 5
DIRECCIÓN NACIONAL DE CONTROL DE DROGAS	Ruddy A. Lopez Espinal / Aneurys Rosario.		
DIRECCION GENERAL DE ADUANAS.	Alberto Reynoso.		
AFORADOR, AUDITOR	5 5 5 5 5		

OBSERVACIONES

NOTA: Servicio SIN CARGOS ADICIONALES, efectuado en cumplimiento del Decreto 275-21 de fecha 26/04/2021, que modifica el Decreto No.288-96, el cual reglamenta la Ley 50-88 Sobre Drogas y Sustancias Controladas.

IMPORTADOR

AR

DGA

SUPERVISOR TERMINAL

Ruddy A. Lopez Espinal

	DNCD	2
Dirección Nacional de Control de Drogas. Dirección Químicos y Precursores, DNCD.		
FECHA	19/5/25	HORA
DESCRIPCIÓN	Desnaturalización de N- propanol.	
<i>Ruddy A. Lopez Espinal</i>		
INSPECTORES DNCD		

Santo Domingo, D.N.
15 de mayo de 2025

Señores

Dirección Nacional de Control de Drogas (DNCD)

Ciudad. -

Distinguidos señores:

Por medio de la presente, le hacemos solicitud de inspección para el proceso de desnaturalización de nuestra importación de **N-PROPANOL** a **GRANEL** correspondiente al **TRM-0525-1870280, BL NO. NAN2508TXCRHA01H** en nuestras instalaciones de la terminal de **HAINA BRENNTAG CARIBE, S.R.L.**

Sin otro particular, les saluda,

Muy atentamente,



Odalís Perdomo
Soporte Comercio Exterior

Code Name: "MOL/TB/2021"

TANKER BILL OF LADING

B/L No.

NAN2508TKCRHA01H

Shipped in apparent external good order and condition, except as otherwise noted, the below-mentioned Goods for transportation from the Port of Loading to the Port of Discharge subject to the terms and conditions on the front and back hereof.

Shipper THE DOW CHEMICAL COMPANY, 2211 H.H. DOW WAY, MIDLAND, MI 48674

SHIPMENT # 46237346 ORDER # 117381752 BRENNTAG CARIBE PO # 417532 BDP REF # 10320736130 AES ITN # X20250415146274

Consignee BRENNTAG CARIBE SRL, AV ISABEL AGUIAR 209, ZONA INDUSTRIAL DE HERRERA ZIP CODE: 11005 HERRERA, SANTO DOMINGO, REPUBLICA DOMINICANA

Notify Party (Reference only Without liability of the Carrier)

BRENNTAG CARIBE SRL, AV ISABEL AGUIAR 209, ZONA INDUSTRIAL DE HERRERA ZIP CODE: 11005 HERRERA, SANTO DOMINGO, REPUBLICA DOMINICANA

Vessel BONITA ANN FLAG: DENMARK
Voy. No. 2508

Port of Loading TEXAS CITY, TEXAS
Port of Discharge RIO HAINA, DOMINICAN REPUBLIC

Charter Party (if any): (Dated) NOVEMBER 25, 2024

Between (Owners) MOL CHEMICAL TANKERS PTE LTD

(Charterers) THE DOW CHEMICAL COMPANY

All terms and conditions, liberties and exceptions including the law and arbitration clauses of the above Charter Party are herewith incorporated into this Bill of Lading.

Freight & Charges

* FREIGHT PAYABLE AS PER CHARTER PARTY

141.870 MTS @ USD \$ 38,000.00

Description of Goods & Quantity (Contents unknown to the Master, the Vessel and the Carrier)

(MO: N-PROPYL ALCOHOL (PROPANOL) (BULK) MARPOL CATEGORY: Y

MTS 141.870

STOWAGE 5 P, 7 S

"ON BOARD BONITA ANN" APRIL 30, 2025

Copy non Negotiable

SHIPPER'S LOAD, WEIGHT AND COUNT

The Goods were loaded by the shipper by pumping into the Vessel and are said by the shipper to be of the above description. The kind, contents, quality, nature, value, specification, actual condition, and any other particulars of the Goods are unknown to the Carrier (See Clause 2 on the back hereof). Unless the words "based on ship's measurement" are stamped above, the weight, quantity, measurement and gauge figures set forth above are those stated by the shipper and are unknown to the Carrier and as the Carrier has no reasonable and accurate means of checking such figures of the Goods shipped, any reference to those in this Bill of Lading shall be deemed to be for the convenience of the shipper only and shall in no way constitute evidence against the Carrier.

By accepting this Bill of Lading, the shipper, the consignee, the receiver and B/L holder ("the Merchant") agree that whether or not the Carrier has delivered at destination all of the Goods which it received under this Bill of Lading shall be determined solely by comparison of the ullages of the Vessel's tanks following loading with such ullages prior to discharge, and that any difference which does not exceed 0.5% (one half of one percent) between the ullage or other measurements on receipt and those on delivery is attributable to clingage or evaporation or inaccuracy of measurement or similar causes, does not represent actual shortage, and shall be deducted from any claim for short delivery.

If figures are entered in the following spaces, the shipment under this Bill of Lading said by the shipper to be 141.870 MT was loaded aboard the Vessel as part of one original lot said by the shipper to be 558.022 MT stowed into tank number 5 P, 7 S with no segregation as to parcels, and the Carrier undertakes to deliver under this Bill of Lading that proportion of the cargo actually received by it in that original lot which is represented by the percentage which the tonnage stated above for this Bill of Lading bears to the total tonnage stated above for the entire original lot. Neither the Vessel nor the Carrier assumes any responsibility for the consequences of such commingling, nor the separation thereof at the time of delivery.

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on the front and back hereof, whether written, printed, stamped or otherwise incorporated as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF, the undersigned, for the Master on behalf of the shipowners or demise charterers of the said Vessel as the Carrier, has signed the number of Bill of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

Number of Original Bill of Lading: THREE (3)

Place of Bill of Lading Issued: Rio Haina, Dominican Republic at, at Texas City, Texas

Dated: APRIL 30 2025

MARITIMA DOMINICANA, S.A.S.
AS AGENTS
For the Master CARP. PAWEŁ SZALEK

Conditions of Carriage

1. (Paramount Clause) The International Convention for the Unification of Certain Rules relating to Bills of Lading signed at Brussels of August 25, 1924 (the "Hague Rules") and the Visby Amendments thereto contained in the Protocol signed at Brussels on February 23, 1968 and Amendments thereto contained in the S.D.R. Protocol signed at Brussels on December 21, 1979 (the "Hague-Visby Rules") as enacted in the country of shipment or in the country of discharge shall apply to this Bill of Lading and when no such enactment is in force in the country of shipment or discharge, the terms of the Hague-Visby Rules shall apply.

2. (Identity of Carrier) (1) The contract evidenced by this Bill of Lading is between the Merchant defined on the front leaf hereof and the shipowner or demise charterer of the Vessel as carrier ("the Carrier"), this Bill of Lading shall take effect only in a contract with the owner or demise charterer of the Vessel, as the case may be and it is therefore agreed that only the said shipowner or demise charterer of the Vessel shall be liable for any loss, damage or delay due to any breach of, or non-performance of any obligation arising out of the said contract, whether or not relating to the Vessel's seaworthiness.

(2) If, despite the foregoing, it is adjudged that any other is the carrier and/or bailee of the Goods, all rights, exemptions, immunities, and limitations of, and exonerations from, liability, provided to the Carrier by law or by this Bill of Lading shall be available to such other.

3. (Period of Responsibility) The Goods shall be loaded by the shipper by pumping into the Vessel at the shipper's expense, risk and peril, and receipt of the Goods by the Vessel and the Carrier will take place at the Vessel's hose connections. The Goods shall be discharged by pumping out of the Vessel at the expense of the Vessel but at the risk and peril of the Vessel only as far as the Vessel's hose connections where the consignees shall take delivery from the Carrier and the Vessel. Neither the Carrier nor the Vessel shall be liable for loss of, damage to or delay of the Goods during the period before delivery to or after delivery from the Vessel's hose connections, howsoever such loss, damage or delay arises and whether caused by the Carrier's negligence or not.

4. (Liberties) The Vessel shall be at liberty to sail without pilots, to proceed via any route, to proceed, return to and stay at any port or ports whatsoever in any order in or out of the route or in a contrary direction to or beyond the port of discharge once or oftener for bunkering or loading or discharging cargo or embarking or disembarking passengers for any other purpose whatsoever and shall be at liberty to carry the Goods to their port of discharge by the said or other vessel or vessels either belonging to the Carrier or others or by other means of transport, proceeding either directly or indirectly to such port and to carry the Goods or part of them beyond their port of discharge and to transship, land and store the Goods either on shore or afloat and reship and forward the same at the Carrier's expense but at the Merchant's risk.

5. (Freight and Lien) (1) The freight shall be deemed earned and nonreturnable upon shipment of the Goods, Vessel and/or cargo lost or not lost or abandoned.

(2) The Carrier as well as MOL CHEMICAL TANKERS PTE. LTD. ("MOLCT"), as the agents for the Carrier shall have an absolute lien on the Goods which lien shall survive delivery, for all freight demurrage/detention, general average claims, and all expenses and money obligations incurred and payable by the Goods or the Merchant ("the Charges") under this Bill of Lading or under the Charter Party specified herein. The said lien may be enforced upon the Goods or any part thereof, and upon any other property belonging to the Merchant which may be in the possession of the Carrier and/or MOLCT by all available means, including public or private sale and from the proceeds of which all the unpaid freight, or the Charges due from the Merchant and/or the Goods may be deducted.

6. (Action in Contract and in Tort and Immunities of Servants/Agents)

The defences, immunities and limit of liability provided for in this Bill of Lading including the right to rely on the law and arbitration clauses of the Charter Party specified herein shall apply in any action against the Carrier and/or other claimees or the Third Persons as defined in below in connection with, or in any way related to, loss damage or delay of the Goods whether founded in contract, in tort, or otherwise.

It is hereby agreed that:

- (i) the Carrier's agents, officers, servants, stevedores, longshoremen, representatives, contractors, terminal operators and offices dealing with the Goods and/or goods destined for or discharged from the Vessel or used, engaged or employed by the Vessel or the Carrier, and
- (ii) the Master, officers and crewmembers of the Vessel, the Vessel, her managers, her owner, demise charter, time charterer and/or voyage charterer which may be adjudged as not being the Carrier, or any vessel(s) owned or operated by any of the above parties, whether or not any of them be acting as Carrier or bailee or as an independent contractor hereinafter collectively referred to as the "Third Persons", can rely all the terms and conditions of this Bill of Lading including those of the Charter Party specified therein and shall have the benefit of all exemptions and immunities from and limitations of liability to the Merchant which are granted to the Carrier in this Bill of Lading or by laws applicable to the Carrier, and the Carrier shall be deemed to contract for the benefit of all the Third Persons in this regard.

Protections extended to the Third Persons by the foregoing are granted to the extent permitted by law or contract, but shall in no event give rise to any liability of the Carrier to the Third Persons, or diminish or otherwise affect the liability of the Third Persons to the Carrier.

CERTIFICATE OF ORIGIN

ET REFERENCE NO. : 10320736130
DATE : April 30,2025
INVOICE NUMBER : 0046237346
SHIPPER: THE DOW CHEMICAL COMPANY
2211 H.H. DOW WAY
MIDLAND, MICHIGAN, MI 48674-0001

SHIPPERS REFERENCE NO. : 0046237346
ADTL. REFERENCE NO. 1 : 117383753
PURCHASE ORDER NO. : CUSTOMER PO # 417532
SHIPPED VIA: BONITA ANN VOY# 2508
PORT OF LOAD: TEXAS CITY, TX
PORT OF DISCHARGE: RIO HAINA, DOMINICAN REP
DESCRIPTION OF GOODS: 1 BULK
PROPANOL BULK
IMO: N-PROPYL ALCOHOL
MARPOL CAT. Y

TOTAL GROSS WEIGHT: 141,870KG
TOTAL NET WEIGHT: 141,870KG
COUNTRY OF ORIGIN: UNITED STATES

THE UNDERSIGNED THE DOW CHEMICAL COMPANY
DOES HEREBY DECLARE FOR THE ABOVE NAMED SHIPPER, THE GOODS AS DESCRIBED
ABOVE WERE SHIPPED ON THE ABOVE DATE AND CONSIGNED AS INDICATED AND
ARE PRODUCTS OF UNITED STATES.

SWORN TO BEFORE ME THIS April 30,2025

NOTARY

Nicholas Clifton



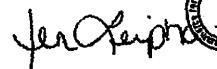
Kay Sherman

THE DOW CHEMICAL COMPANY

The Chamber of Commerce for Greater Philadelphia, a recognized Chamber of Commerce under the laws of the State of Pennsylvania, has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise, and, according to the best of its knowledge and belief, finds the product name originated in the United States.

CERTIFICATE OF ORIGIN

SECRETARY
CHAMBER OF COMMERCE FOR GREATER PHILADELPHIA
Jennifer Leiphart

**THE DOW CHEMICAL COMPANY**2211 H.H. DOW WAY
MIDLAND MI 48674
UNITED STATES

Page 1 of 3

Invoice 924983600

Date 01MAY2025

Customer Order Number

417532

Our Reference

117383753

Ordering Party:BRENNTAG LATIN AMERICA INC
PO Box 701069
HOUSTON TX 77056**Ship to**BRENNTAG CARIBE SRL
AV ISABEL AGUIAR 209
ZONA INDUSTRIAL DE HERRERA
11005 HERRERA
DOMINICAN REPUBLICIf you have any questions regarding
this document, please contact Sueli
Ferreira +55 55 1151884186,
SAFERREIRA@DOW.COM

Account No. 160777

Mail / Invoice to:ATTN:Accounts Payable
BRENNTAG LATIN AMERICA INC
PO Box 701069
HOUSTON TX 77056**Delivery Terms:**

CPT PUERTO RIO HAINA

Payment Terms/Due date60 DAYS AFTER INVOICE DATE
Following Thursday
Net due to be received by 03JUL2025**Currency**

US Dollar

Explanation:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Item	Quantity and description	Quantity in Price Unit	Unit Price	Amount
10	312,770.066 Pound (US) 00000168287 Propanol Bulk Customer Material Number: 0A54S0.P00000 Gross Weight : 141,870.000 KG Net Weight : 141,870.000 KG Delivery note: 829519731 Country Of Origin: United States Shipment No.: 0046237346 Export Control Code License Number EAR99 NLR	141,870.000 KG	1.3800 USD/1KG	195,780.60
Total				195,780.60

**THE DOW CHEMICAL COMPANY**2211 H.H. DOW WAY
MIDLAND MI 48674
UNITED STATES

Page 2 of 3

Invoice	924983600
Date	01MAY2025

		<i>F.O.B. if Applicable</i>	
<i>Freight/Border-Destination:</i>	Dominican Rep.	<i>Insured Rate</i>	110
<i>Port of Discharge:</i>	Dominican Rep.	<i>Insured Amount</i>	USD 215,358.66
<i>Port of Loading:</i>	United States	<i>Insurance Value</i>	USD 193.82
		<i>Freight Value</i>	USD 38,000.00
		<i>F.O.B. Value</i>	USD 157,586.78

Remit Payment To: THE DOW CHEMICAL COMPANY

CHECK: 7719 Collection Center Dr
Chicago, IL 60693-0077
WIRE: Acct: 4451239604 ABA Domestic Wire Only: 026009593
Swift Code International Wire: BOFAUS3N
Bank of America, 222 Broadway, New York, NY 10038
ACH: ABA for ACH Only: 111000012 Acct: 4451239604
Bank of America, 222 Broadway, New York, NY 10038
Please reference 924983600 on payments.

CONTROL STATEMENT

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



THE DOW CHEMICAL COMPANY
2211 H.H. DOW WAY
MIDLAND MI 48674
UNITED STATES

Page 3 of 3

Invoice: 824983600

Date: 01MAY2025

I. TERMS AND CONDITIONS

The following terms and conditions apply to the sale described by this invoice except to the extent superseded by an applicable written contract executed by Dow and Customer; product is being sold on a spot buy basis and solely for Customer's consumption or use. Any terms and conditions stated by Customer in any purchase order or document related to the product listed on this invoice which are in conflict, different from, or in addition to the terms and conditions herein shall not be binding unless separately and expressly accepted in writing by Dow. If Product is shipped to a location other than the Customer's facility, the Customer remains fully obligated and subject to the terms and conditions set forth below.

A. DOW'S COMMITMENTS TO CUSTOMER - 1. Product Warranties. The product when shipped will meet Dow's then current product sales specifications ("Specifications"); and Dow will convey the product with good title, free from any lawful lien or encumbrance. 2. MSDS. Dow will supply Customer with current material safety data sheets (MSDS).

B. CUSTOMER'S COMMITMENTS TO DOW - 1. Taxes. Customer will pay all taxes and duties, except income taxes, that are increased or levied, now or in the future, in connection with the manufacture, sale, transportation, use or disposal of the product. 2. Payments/Credit. Customer will pay for the product on the terms described on the front of this invoice. If (i) Customer does not pay on time or (ii) Customer's financial responsibility becomes unsatisfactory and Dow deems itself insecure, then Dow may defer shipments, accelerate the due date on all amounts owed Dow, and/or require cash payments or other security. Customer agrees to pay all of Dow collection costs including reasonable legal fees and costs. Dow may charge Customer the maximum interest allowed by law on all overdue amounts. 3. Responsible Practices. Customer will (i) be solely responsible for determining the suitability of product in Customer's formulations and applications prior to use, (ii) familiarize itself with any product literature or information Dow provides under Dow's product stewardship program, including the MSDS for each product; (iii) adopt and follow safe and appropriate handling, storage, transportation, use, treatment and disposal practices with respect to the product, and the containers thereof, including such special care and practices as Customer's use of the product requires including, without limitation, all such practices required by federal, state and local government statutes, rules, regulations or ordinances; (iv) provide appropriate warnings to, and instruct, its employees, independent contractors, agents and customers of the precautions and safe use practices required in connection with the unloading, handling, storage, use, treatment, transportation and disposal of the product, and the containers thereof, including without limitation information contained in Dow's most current MSDS; (v) comply with applicable health, safety, security and environmental laws and take action necessary to avoid spills or other dangers to persons, property or the environment; and (vi) not use product in the manufacture of any implanted medical device. Dow may immediately suspend product shipments if Customer fails to comply with any of its commitments under this subsection. 4. Inspection. Customer shall promptly, and in any event prior to use and/or commencing, inspect product shipments for any damage to packaging, shortage or non-conformance to this invoice. All claims for damage to packaging, shortage or non-conformance which could reasonably be discoverable in the course of such investigation shall be waived unless Customer notifies Dow in accordance with Section H. 5. Indemnity. Customer will indemnify and hold Dow harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Customer's noncompliance with any of its commitments under this Section B.

C. TITLE AND RISK OF LOSS - Title and risk of loss for all products sold by this invoice will pass to Customer upon delivery to the carrier at Dow's shipping facility.

D. TRANSPORTATION - 1. If Dow provides the transportation equipment or pays any of the freight charges, Dow will have the right to designate carriers and routings. When Customer is required to pay any of the freight charges, the charges will be those legally due and payable for the shipment. 2. Customer will unload and return all transportation equipment to carrier promptly and in no event later than the carrier's rules tariff or contracted period, free of detention charges. Customer will unload and tender Dow's railroad cars to the railroad in accordance with Dow's routing instructions. When product is to be shipped by barges or vessels, additional terms and conditions may apply that are available upon request. Dow may collect its standard detention charge for its equipment if held beyond Dow's allowable time. Carrier or Dow may collect carrier's standard detention charge from Customer for carrier equipment if held beyond carrier's allowable time. 3. If Dow's transportation equipment arrives at its destination in a damaged condition, Customer will immediately notify the carrier's agent and Dow. Customer is responsible for Dow's transportation equipment which is in its possession, and Customer will be liable to Dow for any damage or destruction thereto.

E. FORCE MAJEURE / EXCUSED PERFORMANCE - Performance is excused when (a) there is any contingency beyond the reasonable control of Dow or Customer (including, for example, war or hostilities, acts of God, accident, fire, explosion, public protest, breakage of equipment, pandemic, acts of terrorism, activity of a governmental authority (including, for example, the passage of legislation or the failure to grant an export license), or labor difficulties) which interferes with Dow's or Customer's production, supply, transportation or consumption practices; or (b) Dow is unable to obtain raw materials, power or energy on terms Dow deems commercially acceptable. During times when performance is excused, all quantities of affected Product will be eliminated from this invoice without liability and Dow will allocate its supplies of raw materials and product among their various uses in any manner that is fair and reasonable. Dow will not be obligated to obtain raw materials, intermediates or product from other sources or to allocate raw materials, intermediates or product from Dow's internal use. The foregoing provision shall in no event relieve Customer of its obligation to timely pay in-full a product invoice.

F. EXCLUSION OF ALL OTHER WARRANTIES - THE COMMITMENTS IN SECTION I.A. ARE DOW'S SOLE WARRANTIES RESPECTING PRODUCT INCLUDING WITHOUT LIMITATION PRODUCT QUALITY AND PERFORMANCE, AND ARE MADE EXPRESSLY IN LIEU OF AND EXCLUDE ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES PROVIDED BY STATUTE, COMMON LAW OR OTHERWISE.

G. LIMITATION OF LIABILITIES - 1. NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, PUNITIVE, SPECIAL, EXEMPLARY OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS. 2. CUSTOMER'S EXCLUSIVE REMEDY, AND DOW'S TOTAL LIABILITY, FOR ALL CLAIMS ARISING OUT OF THIS INVOICE (INCLUDING WITHOUT LIMITATION BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY AND TORT) ARE LIMITED TO CUSTOMER HAVING THE OPTION OF REPLACEMENT OR REPAYMENT OF THE PURCHASE PRICE PAID FOR THE PRODUCT WHICH IS THE SUBJECT OF THE CLAIM(S). 3. CUSTOMER ASSUMES ALL RISKS AND LIABILITIES RESULTING FROM THE USE OF THE PRODUCT SUPPLIED UNDER THIS INVOICE.

H. NOTICE OF CLAIMS - WITHIN 60 DAYS AFTER CUSTOMER LEARNS, OR SHOULD REASONABLY HAVE LEARNED, OF ANY CLAIM WITH RESPECT TO PRODUCT, CUSTOMER WILL INFORM DOW IN WRITING OF THE CLAIM OR THE CLAIM IS WAIVED.

I. ASSIGNMENT - This invoice is not transferable or assignable by Customer without prior written consent of Dow. Customer hereby consents, without further notice from Dow, to Dow's potential future assignment or delegation of some or all of Dow's obligations hereunder to any Affiliate, in which case the Affiliate may effect delivery of product and invoice Customer directly. In the case of such assignment, all terms and conditions of this invoice shall remain in full force and effect. "Affiliate" means with respect to any entity, any other entity directly or indirectly owning, owned by, or under common ownership with, such entity; for purposes of this definition, "owning", "owned" and "ownership" shall mean the possession, directly or indirectly, of an ownership interest, directly or indirectly through one or more intermediaries, of at least fifty percent as a result of ownership of stock or other voting securities, contractual relationship or otherwise.

J. CHOICE OF LAW - This invoice will be governed by Michigan law without reference to its principles of conflict of laws. Additionally, Dow and Customer hereby submit to the exclusive jurisdiction, for any lawsuit arising out of this invoice, in any State or Federal court in the state of Michigan.

K. EXPORT - Customer agrees to comply with all export laws of the United States and of any country having jurisdiction over Customer or the transactions contemplated by this invoice.

L. ANTI-BRIBERY / ANTI-CORRUPTION - Each party represents and warrants that it understands and shall comply with the requirements of the U.S. Foreign Corrupt Practices Act and all other applicable anti-bribery and anti-corruption laws of the jurisdictions under which each party is or may be acting hereunder.

M. SEVERABILITY - If any provision of this invoice is declared invalid by any court or government agency, all other provisions shall remain in full force and effect.

N. ENTIRE AGREEMENT - This document constitutes the complete and final agreement between Dow and Customer concerning the products sold by the invoice, unless the parties have executed an applicable written contract. Any additional or different terms are objected to and will not be binding unless expressly agreed to by Dow in writing.

II. SPECIAL CONDITIONS FOR CROSS BORDER SALES

The following special conditions will apply for cross-border sales:

A. BREAKAGE OR LOSS IN TRANSIT

In case of breakage or loss in transit have notation of same made on expense bill before paying freight. All claims must be made within 5 days after receipt of products at port of entry.

B. RETURNABLE CONTAINERS

Each container for which a deposit is charged remains the property of Dow and must not be used for the shipment or storage of any other material. All such containers must be emptied and returned within 120 days from the date of invoice, transportation charges prepaid to the United States of America port of entry. If so returned in good condition the deposit charge will be refunded.

C. TITLE AND RISK OF LOSS

For overland shipments from the United States to Canada and Mexico, Product will be delivered, and risk of loss will pass, to Customer outside the United States and upon the Product crossing the border of the United States and arriving in the territory of the nation where the Product is destined, but prior to Customer's clearance at said nation. For overland shipments from Canada to the United States, Product will be delivered, and risk of loss will pass, to Customer outside of Canada and upon the Product crossing the border of Canada and arriving in the territory of the United States, but prior to Customer's clearance in the United States. For overseas shipments, Product will be delivered, and risk of loss will pass, to Customer outside of the United States and Canada, and upon the Product arriving in the territory of the nation where the Product is destined, but prior to Customer's clearance at said nation. Title to Product will be deemed to pass concurrently with risk of loss.

D. THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS will not apply.

**AGCS Marine Insurance Company**

28 Liberty Street, 24th floor
New York, NY 10005-1423
Phone: (800)235-6029
Fax: (212)524-9362

For claims reporting, please see below.

Marine Insurance Certificate No: 5267607313859

Security No: 55048431283215507

Broker: Marsh USA Inc.

Issued On: 04/30/2025

The following policies are in place in connections with the global policy placement:

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Bolivia	Allianz Seguros y Reaseguros S.A
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Canada	Allianz Global Risks US Insurance Company
China	Allianz Insurance Company Guangzhou Branch
Colombia	Colseguros S.A. Compania Colombiana de Seguros
India	Bajaj Allianz General Ins. Co. Ltd.
Indonesia	P.T. Asuransi Allianz Utama Indonesia
Italy	Allianz Global Corporate & Specialty AG, Branch Office Italy
Japan	Allianz Fire & Marine Insurance Japan Ltd.
Mexico	Allianz Mexico S.A. Compania de Seguros
New Zealand	Allianz New Zealand Ltd.
Philippines	Pioneer Insurance and Surety Corporation
South Africa	Allianz Insurance Ltd. (South Africa)
South Korea	LIG Insurance Company Ltd.
Switzerland	Allianz Risk Transfer AG, division Allianz Global Corporate & Specialty
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1. Take any practical steps to minimize the loss.
2. Immediately notify the transportation carrier/carriers of the loss, invite them to survey and promptly file a written claim against them.
3. Immediately contact the claim agent noted below. Depending upon the circumstances of the loss, the agent may assign a local surveyor to report on the nature, cause and extent of loss.
4. Submit the claim to agent noted below with the following documentation.

Monetary Statement of Claim

- Original Marine Insurance Certificate
- Bills of Lading (Ocean, Air, Inland)
- Commercial Invoice
- Freight Bill
- Copy of the claim against carrier and reply, if any
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- Any other document/information that may demonstrate the claim

CLAIM AGENT:

Frederic Schad Inc, as agents of W K Webster - New York
P O Box 941, SANTO DOMINGO N D
DOMINICAN REPUBLIC
+1809 221 8000 (general matters) | 689 9377 (insur)
+1809 688 7696
mail.expertise@schad.do

The following policies are in place in connections with the global policy placement:

Counter-signed by:

Kay Durman


If there is a difference between the details on this printed certificate and the details contained in the System Database, the information in the System Database shall be deemed correct.


Ellen Forts

Secretary

Francis Rye

President

 THE DOW CHEMICAL COMPANY	BRENNTAG CARIBE SRL AV ISABEL AGUIAR 209 ZONA INDUSTRIAL DE HERRERA 11005 HERRERA DOMINICAN REPUBLIC																																																																		
Certificate of Analysis Product Number 00000168287 Product Name Propanol Delivery No. 829519731 / 000010 Order Number 117383753 Shipping Units 141.870 MT Date Shipped 2025-04-30 (YYYY-MM-DD) Shipment No. 46237346	Customer Information Customer Name BRENNTAG CARIBE SRL Customer PO number 417532 Customer Product Code 0A54S0.P00000																																																																		
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<p>The following properties are characteristic of this product. However these properties are not determined on shipments and are not reported on the Certificate of Analysis:</p> <p>SPECIFIC GRAVITY (20/20°C) --- 0.804 to 0.805;</p> <p>NONVOLATILE RESIDUE ----- 0.001 grams per 100 milliliters (g/100mL), maximum;</p> <p>DISTILLATION ----- Shall distill entirely within a 1°C range that includes 97.0°C.</p> <p>For inquiries please contact Customer Service or local sales</p> <p>® "DOW" Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow</p>																																																																			

 <p>AGCS Marine Insurance Company 28 Liberty Street, 24th floor New York, NY 10005-1423 Phone: (800)235-6029 Fax: (212)524-9362 For claims reporting, please see below.</p>	<p>Marine Insurance Certificate No: 5267607313859</p> <p>Security No: 55048431283215507</p> <p>Broker: Marsh USA Inc.</p> <p>Issued On: 04/30/2025</p>
<p>This is to certify that BRENNTAG CARIBE SRL is insured subject to the conditions of Open Policy No. OC9S298300 against which the interest insured hereunder has been declared.</p>	
<p>Insured Value 215,358.66</p>	<p>Currency USD</p>
<p>Vessel, Voyage No. Bonita Ann, 2508</p>	<p>Place of Origin TEXAS CITY, Texas, United States of America</p>
<p>Port of Loading Texas City, Texas, United States of America</p>	<p>Date of Departure (On or About) Apr 30, 2025</p>
<p>Port of Discharge Rio Haina, Dominican Republic</p>	<p>Final Destination RIO HAINA, Santo Domingo, Dominican Republic</p>
<p>Marks and Numbers</p>	
<p>Description of Cargo 141.870 M/TS: PROPANOL CUSTOMER PO # 417532</p>	
<p>Letter of Credit Terms and Requirements</p>	

Conditions Of Insurance:

SHIPMENTS OF PETROCHEMICALS AND OTHER LIQUIDS IN BULK in tank steamers and/or in ship's deep water and/or ballast tanks(excluding double bottom and/or double bottom ballast tanks) and/or tanks and/or barges and/or in tank cars and/or tank trucks and/or tank craft and/or tank containers are insured:

- To pay for loss or damage from any external cause whatsoever(excepting the risks excluded by the F.C. & S. and S.R. & C.C. warranties unless covered elsewhere herein), irrespective of percentage from the time of leaving tank at port of shipment and whilst in transit and/or awaiting transit and until safely delivered in tank of destination. Claims are to be paid irrespective of percentage; however, claims for shortage, leakage, and/or loss weight shall be subject to 1/2 of 1 percent deduction for normal shortage which shall be deducted prior to the application of any dollar deductibles in force under this policy.
- This insurance is warranted free of claim for:
 - rancidity and/or inherent vice.
 - shortage and/or loss in weight unless due to a fortuitous or accidental cause.
 - non-delivery due to improper apportionment of commingled cargoes.
- Warranted by the Assured that ship/barge tanks be cleaned, tested and approved prior to loading of cargo and a certificate therefore be given by a recognized surveyor at port of loading. The cargo shall be analyzed, gauged and weighed and temperatures of cargo shall be taken and a certificate issued in accordance therewith.
- In the event of cargo insured being intended for loading or discharge into tank barges, lighters or tank cars for conveyance to/from shore tanks, warranted by the Assured that prior to loading into such conveyance, a certificate be obtained that same has been approved by a recognized surveyor. However, in the event that commodity dedicated conveyances ***including dedicated ships tanks are utilized, this warranty is waived. Furthermore, in the event that independent surveyors do not attend loading, underwriters will accept in lieu of independent certification, affidavits/internal quality control confirmations from the assured attesting that cleanliness of the conveyance was investigated and approved for transportation of the subject matter.
- Recognized surveyors shall be notified and a survey made of the tanks prior to discharge for purpose of taking temperature of cargo at time of discharge and for the general purposes of checking, gauging or measurement of the outturn of the cargo from tanks.
- Should a surveyor issue a certificate showing a difference in weight, the amount of such difference shall be determined by comparison of the survey of discharge, which surveys shall be considered as final.
- Losses due to contamination, if covered hereunder shall be verified by a test or tests made by a Chemist, and the measure of loss, based on the findings in such test or tests, shall be the actual cost of reconditioning (including all expenses incidental thereto), loss of weight and also depreciation as such portion or portions as cannot reasonably be restored to original condition.
- All surveys and chemical analyses to be at the expense of the Assured except that in the event of loss, the Assurers shall be liable for surveys and/or analyses to determine the amount of the claim.
- The assured is hereby granted the authority to appoint and choose independent surveyors in fulfillment of these warranties, which for the purposes of this policy will be considered "recognized".
- In the event of a non compliance with an above mentioned survey warranty, which is specifically material to a loss, in no event shall coverage under this section revert to less than Bulk Oil Clauses SP-13C (Clause 7 normal shortage agreed to be 0.5%).

The following policies are in place in connections with the global policy placement:

Countersigned by:

Kay Durman

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Ellen Forto

Secretary

Francis Tzy

President

**AGCS Marine Insurance Company**

28 Liberty Street, 24th floor
New York, NY 10005-1423
Phone: (800)235-6029
Fax: (212)524-9362

For claims reporting, please see below.

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Security No: 55048431283215507

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Indonesia	P.T. Asuransi Allianz Utama Indonesia
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Francis Ry-

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Countersigned by:

Kay Durrman


Ellen Forts

Jaap Rijkman

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Port of Discharge		Final Destination			
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- All surveys and chemical analyses to be at the expense of the Assured except that in the event of loss, the Assurers shall be liable for surveys and/or analyses to determine the amount of the claim.
- The assured is hereby granted the authority to appoint and choose independent surveyors in fulfillment of these warranties, which for the purposes of this policy will be considered "recognized".
- In the event of a non compliance with an above mentioned survey warranty, which is specifically material to a loss, in no event shall coverage under this section revert to less than Bulk Oil Clauses SP-13C (Clause 7 normal shortage agreed to be 0.5%).

The following policies are in place in connections with the global policy placement:

Countersigned by: Kay Durman

If there is a difference between the details on this printed certificate and the details contained in the System Database, the information in the System Database shall be deemed correct.

Secretary

President