

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 270397529
Shipper (As principal, where "care of", "c/o", or other variants used.) ECO - ACUICOLA SOCIEDAD ANONIMA CERRADA NRO. S/N CAS. CHAPIRA (FRENTE A CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20483894814		Booking No. 270397529	
Consignee ROLAND FOODS, LLC 115 WEST 18TH STREET, FLOOR 5 NEW YORK, NY 10011, USA EMAIL: IMPORT@ROLANDFOODS.COM TAXI ID: 135371294		Export references Svc Contract 299945105	
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		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.	
Vessel MAERSK JALAN		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Voyage No. 620N		Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Discharge Newark			

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 24530.000 KGS	Measurement
1 Container Said to Contain 1600 BOXES 1 FCL PIMIENTO EN CONSERVA HTS CODE:2005.99 800 BOXES - CASES OF ROASTED YELLOW PEPPERS 6/88OZ 45634 (800 CAJAS - CONSERVA PIMIENTO MORRON AMARILLO ASADO ENTERO CAJA 88 OZ X 6 ROLAND) 100 BOXES - 28 Oz./1x12 Roland Roasted Red Peppers Item 45650 (100 CAJAS - CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA 28 OZ X 12 ROLAND) 400 BOXES - 88 Oz./1x6 Roland Roasted Red Pepper Strips Item 45628 (400 CAJAS - CONSERVA PIMIENTO MORRON ROJO ASADO TIRAS CAJA 88 OZ X 6 ROLAND)		
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.		

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

PIMIENTO EN CONSERVA CON VINAGRE
 HTS CODE:2001.90
 300 BOXES - CASES OF DICED RED PETITE SWEET
 PEPPERS #10/2
 (300 CAJAS - CONSERVA PIMIENTO CHERRY ROJO DADOS
 CAJA 108 OZ X 2 ROLAND)
 PO.P199912-1
 FCE 13636
 FDA 19840260308
 FREIGHT COLLECT

CAAU7225100 ML-PE0293249 40 DRY 9'6 1600 BOXES 24530.000 KGS

Shipper Seal : 002HR001451

Customs Seal : 003PL043468

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
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		

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	