
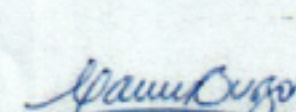


ADUANA		CODIGO		<b>DECLARACION ADUANERA DE MERCANCIAS (A)</b>				<b>2 REGISTRO DE ADUANAS</b>									
PAITA		046								Ref: IMP030-25-OMM							
No ORDEN 2025/016125		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque 046-2025-10-004792-01-2-00									
<b>1 IDENTIFICACION</b>		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 19/12/2025 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									
<b>3 TRANSPORTE</b>		3.1 Empresa Transporte - RUC: 20529814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402		3.2 No. Manifiesto 046-2025-899									
3.4 Fch. Term. Desc/Embar 20/12/2025		3.5 Emp. Trans. (Tránsito, Reemb)			Cod.		3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal Cod.								
<b>4 ALMACEN</b>		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS PAITA S.A.			Cod. 3966		4.2 Depósito Adu. - RUC:		Cod. 4.3 Plazo Soli.								
<b>5 TRANSACCION</b>		5.1 Entidad Financiera						Cod. 5.2 Modalidad Sin Pago Cod. 9									
<b>6 VALOR ADUANA</b>		6.1 FOB/Val. Cláu. Vent 167,439.090		6.2 Flete/Comi. Ext. 7,100.000		6.3 Seg./Otr. Gst. Dedu. 2,511.587		6.4 Total Ajustes 6.5 Val. Adu/Val. Net. Entr 177,050.677									
<b>7 DESCRIPCION MERCANCIAS</b>		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 12/12/2025	7.8 Doc. Transp. Detalle MEDUFP649918		7.9 Cert. Origen		Fecha	7.10 Cant. U. Comer KG 8,364.000 7.11 C. Exon								
7.12 Cant. Bult. 1,812.000		7.13 Cla BUL	7.14 Peso Net. Kg 8,364.000		7.15 Peso Brut. Kg 9,461.000		7.16 Cant. U. Fisica 8,364.000		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 64,417.390		Cod. USD	7.30 FOB US\$ 64,417.390		7.31 Flete US\$ 2,720.440		7.32 Seg. US\$(1.5%) 966.261		Tipo 1	7.33 Ajus. Val. US\$ 7.34 Val. Adu. US\$ 68,104.091							
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M																	
2. COLA LGTINO 1L 6X2KG RETRACTILADO MSC																	
3. VIENEN EN 697 CAJAS																	
4. ESPECIE: PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672																	
5. LOTE 26722547/F. ELAB: NOV-25 - F. CADUC: NOV-27, LOTE 26722548/F. ELAB: NOV-25 - F. CADUC: NOV-27, FORMA DE PAGO: COMPENSACI																	
7.36 No Factura VTM/73		Fecha 05/12/2025		No		Fecha		No		Fecha							
7.37 Información Complementaria 28-21-2025866296 17/12/2025-17/12/2026 CONTENEDORES CANT:1 CERT. DE INTERNAMIENTO:38164-2025						7.38 Observaciones E.A.:9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: PAITA											
<b>8 DECLARANTE</b>		8.1 Nombre o Razón Social INFINIA OPERADOR LOGÍSTICO S.A.				Codigo 5974		<b>9 No CONTENEDORES/PRECINTOS</b>		1 X 40							
8.3 Fecha 19/12/2025								MEDU9174984 FX41658694\BAG14150 1X40									
<b>10 DILIGENCIA ADUANERA</b>								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:									
10.2 Fecha Vencimiento																	
10.3 Plazo Autorizado																	
10.4 Fecha																	
<b>11 CONTROL OFICIAL DE ADUANAS</b>								<b>12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA</b>									
11.1 Código								12.1 Código									
11.2 Fecha								12.2 Fecha									
<b>13 DEPOSITO ADUA. ZONA PRIMARIA</b>								<b>14 TRANSPORTISTA</b>									
13.2 Cant. y Clase Bulto																	
13.3 Peso Bruto en Kilos																	
<b>15 VALIDACION DE DATOS</b>		15.1 Clave de Validación															
Cant. Bult:		1,812.000	K. Bruto:		24,692.000		K. Neto:		21,744.000		U. Comer:		21,744.000	U. Fisic:		21,744.000	

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUPF649918</b> <b>NOT NEGOTIABLE - COPY</b>	
	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 716125	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POO) SHIPPER'S LOAD, STOW AND COUNT / C/LP/C/L SAID TO CONTAIN This cargo 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 or carrier-terms which are incorporated by reference.  Lloyds/LMO Number: 8785488 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 8 CBMHR.  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]	
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	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 EUGENIA - NX550R	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. EBKG15037400 XXXXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Paíta, Peru	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX

**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
MEDU9174984 40' HIGH CUBE REEFER  Seal Number: FX41658694 BAG14150 B00403 Tare Weight: 4,480 kgs.	continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions  1812 Box(es) of  COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 21.744 KGS  PE: 25047EC01003645P  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 76297235 condition and function unknown. Temperature: -24.0 C Total Items: 1812  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                         ENDOSADO EN PROCURACION A:                          AGENCIA DE ADUANA                          FECHA: 16.12.2025                             OCEANO MARINE MARKET S.A.C                          RUC: 20601766338                          BURGOS SANCHEZ CARMEN MARINA                          APODERADA                          DNI: 41238570                     </div>	24,692.000 kgs.	33.000 cu. m.
Total:		24,692.000 kgs.	33.000 cu. m.

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 2,818.00		USD 2,818.00
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 BU	1	USD 384.00		USD 384.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
TOTAL FREIGHT & CHARGES				USD 65.00

\* 6558.00 USD PAYABLE AT Buenos Aires

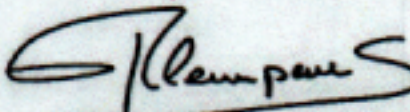
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr
PLACE AND DATE OF ISSUE MSC CHILE 14-Dec-2025	SHIPPED ON BOARD DATE 12-Dec-2025

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.

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: 23/12/2025 09:50:08

Motivo del traslado: Importación

**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	23/12/2025	Número de Orden:	25/00016125
Peso bruto total de la carga:	24,700.00 KGM	Número de Declaración:	046-2025-10-004792
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP649918
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP030-25-OMM

**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MEDU9174984
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX41658694-BAG14150
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.  
JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA

UBIGEO: 200501

DATOS DEL PUNTO DE LLEGADA: 20601766338 - OCEANO MARINE MARKET S.A.C.

JR. LOS PESCADORES NRO. 994 (COSTADO DE LA ESTACION NAVAL) PIURA - PAITA - PAITA

UBIGEO: 200501

**DATOS DEL TRANSPORTISTA**

RUC - Razón Social: 10406104228 - GARCIA NAVARRO DANNY ROBERT

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:

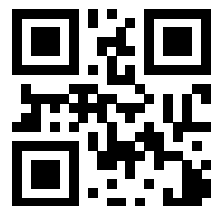
**DATOS DE LOS CONDUCTORES**

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

OBSERVACIONES: CONTENEDOR MEDU9174984 // PRECINTOS: FX41658694-BAG14150-B00403

**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías	046-2025-10-4792	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	046-2025-10-4792	1	0			0306179900		COLAS DE LANGOSTINO CONGELADAS, S/M, S/M, COLA LGTINO 1L 6X2KG RETRACTILADO MSC	KG	8,364.00
2	046-2025-10-4792	2	0			0306179900		COLAS DE LANGOSTINO CONGELADAS, S/M, S/M, COLA LGTINO 1L 6X2KG RETRACTILADO	KG	13,380.00

## TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket	:1527406
RUC Transportista	:10406104228
Placa Vehículo	:B8H808
Chofer	:GARCIA NAVARRO, DANY
Brevete	:B40610422
Fecha de Ingreso	:23/12/2025 11:02:47
Fecha de Salida	:23/12/2025 11:38:41
Transaccion Pesaje:	BALANZA N01
Nave	:MSC EUGENIA
Visita	:729-25
Contenedor	:MEDU9174984
ISO Type	:45R1
Depósito	:TPE
Nro. Bultos	:0
Condición	:FCL
Peso Bruto	:44380.0
Peso Tara	:15280.0
Peso Neto	:29100.0
Peso Carga	:24620.0
Precinto Aduana	:FX41658694
Linea OP	:MSC
Manifiesto	:2025-00899
Bill of Lading	:MEDUFP649918
Cita Nro	:1043606
RUC Remitente	:20601766338
RUC Importador	:20601766338
RUC Destinatario	:20601766338
RUC Alm. Destino	:20522473571
Nro DAM	:046-2025-10-004792
Dirección de Llegada:	PAITA
Ubigeo	:200501
Usuario	:N4API

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fines distintos.

