

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS				
PAITA		046		Nro. Booking: MEDUFP121553		Ref: IMP012-25-OMM						
No ORDEN 2025/006842		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-002204-01-6-00				
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 13/06/2025				
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 046-2025-380	3.3 Via Transporte MARITIMA	Cod. 1			
3.4 Fch. Term. Desc/Embar 12/06/2025		3.5 Emp. Trans. (Tránsito, Reemb)		Cod.	3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal	Cod.				
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P			Cod. 3966	4.2 Depósito Adu. - RUC:		Cod.	4.3 Plazo Soli.			
5 TRANSACCION		5.1 Entidad Financiera					Cod.	5.2 Modalidad Sin Pago	Cod. 9			
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 144,584.910		6.2 Flete/Comi. Ext. 9,086.000	6.3 Seg./Otr. Gst. Dedu. 2,168.774		6.4 Total Ajustes	6.5 Val. Adu/Val. Net. Entr 155,839.684				
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0001	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 26/05/2025	7.8 Doc. Transp. Detalle MEDUFP121553		7.9 Cert. Origen	Fecha	7.10 Cant. U. Comer KG 22,950.000	7.11 C. Exon			
7.12 Cant. Bull. 1,275.000		7.13 Cla BUL	7.14 Peso Net. Kg 22,950.000	7.15 Peso Brut. Kg 25,500.000	7.16 Cant. U. Fisica 22,950.000		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 144,584.910		Cod. USD	7.30 FOB US\$ 144,584.910	7.31 Flete US\$ 9,086.000	7.32 Seg. US\$(1.5%) 2,168.774		Tipo 1	7.33 Ajust. Val. US\$	7.34 Val. Adu. US\$ 155,839.684			
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M												
2. COLA LGTINO MIX 3X6 KG IBERPESCA												
3. VIENE EN 1275 CAJAS, ARTICULO: MLGHL MIX36												
4. LOTE: 26722506												
5. CERTIFICADO DE INTERNAMIENTO: 15914-2025.PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672												
7.36 No Factura VTM/27		Fecha 16/05/2025		No		Fecha		No		Fecha		
7.37 Información Complementaria 28-21-2025366682 09/06/2025-09/06/2030						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			
8.3 Fecha 13/06/2025								SZLU9164245 FX34260340VA108421B 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. Bull: 1,275.000 K. Bruto: 25,500.000 K. Neto: 22,950.000 U. Comer: 22,950.000 U. Fisci: 22,950.000

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUPF121553 NON-NEGOTIABLE COPY
	Port-To-Port or *Combined Transport*(see Clause 1)
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 available at www.msc.com/en/carrier-terms which are incorporated by reference.
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. OCEANO MARINE MARKET S.A.C. Email: comex@osf.pe AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338	Lloyds/IMO Number: 9362449 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. Email: comex@osf.pe AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso Paita



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC BERN V - PM519R	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. EBKG12744733 XXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Paita, Peru	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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
SZLU9164245 40' HIGH CUBE REEFER Seal Number: FX34260340 A10842 BAH09616 Tare Weight: 4,790 kgs.	continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions 1275 Box(es) of 1275 CAJAS COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22.950 KGS PE: 25047EC01001704J FLETE ELSEWHERE ARGENTINA BY PADWOR SA The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR EFL249108932 condition and function unknown. Temperature: -24.0 C Total Items: 1275	25,500.000 kgs.	33.000 cu. m.
Total :		25,500.000 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 2,250.00		USD 2,250.00
Precarriage *	1	USD 4,080.00		USD 4,080.00
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 SU	1	USD 426.00		USD 426.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
TOTAL FREIGHT & CHARGES				USD 65.00

* 6840.00 USD PAYABLE AT Buenos Aires

RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	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.
PLACE AND DATE OF ISSUE <p style="text-align: center;">MSC CHILE 30-May-2025</p>	SHIPPED ON BOARD DATE 26-May-2025	

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 18/06/2025 19:17:32 Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	19/06/2025	Número de Orden:	25/00006842
Peso bruto total de la carga:	25,500.00 KGM	Número de Declaración:	046-2025-10-002204
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP121553
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP012-25-OMM

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	SZLU9164245
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34260340
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):	SI		

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
MZA. C LOTE. 3 Z.I. PARQUE INDUSTRIAL PIURA FUTURA (ETAPA II) PIURA - PIURA - VEINTISEIS DE OCTUBRE**DATOS DEL TRANSPORTISTA****RUC - Razón Social:** 20530132952 - MARCO PIERO 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: 1275 CAJAS // FX34260340-A10842-BAH09616**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías 046-2025-10-2204 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: 046-2025-10-2204		0.00

"TICKET DE SALIDA"

TERMINALES PORTUARIOS EUROANDINOS
S.A. - RUC:20522473571

PAITA

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1385874
RUC Transportista: 20530132952
Placa Vehiculo: D3K736
Chofer: MERINO OTERO, JEYSON ADOLFO
Brevete: B46132699
Fecha Ingreso: 2025-06-19 09:02:50
Fecha Salida: 2025-06-19 09:28:39
Transaccion Pesaje en: BALANZA NO2

Nave: MSC ARUSHI R.
Vessel Visit: 296-25
Contenedor: SZLUG164245
ISO Type: 45R1
Deposito: TPE
Nro Bultos:
Condicion: FCL
Peso Bruto: 44080.0
Peso Tara: 14600.0
Peso Neto: 29480.0
Peso Carga: 24690.0
Precinto Aduana: FX34260340
Linea OP: MSC
Manifiesto: 2025-00380
Bill of Lading: MEDUFF121553
Cita Nro: 881783

RUC del Remitente: 20601766338
RUC del Importador: 20601766338
RUC del destinatario: 20601766338
RUC del Almacen Destino: 20522473571
Nro DAM: 046-2026-10-002204
Direccion de Llegada: PAITA
UBIGEO: 200501

User ID: n4api

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