

Considerations for delivery of goods for Minera Las Bambas S.A.

1.- Related to stock materials (in each item - quantities)

It must have the following information (as a reference, on a 2.5 cm x 13.0 cm sticker)

- Las Bambas SAP Code
- Material description according to Purchase Order
- Unit of measure

Each bulk shall have:

- Purchase Order Number
- Vendor Delivery Note Number
- In quantities greater than 100 EA (nuts, washers, bolts and others) must be packed in 10, 50 or 100 units/bag, each bag must indicate the information related above (quantity, Las Bambas SAP code, description of the material according to Purchase Order).
- Purchase Orden ítem.

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2.- Related to direct charge materials (in each item)

It must have have the following information:

- Quantity and unit of measure.
- Material description according to Vendor Delivery Note and Purchase Order
- Purchase Order item.

Each bulk should have:

- Weight
- Number of packages
- Purchase order number
- Vendor Delivery Note number

Sincerely,
Minera Las Bambas S.A.