


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 262094167
Shipper (As principal, where "care of", "c/o", or other variants used.) ECOSAC AGRICOLA S.A.C. CAR.CHAPAIRA NRO. S-N CAS. CHAPAIRA (FRENTE AL CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596		Booking No. 262094167		Export references Svc Contract 299945105
Consignee ROLAND FOODS, LLC 115 WEST 18TH STREET, FLOOR 5 NEW YORK, NY 10011, USA EMAIL: IMPORT@ROLANDFOODS.COM TAXI ID: 135371294		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) TRANS AMERICAN GLOBAL TRADE SERVICES LLC 300 AIRBONE PARKWAY, SUITE 212 BUFFALO, NY, 14225 EMAIL: ROLANDIMPORTS@TACUSTOMSLOGISTICS.COM TAXI ID: 20-4829727		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel HALSTED	Voyage No. 550N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Newark	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1714 PACKAGES  1 FCL PIMIENTO EN CONSERVA HTS CODE:2005.99 222 BOXES - Jars 8.1 Oz./1x12 Roland Whole Piquillo Peppers Item 45558 (222 CAJAS - CONSERVA PIMIENTO PIQUILLO ROJO ASADO EXTRA CAJA 250 ML X 12 ROLAND ) 511 BOXES - 28 Oz./1x12 Roland Diced Peeled Red Pimientos Choice Item 45582 (511 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO DADOS CAJA 28 OZ X 12 ROLAND ) 980 BOXES - 88 Oz./1x6 Roland Roasted Red Peppers - Diced 10x10 Mm Item 45590 (980 CAJAS - CONSERVA PIMIENTO MORRON ROJO ASADO DADOS CAJA 88 OZ X 6 ROLAND ) 1 PACKAGE CONTAINING: 10 EMPTY CARTONS (10 CAJAS VACIAS) HTS CODE: 4819.10 PO.P197736-1 FCE 13636 Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	24270.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Unlimited Fossil Fuel Fee	Prepaid/Collect Collect Collect Collect	Invoice Party ROLAND FOODS, LLC ROLAND FOODS, LLC ROLAND FOODS, LLC	Customer Code 33101302976 33101302976 33101302976	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date ( Local Time )	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
As Agent(s)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

FDA 10634398170  
 FREIGHT COLLECT

FFAU6674672 ML-CL0665377 40 DRY 9'6 1714 PACKAGES 24270.000 KGS  
 Shipper Seal : 003QF001674  
 Customs Seal : 003PL040284

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 ALSO NOTIFY: EXPEDITORS INTERNATIONAL OF WASHINGTON, INC.  
 800 RXR PLAZA 8TH FLOOR, WEST TOWER UNIONDALE, NY 11556

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Premium Quality Container	Prepaid/Collect Collect	Invoice Party ROLAND FOODS, LLC	Customer Code 33101302976	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte		

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	