

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: MEDUFP137096		Ref: IMP017-25-OMM			
No ORDEN 2025/008310		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-002661-01-8-00	
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 15/07/2025 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 -						1.4 Cod. Ubi. Geo. 150140	
3 TRANSPORTE		3.1 Empresa Transporte - RUC: 20259814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402		3.2 No. Manifiesto 046-2025-458	
3.3 Via Transporte MARITIMA		Cod. 1		3.4 Fch. Term. Desc/Embar 13/07/2025		3.5 Emp. Trans. (Tránsito, Reemb)		3.6 Unid. Trans. (Tránsito, Reemb)	
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P				Cod. 3966		4.2 Depósito Adu. - RUC:	
5 TRANSACCION		5.1 Entidad Financiera						Cod. 9	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 156,048.770		6.2 Flete/Comi. Ext. 7,100.000		6.3 Seg./Otr. Gst. Dedu. 2,340.732		6.4 Total Ajustes	
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0001		7.2 Ítems Ejem. B 1		7.3 No Decla. Precedente		7.4 No Cert. Reposición	
7.6 Puerto Embar CORONEL		Cod. CLCNL		7.7 F. Emb 30/06/2025		7.8 Doc. Transp. Detalle MEDUFP137096 5		7.9 Cert. Origen	
7.10 Cant. U. Comer KG		7.11 C. Exon		7.12 Cant. Bult. 1,818.000		7.13 Cla CAJ		7.14 Peso Net. Kg 21,816.000	
7.15 Peso Brut. Kg 25,080.000		7.16 Cant. U. Fisica 21,816.000		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	
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 156,048.770		Cod. USD		7.30 FOB US\$ 156,048.770	
7.31 Flete US\$ 7,100.000		7.32 Seg. US\$(1.5%) 2,340.732		Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adua. US\$ 165,489.502	
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M									
2. COLA LGTINO 1 (35-55 PK) 6X2KG VARIOS									
3. VIENE EN 1818 CAJAS, ARTICULO: LGHL1TV									
4. LOTES: C-52372445-C-52372446-C-52372447-C-52372450									
5. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 5237, CERTIFICADO DE INTERNAMIENTO: 20657-2025									
7.36 No Factura VTM/33		Fecha 27/06/2025		No		Fecha		No	
7.37 Información Complementaria 28-21-2025449565 14/07/2025-14/07/2026		7.38 Observaciones E.A.:0000 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA							
CERTIFICADO DE INTERNAMIENTO: 20657-2025									
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 15/07/2025		MEDU9174114 FX34235719A108 1X40							
10 DILIGENCIA ADUANERA		TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUFP137096 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. Bult:		1,818.000		K. Bruto:		25,080.000		K. Neto:	
						21,816.000		U. Comer:	
								21,816.000	
								U. Fisic:	
								21,816.000	



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
 website: www.msc.com

**SEA WAYBILL No. MEDUPF137096**  
**NOT NEGOTIABLE - COPY**

"Part-To-Part" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS: \_\_\_\_\_ NO. OF RIDER PAGES: **0 Zero**

**SHIPPER:**  
**IBERCONSA DE ARGENTINA S.A.**  
**PQUE. PESQUERO - MACIZO B PARCELA 5 9120 -**  
**PUERTO MADRYN, CHUBUT, ARGENTINA**

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) or 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/carrier-terms which are incorporated by reference.

**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@ost.pe

Lloyd's/MO Number: 9381330  
**SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED.** Cargo is stored in a refrigerated container set at the shipper's requested carrying temperature of minus 24 degrees Celsius and 0 CBMHR.

**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.**  
**AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS**  
**GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC:**  
**20601766338**  
 Email: comex@ost.pe

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)

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 FREEPORT - PM525R** 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.: **EBKG13223407** PORT OF DISCHARGE: **Paíta, 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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
<b>MEDU9174114</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>FX34235719 A10880</b> <b>BAH10468</b> Tare Weight: 4,480 kgs.	continued from Carrier's Agent Endorsements www.msc.com/pericontract-of-carriage/msc-peru-terms-conditions  1818 Box(es) of  <b>COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri)</b> HS CODE: 0306.17 NET WEIGHT: 21.816 KGS  PE: 25047EC01002099R FREIGHT PREPAID PLACE OF LOADING: PUERTO MADRYN, ARGENTINA.  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 60000146552 condition and function unknown. Temperature: -24,0 C Total Items: 1818  <div style="border: 1px solid black; padding: 5px; width: fit-content;">                         ENDOSADO EN PROCURACION A:                          AGENCIA DE ADUANA                          FECHA: 14.07.2025                             OCEANO MARINE MARKET S.A.C.                          RUC: 20601766338                          BUENOS AIRES, ARGENTINA                     </div>	25,452,000 kgs.	33,000 cu. m.
	<div style="border: 1px solid black; padding: 5px; width: fit-content; float: right;">                         INFINIA                          AMY GRIMANEZ LOUISPE TORI                          REPRESENTANTE ADUANER                          DIR: 72463703                     </div>	Total: 25,452,000 kgs.	33,000 cu. m.

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16) **APODERADA DNI: 41238570**

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee *	1	USD 50.00		USD 50.00
Ocean Freight *	1	USD 2,010.00		USD 2,010.00
Precentage *	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 414.00		USD 414.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
<b>TOTAL FREIGHT &amp; CHARGES</b>				<b>USD 65.00</b>

\* 6588.00 USD PAYABLE AT Buenos Aires

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 DO SO, 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.

**DECLARED VALUE** (Only applicable if Ad Valorem charges paid - see Clause 7.3)  
 XXXXXXXXXXXXXXXXXXXX

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rovd 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**  
 MSC CHILE  
 02-Jul-2025

**SHIPPED ON BOARD DATE**  
 30-Jun-2025



### INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 18/07/2025 21:16:02 Motivo del traslado: Importación

#### DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	19/07/2025	Número de Orden:	25/00008310
Peso bruto total de la carga:	25,080.00 KGM	Número de Declaración:	046-2025-10-002661
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP137096
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP017-25-OMM

#### INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MEDU9174114
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34235719-A10880
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: 20529897368 - FRIGORIFICOS DEL PUERTO SOCIEDAD ANONIMA UBIGEO: 200504  
CAR.PAITA - SULLANA KM. 51 Z.I. PARTE ALTA SAN LUCAS DE C PIURA - PAITA - COLAN

#### DATOS DEL TRANSPORTISTA

RUC - Razón Social: 10430933367 - DIAZ DAVILA EDER NOEL

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 MEDU9174114 // 1818 CAJAS // PRECINTOS: FX34235719, A10880, BAH10468

#### DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-10-2661 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: 046-2025-10-2661		0.00

## TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1402112  
RUC Transportista :10430933367  
Placa Vehículo :T9H819  
Chofer :YOVERA CHAVEZ, JUAN  
RAFAEL  
Brevete :B46081815  
Fecha de Ingreso :19/07/2025 10:23:16  
Fecha de Salida :19/07/2025 10:49:24  
Transaccion Pesaje:BALANZA N01  
Nave :MSC FREEPORT  
Visita :395-25  
Contenedor :MEDU9174114  
ISO Type :45R1  
Depósito :TPE  
Nro. Bultos :0  
Condición :FCL  
Peso Bruto :44240.0  
Peso Tara :14640.0  
Peso Neto :29600.0  
Peso Carga :25120.0  
Precinto Aduana :FX34235719  
Linea OP :MSC  
Manifiesto :2025-00458  
Bill of Lading :MEDUFP137096  
Cita Nro :899870  
RUC Remitente :20601766338  
RUC Importador :20601766338  
RUC Destinatario :20601766338  
RUC Alm. Destino :20522473571  
Nro DAM :046-2025-10-002661  
Dirección de Llegada:PAITA  
Ubigeo :200501  
Usuario :N4API

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fines distintos.

