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|---|-----------------------------|--|--|---------------------------|
|  MAERSK | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 270163420 |
| Shipper (As principal, where "care of", "c/o", or other variants used.) ECO - ACUICOLA SOCIEDAD ANONIMA CERRADA NRO. S/N CAS. CHAPAIRA (FRENTE A CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20483894814 | | Booking No. 270163420 | | 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 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. | | |
| 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. 619N | 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. 1 Container Said to Contain 2016 BOXES 1 FCL PIMIENTO EN CONSERVA HTS CODE:2005.99 2016 BOXES - 28 Oz./1x12 Roland Diced Peeled Red Pimientos Choice Item 45582 (2016 CAJAS - CONSERVA PIMIENTO MORRON ROJO QUIMICO DADOS CAJA 28 OZ X 12 ROLAND) PO.P199773-1 FCE 13636 FDA 19840260308 FREIGHT COLLECT CAAU9603750 ML-PE0289811 40 DRY 9'6 2016 BOXES 23050.000 KGS Shipper Seal : 002HR002119 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. | Weight 23050.000 KGS | Measurement |
|---|-------------------------|-------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|--|--|---|---------|
| Charges Name Basic Ocean Freight Container Protect Unlimited Emergency Bunker Surcharge | 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) | | | | | |

Customs Seal : 003PL043208

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

CY/CY

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