



Av. El Derby 055
Edificio Cronos, Torre 3, Piso 9
Surco, Lima 33 Perú
T+51 1 4184444

====> FOR SHIPPING INSTRUCTIONS PLEASE CONTACT OUR TRAFFIC DEPARTMENT AND FREIGHT FORWARDING AGENT:

DIEGO MANSILLA/ DAVID NAVARRO/ OSCAR COAGUILA/ FRANK GUTIERREZ
MINERA LAS BAMBAS S.A.
E-MAIL: diego.mansilla@mmg.com/ david.navarro@mmg.com/ oscar.coaguila@mmg.com/
frank.gutierrez@mmg.com/ dl.pelab.planeamientotrafico@mmg.com
PHONE: +51-1 32 17163/ +51-1 32 17786/ +51-1 32 17163/ +51-1 32 17072
MOBILE: +51 963749193 / +51 965735118 / +51 974297755/ +51 958103866

ANA SASAKI
MIQ LOGISTICS (FORMER YRC LOGISTICS INC.)
E-MAIL: Ana.Sasaki@miq.com
PHONE: +51 1 615 7641 EXT: 7641
MOBILE: +51 1 995122360

====> TO DELIVER CARGO IN USA

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

SHIP MATERIAL TO:

MINERA LAS BAMBAS S.A.
CAMPAMENTO MINERO LAS BAMBAS S/N
DISTRITO CHALLHUAHUACHO / PROVINCIA COTABAMBAS / APURIMAC
PERU SOUTHAMERICA

SEND COPY OF SHIPPING DOCUMENTS BY E-MAIL TO:
DIEGO MANSILLA/ DAVID NAVARRO/ OSCAR COAGUILA/ FRANK GUTIERREZ
E-MAIL: diego.mansilla@mmg.com/ david.navarro@mmg.com/ oscar.coaguila@mmg.com/
frank.gutierrez@mmg.com / rminayaf@ransa.net



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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 PREPARATION

IN ORDER TO MEET USA AND PERUVIAN GOVERNMENT REGULATIONS AND TO PERMIT CLEARANCE OF MATERIAL THROUGH CUSTOMS, ALL INVOICES MUST CONTAIN THE FOLLOWING INFORMATION:

1. SUPPLIER NAME, ADDRESS, TELEPHONE, AND E-MAIL.
2. INVOICE NUMBER AND DATE OF ISSUANCE.
3. LAS BAMBAS PURCHASE ORDER NUMBER.
4. SOLD TO:
MINERA LAS BAMBAS S.A.
RUC: 20538428524
AV. EL DERBY 055 - EDIFICIO CRONOS, TORRE 2, PISO 9, OFICINA 905
SANTIAGO DE SURCO - LIMA
5. ITEMIZED DESCRIPTION OF GOODS IN BOTH ENGLISH AND SPANISH AND NOT ONE GENERAL DESCRIPTION ON A LOT BASIS.
6. NET UNITED PRICE INCLUDING DISCOUNTS AND UNIT OF MEASURE.
7. MANUFACTURER'S NAME AND COUNTRY OF ORIGIN OF COMMODITIES.
8. SCHEDULE B NUMBER (TARIFF CODE) OF EACH ITEM.
9. INLAND FREIGHT CHARGE IF APPLICABLE
10. INTERNATIONAL COMMERCIAL TERMS (INCOTERMS) APPLIED TO THE PURCHASE ORDER.

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

====> FOR PAYMENT

MANUAL INVOICES: SEND AN ORIGINAL INVOICE TO THE FOLLOWING ADDRESS:
MONDAY / FRIDAY (8:30AM – 01:00PM)
MINERA LAS BAMBAS S.A.
AV. EL DERBY 055 - EDIFICIO CRONOS, TORRE 2, PISO 9, OFICINA 905,
SANTIAGO DE SURCO- LIMA
ATTN.: ACCOUNTS PAYABLE

ELECTRONIC INVOICES MUST BE SENT TO: peлим.sbs.recepcionfacturas@mmg.com

*IT IS **PROHIBITED** TO SEND INVOICES OR ANY OTHER PAYMENT DOCUMENT TO END-USERS OR EMPLOYEES OF MINERA LAS BAMBAS S.A., OR DELIVER THEM IN ANOTHER PLACE OTHER THAN THE OFFICE INDICATED ABOVE.



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====> 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.
PACKING MATERIAL SHOULD BE RECYCLABLE
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 COMPRISING THE SHIPMENT MUST BE PLAINLY STENCILED IN LARGE, EASILY LEGIBLE CHARACTERS ON BOTH ENDS AS FOLLOWS:

MINERA LAS BAMBAS S.A.
CAMPAMENTO MINERO LAS BAMBAS S/N
DISTRITO CHALLHUAHUACHO / PROVINCIA COTABAMBAS / APURIMAC
PERU SOUTHAMERICA
PURCHASE ORDER NUMBER (INDICATE PO 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.