

GENERAL TERMS AND CONDITIONS OF PURCHASE

The following provisions govern the purchase and sale transaction entered into by Summit Agro Chile SpA.

1) Products or goods shall only be accepted if accompanied by the corresponding delivery note and/or invoice. Chemical products, crop protection products or hazardous substances must also be accompanied by a current Safety Data Sheet (SDS) compliant with Supreme Decree No. 43/2015 of the Ministry of Health.

2) Every invoice issued in connection with this purchase and sale transaction must indicate the relevant purchase order number. For a purchase order relating to services, the invoice must include the number assigned to the service.

3) Goods or products shall be delivered to the Buyer at the place and on the date specified by the Buyer. These conditions may be changed by prior agreement between the Parties. The transportation of hazardous substances or crop protection inputs must comply with Supreme Decree No. 298/94 of the Ministry of Transport and all other applicable regulations. The Supplier shall bear sole responsibility for any incident, spill or contamination occurring during transportation.

4) Invoices for goods and services shall be received by Summit Agro Chile SpA at Apoquindo 5400, 18th floor, Office 1801B, Las Condes, Santiago, Chile, during the hours established by Summit Agro Chile SpA for such purpose. All notices concerning documents related to the purchase and sale transaction entered into with the Supplier shall also be received at this address.

5) The goods or products covered by a purchase order shall be accepted in the condition in which they are delivered by the Supplier, provided that they meet the minimum standards established by the Buyer. For hazardous substances, the Supplier warrants that the products hold the relevant health and environmental authorizations. Accordingly, if, after receipt, the Buyer identifies excess quantities or goods that are defective, damaged or non-compliant with applicable regulations, it may return them to the Supplier. If the Buyer identifies shortages of products or goods listed in the Purchase Order, it shall notify the Supplier, who shall be required to deliver the missing quantity.

6) All expenses or payments incurred in connection with the return of products or goods shall be borne by the Supplier.

7) The Supplier acknowledges Summit Agro Chile SpA's commitment to strict compliance with Law No. 20,393 on the criminal liability of legal entities and Decree Law No. 211 on the protection of free competition. This commitment is reflected in the adoption of mechanisms to prevent the

offenses described in those provisions, particularly private-sector bribery and bribery of public officials, and to compete freely, fairly and lawfully while making commercial decisions independently. The Supplier also acknowledges and undertakes to comply with applicable environmental regulations, including Law No. 19,300 on General Environmental Frameworks, Law No. 20,920 on waste management, the environmental offenses established in Articles 305 to 309 of the Criminal Code, and all supplementary regulations applicable to the handling of hazardous substances.

8) When the purchase and sale transaction involves hazardous substances, chemical products or crop protection inputs, the Supplier shall: (a) hold all authorizations, permits and environmental approvals required by applicable law for the storage, transportation, handling and disposal of such products; (b) comply with hazardous waste management regulations under Law No. 20,920 and Supreme Decree No. 148/03 of the Ministry of Health; (c) maintain in force any applicable civil liability insurance policies covering environmental damage and damage to third parties; and (d) indemnify and hold harmless Summit Agro Chile SpA from and against any claim, fine, penalty or damage arising from a breach of these obligations.