

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>  
 From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



**MAERSK**

**ARRIVAL  
NOTICE**

B/L No: **MAEU - 237634553**

TPDoc, sea waybill, shipped on board

Transport Document Party (Complete name and address) OCEANO MARINE MARKET S.A.C.	Vessel JEPPESEN MAERSK	Voyage No 413S	Print Date 2024-04-03 04:49
	Your ref. 237634553		Product Type:
	Place of Receipt		Other Numbering identification SOB DATE 2024-01-29 237634553
Notify Party (Complete name and address) 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 Loading PUERTO MADRYN - ARGENTINA		
	Port of Discharge PAITA,PERU		
	Place of delivery		
Consignee (Complete name and address) 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	Shipper/Exporter (Complete name and address) IBERCONSA DE ARGENTINA S.A. PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN, CHUBUT, ARGENTINA CUIT - 30670571447		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2080 CARTONS	Gross Weight 27040.000 KGS	Measurement 33.0000 CBM
COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 24.960 KGS CONTAINER / THERMOGRAPH: MNBU0610542/ 75866629 PE: 24047EC01000228X  Temperature (F): -11 Temperature (C): -24.0 CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MNBU0610542		BAA04362 A09639	40 REEF 9'6	4520.000 KGS	2080	27040.000 KGS	33.0000 CBM	

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1237.00	USD	Per Container	1237.00	
Basic Ocean Freight	4263.00	USD	Per Container	4263.00	
Terminal Handling Service - Destination	105.00	USD	Per Container		105.00
Export Service	70.00	USD	Per Container	70.00	
Terminal Handling Service - Origin	590.00	USD	Per Container	590.00	
USD		USD		6160.00	105.00

Agent Name Maersk Line Peru S.A.C.	The above mentioned cargo is due to arrive aboard subject vessel On/or About	Date 2024-04-05
---------------------------------------	--	--------------------

## Tracking de la carga

- Puede revisar el status de su carga a través de la opción de tracking de nuestra página web: [www.maerskline.com](http://www.maerskline.com) <http://www.maerskline.com>

## Pagos

- En caso el presente aviso muestre recargos collect, detallamos las modalidades de pago:

Callao	Paita
* Depósito Cuenta en Dólares BCP: 193-2038339-1-91	* Depósito Cuenta en Dólares BCP: 193-1917865-1-82
Código Interbancario (CCI): 00219300203833919117	Código Interbancario (CCI): 00219300191786518214
* Deposito Cuenta en Dólares Citibank: 000 5724139	
Código Interbancario (CCI): 007001-000005724-139-10	

- Nombre del beneficiario: MAERSK LINE PERÚ SAC  
 - RUC de Maersk Line Perú SAC: 20451770099  
 - El depósito debe hacerlo con su número de R.U.C.  
 - Sucursales Citibank: <https://www.citibank.com.pe/lape/sucursales/agencias.htm>  
 - En caso de que el Consignee / shipper es Persona natural por favor brindar su número de DNI  
 - En el caso de transferencia electrónica se debe esperar a que los fondos ingresen entre un día y medio a dos.  
 - En caso desee realizar el pago con cheque, este deberá estar girado a nombre de Maersk Line Peru S.A.C y debe ser depositado en el banco, tener en cuenta que **NO SE ACEPTAN CHEQUES EN COUNTER**, solo se acepta en los casos de clientes con crédito y el cheque debe ser DIFERIDO.  
 - **IMPORTANTE:** Después de realizado el pago debe enviar la constancia de pago al correo [PE.IMPORT@maersk.com](mailto:PE.IMPORT@maersk.com). En el caso usted sea un cliente con crédito enviar la constancia a [FinanzasMLPeru@maersk.com](mailto:FinanzasMLPeru@maersk.com).

## Documentación / Información

- Todo trámite documentario de BL (Refrendo de THC / Corrección de Naves / Emisión de BL) deberá realizarse en counter de las oficinas de Ian Taylor Peru SAC ubicadas en Av. Saenz Peña no. 284 Piso 1, Callao. El horario de atención del counter es Lunes a Viernes de 09:00 a.m., a 12:00 p.m., y de 02:00 a 05:00 p.m.  
 - Es indispensable traer una carta de autorización de recojo de BL: papel membretado de la empresa (cliente); nombre y DNI de la persona que va a recoger el BL original o SeaWaybill y número de de BL; en caso de copias simple no es necesario.  
 - Notar que la emisión de originales en destino tiene un costo de USD \$ 35.00, los cuales son agregados a los montos collect. En caso desee trabajar con SWB este documento no tiene costo de emisión.  
 - Para temas relacionados con Emisión, Montos de BL, Fechas de Arribo, Envío de Copias de BL y Envío de Avisos de Llegada, por favor enviar su solicitud al correo [PE.IMPORT@maersk.com](mailto:PE.IMPORT@maersk.com)

## Agencia Marítima

- Los vistos buenos deberán ser tramitados con nuestro agente marítimo Ian Taylor.

Callao	Paita
Dirección: Av. Saenz Peña 284, piso 8 - Callao.	Dirección: Jr. Junín 564 - Paita
Teléfono: 615-5000,	Teléfono: (073) 213346,

Las solicitudes de direccionamiento se deben de realizar a través de la página web de nuestro Agente Marítimo Ian Taylor :

- Realizarlo a través del siguiente enlace: <http://shippingofficeonline.azurewebsites.net/>  
 - Para nuevos usuarios, registrarse a través del siguiente enlace: <http://centrodeseguridadit.azurewebsites.net/>  
 - Para soporte contactar al teléfono 615 5000 (área de manifiestos).  
 \* Montos de Sobrestadía contactar a [vistosmaersk@iantaylor.com](mailto:vistosmaersk@iantaylor.com)  
 \* Consultas de vistos en línea para mayor información contactar a [vistosmaersk@iantaylor.com](mailto:vistosmaersk@iantaylor.com)  
 \* Documentación y Manifiestos: [docmaersk@iantaylor.com](mailto:docmaersk@iantaylor.com)

Sobreestadía (detención y demora) del contenedor que aplicará a partir del 01 de Enero del 2017

- Días Libres de Sobrestadía (Si su carga no cuenta con un contrato con días negociados):  
 Contenedores Dry: 6 días libres de sobrestadía  
 Contenedores Reefer y Especiales: 03 Días libres de sobrestadía.

- Los días libres son contabilizados a partir de la fecha de descarga de la nave  
 - Montos de Sobrestadía (Detención y Demora) a partir del 25 de Junio del 2017:

Tipo	Tamaño	Días 1 a 6	Días 7 a 10		Días 11 o mas		Días 11 o mas	
		Total a pagar	Retención 24%	Total a pagar	Retención 24%	Neto a pagar a SeaLand	Total a pagar	Retención 24%
Neto a pagar a SeaLand								
Seco	20'	USD 151.32	USD 36.32	USD 115	USD 177.63	USD 42.63	USD 135	
Seco	40'	USD 171.05	USD 41.05	USD 130	USD 197.37	USD 47.37	USD 150	
NOR	20'	USD 171.05	USD 41.05	USD 130	USD 171.05	USD 41.05	USD 130	
NOR	40'	USD 197.37	USD 47.37	USD 150	USD 197.37	USD 47.37	USD 150	

Tipo	Tamaño	Días 1 a 3	Días 4 a 6		Días 7 o mas		Días 7 o mas	
		Total a pagar	Retención 24%	Total a pagar	Retención 24%	Neto a pagar a SeaLand	Total a pagar	Retención 24%
Neto a pagar a SeaLand								
Refrigerado	40'	USD 315.79	USD 75.79	USD 240	USD 342.11	USD 82.11	USD 260	
Especial	40'	USD 302.63	USD 72.63	USD 230	USD 322.37	USD 77.37	USD 245	

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk Line A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

**\*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service**

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
MNBU0610542	32700456249	32700456249	OCEANO MARINE MARKE	OCEANO MARINE MARKE		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [https:// www.maersk.com/notifications/#summary](https://www.maersk.com/notifications/#summary)



**MAERSK**

**BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 237634553

Shipper  
IBERCONSA DE ARGENTINA S.A.  
PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN, CHUBUT,  
ARGENTINA  
CUIT - 30670571447

Booking No.  
237634553

Export references

Svc Contract  
10185879

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

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")  
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

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

Vessel (see clause 1 + 19)  
JEPPESEN MAERSK

Voyage No.  
413S

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
PUERTO MADRYN - 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.

Weight  
27040.000 KGS

Measurement  
33.0000 CBM

1 Container Said to Contain 2080 CARTONS

COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri)  
HS CODE: 0306.17  
NET WEIGHT: 24.960 KGS  
CONTAINER / THERMOGRAPH:  
MNBU0610542/ 75866629  
PE: 24047EC01000228X

MNBU0610542 40 REEF 9'6 2080 CARTONS 27040.000 KGS 33.0000 CBM  
Temperature: -24.0 C  
Customs Seal : BAA04362  
Veterinarian Seal : A09639  
CY/CY

**CERTIFIED  
TRUE COPY**

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1237.00	Per Container	USD	1237.00	
Basic Ocean Freight	4263.00	Per Container	USD	4263.00	
Terminal Handling Service - Destination	105.00	Per Container	USD		105.00
Export Service	70.00	Per Container	USD	70.00	
Terminal Handling Service - Origin	590.00	Per Container	USD	590.00	
<b>Total USD</b>			<b>USD</b>	<b>6160.00</b>	<b>105.00</b>

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  
1 container

Place of Issue of B/L  
Lima Peru

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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Number & Sequence of Original B(s)/L  
ONE/1

Date of Issue of B/L  
2024-03-27

Declared Value (see clause 7.3)

Shipped on Board Date (Local Time)  
2024-01-29

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.

As Agent(s)