

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: MEDUGC444304		Ref: IMP023-24-OMM			
No ORDEN 2025/000620		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque	
1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.		Fch. Numeración: 16/01/2025		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 -		1.4 Cod. Ubi. Geo. 150140					
3 TRANSPORTE		3.1 Empresa Transporte - RUC: 20259814210 MEDITERRANEAN SHIPPING COMPANY		Cod. 3402		3.2 No. Manifiesto 046-2024-888		3.3 Via Transporte MARITIMA	
3.4 Fch. Term. Desc/Embar 14/01/2025		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		Cod. 9	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 189,109.760		6.2 Flete/Comi. Ext. 7,600.000		6.3 Seg./Otr. Gst. Dedu. 2,836.646		6.4 Total Ajustes	
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0001		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 08/01/2025		7.8 Doc. Transp. Detalle MEDUGC444304 2		7.9 Cert. Origen	
7.10 Cant. U. Comer KG		24,960.000		7.11 C. Exon					
7.12 Cant. Bult. 2,080.000		7.13 Cla BX		7.14 Peso Net. Kg 24,960.000		7.15 Peso Brut. Kg 27,100.000		7.16 Cant. U. Fisica 24,960.000	
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 189,109.760		Cod. USD		7.30 FOB US\$ 189,109.760		7.31 Flete US\$ 7,600.000		7.32 Seg. US\$(1.5%) 2,836.646	
7.33 Ajust. Val. US\$		7.34 Val. Adua. US\$ 199,546.406							
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M									
2. COLA LGTINO 1 6X2KG RETRACTILADO									
3. VIENEN EN 2080 CAJAS - LGHL1B62									
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTES N°: 26722449, 26722450 - F. ELAB: DIC-24, F. CADUC: DIC-26									
7.36 No Factura VTM/5		Fecha 31/12/2024		No		Fecha		No	
7.37 Información Complementaria 28-21-2025034659 14/01/2025-14/01/2026 CERTIFICADO DE INTERNAMIENTO: 00687-2025		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 LOGÍSTICO S.A.		Codigo 5974		9 No CONTENEDORES/PRECINTOS		1 X 40	
8.2 Fecha 16/01/2025						OTPU6515637		FX34081059A105 1X40	
10 DILIGENCIA ADUANERA		10.2 Fecha Vencimiento		10.3 Plazo Autorizado		10.4 Fecha		TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUGC444304 REGULARIZABLE: FCH.REGUL.VAL.PROVI:	
11 CONTROL OFICIAL DE ADUANAS		11.1 Código		11.2 Fecha		12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA		12.1 Código	
								12.2 Fecha	
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:		2,080.000		K. Bruto:		27,100.000		K. Neto:	
						24,960.000		U. Comer:	
								24,960.000	
								U. Fisic:	
								24,960.000	

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUGC444304</b> <b>NOT NEGOTIABLE - COPY</b>
	*Port-To-Port or Combined Transport (see Clause 1)
NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES <b>0 Zero</b>

SHIPPER: <b>IBERCONSA DE ARGENTINA S.A.</b> PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN, CHUBUT, ARGENTINA CUIT: 30-67057144-7	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 available at www.msc.com/en/carrier-terms which are incorporated by reference.
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CONSIGNEE: <b>OCEANO MARINE MARKET S.A.C.</b> AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338 EMAIL: COMEX@OSF.PE	Loyds/IMO Number: 9735218 EXPRESS RELEASE 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 CEMSIER. 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 WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS
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NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>OCEANO MARINE MARKET S.A.C.</b> 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 Paña
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ELMA - NX501R</b>	PORT OF LOADING <b>CORONEL, CHILE</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>PUERTO MADRYN,</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG11244837</b>	PORT OF DISCHARGE <b>PAITA, PERU</b>	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>



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
<b>OTPU6515637</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: FX34081059 A10516 BAA14055 Tare Weight: 4,480 kgs.	2080 BOX(ES) of COLAS DE LANGOSTINO CONGELADO (PLEOTICUS MUELLER) HS CODE: 0306.17 NET WEIGHT: 24.960 PE; 24047EC03001817P FLETE ELSEWHERE ARGENTINA PAGADERO ABROAD (PAGADERO EN MIAMI) BY PADWOR SA ( URUGUAY) THE FOLLOWING TEXT IS SHOWN AT SHIPPERS REQUEST FOR THEIR FINANCING REQUIREMENTS. THE CARRIER HAS NO LIABILITY IN THIS RESPECT. THERMOGRAPHER NBR EFL247104479 CONDITION AND FUNCTION UNKNOWN.  Temperature: -24.0 C Total Items: 2080	27,040.000 kgs.	33.000 cu. m.
Total :		27,040.000 kgs.	33.000 cu. m.

ENDOSADO EN PROCURACION A:  
 AGENCIA DE ADUANA  
 FECHA: 13.10.2025  
  
  
 OCEANO MARINE MARKET S.A.C.  
 RUC: 20601766338  
 BURGOS SANCHEZ CARMEN MARINA  
 APODERADA  
 DNI: 41238570

INFANTA OPERADOR  
 Lobosisco S.A.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

<b>AS PER AGREEMENT</b>	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 made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of 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.
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. DoI Peru SAC As Agent  
PLACE AND DATE OF ISSUE Santiago, Chile 13-Jan-2025	SHIPPED ON BOARD DATE 08-Jan-2025	

## INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 19/01/2025 22:32:13

Motivo del traslado: Importación

### DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista: 20/01/2025  
Peso bruto total de la carga: 27,100.00 KGM  
Peso bruto total de los ítems seleccionados (KGM): 0.00  
Número de bultos o pallets: 0

Número de Orden: 25/00000620  
Número de Declaración: 046-2025-10-000231  
Documento de Transporte: MEDUGC444304  
Modalidad de traslado: Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP023-24-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): SI

Número de contenedor 1: OTPU6515637  
Número de precinto 1: FX34081059  
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.  
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: 20525507000 - TRANSPORTES LOS FERROLES DEL NORTE 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: 2080 CAJAS // PRECINTO: FX34081059, A10516, BAA14055

### DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías

046-2025-10-231

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: 046-2025-10-231		0.00

"TICKET DE SALIDA"

TERMINALES PORTUARIOS EUROANDINOS  
S.A. - RUC: 20522473571

PAITA

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1321478  
RUC Transportista: 20525507000  
Placa Vehiculo: F2C883  
Chofer: LARA FIGUEROA, WILBERT RICARDO  
Brevete: B003267811  
Fecha Ingreso: 2025-01-20 06:44:31  
Fecha Salida: 2025-01-20 07:29:15  
Transaccion Pesaje en: BALANZA N02

Nave: MSC ELMA  
Vessel Visit: 016-25  
Contenedor: OTPU6515637  
ISO Type: 45R1  
Deposito: TPE  
Nro Bultos:  
Condicion: FCL  
Peso Bruto: 45820.0  
Peso Tara: 13100.0  
Peso Neto: 32720.0  
Peso Carga: 28240.0  
Precinto Aduana: FX34081059  
Linea OP: MSC  
Manifiesto: 2024-00888  
Bill of Lading: MEDUGC444304  
Cita Nro: 808972

RUC del Remitente: 20601766338  
RUC del Importador: 20601766338  
RUC del destinatario: 20601766338  
RUC del Almacen Destino: 20522473571  
Nro DAM: 046-2025-10-000231  
Direccion de Llegada: PLANTA ABC  
UBIGEO: 200501

User ID: n4api

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