

INSTRUCTIONS PO IN TERMS CIF/CFR/CPT/CIP/DAP (INCOTERMS 2020®)

- Supplier must notify the buyer and the Logistics team CVE-LOG-LogisticaInternacional@fmi.com regarding the estimated date of departure from the country of origin. Prior to booking and shipping, supplier must provide by email the following documents to the buyer, logistics team and Customs agent:
 - o BL, AWB or CRT and invoice drafts. Invoice should read the breakdown of prices according to the agreed Incoterm, CIF or equivalent (i.e. FOB Value + Freight + Insurance = CIF Value). Detailed packing list is required as well. If it is a kit or if it is inclusive of other components, this has to be stated in order to avoid delays during our Warehouse inspection.
 - o In case it is not possible to read the breakdown of prices in the commercial invoice, supplier must issue a clarifying or explanatory formal letter referred to the invoice in which the breakdown is indicated.
 - o Supplier should provide translation to Spanish of the items being shipped according to the invoice detailing use and function as well as country of origin (manufacturing). In addition, supplier must provide technical sheets, manuals or any other information for the correct Customs classification, when requested.
 - o Supplier must provide pictures of the cargoes, before and after packaging or crating.
 - o In case the materials are shipped into a full container load (FCL), the vendor must provide additional pictures of the cargo loaded/stuffed inside the container.
 - o Supplier must provide drawings, technical sheets, operation manuals, MSDS and any other document related to the materials to be shipped.
- Once draft of shipping documents are approved by Cerro Verde, supplier can confirm the booking and notify final itinerary to the buyer, logistics team and customs agent. Vendor will send out by email copy of all the shipping documents to the buyer, logistics team and Customs agent.
- For ocean shipments, supplier should preferably instruct Express Release of BL at destination.
- Supplier must provide contact details of the shipping agent in Peru and to request that the pre-arrival notification is sent to the email accounts of the Logistics team and Customs agent, enclosing all shipping documents.
- Hard copy of the invoice is no longer needed as the importation process can be made with electronic copies and the BL issued at destination (Express Release). Nevertheless, if the supplier would send hard copy of the shipping documents, these should be consigned to our Customs agent for legal custody:

Port of Callao / Lima Airport

BEAGLE AGENTES DE ADUANA

Jr. Comandante Jiménez 120, Magdalena del Mar Lima 17 – PERU

Attn.: Cynthia Herrera

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Port of Matarani

BEAGLE AGENTES DE ADUANA

Sucursal de Mollendo

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