

REQUIREMENTS FOR REGISTRATION AS INTERNATIONAL CUSTOMER OF HYDROCARBONS, SPECIALTIES AND BIOFUELS

For an international company (customer) to carry out international trade operations with PETROPERÚ S.A., it must comply with and submit the following requirements in order to be registered in the " Registry of International Customers of Hydrocarbons, Specialties and Biofuels ":

- 1. One (01) letter addressed to the Hydrocarbon Trading Management detailing the following information:
 - · Company name.
 - Tax Identification Number.
 - Certificate of Incorporation and Registration Record showing the registration of the Company, duly
 apostilled or any other means that accredits its authenticity.
 - Specify the products you wish to purchase.
 - · Legal address.
 - Name, position and e-mail address of the duly authorized Legal Representative.
 - Telephone numbers, e-mail address or other similar means of communication.
 - List of its main executives (including type and ID number of each one of them).
- At least two (02) letters addressed to the Hydrocarbons Trading Management from banks* or from the first category financial system, containing information related to the applicant's financial movement, showing that the applicant has a line of credit to PETROPERÚ's satisfaction that allows to carry out International Trade Operations. Such bank references must not be older than six (06) months.
- 3. Audited financial statements for the last 2 years, including notes.
- 4. Due Diligence Form duly signed by the legal or commercial representative.
- 5. The Hydrocarbon Trading Management may request additional documentation if necessary.

Important: All required documentation will be sent to the Hydrocarbons Trading Management and sent through the virtual desk of our company's website, link: https://mesadepartesvirtual.petroperu.com.pe and/or to the address: Av. Enrique Canaval Moreyra N° 150, Lima 27, Peru. Any questions prior to sending documents should be sent to the following e-mail address: trading.register@petroperu.com.pe. The documents must be in English and/or Spanish.

NOTES:

- a) In the event that a company is registered in the "Registry of International Customers of Hydrocarbons, Specialties and Biofuels" and wishes to register a subsidiary, parent company or other type of company related to it, any of them may send a letter requesting it and show that it belongs to the same group as the registered company, not being necessary to comply with the rest of the established requirements.
- b) Letters from banking entities that are shareholders, partners of the company or that are part of its economic group for which the aforementioned letter has been issued, will not be taken into account for evaluation purposes and will be returned to the interested party.
- c) In order to be invited to participate in a Price Competition or in a Direct Negotiation, foreign stateowned companies that carry out International Trade Operations shall not be required to submit the documents mentioned in items 1, 2 and 3, unless the Hydrocarbon Trading Management considers it necessary to submit any of them and COMIMEX approves it.

^{*}Includes bank holding companies, commercial banks, savings banks, cooperatives, investment banks, real estate companies, savings banks and other financial intermediaries.







