

FOR SHIPPING INSTRUCTIONS AND PICK UP CARGO PLEASE CONTACT OUR TRAFFIC DEPARTMENT AND FREIGHT FORWARDING AGENT:

FRANK GUTIERREZ / JOAO PORRAS

MINERA LAS BAMBAS S.A.

E-MAIL: <u>DL.PELAB.SUPPLY.TRAFICO@MMG.COM</u>

MOBILE: +51 958103866; +51 953759767

PAOLA QUISPE

NOATUM LOGISTICS PERU INC SRL

E-MAIL:

Paola.Quispe@noatumlogistics.com

PHONE: +51 1 615 7676 MOBILE: +51 966931318

TO DELIVER CARGO IN USA

CONTACT TO:

PAOLA QUISPE NOATUM LOGISTICS PERU INC SRL E-MAIL:

Paola.Quispe@noatumlogistics.com

PHONE: +51 1 615 7676 MOBILE: +51 966931318

SHIP MATERIAL ALONG WITH ORIGINAL COMMERCIAL INVOICE AND PACKING LIST TO: MIQ LOGISTICS

HOUSTON WAREHOUSE:

MIQ GLOBAL LLC DBA MIQ LOGISTICS 8575 VOLTA DRIVE SUITE 400 HUMBLE,

TX 77338 USA

Phone: +1 281-219-1902 Fax: 913-907-1796 MIAMI WAREHOUSE: MIQ GLOBAL LLC DBA MIQ LOGISTICS 11210 NW 91ST STREET, SUITE 1 MIAMI FL 33178 USA

Phone: +1 305-921-3208 Fax: +1 913-907-1832





TO DELIVER CARGO IN PERU (AIRPORT OR PORT)

SHIPPING PREPARATIONS:

CONTACT TO INDICATING PO NUMBER:

FRANK GUTIERREZ / JOAO PORRAS

MINERA LAS BAMBAS S.A. E-MAIL: DL.PELAB.SUPPLY.TRAFICO@MMG.COM

MOBILE: +51 958103866; +51 953759767

CONSIGNEE IN INVOICE, PACKING LIST, AND SHIPPING DOCUMENT (AWB OR B/L) MUST BE:

MINERA LAS BAMBAS S.A.

RUC: 20538428524

AV. EL DERBY 055, TORRE 3, PISO 9

EDIFICIO CRONOS

SANTIAGO DE SURCO, LIMA, PERU

AFTER SHIPPING CARGO:

SEND ORIGINAL SHIPPING DOCUMENTS TO OUR CUSTOMS AGENT:

AGENCIAS RANSA S.A. AV. ARGENTINA 2833 CALLAO - PERU

PHONE: +51 1 3136137 MOBILE: +51 985502401

CONTACT: RODOLFO MINAYA FERNANDEZ

E-MAIL: rminayaf@ransa.net

INVOICE

IN ORDER TO FULFILL PERUVIAN CUSTOMS REQUIREMENTS, ALL INVOICES MUST CONTAIN THE FOLLOWING INFORMATION:

- 1. SUPPLIER NAME, ADDRESS, TELEPHONE, AND E-MAIL.
- 2. INVOICE NUMBER AND DATE OF ISSUANCE.
- 3. PURCHASE ORDER NUMBER.
- 4. SOLD TO:

MINERA LAS BAMBAS S.A.

RUC: 20538428524

AV. EL DERBY 055, TORRE 3, PISO 9

EDIFICIO CRONOS

SANTIAGO DE SURCO, LIMA, PERU

- 5. ITEMIZED DESCRIPTION OF GOODS IN BOTH ENGLISH AND SPANISH. (NAME, BRAND, MODEL, MATERIAL, USE)
- 6. NET UNITED PRICE AND TOTAL AMOUNT.
- SPLITED COST AMOUNT. APPLIES IN CASE ON CARGO DELIVERIED TO PERU (FOB + FREIGHT + INSURANCE = CIF COST)
- 8. MANUFACTURER'S NAME AND COUNTRY OF ORIGIN OF COMMODITIES.
- 9. SCHEDULE B NUMBER (TARIFF CODE) OF EACH ITEM. ONLY FOR CARGO / SELLERS IN THE USA.





10. INTERNATIONAL COMMERCIAL TERMS (INCOTERMS) APPLIED TO THE PURCHASE ORDER.

INVOICES THAT DO NOT FULFILL ABOVE REQUIREMENTS WILL NOT BE ACCEPTED BY MINERA LAS BAMBAS S.A. AND THEREFORE, NOT PROCESSED FOR PAYMENT.

FOR PAYMENT

SEND ORIGINAL INVOICE TO THE FOLLOWING ADDRESS:

MINERA LAS BAMBAS S.A.

RUC: 20538428524

AV. EL DERBY 055, TORRE 3, PISO 9

EDIFICIO CRONOS

SANTIAGO DE SURCO, LIMA, PERU ATTN.: ACCOUNTS PAYABLE E-MAIL.: apqueries@mmg.com

PACKAGING

THE VENDOR SHALL ADEQUATELY AND SECURELY PACK ALL GOODS IN SUCH A MANNER AS TO PREVENT LOSS OR DAMAGE. THE BUYER SHALL HAVE THE RIGHT TO REJECT ANY GOODS DAMAGED IN TRANSIT AND TO RECOVER FROM THE VENDOR ANY DAMAGES WHICH THE BUYER HAS SUFFERED ARISING FROM THE VENDOR'S FAILURE TO COMPLY WITH THE PROVISIONS OF THIS CLAUSE.

PACKING AND MEANS OF PACKAGING MUST ACCOMPLISH NIMF 15.

SPARE PROTECTION SUCH AS GREASE AND RESIN MUST NOT BE CONTAMINATING.

IT IS UNDERSTOOD AND AGREED THAT THE COST OF PACKAGING IS INCLUDED IN THE PURCHASE ORDER'S PRICE.

EACH PACKAGE OR PIECE WITHS LABELS ACCORDING THE FOLLOWING:

MINERA LAS BAMBAS S.A. RUC: 20538428524 COMUNIDAD CAMPESINA FUERABAMBA S/N, CHALLHUAHUACHO, COTABAMBAS, APURIMAC, PERU PURCHASE ORDER NUMBER CARTON OF

DO NOT USE NUMBERS OR MARKS OTHER THAN THOSE SHOWN ABOVE.
NOT TWO PACKAGES SHOULD BEAR THE SAME CARTON NUMBER. ORIGINAL AND COPY
OR THE PACKING LIST MUST BE AFFIXED TO THE BOX. PLEASE INCLUDE A COPY OF THE
PACKING LIST INSIDE EACH PACKAGE AS WELL.





FOR DANGEROUS GOODS

SEND MATERIAL SAFETY DATA SHEET (MSDS) OF THE PRODUCT TO:

FRANK GUTIERREZ / JOAO PORRAS

MINERA LAS BAMBAS S.A.

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