


ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS			
PAITA		046		Nro. Booking: MEDUFP137088		Ref: IMP018-25-OMM					
No ORDEN 2025/009024		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque			
No Declaración 046-2025-10-002828-01-1-00											
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 30/07/2025 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 046-2025-0			
3.3 Via Transporte MARITIMA		Cod. 1		3.4 Fch. Term. Desc/Embar 31/07/2025		3.5 Emp. Trans. (Tránsito, Reemb)		Cod.			
3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal		Cod.		3.8 Fch. Term. Desc/Embar		Cod.			
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P				Cod. 3966		4.2 Depósito Adu. - RUC:			
4.3 Plazo Soli.		Cod.		5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago			
5 TRANSACCION		5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago		Cod. 9			
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 163,577.640		6.2 Flete/Comi. Ext. 7,100.000		6.3 Seg./Otr. Gst. Dedu. 2,453.665		6.4 Total Ajustes			
6.5 Val. Adu/Val. Net. Entr 173,131.305		7.1 Serie/Total 0001/0002		7.2 Items Ejem. B 1		7.3 No Decla. Precedente		Serie			
7 DESCRIPCION MERCANCIAS		7.4 No Cert. Reposición		Item		7.5 C. Apl. Ultr					
7.6 Puerto Embarca CORONEL		Cod. CLCNL		7.7 F. Emb 05/07/2025		7.8 Doc. Transp. Detalle MEDUFP137088		7.9 Cert. Origen			
Fecha		7.10 Cant. U. Comer KG 22,374.000		7.11 C. Exon		7.12 Cant. Bull. 1,243.000		7.13 Cla BUL			
7.14 Peso Net. Kg 22,374.000		7.15 Peso Brut. Kg 24,860.000		7.16 Cant. U. Fisica 22,374.000		Unidad KG		7.17 Can. U. Eq/Prod			
Unid. ES		7.18 I. CIP		7.19 Partida Nac 0306179900		DV 9		7.20 Tipo			
7.21 Nalad/Nab		DV 9		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 159,281.236		Cod. USD		7.30 FOB US\$ 159,281.236		7.31 Flete US\$ 6,921.804		7.32 Seg. US\$ (1.5%) 2,389.219			
Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 168,592.259							
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M											
2. COLA LGTINO 2 3X6 KG V, VIENE EN 1243 CAJAS, ARTICULO: LGHL236											
3. LOTE: C-52372448, F.ELAB.:NOV/24, F.CAD.:NOV/26 // C-52372449, F.ELAB.:DIC/24, F.CAD.:DIC/26 // C-52372450, F.											
4. C-52372451, F.ELAB.:DIC/24, F.CAD.:DIC/26 // C-52372452, F.ELAB.:DIC/24, F.CAD.:DIC/26 // C-52372503, F.ELAB.:											
5. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 5237, CERTIFICADO DE INTERNAMIENTO: 22569-2025											
7.36 No Factura VTM/31		Fecha 27/06/2025		No		Fecha		No			
Fecha		No		Fecha		No		Fecha			
7.37 Información Complementaria 28-21-2025486125 27/07/2025-27/07/9999 CONTENEDORES CANT:1				7.38 Observaciones E.A.:9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: 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 30/07/2025						MSDU9622047		FX34235651		1X40	
10 DILIGENCIA ADUANERA						TIPO DE DESCARGA: 03 A PUNTO DE LLEGADA TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUFP137088 REGULARIZABLE: 2 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 Bullo											
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. Físic:		22,950.000					

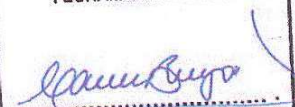


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 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUFP137088 NOT NEGOTIABLE - COPY	
	NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES 0 Zero
SHIPPER: IBERCONSA DE ARGENTINA 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 <small>This carrier 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/career-terms which are incorporated by reference.</small>	
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@osf.pe	Lloyd's/IMO Number: 9210379 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 CBMHR. 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. 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 428 - 2do piso Lima	



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC POLONIA III - PM526R	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. EBKG13223406	PORT OF DISCHARGE Palta, 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
MSDU9622047 40' HIGH CUBE REEFER Seal Number: FX34235651 A10879 BAH10467 Tare Weight: 4,360 kgs.	continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions 1275 Box(es) of COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22.950 KGS PE: 25047EC01002102C 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 600000146561 condition and function unknown. Temperature: -24.0 C Total Items: 1275	25,500.000 kgs.	33.000 cu. m.
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> ENDOSADO EN PROCURACION A: AGENCIA DE ADUANA FECHA: 29/07/2025  OCEANO MARINE MARKET S.A.C RUC: 20601766338 BURGOS SANCHEZ CARMEN MARINA APODERADA DNI: 41238570 </div>		<div style="text-align: right;">   AMY GRIMANEZA QUISPE TORRES REPRESENTANTE ADUANERO DNI: 72483703 </div>	
Total:		25,500.000 kgs.	33.000 cu. m.

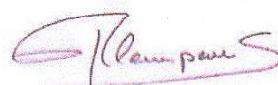
FREIGHT & CHARGES				
Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee *	1	USD 50.00		USD 50.00
Ocean Freight *	1	USD 2,010.00		USD 2,010.00
Pre-carriage *	1	USD 4,080.00		USD 4,080.00
Terminal Handling Charge	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 424.00		USD 424.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
TOTAL FREIGHT & CHARGES				USD 65.00

* 6523.00 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 of quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term 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 result, 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.

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) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (C/NO) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A. 
PLACE AND DATE OF ISSUE MSC CHILE 11-Jul-2025	SHIPPED ON BOARD DATE 05-Jul-2025	

INFINIA OPERADOR LOGÍSTICO S.A.Fecha y hora de emisión: 04/08/2025 07:58:44 **Motivo del traslado:** Importación**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	04/08/2025	Número de Orden:	25/00009024
Peso bruto total de la carga:	25,400.00 KGM	Número de Declaración:	046-2025-10-002828
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP137088
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:**Referencia del Cliente:** IMP018-25-OMM**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MSDU9622047
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34235651-A10879
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:** 20612434230 - TRANSPORTES CAF EIRL**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:** PRECINTOS: FX34235651, A10879, BAH10467**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías 046-2025-10-2828 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: 046-2025-10-2828		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1410148
RUC Transportista :20612434230
Placa Vehículo :B4M914
Chofer :COLMENAREZ AZUAJE,
NAUDYS JOSE
Brevete :Q008661101
Fecha de Ingreso :04/08/2025 08:04:31
Fecha de Salida :04/08/2025 08:15:09
Transaccion Pesaje: BALANZA N01
Nave :MSC VAISHNAVI R.
Visita :391-25
Contenedor :MSDU9622047
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :44480.0
Peso Tara :15670.0
Peso Neto :28810.0
Peso Carga :24450.0
Precinto Aduana :BAH 10467
Linea OP :MSC
Manifiesto :2025-00497
Bill of Lading :MEDUFP137088
Cita Nro :909692
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2025-10-002828
Dirección de Llegada: PAITA
Ubigeo :200501
Usuario :N4API

Información transmitida
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responsabilidad
por el uso de la
información consignada
en este documento para
fines distintos.

