

Global Compensation Department

FGB-HR-03

1. Purpose

Establish general guidelines for managing the temporary international assignment of associates, who work on solving specific challenges, provide required support for facilities, acquisitions and integrations, or will receive training in another country for a period not to exceed 180 calendar days.

2. Scope

This policy applies to all Grupo Bimbo associates in all Business Units, affiliates, and subsidiaries of Grupo Bimbo, in their different geographies and functions regardless of their level,

3. Definitions

Country or operation of origin: The one where the associate was hired at the beginning of his/her employment with Grupo Bimbo.

Country or operation of destination: The one to which the associate will be transferred to fulfill a specific assignment.

Temporary International Assignee: The associate that Grupo Bimbo transfers from one country to another, for a minimum period of 60 calendar days and a maximum of 180 calendar days. Travel for work is not considered an International Assignment.

4. Responsibilities

Global Functional Vice President: In collaboration with the Global People VP, select the candidates and agree with Business Unit Presidents on the appointment of short-term international assignees. These movements must also be communicated to the Steering Committee of Grupo Bimbo.

Business Unit Presidents: Comply and enforce this policy and involve the People area in their Business Unit in the temporary international assignment process.

Finance VP's of business units: Ensure the application and control of the payments made to the temporary international assignees.

Global People Department: Deploy and ensure compliance with this policy, maintain a record of the temporary international assignees and their status. Through its department of Global Mobility: assist the international transferee in all parts of the relocation process and ensure that the transferee is properly supported by the destination Business Unit's People team. Coordinate the People functions of both origin operation and destination operation on all matters of documentation, travel, work permits, etc. as needed. Also responsible for the registration and termination of the associate and the Immediate family in the medical expenses insurance policy of international assignees.

People VP of the Business Unit of origin: Provide the general working conditions for each person assigned to the Administration and Finance Department or Management of such Business Unit, keep the database of the temporary international assignees of said Business Unit updated, and communicate any change in the conditions of the temporary international assignees of said Business Unit to the Global People Department.

People VP of the destination Business Unit: Obtain the corresponding work permits, using the services of a designated local agent.

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Head of origin operation: Control, request and authorize payments and expenses related to the international assignee indicated in this policy and corresponding to the operation of origin, as well as ensuring that the associate has medical coverage abroad contracted from the country of origin for the entire period of the temporary international assignment.

Head of destination operation: Control, contract and authorize payments and expenses related to the international assignee indicated in this policy that corresponds to the destination operation.

Associate (international assignee): Have a valid passport prior to transfer, valid for at least 12 months over the estimated duration of the assignment, provide the necessary documents for the visa process for the destination country, keep his/her work permit and visa valid, and satisfactorily respect the migration conditions and comply with tax obligations, both in the origin country and destination country; in case the associate decides to move with a relative to the assignment location, said associate must absorb all the expenses of the relative.

5. General guidelines

The temporary international assignment represents an opportunity for Grupo Bimbo to deploy the appropriate talent in the necessary place, for the benefit of its associates and the operations that require the talent; as such, its objectives will be:

- Solving urgent operations issues
- Plant start-up
- Attending special situations at a specific time
- Providing associate training as part of their career plan

Labor conditions

- Associates with a temporary international assignment maintain their employment relationship with the origin operation.
- The temporary international assignment will not imply any change in the associate's working or tax conditions.

Immigration procedure

The immigration procedure will be carried out in accordance with local laws for legal internment in the country of destination.

- The company in the country where the expense originates will pay for the immigration procedures of the associate throughout his/her stay as a temporary international assignee.
- It is the responsibility of the manager and the associate to comply with the regulations regarding the visa, work permit and immigration laws of the country to which the associate is assigned.
- Associates and managers who violate immigration laws and regulations of the place where they are
 assigned will be subject to disciplinary measures that could include dismissal, regardless of the legal
 measures that the countries involved may take against them.

Tax aspects

- The Global People Department, with the support of the Global Tax Department, will hire an international tax expert to advise and support associates to ensure that they meet their tax obligations both in the country of destination and in the country of origin.
- The costs for tax advice will be covered by the operation of origin.

Compensation and other payments payable by the originating operation

<u>Salary</u>

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- It is not modified for this purpose. The associate keeps his/her current pay.
- Salary increases will be made according to the calendar and the policy of the country of origin.

Supplement for food and weekend allowance

- A salary supplement, monthly or proportional to the days of assignment, will be paid via payroll for a
 fixed amount according to the country of destination, applicable at all levels, according to Annex I of
 this policy.
- Operational, administrative and supervisory associates will receive allowance for each weekend that
 they remain in the place where they are temporarily assigned. Payment will be made monthly, in
 advance and via payroll, for the net amount (gross income minus taxes) according to Annex II of this
 policy.

Bonus for minor goods

The company will pay a maximum bonus of US \$500.00 (five hundred US dollars) to the associate to compensate for household items that may not be available in the destination country needed for daily use and unable to transport from country of origin (does not include cleaning supplies, clothing, luggage and other similar items).

To confirm whether a domestic item is applicable to this benefit, please contact the Global International Mobility Team

Payment will be made via payroll for the net amount (gross expenses less taxes) at the end of your provisional transfer or when you have used the maximum amount presentation of the appropriate receipts.

Transfer trip

- The associate's coach/economy class airline ticket to the country of destination will be paid.
- In addition, and if applicable, the excess baggage cost of two suitcases will be covered according to the weight authorized by the airline.
- An additional 2 (two) paid vacation days will be granted while the associate gets settled in the new location.

Visit home or equivalent

The associate will be provided a round trip in coach/economy class to his/her country of origin, as follows:

- For locations greater than 6 hours away by plane from the associate's home city, they will return every 28 (twenty-eight) days and enjoy an additional three (3) paid vacation days, and for locations less than 6 hours away, they will return every 21 (twenty-one) days and will enjoy 2 (two) additional paid vacation days.
- The associate will have the option to choose to return to their city of residence every 60 days and enjoy 6 paid vacation days.
- The days mentioned in the previous points include the time of travel to the country of origin and the country of destination.
- The additional days of stay in the country of origin will be considered as part of the associate's vacation.
- Food, transportation, lodging, and other similar expenses are borne by the associate.
- It is possible to replace this benefit with the round-trip visit of a family member or a friend to the city where the associate is providing support, covered by the company. Only the associate's per diem will be paid, so the family member or friend will pay their own expenses. In these cases, they are also authorized to enjoy the corresponding 2 (two), 3 (three), or 6 (six) rest days mentioned in this section.
- This benefit is not cumulative, nor will it be paid in cash.

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 The associate must coordinate the period in which they will enjoy this benefit with their origin and destination direct manager..

Ground transportation

• The following trips by the associate will be covered: home-airport-hotel-airport-home.

Bonus for successful assignment

- The international assignee may receive a bonus of up to 8% of the salary paid during the period of
 the assignment, not including additional support, if, in the opinion of their immediate supervisor, the
 Global Functional Vice President, the corresponding Executive Vice President and Global
 Compensation Department the associate met the objectives established at the beginning of the
 assignment.
- The bonus will be paid in the currency of the country of origin at the end of the assignment and the corresponding taxes will be deducted.
- · Not applicable for personnel in training.

Emergency air travel

• In the case of the death of an immediate family member (includes, parents, children and their spouses and siblings), the operation of origin will cover the costs of the coach/economy class airplane ticket and the associate will be granted 3 (three) paid vacation days.

Medical expenses

- The immediate supervisor and the associate will be responsible for requesting the registration and removal of the insurance through the Operation of Origin's People Department.
- In case of a medical emergency during the assignment, the destination company will be responsible for the associate's medical attention in a private institution, making use of the contracted medical insurance. It is the responsibility of the head of the destination operation to which the associate receiving medical treatment is assigned to monitor his/her state of health.
- In case the associate decides to move to the assignment with a family member, he/she will be responsible for contracting the international medical expenses plan. Grupo Bimbo will only support the process of contracting the policy.

Death and life insurance

- In the case of an associate's death abroad, the company will cover the cost of transportation of the body to the city of origin.
- The company will cover, to the family member who will carry out the transfer of the body, the coach/economy class plane tickets to the country of destination and back to the country of origin, as well as temporary accommodation for 10 (ten) days from the arrival in the destination country.
- The life insurance will apply according to the conditions established in the operation of origin of the associate.

Payments chargeable to the destination operation

The following payments should be made directly to the service provider, never to the associate.

Transportation

- Associate transportation from the hotel—work—hotel.
- The vehicle and administration and finance department of the destination operation will determine the transportation assistance according to the criteria applied locally.

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- The company will cover the expenses of car rental and insurance, following the criteria of austerity
 considering the cost–benefit and adhering to the best available rate in the market, taking into account
 the authorized vendors.
- The car authorized for rental will be of the economy class and include air conditioning. Rental of cars
 with 8 cylinders, sports cars, or luxury cars is not authorized.
- In all cases, it is necessary to purchase the corresponding insurance considering the legislation of each country.

Accommodations

- The expenses of the rental of a furnished apartment or a live-in hotel in the country of destination will be paid.
- Under no circumstances should accommodation be provided to more than one associate in the same room of a rented hotel or apartment.

Cultural training

Cultural training for the associate provided by an international mobility expert will be paid to help them understand the cultural differences in the destination country and will last 1 (one) day.

Transitory

Travels to countries with periods of isolation, due to COVID health emergency, are not allowed unless the associates' permanence is longer than four months, the conditions for the assignment have been met and the trip is authorized by the corresponding Executive VP.

As long as the COVID-19 pandemic continues, for transfer, visit home trips and emergency air travel, the cost of the clinical tests, required to travel by the destination country or airline, will be covered.

6. Responsibility / Ownership

The Global Compensation Department is the assigned owner of this policy and is primarily responsible for its contents, updating, monitoring of its compliance and submission for approval before the Steering Committee and CEO.

7. Updates

The changes implemented in between versions are described below:

Revision / History of the revision								
Version	Revision date:	Updated by:	Approved by:	Main Changes				
1								
2	February 3, 2018	Sandra Moreno Rodriguez		Bonus for	successful assignation -Not applicable		el in training.	
3	May 17, 2018	Sandra Moreno Rodriguez		The count	ries of BQ were	added to Ai	nnex 1 and Ar	nnex 2
4	July 10, 2018	_	Trinidad Carrandi		Country	Currency	Food aid per diem (net amounts)	
	2010		Negrete		Argentina	ARS	670	
					Brazil	BRL	140	

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				Country Argentina Brazil	Currenc	y (n	1,730 310											
					Currenc	y (ne												
				Country	Currenc	y (n	et amounts)											
										Caumatina		Allowance	e for each weeken	ıd				
				- OK	unio	Anexo II	000											
					raine	UAH	550											
			iguay	UYU	1,510													
					rkey	RUB TRY	3,150 110											
		Rannicz			tugal	EUR	41											
		Ramírez	Negrete		ragua	NIO	850											
7	2019	Flores	Carrandi		xico	MXN	560											
-	June 25,	Abril	Trinidad		idia	INR	3,330											
		Paulina	Tripidad		ance	EUR	43											
					d States	USD	65											
					lvador	USD	34											
					a Rica	CRC	24,550											
					ombia	COP	71,830											
															hile	CLP	26,850	
					nada	CAD	72											
					razil	BRL	150											
				Ara	entina	ARS	1,010											
				300	u.i.i.y	Carrency	(net amounts))										
				Co	untry	Currency	per diem											
						Anexo I	Food aid											
		Nammez		A	rgentina		810											
	2010	Flores Carrai	' ' Carrandi		19 Flores Carrandi Negrete		ARS	amounts)										
6								ountry y	Currency	(net								
	April 11,	Abril	Trinidad		Country	Currency	per diem											
		Paulina					Food aid											
				Uru	iguay		90											
				Switzerland			150											
	2010		Negrete		uador		70											
5	2018		Carrandi						entina		70							
	July 10,		Trinidad		untry		t amounts) ount in USD											
				0.51		Allowance	for each weekend	t										
						last day of	the previous											
				Ve	enezuela		change rate of											
						USD At the free e	15											
					Jkraine	UAH	480											
					Jruguay	UYU	1,370											
					Turkey	TRY	90											
					uth Korea	KRW	60,060											
					uth Africa	ZAR	290											
					Russia	RUB	2,830											
					Peru	PEN	120											
					araguay	PYG	148,500											
					icaragua	NIO	780											
					Morocco	MAD	330											
					Mexico	MXN	510											
				Н	onduras	HNL	790											
					Spain	EUR	45											
					olombia osta Rica	CRC	62,540 22,770											
					Chile colombia	CLP COP	24,950											
					Chile	CLD	24.050											

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		Korea Switzerland	CHF	121,700
		Africa South	KRW	650
		Russia South	RUB ZAR	5,860
		Portugal	EUR	73
		Peru	PEN	300
		Paraguay	PYG	319,140
		Panama	PAB	77
		Nicaragua	NIO	1,590
		Morocco		610
		Mexico	MAD	1,430
		Italy	MXN	78
		India	EUR	5,280
		Honduras	INR	1,440
		Guatemala	HNL	610
		France	GTQ	81
		States	EUR	110
		Spain United	USD	83
			EUR	56
		Ecuador El Salvador	USD	75
			USD	52,780
		Colombia Costa Rica	CRC	146,300
		Colombia	COP	610
		Chile	CLP RMB	55,110

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						Annex I					
					Country	Currence	Food aid per diem (net amounts)				
					Argentina	ARS	1,550				
					Chile	CLP	31,680				
					Honduras	HNL	840				
					Israel	ILS	220				
					Kazakhastan	KZT	8,210				
					Morocco	MAD	340				
					Nicaragua	NIO	920				
					Turkey	TRY	120				
					United Kingdom	GBP	40				
					Uruguay	UYU	1,640				
					Ukraine	UAH	570				
	2020	2020	Ramirez	Ramírez Negr	res Negrete		Ramírez		Country Argentina Brazil Canada Chile United States Israel Kazakhastan Nicaragua Turkey	Currence ARS BRL CAD CLP USD ILS KZT NIO TRY	Allowance for each weekend (net amounts) 2,580 320 140 57,120 120 430 14,840 1,740 230
					Uruguay Ukraine	UYU UAH	3,440 1,270				
10	3-05-21	Enn Pila Guerr	ar	Trinidad Carrandi Negrete		UAH on travel to	1,270 countries with a hea				
10	3-05-21	Pila	ar	Carrandi	Ukraine A transitory guideline	UAH on travel to	1,270 countries with a hea				
10	3-05-21	Pila	ar	Carrandi	A transitory guideline emergency and clinic	on travel to cal tests for Annex I	1,270 countries with a head COVID-19 was added				
10	3-05-21	Pila	ar	Carrandi	A transitory guideline emergency and clinic	on travel to cal tests for Annex I Currency ARS	Food aid per diem (net amounts)				
10	3-05-21	Pila	ar	Carrandi	A transitory guideline emergency and clinic	on travel to cal tests for Annex I Currency ARS BRL	Food aid per diem (net amounts)				
0	3-05-21	Pila	ar	Carrandi	A transitory guideline emergency and clinic	on travel to cal tests for Annex I Currency ARS BRL RMB	Food aid per diem (net amounts) 2,110 160 340				
10	3-05-21	Pila	ar	Carrandi	A transitory guideline emergency and clinic	on travel to cal tests for Annex I Currency ARS BRL	Food aid per diem (net amounts)				
10	3-05-21	Pila Guerr	ar rero	Carrandi Negrete	Country Argentina Brazil China Colombia Nicaragua	on travel to cal tests for Annex I Currency ARS BRL RMB	Food aid per diem (net amounts) 2,110 160 340				
		Pila Guerr Enn	ar rero	Carrandi Negrete Trinidad	Country Argentina Brazil China Colombia Nicaragua	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO	Food aid per diem (net amounts) 2,110 160 340 76,290 980				
	3-05-21 29-06-21	Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150				
		Pila Guerr Enn	ar rero na ar	Carrandi Negrete Trinidad	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370				
		Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia South Africa	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB ZAR	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370 330				
		Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia South Africa Turkey	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB ZAR TRY	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370 330 130				
		Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia South Africa	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB ZAR	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370 330				
		Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia South Africa Turkey	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB ZAR TRY	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370 330 130				
10		Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia South Africa Turkey	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB ZAR TRY VND	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370 330 130 926,970 Allowance for each weekend				
		Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia South Africa Turkey Vietnam Country Country	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB ZAR TRY VND Annex II Currency	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370 330 130 926,970 Allowance for each weekend (net amounts)				
		Pila Guerr Enn Pila	ar rero na ar	Carrandi Negrete Trinidad Carrandi	Country Argentina Brazil China Colombia Nicaragua Paraguay Russia South Africa Turkey Vietnam	On travel to cal tests for Annex I Currency ARS BRL RMB COP NIO PYG RUB ZAR TRY VND Annex II	Food aid per diem (net amounts) 2,110 160 340 76,290 980 172,150 3,370 330 130 926,970 Allowance for each weekend				



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					Brazil	BRL	330		
					Canada	CAD	150		
					China	RMB	650		
					Colombia	COP	152,190		
					Mexico	MXN	1,500		
					Nicaragua	NIO	1,810		
					Panama	PAB	83		
					Paraguay	PYG	338,290		
					Russia	RUB	6,900		
					South Africa	ZAR	690		
						TRY			
					Turkey		240		
					United Kingdon		84		
					Ukraine	UAH	1,340		
					Vietnam	VND	1,563,070		
						Annex I			
							Food aid		
					Country	Currency	per diem		
					Country	Currency			
					Argontino	ARS	(net amounts)		
					Argentina		3,450		
					Brazil	BRL	180		
					Canada	CAD	85		
					China	CNY	360		
					Colombia	COP	82,640		
					Mexico	MXN	580		
					Panama	PAB	40		
					Paraguay	PYG	180,400		
					Portugal	EUR	43		
		-05-22 Mariana Haydee Sanchez			Trinidad	,	South Africa	ZAR	350
40	24 05 00					Turkey	TRY	180	
12	31-05-22		Carrandi Negrete	Ur	nited Kingdom	GBP	42		
		Moreno				Annex II			
					Country	Currency	Allowance for each weekend (net amounts)		
					Argentina	ARS	5,810		
					Brazil	BRL	350		
					China	CNY	650		
					Colombia	COP	159,900		
					Costa Rica	CRC	54,630		
					France	EUR	85		
					Paraguay	PYG	367,390		
					outh Africa	ZAR	740		
				3	Turkey	TRY	330		
					runcy	Annex I	550		
					Country	Currency	Food aid per diem (net amounts)		
					Argentina	ARS	4,540		
		Miriam	Trinidad		Turkey	TRY	200		
13	01-12-22	Contreras Cruz	Carrandi Negrete			Annex II			
					Country	Currency	Allowance for each weekend (net amounts)		
						ADC	7 200		
					Argentina Turkey	ARS TRY	7,290 390		

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					Annex I		
		Sandra		Country	Currency	Food aid per diem (net amounts)	
4.4	40.04.00	Viviana	Trinidad	Romania	RON	160	
14	13-01-23	Barrera Villamil	Carrandi Negrete		Annex II		
				Country	Currency	Allowance for each weekend (net amounts)	
				Romania	RON	270	
15	16-03- 2023	Enna Pilar Guerreo Hevia Sandra Viviana Barrera Villamil	Trinidad Carrandi Negrete			us" the authorization was tional VP and Global	
					Annex I		
				Country	Currency	Food aid per diem (net amounts)	
					Argentina	ARS	6720
				Brazil	BRL	200	
				Canada	CAD	91	
				Colombia	COP	93,390	
				Costa Rica	CRC	26,400	
				Honduras	HNL	910	
				Kazakhstan	KZT	9,150	
		Condro		Mexico	MXN PYG	660	
	1-06-	Sandra Viviana	Gerardo	Paraguay Romania	RON	205,980 170	
16	2023	Barrera	Gordillo	Turkey	TRY	280	
	2020	Villamil	Coramo	United Kingdom	GBP	47	
				United States	USD	70	
					Annex II		
						Allowance for each	
				Country	Currency	weekend (net amounts)	
				Argentina	ARS	12,010	
				Brazil	BRL	390	
				Canada	CAD	160	
				Chile	CLP	60,310	
				Colombia Costa Rica	COP CRC	177,240 58,020	
		<u> </u>		Custa Nica	CIVO	30,020	

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					Guatemala	GTQ	580
					Honduras	HNL	1,550
					Italy	EUR	73
					Kazakhstan	KZT	15,680
					Mexico	MXN	1,710
					Morocco	MAD	540
					Nicaragua	NIO	1,880
					Paraguay	PYG	416,370
					Romania	RON	290
					South Africa	ZAR	810
					Spain	EUR	87
					Turkey	TRY	540
					United Kingdom	GBP	87
					United States	USD	110
17	13-09- 2023	Sandra Viviana Barrera Villamil	Gerardo Gordillo	Added in the section "Bonus for small appliant specifications on the compensation of items that are available in the destination country and clarification on payment of these items."			ation of items that are not try and clarification on the ed to verify if the objectives

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Annex I

Country	Currency	Food aid per diem (net amounts)
Argentina	ARS	6720
Brazil	BRL	200
Canada	CAD	91
Chile	CLP	31,680
China	CNY	360
Colombia	COP	93,390
Costa Rica	CRC	26,400
Ecuador	USD	50
El Salvador	USD	34
France	EUR	43
Guatemala	GTQ	290
Honduras	HNL	910
India	INR	3,330
Israel	ILS	220
Italy	EUR	43
Kazakhstan	KZT	9,150
Mexico	MXN	660
Morocco	MAD	340
Nicaragua	NIO	980
Panama	PAB	40
Paraguay	PYG	205,980
Peru	PEN	120
Portugal	EUR	43
Romania	RON	170
Russia	RUB	3,370
South Africa	ZAR	350
South Korea	KRW	60,060
Spain	EUR	45
Switzerland	CHF	79
Turkey	TRY	280
Ukraine	UAH	570
United Kingdom	GBP	47
United States	USD	70
Uruguay	UYU	1,640
Vietnam	VND	926,970
	USD	15
Venezuela		exchange rate of the the previous month.

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Annex II

Country	Currency	Allowance for each weekend (net amounts)
Argentina	ARS	12,010
Brazil	BRL	390
Canada	CAD	160
Chile	CLP	60,310
China	CNY	650
Colombia	COP	177,240
Costa Rica	CRC	58,020
Ecuador	USD	75
El Salvador	USD	56
France	EUR	85
Guatemala	GTQ	580
Honduras	HNL	1,550
India	INR	5,280
Israel	ILS	430
Italy	EUR	73
Kazakhstan	KZT	15,680
Mexico	MXN	1,710
Morocco	MAD	540
Nicaragua	NIO	1,880
Panama	PAB	83
Paraguay	PYG	416,370
Peru	PEN	300
Portugal	EUR	73
Romania	RON	290
Russia	RUB	6,900
South Africa	ZAR	810
South Korea	KRW	121,700
Spain	EUR	87
Switzerland	CHF	180
Turkey	TRY	540
Ukraine	UAH	1,340
United Kingdom	GBP	87
United States	USD	110
Uruguay	UYU	3,440
	USD	90
Venezuela		e exchange rate of the of the previous month.

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