

November 1st, 2023

Subject: Quality and Safety Requirement for refrigerated and frozen food imports.

Dear supplier, since your product will go through an export process to be commercialized in Central America, we require your cooperation so that from the beginning of the logistics process we guarantee compliance with quality and safety of the product and transit stage, elements that will generate the bases and conditions for a successful export.

An important element to be able to market your product in Walmart Central America, is comply with the defined technical specifications in the Reglamentos Técnicos Centroamericanos (RTCA) or Central American Technical Regulations which are mandatory for all food (for consumption and sale), within the territory of the countries of the Central American region. The basic mandatory regulations are:

- RTCA 67.04.50:17 Alimentos. Criterios microbiológicos para la inocuidad de los alimentos - Food. Microbiological criteria for food safety.
- RTCA 67.01.07:10 Etiquetado general de los alimentos previamente envasados (preenvasados) - General labeling of previously packaged (prepackaged) foods.
- RTCA 01.01.11:06 Cantidad de Producto en Preempacados - Quantity of Product in Prepackages.
- RTCA 67.04.54.18 Alimentos y Bebidas Procesadas. Aditivos Alimentarios - Food and Processed Beverages. Food Additives.

On depend on the nature of your product, there may be other mandatory regulations that apply to it, so it is recommended to consult with your business contact.

The other required elements are established in the documents listed below, in which Walmart can request some requirements above the legislation and which are contemplated in the following:

- IR02 Temperature Data Loggers' requirement for import refrigerated and frozen foods
- IR03 Quality and Safety requirements for food import containers
- IR04 Basic requirements for imported refrigerated and frozen foods CAM
- FTRCD01 Technical Data Sheet - Imports WM CAM
- FOOD SAFETY PRODUCT SPECIFICATION GUIDELINES - WM Int 2023

Your cooperation in the application of these requirements will give us the bases for the export process of your product to be successful.

Thanks for your support,

Quality and Safety Team
Supply Chain and Manufacture,
Walmart México and Central America

**ACCEPTANCE OF COMMITMENT OF THE QUALITY AND SAFETY REQUIREMENTS
FOR IMPORTED REFRIGERATED AND FROZEN FOODS**

Who subscribes, _____ in my condition as representative of _____, I declare that my company is currently a supplier of products to the company (s) of the Walmart group of Central America, and with the signing of this agreement I ratify the commitment of my company to comply with the quality and safety requirements for the export of refrigerated and frozen foods, detailed in the next documents:

- IR02 Temperature Data Loggers' requirement for import refrigerated and frozen foods
- IR03 Quality and Safety requirements for food import containers
- IR04 Basic requirements for imported refrigerated and frozen foods CAM
- FTRCD01 Technical Data Sheet - Imports WM CAM
- FOOD SAFETY PRODUCT SPECIFICATION GUIDELINES - WM Int 2023

Besides, on behalf of my company, I know and accept that Walmart, as part of its monitoring processes for import controls, can carry out analyzes on the products to verify their quality and safety.

Additionally, as a results of these tests and in the event of non-conformities in quality, safety or regulatory requirements, Walmart could reject the said import.

I sign as a signal of acceptance:

Name: _____

Company: _____

Date: _____