

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 272626291
Shipper (As principal, where "care of", "c/o", or other variants used.) ECO PEPPERS S.A.C. NRO. S/N CAS. CHAPIRA (FRENTE A CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20483894814		Booking No. 272626291		
Consignee ROLAND FOODS, LLC 115 WEST 18TH STREET, FLOOR 5 NEW YORK, NY 10011, USA EMAIL: IMPORT@ROLANDFOODS.COM TAX 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 TAX 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 HALSTED		Voyage No. 629N		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Païta		Port of Discharge Newark		Place of Receipt. Applicable only when document used as Multimodal Waybill
				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 21860.000 KGS	Measurement
1 Container Said to Contain 2138 BOXES 1 FCL PIMIENTO EN CONSERVA HTS CODE:2005.99 250 BOXES - Jars 8.1 Oz./1x12 Roland Whole Piquillo Peppers Item 45558 (250 CAJAS - CONSERVA PIMIENTO PIQUILLO ROJO ASADO EXTRA CAJA 250 ML X 12 ROLAND) 1638 BOXES - 28 Oz./1x12 Roland Roasted Red Peppers Diced 10x10mm Item 45578 (1638 CAJAS - CONSERVA PIMIENTO MORRON ROJO ASADO DADOS CAJA 28 OZ X 12 ROLAND) PIMIENTO EN CONSERVA CON VINAGRE HTS CODE:2001.90 250 BOXES - CASES OF DICED RED PETITE SWEET PEPPERS #10/2 (250 CAJAS - CONSERVA PIMIENTO CHERRY ROJO DADOS CAJA 108 OZ X 2 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 Fossil Fuel Fee		Prepaid/Collect Collect Collect Collect	Invoice Party ECO PEPPERS S.A.C. ECO PEPPERS S.A.C. ECO PEPPERS S.A.C.	Customer Code 32700003940 32700003940 32700003940	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	
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)		

PO.P200921-1
FCE 13636
FDA 19840260308

FREIGHT COLLECT

TRHU6917927 ML-PE0291209 40 DRY 9'6 2138 BOXES 21860.000 KGS

Shipper Seal : 002HR001419

Customs Seal : 003PL044851

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Premium Quality Container	Collect	ECO PEPPERS S.A.C.	32700003940	Maersk Peru (all Ports)		

CY/CY