




ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: MAEU242470805		Ref: IMP014-24-OMM-N			
No ORDEN 2024/009716		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque	
1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.		1.3 Dirección de Importador/Exportador AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA -		1.4 Cod. Ubi. Geo. 150140		Fch. Numeración: 21/11/2024		Sujeto a:	
3 TRANSPORTE		3.1 Empresa Transporte - RUC: 20451770099 MAERSK LINE PERU S.A.C.		Cod. 5030		3.2 No. Manifiesto 046-2024-710		3.3 Via Transporte MARITIMA	
3.4 Fch. Term. Desc/Embar 25/11/2024		3.5 Emp. Trans. (Tránsito, Reemb)		Cod.		3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal	
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P		Cod. 3966		4.2 Depósito Adu. - RUC:		Cod.	
5 TRANSACCION		5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago		Cod. 9	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 170,585.000		6.2 Flete/Comi. Ext. 6,513.000		6.3 Seg./Otr. Gst. Dedu. 188.730		6.4 Total Ajustes	
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0001		7.2 Ítems Ejem. B 1		7.3 No Decla. Precedente		Serie	
7.6 Puerto Embar PUERTO MADRY		Cod. ARPMY		7.7 F. Emb 13/08/2024		7.8 Doc. Transp. Detalle MAEU242470805		7.9 Cert. Origen	
7.12 Cant. Bult. 2,106.000		7.13 Cla CAJ		7.14 Peso Net. Kg 25,272.000		7.15 Peso Brut. Kg 27,378.000		7.16 Cant. U. Fisica 25,272.000	
7.19 Partida Nac 0306179900		DV 9		7.20 Tipo		7.21 Nalad/Nab		DV	
7.29 FOB Mon. Trans 170,585.000		Cod. USD		7.30 FOB US\$ 170,585.000		7.31 Flete US\$ 6,513.000		7.32 Seguro US\$ 188.730	
7.17 Cant. U. Comer KG		7.10 Cant. U. Comer KG		7.11 C. Exon		7.17 Can. U. Eq/Prod		Unid.	
7.18 I. CIP		7.25 C. Lib		7.26 P. O. AR		7.27 P. A. ES		7.28 R. A.	
7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 177,286.730		Tipo 3		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$	
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M									
2. COLA LGTINO 1 6X2KG RETRACTILADO									
3. VIENEN EN 2106 CAJAS - LGHL1B62									
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTE N°: 26722427 / F. ELAB: JUL-24 - F. CADUC: JUL-26, SIN PAGO / CERTI. INTER: 20524-2024, FECHA: 06.09.2024									
7.36 No Factura VT/784		Fecha 19/08/2024		No		Fecha		No	
7.37 Información Complementaria 28-21-2024516005 06/09/2024-06/09/2025 CONTENEDORES CANT: 1 CERTIFICADO DE INTERNAMIENTO: 20524-2024		7.38 Observaciones E. A.: 9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: PAITA		Fecha		No		Fecha	
8 DECLARANTE		8.1 Nombre o Razón Social INFINIA OPERADOR LOGISTICO S.A.		Codigo 5974		9 No CONTENEDORES/PRECINTOS		1 X 40	
8.2 Fecha 21/11/2024		MNBUC3853309		BAA10109A10130		1X40			
10 DILIGENCIA ADUANERA		10.2 Fecha Vencimiento		10.3 Plazo Autorizado		10.4 Fecha		TIPO DE DESCARGA: 03 A PUNTO DE LLEGADA TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: REGULARIZABLE: 2 FCH. REGUL. VAL. PROVI:	
11 CONTROL OFICIAL DE ADUANAS		11.1 Código		11.2 Fecha		12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA		12.1 Código	
13 DEPOSITO ADUA. ZONA PRIMARIA		13.2 Cant. y Clase Bulto		13.3 Peso Bruto en Kilos		14 TRANSPORTISTA			
15 VALIDACION DE DATOS		15.1 Clave de Validación							
Cant. Bult:		2,106.000		K. Bruto:		27,378.000		K. Neto:	
								25,272.000	
								U. Comer:	
								25,272.000	
								U. Fisic:	
								25,272.000	

9716

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>IBERCONSA DE ARGENTINA S.A.</b> PARQUE INDUSTRIAL PESQUERO, MACIZO 8, PARCELA 5, 9120, PUERTO MADRYN, CHUBUT, ARGENTINA CUIT - 30670571447		Booking No. <b>242470805</b>		B/L No. <b>242470805</b>
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.) <b>OCEANO MARINE MARKET S.A.C.</b> AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338 Email: comex@osf.pe		Export references  <b>LUIS ANTONIO MARIANO HUERTAS MARTINEZ</b> REPRESENTANTE ADUANERO DNI: 44372059		Svc Contract <b>10185879</b>
Notify Party (see clause 22) <b>OCEANO MARINE MARKET S.A.C.</b> AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338 Email: 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.		
Vessel <b>AS STINE</b>		Voyage No. <b>431N</b>		Place of Receipt, Applicable only when document used as Multimodal Waybill
Port of Loading <b>PUERTO MADRYN - ARGENTINA</b>		Port of Discharge <b>PAITA, PERU</b>		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.  <b>1 Container Said to Contain 2106 CARTONS</b>  <b>OCEANO MARINE MARKET S.A.C.</b> HS CODE: 0306.17 NET WEIGHT: 25.272 KGS PE: 24047EC01002189Z TERMOGRAPHER: 240100134273  <b>MNBU3853309 40 REEF 9'6 2106 CARTONS 27378.000 KGS 33.0000 CBM</b> Temperature: -24.0 C Customs Seal : BAA10109 Veterinarian Seal : A10130 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 <b>27378.000 KGS</b>	Measurement <b>33.0000 CBM</b>
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

ENDOSADO EN PROCURACION A:  
 AGENCIA DE ADUANA  
 FECHA: 20, 08, 2024  
  
 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. <b>1 container</b>	Place of Issue of Waybill <b>Buenos Aires</b>	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 ) <b>2024-08-13</b>	Date Issue of Waybill <b>2024-08-21</b>	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk N/S

  
**MAERSK LINE ARGENTINA SA**  
 As 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: 26.09.2022  
*Francisco Burgos*

*INFANTA  
OPERADORIA  
LOGISTICO  
S.A.*

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

Freight & Charges	Rate	Unit	Collect
USD		USD	6222.00
			160.00

## TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1283752  
RUC Transportista :20601289882  
Placa Vehículo :D4T807  
Chofer  
Brevete  
Fecha de Ingreso :28/11/2024 06:14:00  
Fecha de Salida :28/11/2024 06:44:26  
Transaccion Pesaje: BALANZA N01  
Nave :JENS MAERSK  
Visita :555-24  
Contenedor :MNBU3853309  
ISO Type :45R1  
Depósito :TPE  
Nro. Bultos :0  
Condición :FCL  
Peso Bruto :44590.0  
Peso Tara :11790.0  
Peso Neto :32800.0  
Peso Carga :28470.0  
Precinto Aduana :A-10130  
Linea OP :MSK  
Manifiesto :2024-00710  
Bill of Lading  
Cita Nro :763916  
RUC Remitente :20601766338  
RUC Importador :20601766338  
RUC Destinatario :20601766338  
RUC Alm. Destino :20522473571  
Nro DAM :046-2024-10-003680  
Dirección de Llegada: FRIPUSA  
Ubigeo :200501  
Usuario :N4API

Información transmitida  
via electrónica  
a SUNAT y a Linea naviera  
para efectos  
aduaneros. TPE no asume  
responsabilidad  
por el uso de la  
informacion consignada  
en este documento para  
fines distintos.



### INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 27/11/2024 20:03:33

Motivo del traslado: Importación

#### DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	28/11/2024	Número de Orden:	24/00009716
Peso bruto total de la carga:	27,378.00 KGM	Número de Declaración:	046-2024-10-003680
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MAEU242470805
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP014-24-OMM-N

#### INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MNBU3853309
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	BAA10109
Traslado en vehículos de categoría M1 o L:	NO	Número de contenedor 2:	
Retorno de vehículo con envases o embalajes vacíos:	NO	Número de precinto 2:	
Retorno de vehículo vacío:	NO	Código IMO:	
Transbordo programado:	NO	Numeral ONU:	
Traslado en contenedor del Manifiesto de Carga (MC):	SI		

DATOS DEL DESTINATARIO: 20601766338 - OCEANO MARINE MARKET S.A.C.

DATOS DEL PUNTO DE PARTIDA: 20522473571 - TERMINALES PORTUARIOS EUROANDINOS PAITA S.A. - TPE PAITA S.A. UBIGEO: 200501  
JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA

DATOS DEL PUNTO DE LLEGADA: 20529897368 - FRIGORIFICOS DEL PUERTO SOCIEDAD ANONIMA UBIGEO: 200504  
CAR.PAITA - SULLANA KM. 51 Z.I. PARTE ALTA SAN LUCAS DE C PIURA - PAITA - COLAN

#### DATOS DEL TRANSPORTISTA

RUC - Razón Social: 20601289882 - EMPRESA DE TRANSPORTES EL TECNICO'S E.I.R.L. - EMPTRANSPTECNICO'S E.I.

Número de registro del MTC:

#### DATOS DE LOS VEHICULOS

Principal:	Número de placa:
	Número de TUCE o Certificado de Habilitación Vehicular:
Secundario:	Número de placa:
	Número de TUCE o Certificado de Habilitación Vehicular:

#### DATOS DE LOS CONDUCTORES

Principal:	Número de licencia de conducir:
Secundario:	Número de licencia de conducir:

OBSERVACIONES: 2106 CARTONS - PRECINTOS: BAA10109 - A10130

#### DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías	046-2024-10-3680	RUC: 20601766338
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N°	Nro Declaración	Serie	Bien Normalizado	Código Bien	Cod. Prod. SUNAT	Partida Arancelaria	Código GTIN	Descripción Detallada	Unid. Medida	Cantidad
Dcto. Transporte MC	Detalle	Nro Contenedor MC	Nro Precinto MC	Contenedor Vacío						
1		0						TRASLADO TOTAL DE LA DAM: 046-2024-10-3680		0.00