



CONSTANCIA DE ENTREGA DE CONTENEDORES

VALIDO HASTA EL: 08/12/2024

MAERSK

CONSIGNATARIO : OCEANO MARINE MARKET S.A.C.

MEMO No. : 24010704
F. EMISION : 03/12/2024

NOTIFICANTE : OCEANO MARINE MARKET S.A.C. AV. MAN

CONOCIMIENTO BL :
HIJO :
BL MASTER : MAEU243656344
NAVE/VIAJE : JENS MAERSK448SE / 448S
MANIFIESTO : 046-2024-769
FECHA DE ARRIBO : 06/12/2024

CONSOLIDADOR : OCEANO MARINE MARKET S.A.C.
AG. DE ADUANA : INFINIA OPERADOR LOGÍSTICO S.A.
FACTURAR A : PORT LOGISTICS S.A.C.

CONSTANCIA PROVISIONAL

SI LA DEVOLUCIÓN DE LOS CONTENEDORES SE REALIZA POSTERIOR A LA FECHA DE VIGENCIA, DEBERÁ ACERCARSE A PORT AGENCY PERU A RENOVAR EL PRESENTE DOCUMENTO Y/O PAGAR VIA E-PAY.

DIRECCIÓN: : Av. Oscar R. Benavides No. 3866 Of. ED-01d Mall Plaza - Bellavista - Callao
TELÉFONO: 015103410

RECIBIMOS DE LOS SEÑORES AGENCIA MAERSK LINE PERU S.A.C. EL/LOS SIGUIENTE(S) CTN(S)

MNBU3342818

40' RH

MAERSK

NOS COMPROMETEMOS A DEVOLVER ESTA(S) UNIDADES HACIA LOS DEPOSITOS DE LOS SEÑORES:

ALCONSA EMPTY DEPOT PAITA-Zona Industrial II de Paita. KM. 4.5 Lote 3 Mz. L / Piura ? Paita

EN LAS MISMAS CONDICIONES QUE FUERON RECIBIDOS, HACIENDONOS RESPONSABLES DE CUALQUIER DAÑO, ROTURAS, ABOLLADURAS, ETC. QUE PUDIERAN SUFRIR EL / LOS MENCIONADOS CONTENEDORES AL MOMENTO DEL RETIRO DEL TERMINAL.

INFINIA OPERADOR LOGÍSTICO S.A.
Firma y Sello en representación

Nota: Tomar las debidas observaciones al momento del retiro del contenedor por cuanto los Agentes de Aduana serán responsables de los daños que se anoten en el momento de la entrega de la unidad vacia a nuestros depósitos haciéndose cargo de los gastos que demande la reparación.

Documento no valido para liberación de carga

Ante una eventual contradicción entre los días libres detallados en el presente documento y los días libres pactados entre el consignatario y la línea naviera, prevalecerá lo establecido o acordado por estos últimos. En tal sentido, el consignatario declara que tiene pleno conocimiento de los días libres pactados con la naviera y libera a Maersk de cualquier tipo de pretensión de responsabilidad que pudiera derivarse de la contradicción indicada.

ANDINO

Karina Cajo <karina.cajo@infinia.com.pe>

**VB virtual ID 204205 BL MAEU243656344, MN JENS MAERSK / 448S -
AUTORIZACION DE LA ENTREGA EFECTIVA DE LA MERCADERIA**

1 mensaje

relayperu@navesoft.com <relayperu@navesoft.com>

3 de diciembre de 2024, 10:06

Para: billing.paita@lns.maersk.com, operationspaita@apmterminals.com, operationsfullpaita@apmterminals.com,
vistobueno@hansa-aduanas.com.pe

Cc: counterperu@maersk.com

Cco: consultorsian@navesoft.com, abecerra@navesoft.com

**Estimados: APM TERMINALS INLAND SERVICES S.A.**

Mediante la presente confirmamos que el BL **MAEU243656344-** / de la MN **JENS MAERSK / 448S** con numero de manifiesto **046-2024-769** direccionado a APM TERMINALS INLAND SERVICES S.A. cuenta con autorizacion de la agencia maritima para la entrega efectiva de la mercaderia, al consignatario **OCEANO MARINE MARKET S.A.C.** con RUC: **20601766338** representada por su agencia de Aduana **INFINIA OPERADOR LOGISTICO S.A.** con RUC **20518254970**.

BL ampara al (los) contenedor(es):

-MNBU3342818.

Favor hacer clic en el siguiente link si desea ver los documentos:

[Autorizacion comercial de entrega](#)[Copia del BL](#)

Atentamente,

Maersk Line Peru S.A.C

13053



NON-NEGOTIABLE WAYBILL

SCAC MAEU
B/L No. 243656344

Shipper (As principal, where "care of", "c/o", or other variants used.)
IBERCONSA ARGENTINA S.A.
PARQUE INDUSTRIAL PESQUERO,
MACIZO 8, PARCELA 5, 9120,
PUERTO MADRYN, CHUBUT,
ARGENTINA
CUIT - 30670571447

Booking No.
243656344



Export references

Luís Antonio Huertas Martínez
LUIS ANTONIO MARIANO HUERTAS MARTÍNEZ
REPRESENTANTE ADUANERO
DNI: 44372059

Svc Contract
10185879

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)
OCEANO MARINE MARKET S.A.C.
AV. MANUEL OLGUIN NRO. 211 INT. 401
URB. LOS GRANADOS LIMA - LIMA -
SANTIAGO DE SURCO
RUC: 20601766338 E mail: comex@osf.pe

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)
OCEANO MARINE MARKET S.A.C.
AV. MANUEL OLGUIN NRO. 211 INT. 401
URB. LOS GRANADOS LIMA - LIMA -
SANTIAGO DE SURCO
RUC: 20601766338 E
mail: comex@osf.pe

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
AS STINE

Voyage No.
435N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
PUERTO MADRYN - ARGENTINA

Port of Discharge
Paíta, Peru

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 2080 CARTONS

COLAS DE LANGOSTINO CONGELADO 6X2 KG RET (Pleoticus muelleri)
HS CODE: 0306.17
TOTAL NET WEIGHT: 24.960 KGS
PE: 24047EC01002749S
THERMOGRAPHER: 240100140693

MNBU3342818 40 REEF 9'6 2080 CARTONS 27040.000 KGS 33.0000 CBM
Temperature: -24.0 C
Customs Seal : BAA10957
Veterinarian Seal : A006016
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above
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

Weight
27040.000 KGS

Measurement
33.0000 CBM

ENDOSADO EN PROCURACION A:
AGENCIA DE ADUANA
FECHA: 25.11.2024
Carmen Sanchez
OCEANO MARINE MARKET S.A.C
RUC: 20601766338
BURGOS SANCHEZ CARMEN MARINA
APODERADA
DNI: 41238570

INFINIA OPERADOR LOGISTICO S.A.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1213.00	Per Container	USD	1213.00	
Basic Ocean Freight	4263.00	Per Container	USD	4263.00	
Captain Peter - Premium Package	25.00	Per Container	USD	25.00	
Documentation fee - Destination	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Destination	105.00	Per Container	USD		105.00
Export Service	70.00	Per Container	USD	70.00	
Documentation Fee - @Origin	61.00	Per Documentation Fee	USD	61.00	
Terminal Handling Service - Origin	590.00	Per Container	USD	590.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container
Shipped on Board Date (Local Time)
2024-09-12

Place of Issue of Waybill
Buenos Aires
Date Issue of Waybill
2024-09-14

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"

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Signed for the Carrier Maersk AS

[Signature]
MAERSK LINE ARGENTINA SA
Ag. Agent(s)

This transport document has one or more numbered pages

CUIT:30-68841553-1 ATA:1293/-8

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).

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

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

CY/CY

ENDOSADO EN PROCURACION A:
AGENCIA DE ADUANA
FECHA: 25.11.2024

Carmen Burgos

OCEANO MARINE MARKET S.A.C
RUC: 20601766338
BURGOS SANCHEZ CARMEN MARINA
APODERADA
DNI: 41238570

INFOMIA OPERADOR LOGISTICO S.A.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	6222.00	160.00