

Panama City, Panama

October 3, 2026

To: Prospective Sellers and Authorized Seller Representatives

From: Business Strategy & Compliance – Patricia Internacional, Corp.

Subject: Seller and Authorized Representative Prequalification Requirements

Good morning,

Thank you for your interest in presenting commodities for purchase by Patricia Internacional, Corp.

Patricia Internacional, Corp. participates in the international sourcing and purchase of a variety of commodities from producers, refineries, mines, manufacturers, product holders, authorized distributors and duly qualified legitimate trading companies in different countries and markets.

Our purchasing programs may include different commodities, depending on our current requirements and the availability of qualified supply.

Before proceeding with commercial negotiations, price confirmation, product allocation, issuance of an ICPO, formalization of a purchase agreement or commitment of financial resources, we must complete our standard Seller prequalification, KYC, compliance, product verification and due diligence process.

These requirements apply whether we are dealing directly with the producer, refinery, mine, product holder, authorized seller, trading company, broker, mandate holder, consultant or other representative.

Our objective is to ensure that the party presenting the product has legitimate authority and the capacity to sell and deliver the commodity offered.

DOCUMENT SUBMISSION

Send the complete prequalification package to: Mayte.Ferrer@Patriciainternacional.com

The documentation will be reviewed by Business Strategy & Compliance before the matter is forwarded to the appropriate executive or commercial team.

1. Seller CIS / KYC Documentation

Please provide a complete and current Corporate Information Sheet (CIS) / KYC package, including:

- Seller's full legal name;
- Registered office address;
- Country and jurisdiction of incorporation;
- Certificate of Incorporation or equivalent registration;
- Name and title of the authorized signatory;
- Direct telephone number and corporate email address of the authorized signatory;
- Bank name and banking coordinates, where applicable;
- Color scanned copy of the valid passport or official identity document of the authorized signatory;
- Official company website, if available.

Where the Seller is a producer, refinery, mine, manufacturer or product holder, it shall clearly identify the facility, mine, refinery, production operation, warehouse, terminal or other source of the commodity.

2. Corporate Registration and Commercial Credentials

The Seller shall provide current documentation demonstrating its legal existence and authority to conduct the proposed commercial activity, including, as applicable:

- Certificate of Incorporation;
- Commercial Registry;
- Business license;
- Articles of Association or equivalent corporate documents;
- Relevant licenses for the trading or export of commodities;
- Producer, refinery, mining, manufacturing or distribution credentials, where applicable; and

- Any other documentation reasonably necessary to establish the Seller's legal capacity to enter into the proposed transaction.

3. Proof of Product and Product Availability

The Seller shall be able to demonstrate that the product offered is physically available, allocated or otherwise under the legitimate control of the Seller or of an entity from which the Seller has authority to acquire the product.

Depending on the commodity and transaction structure, the Seller may be requested to provide appropriate documentation such as:

- Product specification and technical data sheet;
- Certificate of Analysis (COA), where applicable;
- Certificate of Origin;
- Previous or current inspection report;
- Quality and Quantity Report;
- Warehouse receipt;
- Storage documentation;
- Terminal or tank storage documentation;
- Production or allocation statement;
- Allocation certificate;
- Stock or inventory confirmation;
- Maritime transportation documentation;
- Vessel information and nomination, where applicable; and
- Other commercially appropriate evidence of product availability.

The specific Proof of Product (POP) documentation required will depend on the commodity, location, transaction structure and applicable verification procedure.

We do not require confidential information that is not reasonably necessary to demonstrate product availability. However, the documentation provided must be sufficient to allow adequate verification through legitimate and independently verifiable channels.

4. Proof of Title and Right to Sell

The Seller shall demonstrate that it holds legal title to the product or a valid contractual right and authority to sell it.

Where the Seller is not the actual producer or title holder, it shall clearly identify the relationship between the Seller and the title holder or producer and provide appropriate documentation evidencing its authority to market and sell the product.

Depending on the transaction, this may include:

- Title documentation;
- Supply agreement;
- Distribution agreement;
- Allocation agreement;
- Producer authorization;
- Refinery authorization;
- Mine authorization;
- Export authorization;
- Purchase agreement or other evidence of contractual control; or
- A formal authorization from the title holder.

5. Authorized Representative / Seller Mandate

If the person presenting the transaction acts as a mandate holder, broker, consultant, intermediary, representative or authorized agent of the Seller, the representative shall provide:

- 1. A formal Letter of Authorization or Mandate Letter issued and signed by the Seller's duly authorized signatory;**
- 2. The authorization shall clearly identify the Seller and confirm that the representative is authorized to market, offer, negotiate and/or sell the specified commodity on behalf of the Seller;**
- 3. The scope of the representative's authority;**
- 4. The products and, where applicable, territories or markets covered by the authorization;**

5. The representative's CIS/KYC documentation;

6. A color scanned copy of the representative's valid passport or official identity document; and

7. Direct contact information for the Seller or principal whenever reasonably necessary for verification.

An intermediary shall not present itself as the Seller, producer, refinery, mine, title holder or authorized supplier unless it can substantiate such status.

6. Seller and Product Verification

Patricia Internacional, Corp. reserves the right to independently verify the Seller, its representatives, the product, the declared origin, the storage or loading location and the authority to sell.

Where applicable, verification may include direct confirmation with:

- Producer;
- Refinery;
- Mine;
- Manufacturer;
- Warehouse;
- Terminal;
- Port;
- Storage facility;
- Shipping company;
- Inspection company;
- Financial institution; or
- Another relevant third party.

Any inspection or verification procedure shall be carried out through legitimate and independently verifiable channels and mutually agreed by the parties.

7. Logistics and Delivery Capacity

The Seller shall provide sufficient information to demonstrate its capacity to deliver the proposed commodity in accordance with the agreed commercial terms.

Depending on the transaction, this may include:

- Loading location;
- Port or terminal information;
- Available quantity;
- Loading schedule;
- Vessel availability or nomination;
- Storage agreements;
- Tank-to-tank, tank-to-vessel, vessel-to-vessel, FOB, CIF, CFR or other applicable delivery procedures;
- Export capacity;
- Required transportation arrangements; and
- Estimated delivery schedule.

For FOB transactions involving a vessel, the applicable maritime transportation arrangements and vessel nomination shall be clearly identified in accordance with the agreed procedure.

8. Independent Inspection and Verification

The Buyer may require an independent inspection by a recognized inspection company such as SGS, Intertek, Bureau Veritas, Saybolt, AmSpec or another inspection company acceptable to both parties.

The exact inspection procedure will depend on the commodity and the transaction structure.

Where an inspection is required, the parties shall agree in advance on:

- Inspection company;
- Inspection location;
- Scope of inspection;
- Quality and quantity parameters;

- Party responsible for inspection costs; and
- Timing of the inspection.

9. Financial and Banking Capacity

The Seller shall be able to receive payment through a recognized financial institution and provide banking information appropriate to the transaction once the parties have reached the corresponding stage of the commercial process.

Where the transaction requires a DLC, SBLC, BG, MT103, T/T or other financial instrument, the applicable banking requirements shall be agreed between the parties and their respective financial institutions.

All banking arrangements are subject to customary banking compliance controls, KYC, sanctions screening and applicable regulatory requirements.

10. Seller Commercial Offer / SCO or FCO

Once the Seller has been satisfactorily prequalified, it may submit a Soft Corporate Offer (SCO), Full Corporate Offer (FCO) or other appropriate commercial proposal containing, as applicable:

- Product and specifications;
- Origin;
- Available quantity;
- Trial quantity;
- Monthly quantity;
- Contract duration;
- Price and pricing formula;
- Incoterm;
- Loading location;
- Destination;
- Delivery schedule;
- Inspection terms;
- Payment terms;
- Transaction procedure; and
- Commission structure, where applicable.

All commercial offers shall be issued by the actual Seller or by an authorized representative whose authority has been duly documented.

Purpose of the Seller Prequalification Process

The purpose of this process is not to create unnecessary administrative requirements. Rather, it is intended to ensure that Patricia Internacional, Corp. and its buyer partners deal with a legitimate Seller, an authorized representative and a verifiable product source before committing substantial financial resources or entering into binding commercial agreements.

Given the complexity of international commodity transactions and the need to verify title, allocation and authority to sell, Patricia Internacional, Corp. considers proper prequalification and independent verification essential to protect all parties involved.

Once the required information has been received and satisfactorily reviewed, Patricia Internacional, Corp. will be prepared to proceed with discussions regarding the specific commodity, origin, available quantities, prices, place of delivery, inspection requirements, payment terms and transaction procedure.

We invite qualified producers, title holders, authorized suppliers and legitimate trading companies, as well as their duly authorized representatives, to present their programs to us.

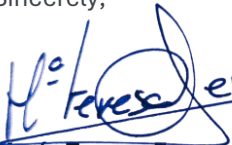
Confidentiality and Use of Information

The information and documents submitted for prequalification will be used for KYC, compliance, due diligence, transaction evaluation and legitimate verification purposes. They will be treated as confidential commercial information, subject to applicable law and any disclosure reasonably necessary to relevant professional advisers, financial institutions, counterparties, terminals, inspection companies, service providers or competent authorities for verification or execution

of the transaction.

Submission of documentation does not create any obligation for Patricia Internacional, Corp. or any affiliated company to proceed with a transaction, issue an offer, allocate product, provide financing or enter into a contractual relationship. We look forward to receiving your documentation and, subject to satisfactory completion of our compliance and verification process, developing a professional, transparent and long-term business relationship.

Sincerely,



Maria Teresa Ferrer Ros

Vice President of Business Strategy / Compliance

Patricia Internacional, Corp.

Mayte.Ferrer@Patriciainternacional.com

www.PatriciaInternacional.com

OFFICIAL RECORD OF THE PUBLIC REGISTRY OF PANAMA



Registro Público de Panamá

COMO DOCUMENTO ORIGINAL ESTE
CERTIFICADO ES VÁLIDO PARA UN
SOLO USO

FIRMADO POR: VIRGINIA ESTHER SEGUNDO BARRAGAN
FECHA: 2025.12.29 13:52:34 -05:00
MOTIVO: SOLICITUD DE PUBLICIDAD
LOCALIZACION: PANAMA, PANAMA

CERTIFICADO DE PERSONA JURÍDICA

CON VISTA A LA SOLICITUD

530510/2025 (0) DE FECHA 29/dic/2025

PATRICIA INTERNACIONAL, CORP.
TIPO DE PERSONA JURÍDICA: SOCIEDAD ANONIMA
SE ENCUENTRA REGISTRADA EN (MERCANTIL) FOLIO Nº 316887 (S) DESDE EL MARTES, 11 DE JUNIO DE 1996
- QUE LA PERSONA JURÍDICA SE ENCUENTRA VIGENTE

- QUE SUS CARGOS SON:

SUSCRIPTOR: FERNANDO ARIEL CASTILLERO QUINTERO
SUSCRIPTOR: NARCISA CASTILLERO QUINTERO

DIRECTOR: GONZALO MANUEL GONZALEZ CASTILLERO
DIRECTOR / PRESIDENTE: JOSE LUIS MARIN GUEVARA
DIRECTOR / SECRETARIO: PATRICIA CAROLINA GONZALEZ CASTILLERO
TESORERO: JOSE LUIS MARIN GUEVARA

AGENTE RESIDENTE: CELESTINO GALLARDO MONTENEGRO

- QUE LA REPRESENTACIÓN LEGAL LA EJERCERÁ:
EL PRESIDENTE A FALTA DE ESTE EL SECRETARIO.

- QUE SU CAPITAL ES DE 250,000.00 DÓLARES AMERICANOS
EL CAPITAL SOCIAL AUTORIZADO SERA DE DOSCIENTOS CINCUENTA MIL DOLARES 250,000.00 DIVIDIDOS EN
DOSCIENTOS CINCUENTA 250 ACCIONES UNICAMENTE NOMINATIVAS CON UN VALOR NOMINAL DE MIL
DOLARES 1,000.00 POR CADA ACCION ACCIONES: NOMINATIVAS

- QUE SU DURACIÓN ES PERPETUA
- QUE SU DOMICILIO ES PANAMÁ , PROVINCIA PANAMÁ, OBSERVACIONES

ENTRADAS PRESENTADAS QUE SE ENCUENTRAN EN PROCESO

NO HAY ENTRADAS PENDIENTES .

EXPEDIDO EN LA PROVINCIA DE PANAMÁ EL LUNES, 29 DE DICIEMBRE DE 2025 A LAS 1:51 P. M..

NOTA: ESTA CERTIFICACIÓN PAGÓ DERECHOS POR UN VALOR DE 30.00 BALBOAS CON EL NÚMERO DE
LIQUIDACIÓN 1405520649



Validado a través del CÓDIGO DE VALIDACIÓN: 6267612-530510-2025
Valide su documento electrónico a través del CÓDIGO QR impreso en el pie de página
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