

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 266513856
Shipper (As principal, where "care of", "c/o", or other variants used.) ECOSAC AGRICOLA S.A.C. CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596		Booking No. 266513856		
Consignee RCN IMPORTS, INC. 299 HILLSIDE AVENUE LIVINGSTON, NEW JERSEY 07039 TEL: 973-454-8534 EMAIL: INFO@RCNIMPORTS.COM		Export references Svc Contract		
Notify Party (see clause 22) MGF US, INC 13810 HOLLISTER RD. STE 130 HOUSTON, TX 77086 TEL: 281.866.6000 X 207 EMAIL: ADELACRUZ@MGFGROUP.COM LOGNET/WCA ID: 49780		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 terms.maersk.com/carriage), 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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK JALAN	Voyage No. 608N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Norfolk	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 1840 BOXES 1 FCL PIMIENTO EN CONSERVA HTS CODE:2005.99 1008 BOXES - WHOLE ROASTED PIQUILLO PEPPER 6/3 KILO - MIGUEL VALENTINO (1008 CAJAS - CONSERVA PIMIENTO PIQUILLO ROJO ASADO EXTRA 80-100 CAJA 88 OZ X 6 VALENTINO) PIMIENTO EN CONSERVA CON VINAGRE HTS CODE:2001.90 416 BOXES - Sweet Red Pepper Drops 6/28 oz Miguel Valentino (416 CAJAS - CONSERVA PIMIENTO LAGRIMA ROJO ENTERO CAJA 28 OZ X 6 MIGUEL VALENTINO) 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.	22920.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1490.00	Per Container	USD	1490.00	
Container Protect Unlimited	20.00	Per Container	USD		20.00
Terminal Handling Service - Destination	855.00	Per Container	USD		855.00
Terminal Handling Service - Origin	110.00	Per Container	USD	110.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	ECOSAC AGRICOLA SAC	32700119785	Maersk Peru (all Ports)
Container Protect Unlimited	Collect	RCN IMPORTS RICHARD MARIN	33102413897	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destinat	Collect	RCN IMPORTS RICHARD MARIN	33102413897	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)

416 BOXES - Sweet yellow Pepper Drops 6/28 oz -
 Miguel Valentino Brand
 (416 CAJAS - CONSERVA PIMIENTO LAGRIMA
 AMARILLO ENTERO CAJA 28 OZ X 6 MIGUEL
 VALENTINO)

PO.3850
 FCE 13636
 FDA 10634398170
 FREIGHT PREPAID

MSKU1486382 ML-CL0661635 40 DRY 9'6 1840 BOXES 22920.000 KGS
 Customs Seal : 003PL042089

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Premium Quality Container		145.00	Per Container	USD	145.00	
USD				USD	1745.00	875.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Origin Premium Quality Container	Prepaid Prepaid	ECOSAC AGRICOLA SAC ECOSAC AGRICOLA SAC	32700119785 32700119785	Maersk Peru (all Ports) Maersk Peru (all Ports)		

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

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