


ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Ref: IMP025-25-OMM					
No ORDEN 2025/012714		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-003921-01-3-00	
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 22/10/2025 Sujeto a: CANAL VERDE			
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 046-2025-695	
3.3 Via Transporte MARITIMA		Cod. 1		3.4 Fch. Term. Desc/Embar 16/10/2025		3.5 Emp. Trans. (Tránsito, Reemb)		3.6 Unid. Trans. (Tránsito, Reemb)	
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P				Cod. 3966		4.2 Depósito Adu. - RUC:	
5 TRANSACCION		5.1 Entidad Financiera				Cod.		5.2 Modalidad Sin Pago	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 164,538.400		6.2 Flete/Comi. Ext. 7,100.000		6.3 Seg./Otr. Gst. Dedu. 2,468.076		6.4 Total Ajustes	
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0002		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 26/09/2025		7.8 Doc. Transp. Detalle MEDUFP157565 206		7.9 Cert. Origen		Fecha		7.10 Cant. U. Comer KG 13,488.000	
7.11 C. Exon		7.12 Cant. Bult. 1,882.000		7.13 Cla BUL		7.14 Peso Net. Kg 13,488.000		7.15 Peso Brut. Kg 15,309.573	
7.16 Cant. U. Fisica 13,488.000		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/Dest ES		7.28 R. A		7.29 FOB Mon. Trans 98,268.417		Cod. USD		7.30 FOB US\$ 98,268.417	
7.31 Flete US\$ 4,240.383		7.32 Seg. US\$(1.5%) 1,474.026		Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 103,982.826	
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M									
2. COLA LGTINO 1 6X2 KG RETRACTILADO									
3. VIENEN EN 1124 CAJAS									
4. ESPECIE: PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTE: 26722536 - F. ELAB: SEP-25 - F. CADUC: SEP-27. FORMA DE PAGO COMPENSACION									
7.36 No Factura VTM/49		Fecha 24/09/2025		No		Fecha		No	
7.37 Información Complementaria 28-21-2025684449 14/10/2025-14/10/9999 CONTENEDORES CANT:1		7.38 Observaciones E.A.:0000 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA							
8 DECLARANTE		8.1 Nombre o Razón Social INFINIA OPERADOR LOGISTICO S.A.				Codigo 5974		9 No CONTENEDORES/PRECINTOS	
8.3 Fecha 22/10/2025		MSGU9040999 FX34218694							
10 DILIGENCIA ADUANERA		TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: REGULARIZABLE: FCH. REGUL. VAL. PROVI:							
10.2 Fecha Vencimiento									
10.3 Plazo Autorizado									
10.4 Fecha									
11 CONTROL OFICIAL DE ADUANAS		12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA							
11.1 Código		12.1 Código							
11.2 Fecha		12.2 Fecha							
13 DEPOSITO ADUA. ZONA PRIMARIA		14 TRANSPORTISTA							
13.2 Cant. y Clase Bulto									
13.3 Peso Bruto en Kilos									
15 VALIDACION DE DATOS		15.1 Clave de Validación							

Cant. Bult: 1,882.000 K. Bruto: 25,634.000 K. Neto: 22,584.000 U. Comer: 22,584.000 U. Fisic: 22,584.000

412714

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUFP157565 NOT NEGOTIABLE - COPY	
	NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES 0 Zero


SHIPPER: IBERCONSA DE ARGENTINA S.A. PUQE.PESQUERO-MIACIZO B PARCELA 5 - (9120) PUERTO MADRYN - CHUBUT - ARGENTINA	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT: (CLIFFER): SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions based at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/sea-waybill-terms-conditions which are incorporated by reference.
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CONSIGNEE: OCEANO MARINE MARKET S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338. Email: comex@osf.pe	Lloyds/IMO Number: 9983669 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED. Cargo is stored in a refrigerated container set at the shipper's requested carrying temperature of minus 24 degrees Celsius and 9 CBM/HR.
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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. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338. Email: comex@osf.pe	The Peruvian local charges "DESPECHO DOCUMENTARIO", "DESPECHO 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] PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso Paiza
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC TEMA VIII - NX539R	PORT OF LOADING Coronel, Chile	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) Puerto Madryn, Argentina
BOOKING REF. (or) SHIPPER'S REF. EBKG14231102 XXXXXXXXXXXXXXXX	PORT OF DISCHARGE Paiza, Peru	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSGU9040999 40' HIGH CUBE REEFER Seal Number: FX34218694 B00243 BAG12355 Tare Weight: 4,560 kgs.	continued from Carrier's Agent Endorsements www.msc.com/perfcontract-of-carriage/mco-peru-terms-conditions 1882 Box(es) of COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22.584 KGS PE: 25047EC01002978A PLACE OF LOADING: PUERTO MADRYN, ARGENTINA. FLETE ELSEWHERE ARGENTINA BY PADWOR SA The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR 76296873 condition and function unknown. Temperature: -24.0 C Total Items: 1882	25.485 kgs.	33.000 cu. m.
ENDOSADO EN PROCURACION A: AGENCIA DE ADUANA FECHA: 11.10.2025  OCEANO MARINE MARKET S.A.C RUC: 20601766333 BURGOS SANCHEZ CARMEN MARINA APODERADA DNI: 41228870		Total: 25.485 kgs.	33.000 cu. m.



AMY GRIMANEZA QUIPE TORRES
 REPRESENTANTE ADUANERO

FREIGHT & CHARGES (Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10))

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee *	1	USD 50.00	USD	50.00
Ocean Freight *	1	USD 2,018.00	USD	2,018.00
Pre-carriage *	1	USD 4,000.00	USD	4,000.00
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
TOTAL FREIGHT & CHARGES			USD	65.00

* 6510.00 USD PAYABLE AT Buenos Aires

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding freight and charges, only on provision of proper proof of identity and authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 cntr
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PLACE AND DATE OF ISSUE MSC CHILE 26-Sep-2025	SHIPPED ON BOARD DATE 26-Sep-2025
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SIGNED 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.



INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 22/10/2025 15:42:10

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista: 23/10/2025
Peso bruto total de la carga: 25,634.00 KGM
Peso bruto total de los ítems seleccionados (KGM): 0.00
Número de bultos o pallets: 0

Número de Orden: 25/00012714
Número de Declaración: 046-2025-10-003921
Documento de Transporte: MEDUFP157565
Modalidad de traslado: Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP025-25-OMM

INDICADORES

Traslado total de la DAM o DS: SI
Registro de vehículos y conductores del transportista: NO
Traslado en vehículos de categoría M1 o L: NO
Retorno de vehículo con envases o embalajes vacíos: NO
Retorno de vehículo vacío: NO
Transbordo programado: NO
Traslado en contenedor del Manifiesto de Carga (MC): NO

Número de contenedor 1: MSGU9040999
Número de precinto 1: FX34218694-B00243
Número de contenedor 2:
Número de precinto 2:
Código IMO:
Numeral ONU:

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: 20612434230 - TRANSPORTES CAF EIRL

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 MSGU9040999 // 1882 CAJAS // PRECINTOS: FX34218694 - B00243 - BAG12355

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-10-3921 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: 046-2025-10-3921		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1465687
RUC Transportista :20612434230
Placa Vehículo :B4M914
Chofer
Brevete
Fecha de Ingreso :23/10/2025 10:17:23
Fecha de Salida :23/10/2025 10:54:06
Transaccion Pesaje: BALANZA N02
Nave :MSC VAISHNAVI R.
Visita :556-25
Contenedor :MSGU9040999
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :45590.0
Peso Tara :15670.0
Peso Neto :29920.0
Peso Carga :25570.0
Precinto Aduana :FX34218694
Linea OP :MSC
Manifiesto :2025-00695
Bill of Lading
Cita Nro :972805
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2025-10-003921
Dirección de Llegada: FRIPUSA
Ubigeo :200501
Usuario :N4API

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información consignada
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fines distintos.

