

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS					
PAITA		046		Nro. Booking: MEDUFP151725		Ref: IMP021-25-OMM							
No ORDEN 2025/011748		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque 046-2025-10-003566-01-9-00					
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 23/09/2025 Sujeto a:							
1.2 Cod. y Docu. Ident. 4 20601766338		1.3 Dirección de Importador/Exportador AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO						1.4 Cod. Ubi. Geo. 150140					
3 TRANSPORTE		3.1 Empresa Transporte - RUC: 20259814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402		3.2 No. Manifiesto 046-2025-0		3.3 Via Transporte MARITIMA	Cod. 1		
3.4 Fch. Term. Desc/Embar 25/09/2025		3.5 Emp. Trans. (Tránsito, Reemb)			Cod.		3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal		Cod.		
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P				Cod. 3966		4.2 Depósito Adu. - RUC:		Cod.		4.3 Plazo Soli.	
5 TRANSACCION		5.1 Entidad Financiera				Cod.		5.2 Modalidad Sin Pago		Cod. 9			
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 164,861.350		6.2 Flete/Comi. Ext. 7,100.000		6.3 Seg./Otr. Gst. Dedu. 2,472.920		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 174,434.270			
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0001		7.2 Ítems Ejem. B 1		7.3 No Decla. Precedente		Serie		7.4 No Cert. Reposición		Item	7.5 C. Apl. Ultr
7.6 Puerto Embar CORONEL		Cod. CLCNL	7.7 F. Emb 11/09/2025		7.8 Doc. Transp. Detalle MEDUFP151725		7.9 Cert. Origen		Fecha		7.10 Cant. U. Comer 22,584.000		7.11 C. Exon
7.12 Cant. Bult. 1,882.000		7.13 Cla CAJ	7.14 Peso Net. Kg 22,584.000		7.15 Peso Brut. Kg 25,437.000		7.16 Cant. U. Fisica 22,584.000		Unidad KG	7.17 Can. U. Eq/Prod		Unid.	7.18 I. CIP
7.19 Partida Nac 0306179900		DV 9	7.20 Tipo		7.21 Nalad/Nab	DV	7.22 TM	7.23 TPI	7.24 TPN	7.25 C. Lib	7.26 P.O. AR	7.27 P.A ES	7.28 R.A
7.29 FOB Mon. Trans 164,861.350		Cod. USD	7.30 FOB US\$ 164,861.350		7.31 Flete US\$ 7,100.000		7.32 Seg. US\$(1.5%) 2,472.920		Tipo 1	7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 174,434.270	
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M													
2. COLA LGTINO 1 6X2 KG RETRACTILADO													
3. VIENEN EN 1882 CAJAS													
4. ESPECIE: PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672													
5. LOTE: 26722533 // F. ELAB.: AGO-25 F. CADUC.: AGO-27													
7.36 No Factura VTM/36		Fecha 29/08/2025		No		Fecha		No		Fecha		No	Fecha
7.37 Información Complementaria 28-21-2025629213 20/09/2025-20/09/9999 CONTENEDORES CANT:1 CERT. INTERNAMIENTO: 28781-2025 3ER PRECINTO: BAG11622						7.38 Observaciones E.A.: 9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: PAITA							
8 DECLARANTE		8.1 Nombre o Razón Social INFINIA OPERADOR LOGISTICO S.A.				Codigo 5974		9 No CONTENEDORES/PRECINTOS		1 X 40			
8.3 Fecha 23/09/2025								OTPU6010666 FX34222884B00107B 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					
								12.2 Fecha					
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: 1,882.000 K. Bruto: 25,437.000 K. Neto: 22,584.000 U. Comer: 22,584.000 U. Fisic: 22,584.000

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDUFP151725</b> <b>NON-NEGOTIABLE COPY</b> <div style="text-align: right; font-size: small;">                     *Port-To-Port* or *Combined Transport*(see Clause 1)                 </div>
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES <b>0 Zero</b>

SHIPPER:  
**IBERCONSA DE ARGENTINA S.A.**  
**PQUE.PESQUERO-MACIZO 8 PARCELA 5 - (9120)**  
**PUERTO MADRYN - CHUBUT - ARGENTINA**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
**SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN**  
 This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**OCEANO MARINE MARKET S.A.C.** Email: comex@osf.pe  
**AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338.**

Lloyds/IMO Number: 9110975  
**SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED.** Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 24 degrees Celsius and 0 CBM/HR.  
 The Peruvian local charges "DESPACHO DOCUMENTARIO", "DESPACHO DE CONTENEDOR" and, "GATE IN/OUT" are due and payable at destination by the Merchant in accordance with Carrier's terms and Conditions available at [Continued in the Description section]

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
**OCEANO MARINE MARKET S.A.C.** Email: comex@osf.pe  
**AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338.**

PORT OF DISCHARGE AGENT:  
**MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso Paíta**

VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC JAPAN III - PM534R</b>	PORT OF LOADING <b>Coronel, Chile</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>Puerto Madryn, Argentina</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG13961853</b>	PORT OF DISCHARGE <b>Paíta, Peru</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
<b>OTPU6010666</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>FX34222884 B00107</b> <b>BAG11622</b> Tare Weight: 4,600 kgs.	continued from Carrier's Agent Endorsements <a href="http://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions">www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions</a>  <b>1882 Box(es) of</b>  <b>COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri)</b> HS CODE: 0306.17 <b>NET WEIGHT: 22.584 KGS</b>  <b>PE: 25047EC01002451J</b>  <b>FLETE ELSEWHERE ARGENTINA BY PADWOR SA</b>  The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR 76296387 condition and function unknown. Temperature: -24.0 C Total Items: 1882	<b>25,437.000 kgs.</b>	<b>33.000 cu. m.</b>
<b>Total :</b>		<b>25,437.000 kgs.</b>	<b>33.000 cu. m.</b>

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee *	1	USD 50.00		USD 50.00
Ocean Freight *	1	USD 2,010.00		USD 2,010.00
Precarriage *	1	USD 4,080.00		USD 4,080.00
Terminal Handling Charge	1	USD 65.00		USD 65.00
Carrier Security Fee *	1	USD 11.00		USD 11.00
Seal Fee *	1	USD 3.00		USD 3.00
BUNKER RECOVERY COST SU	1	USD 436.00		USD 436.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
<b>TOTAL FREIGHT &amp; CHARGES</b>				<b>USD 65.00</b>

\* 6610.00 USD PAYABLE AT Buenos Aires

RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A.
<b>PLACE AND DATE OF ISSUE</b>  MSC CHILE 15-Sep-2025	SHIPPED ON BOARD DATE 11-Sep-2025	

**INFINIA OPERADOR LOGÍSTICO S.A.**

Fecha y hora de emisión: 01/10/2025 22:20:21

Motivo del traslado: Importación

**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	02/10/2025	Número de Orden:	25/00011748
Peso bruto total de la carga:	25,460.00 KGM	Número de Declaración:	046-2025-10-003566
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP151725
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP021-25-OMM

**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	OTPU6010666
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34222884 - B00107
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):	NO		

**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:** CONTENEDOR OTPU6010666 - 1882 CAJAS - PRECINTOS: FX34222884 - B00107 - BAG11622**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías

046-2025-10-3566

RUC: 20601766338



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: 046-2025-10-3566		0.00

## TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1448566  
RUC Transportista :20601289882  
Placa Vehículo :D4T807  
Chofer :ZAPATA CUEVA, JOSE DEL  
CARMEN  
Brevete :B03300859  
Fecha de Ingreso :02/10/2025 10:39:08  
Fecha de Salida :02/10/2025 10:51:18  
Transaccion Pesaje:BALANZA N02  
Nave :MSC ANISHA R  
Visita :501-25  
Contenedor :OTPU6010666  
ISO Type :45R1  
Depósito :TPE  
Nro. Bultos :0  
Condición :FCL  
Peso Bruto :41900.0  
Peso Tara :11860.0  
Peso Neto :30040.0  
Peso Carga :25440.0  
Precinto Aduana :BAG 11622  
Linea OP :MSC  
Manifiesto :2025-00639  
Bill of Lading :MEDUFP151725  
Cita Nro :951953  
RUC Remitente :20601766338  
RUC Importador :20601766338  
RUC Destinatario :20601766338  
RUC Alm. Destino :20522473571  
Nro DAM :046-2025-10-003566  
Dirección de Llegada:FRIPUSA  
Ubigeo :200501  
Usuario :N4API

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responsabilidad  
por el uso de la  
informacion consignada  
en este documento para  
fines distintos.

