FIBRA Prologis

Fideicomiso Irrevocable Numero F/1721 ("FIBRA Prologis") Per Unit U.S. Taxable Income Allocation* For the Period from January 1, 2019 through December 31, 2019 EIN: 90-1019970

Per Unit Allocation

		Total 1/1/2019 to 12/31/2019 Per Unit Allocation in USD	Per Unit Per Day Allocation in USD
LINE 1	Ordinary Business Income (loss)	-	-
LINE 2	Net income/(loss) from rental activities	0.0730641238	0.0002001757
LINE 4, A	Guaranteed payments for service	-	-
LINE 4, B	Guaranteed payments for capital	-	-
LINE 4, C	Total Guaranteed payments	-	-
LINE 5	Interest income	0.0016858318	0.0000046187
LINE 6, A	Ordinary Dividends	-	-
LINE 6, B	Qualified Dividends	-	-
LINE 7	Royalties	-	-
LINE 8	Net Short Term Capital Gain/(Loss)	-	-
LINE 9, A	Net Long Term Capital Gain/(Loss)	-	-
LINE 9, C	Unrecaptured Section 1250 Gain	0.0137161525	0.0000375785
LINE 10	Net Section 1231 Gain/(Loss)	0.0217480162	0.0000595836
LINE 11, I	Other Income	0.0013125721	0.0000035961
LINE 13, A	Cash Contributions (60%)	0.0000207245	0.000000568
LINE 13, H	Investment Interest Expense	-	-
LINE 13, I	Deductions - royalty income	-	-
LINE 13, K	Excess Business Interest Expense	-	-
LINE 13, L	Deductions - Portfolio (Other)	-	-
LINE 13, V	Section 743(b) Negative Adjustments	-	-
LINE 13, W	Other Deductions	-	-
LINE 16, A	Name of Foreign Country or U.S. Possession	MX	MX
LINE 16, B	Gross Income from all Sources	0.3384733384	0.0009273242
LINE 16, C	Gross Income Sourced at Partner Level	-	-
LINE 16, F	Foreign gross income sourced at partnership level - Passive category	0.3384733384	0.0009273242
LINE 16, G	Foreign gross income sourced at partnership level - General category	-	-
LINE 16, I	Interest expense	0.0057121535	0.0000156497
LINE 16, M	Foreign deductions, partnership level - Passive category	0.2349713656	0.0006437572
LINE 16, N	Foreign deductions, partnership level - General category	-	-
LINE 16, Q	Total foreign taxes accrued	0.0001751144	0.000004798
LINE 16, X	Other foreign transactions	-	-
LINE 10, A	AMT. Depr. Post 1986 Adj.	_	_
LINE 17, F	Other adjustments and tax preference items	_	_
LINE 18, C	Nondeductible expenses	0.0000600507	0.000001645
LINE 19, A	Distributions	see Supplemental Information	see Supplemental Information
LINE 20, A	Investment Income	0.0016858318	0.000046187
LINE 20, A LINE 20, B	Investment Expenses	-	-
LINE 20, B	Interest expense for corporate partners	0.0625177250	0.0001712814
LINE 20, N	Unrelated business taxable income	see Supplemental Information	see Supplemental Information
LINE 20, V	Net Investment Income	see Supplemental Information	see Supplemental Information
	Section 704(c) Information	(0.0183729136)	(0.0000503367
LINE 20, AG	Gross Receipts for Section 59A(e)	0.3384733384	0.0009273242
LINE 20, AG LINE 20, AH	Other Information	see Supplemental Information	see Supplemental Information
	Total Per Unit Income Allocation	0.0976147049	0.0002674375

Provided in lieu of Form 8865 Schedule K-1 information for use in preparing U.S. tax returns. FIBRA Prologis had no U.S. source income or income effectively connected with a U.S. trade or business, thus only page 1 of the Form 1065 will be filed to make any elections necessary during the year for the partnership. Line numbers correspond to the applicable box on the Form 1065, Schedule K-1.

Please note that the functional currency for FIBRA Prologis as an entity is the U.S. dollar.

Supplemental Information

Line 19, A

A. Nonrecourse

B. Qualified nonrecourse financing

During 2019, the following distributions were paid:

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	March 13, 2019	0.03100	Per unit
	March 22, 2019	0.03100	Per unit
	April 22, 2019	0.03100	Per unit
	July 19, 2019	0.03100	Per unit
	October 17, 2019	0.03100	Per unit

For purposes of determining unrelated debt-financed income and deductions for the income and expense items reported above, the "debt/basis percentage" calculated pursuant to Treas. Reg. Sec. 1.514(a)-1 is 42.06%.

<u>Line 20, Y</u>
Certain information not otherwise identifiable elsewhere on your Schedule K-1 may be relevant in computing your net investment income tax. Please consult your tax advisor. Additional information is available upon request.

Line 20, AH

Additional information required for taxpayers filing Schedule P, Form 1120-F:

Schedule P, Line 13, Interest Expense included in Lines 1 and 2	0.0000156497	Per unit per day
Schedule P, Line 14, Other Interest Expense	-	Per unit per day
Schedule P, Line 18, Average Partnership Liabilities (Full Year Basis)	1.2541248529	Per unit

A Form 8865 may be required to be filed by the partner as outlined in the offering memorandum. Please consult your tax advisor.

Disclosure of excepted trade or business election made for Section 163(j) purposes:

Real property trade or business

0.0329607305

0.8643235735

The partner's entire tax basis in its partnership interest is allocable to an excepted trade or business for purposes of Section 163(j).

While not entirely clear, FIBRA Prologis may be considered to hold a foreign branch separate unit as defined in Treas. Reg. Sec. 1.1503(d)-1(b)(4). If FIBRA Prologis is considered to hold a foreign branch separate unit, such separate unit's taxable income per unit per day is \$0.0002674375 for the period from January 1, 2019 through December 31, 2019. Please consult your tax advisor.