

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Ref: IMP028-25-OMM					
No ORDEN 2025/013456		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-004001-01-5-00	
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 27/10/2025 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 046-2025-711	
3.3 Via Transporte MARITIMA		Cod. 1		3.4 Fch. Term. Desc/Embar 25/10/2025		3.5 Emp. Trans. (Tránsito, Reemb)		3.6 Unid. Trans. (Tránsito, Reemb)	
3.7 Aduana Dest/Sal		Cod.		3.8 Fch. Term. Desc/Embar 25/10/2025		3.9 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:	
4.3 Plazo Soli.		Cod.		5 TRANSACCION		5.1 Entidad Financiera		Cod.	
5.2 Modalidad Sin Pago		Cod. 9		6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 171,931.510		6.2 Flete/Comi. Ext. 7,100.000	
6.3 Seg./Otr. Gst. Dedu. 2,578.973		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 181,610.483		7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0003	
7.2 Items 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 17/10/2025		7.8 Doc. Transp. Detalle MEDUFP640628	
7.9 Cert. Origen		Fecha		7.10 Cant. U. Comer KG 324.000		7.11 C. Exon		7.12 Cant. Bult. 1,375.000	
7.13 Cla BUL		7.14 Peso Net. Kg 324.000		7.15 Peso Brut. Kg 355.248		7.16 Cant. U. Fisica 324.000		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 2,365.203		Cod. USD		7.30 FOB US\$ 2,365.203		7.31 Flete US\$ 103.287		7.32 Seg. US\$(1.5%) 35.478	
Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 2,503.968		1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M			
2. COLA LGTINO 1 3X6 KG				3. VIENEN EN 18 CAJAS					
4. ESPECIE: PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTE N° 26722505 / F. ELAB: ENE-25 - F. CADUC: ENE-27, FORMA DE PAGO: COMPENSACION									
7.36 No Factura VTM/51		Fecha 13/10/2025		No		Fecha		No	
7.37 Información Complementaria 28-21-2025716489 24/10/2025-24/10/9999 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 1 X 40	
8.3 Fecha 27/10/2025		MSGU9041254 FX41509035IB003181B 1X40							
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: 1,375.000 K. Bruto: 24,420.000 K. Neto: 22,272.000 U. Comer: 22,272.000 U. Fisic: 22,272.000

13456

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
 website: www.msc.com

SEA WAYBILL No. MEDUFP640628
NOT NEGOTIABLE - COPY
 *Port-To-Port or *Combined Transport (see Clause 1)
 NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES
 0 Zero

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 as stated at www.msc.com/agency-terms which are incorporated by reference

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

LloydListMO Number: 9720590
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.
 AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338.
 Email: comex@osf.pe

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)
MSC SASHA - NX542R

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
Puerto Madryn, Argentina

BOOKING REF. (or) **SHIPPER'S REF.**
EBKG14365858 **XXXXXXXXXXXXXXXXXX**

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXX

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
MSGU9041254 40' HIGH CUBE REEFER Seal Number: FX41609035 B00318 BAG13081 Tare Weight: 4,560 kgs.	continued from Carrier's Agent Endorsements www.msc.com/pericontract-of-carriage/msc-peru-terms-conditions 1375 Box(es) of COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22.272 KGS PE: 25047EC01003280K PLACE OF LOADING: PUERTO MADRYN, ARGENTINA. FLETE ELSEWHERE ARGENTINA BY PADWOR SA SUC EMP EXT The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR 76296455 condition and function unknown. Temperature: -24.0 C Total Items: 1375	24,394.000 kgs.	33.000 cu. m.
	<div style="border: 1px solid black; padding: 5px;"> <p>ENDOSADO EN PROCURACION A: AGENCIA DE ADUANA FECHA: 27.10.25</p> <p><i>[Signature]</i> OCEANO MARINE MARKET S.A.C RUC: 20601766338 BURGOS SANCHEZ CARMEN MARINA APODERADA DNI: 41200000</p> </div> <p>INFINIA OPERADOR LOGISTICO SA</p>	Total: 24,394.000 kgs.	33.000 cu. m.

infinia
 OPERADOR LOGISTICO
[Signature]
AMY GRIMANEZA QUISEP TORRES
 REPRESENTANTE ADUANERO
 DNI: 72403703

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 4,080.00
Pre-carriage *	1	USD 65.00		USD 65.00
Terminal Handling Charge	1	USD 11.00		USD 11.00
Carrier Security Fee *	1	USD 3.00		USD 3.00
Seal Fee *	1	USD 420.00		USD 420.00
BUNKER RECOVERY COST SU	1	USD 20.00		USD 20.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
TOTAL FREIGHT & CHARGES				USD 650.00

* 6594.00 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)
XXXXXXXXXXXXXXXXXX

PLACE AND DATE OF ISSUE
 MSC CHILE
 20-Oct-2025

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 cntr

SHIPPED ON BOARD DATE
 17-Oct-2025

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.

[Signature]

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 30/10/2025 07:26:48

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	30/10/2025	Número de Orden:	25/00013456
Peso bruto total de la carga:	24,420.00 KGM	Número de Declaración:	046-2025-10-004001
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP640628
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP028-25-OMM

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MSGU9041254
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX41509035, B00318
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: 20601766338 - OCEANO MARINE MARKET S.A.C. UBIGEO: 200501
JR. LOS PESCADORES NRO. 994 (COSTADO DE LA ESTACION NAVAL) PIURA - PAITA - PAITA

DATOS DEL TRANSPORTISTA

RUC - Razón Social: 20603472030 - EMPRESA DE TRANSPORTES Y SERVICIOS RAFAELLA'S E.I.R.L.

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 MSGU9041254 // PRECINTOS: FX41509035, B00318, BAG13081

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-10-4001 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: 046-2025-10-4001		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1471687
RUC Transportista :20603472030
Placa Vehículo :F4L878
Chofer
Brevete
Fecha de Ingreso :30/10/2025 07:49:25
Fecha de Salida :30/10/2025 08:10:11
Transaccion Pesaje: BALANZA N02
Nave :MSC SASHA
Visita :574-25
Contenedor :MSGU9041254
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :42610.0
Peso Tara :14310.0
Peso Neto :28300.0
Peso Carga :23740.0
Precinto Aduana :BAG13081
Linea OP :MSC
Manifiesto :2025-00711
Bill of Lading
Cita Nro :980282
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2025-10-004001
Dirección de Llegada: PAITA
Ubigeo :200501
Usuario :N4API

Información transmitida
vía electrónica
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responsabilidad
por el uso de la
información consignada
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fines distintos.

