

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: MAEU245265073		Ref: IMP020-24-OMM			
No ORDEN 2024/014001		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque	
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 23/12/2024 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 -						1.4 Cod. Ubi. Geo. 150140	
3 TRANSPORTE		3.1 Empresa Transporte - RUC:				Cod.		3.2 No. Manifiesto 046-2024-0	
3.4 Fch. Term. Desc/Embar 27/12/2024		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	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 173,651.420		6.2 Flete/Comi. Ext. 5,646.000		6.3 Seg./Otr. Gst. Dedu. 2,604.771		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	
7.6 Puerto Embarque MAR DEL PLAT		Cod. ARMDQ		7.7 F. Emb. 05/10/2024		7.8 Doc. Transp. Detalle MAEU245265073		7.9 Cert. Origen	
7.12 Cant. Bult. 1,082.000		7.13 Cla. CRT		7.14 Peso Net. Kg 12,984.000		7.15 Peso Brut. Kg 15,148.000		7.16 Cant. U. Física 12,984.000	
7.19 Partida Nac 0306179900		DV 9		7.20 Tipo		7.21 Nalad/Nab		DV	
7.29 FOB Mon. Trans 92,566.061		Cod. USD		7.30 FOB US\$ 92,566.061		7.31 Flete US\$ 3,072.041		7.32 Seg. US\$(1.5%) 1,388.491	
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M		7.22 TM		7.23 TPI		7.24 TPN		7.25 C. Lib	
2. COLA LGTINO S/PEINAR 1 6X2 KG IBERPESCA		7.26 P.O. AR		7.27 P.A ES		7.28 R.A		7.29 R.A	
3. VIENEN EN 1082 CAJAS - LGHL1TSP		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 97,026.593		7.35 Val. Adu. US\$		7.36 Val. Adu. US\$	
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672		7.37 Información Complementaria 28-21-2024759935 13/12/2024-13/12/2025		7.38 Observaciones E.A.: 9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: PAITA		7.39 Observaciones E.A.: 9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: PAITA		7.40 Observaciones E.A.: 9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: PAITA	
5. LOTE N°: 26722402, F. ELAB: ENE-24, F. CADUC: ENE-26 / LOTE N°: 26722426, F. ELAB: JUN-24, F. CADUC: JUN-26, SIN PA		7.36 No Factura VT/1053		Fecha 11/10/2024		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 23/12/2024		SUDU8020635		3183 BAB12726		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:		2,043.000		K. Bruto:		27,840.000		K. Neto:	
								24,516.000	
								U. Comer:	
								24,516.000	
								U. Fisic:	
								24,516.000	



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 245265073

Shipper (As principal, where "care of", "c/o", or other variants used.)
IBERCONSA DE ARGENTINA S.A.
PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN,
CHUBUT, ARGENTINA
CUIT - 30670571447

Booking No.
245265073

Export references

Svc Contract
10185879

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.)

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

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.

Notify Party (see clause 22)

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

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
VARAMO

Voyage No.
438N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
MAR DEL PLATA-ARGENTINA

Port of Discharge
PAITA - PERU

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.

1 Container Said to Contain 2043 CARTONS

Weight
27840.000 KGS

Measurement
33.0000 CBM

COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri)
HS CODE: 0306.17
NET WEIGHT: 24.516 KGS
THERMOGRAPH: EFL247105056
PE: 24037EC01009592U
PLACE OF DELIVERY: PAITA, PERU
FREIGHT PREPAID

ENDOSADO EN PROCURACION A:
AGENCIA DE ADUANA
FECHA: 06.12.2024

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

INFANZA OPERADORA
LOGISTICO SA.

SUDU8020635 40 REEF 9'6 2043 CARTONS 27840.000 KGS 33.0000 CBM

Temperature: -24.0 C
Shipper Seal : 3183
Customs Seal : BAB12726
Veterinarian Seal : 2251D0023985

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

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1139.00	Per Container	USD	1139.00	
Basic Ocean Freight	3263.00	Per Container	USD	3263.00	
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	580.00	Per Container	USD	580.00	

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Buenos Aires

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)
2024-10-05

Date Issue of Waybill
2024-10-06

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Signed for the Carrier Maersk A/S

MAERSK LINE ARGENTINA SA
6 Agent(s)

This transport document has one or more numbered pages

CUIT:30-68841553-1 ATA:1293/-8

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 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(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: 26.1.22
[Signature]
OCEANO MARINE MARKET S.A.C
RUC: 20601766338
BURGOS SANCHEZ CARMEN MARINA
APODERADA
DNI: 41238570

IMPUESTO OPERADOR LOGISTICO S.A.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	5138.00	160.00

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 07/01/2025 17:43:02

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	08/01/2025	Número de Orden:	24/00014001
Peso bruto total de la carga:	27,840.00 KGM	Número de Declaración:	046-2024-10-004043
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MAEU245265073
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP020-24-OMM

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	SUDU8020635
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	BAB12726
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: 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: 2043 CAJAS - PRECINTOS: ML-AR2312960 / BAB12726 / 0003183

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías	046-2024-10-4043	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: 046-2024-10-4043		0.00

"TICKET DE SALIDA"

TERMINALES PORTUARIOS EUROANDINOS
S. A. - RUC: 20522473571

PAIT

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1315742
RUC Transportista: 20601289882
Placa Vehiculo: V5T861
Chofer: ZAPATA CUEVA, JOSE DEL CARMEN
Brevete: B03300859
Fecha Ingreso: 2025-01-08 06:19:35
Fecha Salida: 2025-01-08 06:41:49
Transaccion Pesaje en: BALANZA N02

Nave: JENS MAERSK
Vessel Visit: 004-25
Contenedor: SUDU8020635
ISO Type: 45R1
Deposito: TPE
Nro Bultos:
Condicion: FCL
Peso Bruto: 48580.0
Peso Tara: 16110.0
Peso Neto: 32470.0
Peso Carga: 27850.0
Precinto Aduana: 0003183
Linea OP: MSK
Manifiesto: 2024-00866
Bill of Lading: MAEU245265073
Cita Nro: 802139

RUC del Remitente: 20601766338
RUC del Importador: 20601766338
RUC del destinatario: 20601766338
RUC del Almacen Destino: 20522473571
Nro DAM: 046-2024-10-004043
Direccion de Llegada: JR. LOS PESCADORES NRO. 99
4 (COSTADO DE LA ESTACION NAVAL) PIURA - PAITA -
PAITA
UBIGEO: 200501

User ID: n4api

Informacion transmitida via electronica
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