


ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS			
PAITA		046		Nro. Booking: MEDUFP137104		Ref: IMP019-25-OMM					
No ORDEN 2025/009025		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque			
No Declaración 046-2025-10-002833-01-3-00											
<b>1 IDENTIFICACION</b>		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 30/07/2025			
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 -						1.4 Cod. Ubi. Geo. 150140			
<b>3 TRANSPORTE</b>		3.1 Empresa Transporte - RUC: 20259814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402		3.2 No. Manifiesto 046-2025-497			
3.3 Via Transporte MARITIMA		Cod. 1		3.4 Fch. Term. Desc/Embar 31/07/2025		3.5 Emp. Trans. (Tránsito, Reemb)		3.6 Unid. Trans. (Tránsito, Reemb)			
3.7 Aduana Dest/Sal		Cod.		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P		Cod. 3966		4.2 Depósito Adu. - RUC:			
4.3 Plazo Soli.		Cod.		<b>5 TRANSACCION</b>		5.1 Entidad Financiera		Cod.			
5.2 Modalidad Sin Pago		Cod. 9		<b>6 VALOR ADUANA</b>		6.1 FOB/Val. Cláu. Vent 162,809.950		6.2 Flete/Comi. Ext. 7,100.000			
6.3 Seg./Otr. Gst. Dedu. 2,442.149		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 172,352.099		<b>7 DESCRIPCION MERCANCIAS</b>		7.1 Serie/Total 0001/0002			
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 Emba CORONEL		Cod. CLCNL		7.7 F. Emb 05/07/2025		7.8 Doc. Transp. Detalle MEDUFP137104 98			
7.9 Cert. Origen		Fecha		7.10 Cant. U. Comer KG 10,008.000		7.11 C. Exon					
7.12 Cant. Bult. 556.000		7.13 Cla BUL		7.14 Peso Net. Kg 10,008.000		7.15 Peso Brut. Kg 11,120.000		7.16 Cant. U. Fisica 10,008.000			
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 74,649.760		Cod. USD		7.30 FOB US\$ 74,649.760			
7.31 Flete US\$ 3,096.400		7.32 Seg. US\$(1.5%) 1,119.746		Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 78,865.906			
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M											
2. COLA LGTINO 1 3X6 KG V											
3. ARTICULO: LGHL136 - VIENE EN 556 CAJAS											
4. LOTES: C-52372448, C-52372450, C-52372451, C-52372452											
5. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 5237, CERTIFICADO DE INTERNAMIENTO: 22504-2025											
7.36 No Factura VTM/32		Fecha 27/06/2025		No		Fecha		No			
7.37 Información Complementaria 28-21-2025485266 26/07/2025-26/07/2026		7.38 Observaciones E.A.: 9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: PAITA									
<b>8 DECLARANTE</b>		8.1 Nombre o Razón Social INFINIA OPERADOR LOGÍSTICO S.A.				Codigo 5974		<b>9 No CONTENEDORES/PRECINTOS</b>		1 X 40	
8.2 Fecha 30/07/2025		MEDU9655640						FX34235652 A108 1X40			
<b>10 DILIGENCIA ADUANERA</b>		TIPO DE DESCARGA: 03 A PUNTO DE LLEGADA TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUFP137104 REGULARIZABLE: 2 FCH.REGUL.VAL.PROVI:									
10.2 Fecha Vencimiento											
10.3 Plazo Autorizado											
10.4 Fecha											
<b>11 CONTROL OFICIAL DE ADUANAS</b>		<b>12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA</b>									
11.1 Código		12.1 Código									
11.2 Fecha		12.2 Fecha									
<b>13 DEPOSITO ADUA. ZONA PRIMARIA</b>		<b>14 TRANSPORTISTA</b>									
13.2 Cant. y Clase Bulto											
13.3 Peso Bruto en Kilos											
<b>15 VALIDACION DE DATOS</b>		15.1 Clave de Validación									
Cant. Bult:		1,583.000		K. Bruto:		25,498.000		K. Neto:		22,332.000	
U. Comer:		22,332.000		U. Fisic:		22,332.000					

19025

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No.</b> <b>NOT NEGOTIABLE - COPY</b>	<b>MEDUPF137104</b> <small>"Port-To-Port" or "Combined Transport" Clause 1</small>
	<b>NO. &amp; SEQUENCE OF SEA WAYBILLS</b>	<b>NO. OF RIDER PAGES</b> 0 Zero

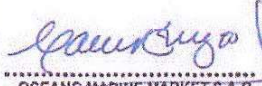

<b>SHIPPER:</b> IBERCONSA DE ARGENTINA S.A. PQUE. PESQUERO - MACIZO 8 PARCELA 5 9120 - PUERTO MADRYN, CHUBUT, ARGENTINA	<b>CARRIER'S AGENTS ENDORSEMENTS</b> (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN <small>This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions, found at the back of this document, as well as to IATA/ATA Agency Terms and Conditions available at www.msc.com/sea-waybill-terms-conditions which are incorporated by reference.</small>
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<b>CONSIGNEE:</b> 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@oaf.pe	Llyqda/IMO Number: 3219379 <b>SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED.</b> Cargo is stowed in a refrigerated container sat at the shipper's requested carrying temperature of minus 24 degrees Celsius and 0 CMMR. 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]
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<b>NOTIFY PARTIES:</b> (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@oaf.pe	<b>PORT OF DISCHARGE AGENT:</b> MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso Paiza
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<b>VESSEL AND VOYAGE NO</b> (see Clause 6 & 7) <b>MSC POLONIA III - PM526R</b>	<b>PORT OF LOADING</b> Coronel, Chile	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2) Puerto Madryn, Argentina
<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG13223408 XXXXXXXXXXXXXXXX	<b>PORT OF DISCHARGE</b> Paiza, Peru	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX

**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>MEDU9655640</b> 40' HIGH CUBE REEFER  Seal Number: FX34235652 A10881 BAH10469 Tare Weight: 4,360 kgs.	continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions  1583 Box(es) of  COLAS DE LANGOSTINO CONGELADO (Plasticia muelleri) HS CODE: 0306.17 NET WEIGHT: 22.332 KGS PE: 25047EC01002103D 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 600000146550 condition and function unknown. Temperature: -24.0 C Total Items: 1583	25,498,000 kgs.	33,000 cu. m.
<b>ENDOSADO EN PROCURACION A:</b> AGENCIA DE ADUANA FECHA: 21.07.2025   OCEANO MARINE MARKET S.A.C. RUC: 20601766338 BURGOS SANCHEZ CARMEN MARINA APODERADA DNI: 41238570		<b>OPERADOR LOGISTICO S.A.</b>    <b>AMY GRIMANEZA QUISPE TORRES</b> REPRESENTANTE ADUANERO DNI: 72483703	

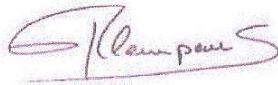
<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee *	1	USD 50.00		USD 50.00
Ocean Freight *	1	USD 2,010.00		USD 2,010.00
Pre-carriage *	1	USD 4,660.00		USD 4,660.00
Terminal Handling 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
<b>TOTAL FREIGHT &amp; CHARGES</b>				<b>USD 65.00</b>

\* 6298.00 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, 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 an 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.

<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 1 cntr	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (CHN) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A.
<b>PLACE AND DATE OF ISSUE</b> MSC CHILE 11-Jul-2025	<b>SHIPPED ON BOARD DATE</b> 05-Jul-2025	

## INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 04/08/2025 10:11:10 Motivo del traslado: Importación

### DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	05/08/2025	Número de Orden:	25/00009025
Peso bruto total de la carga:	25,330.00 KGM	Número de Declaración:	046-2025-10-002833
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP137104
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			
Referencia del Cliente:	IMP019-25-OMM		

### INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MEDU9655640
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34235652, A10881
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: FX34235652, A10881, BAH10469

### DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-10-2833 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: 046-2025-10-2833		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1410888  
RUC Transportista :20612434230  
Placa Vehículo :B4M914  
Chofer  
Brevete  
Fecha de Ingreso :05/08/2025 06:33:56  
Fecha de Salida :05/08/2025 07:01:10  
Transaccion Pesaje: BALANZA N02  
Nave :MSC VAISHNAVI R.  
Visita :391-25  
Contenedor :MEDU9655640  
ISO Type :45R1  
Depósito :TPE  
Nro. Bultos :0  
Condición :FCL  
Peso Bruto :44820.0  
Peso Tara :15650.0  
Peso Neto :29170.0  
Peso Carga :24810.0  
Precinto Aduana :BAH 10469  
Linea OP :MSC  
Manifiesto :2025-00497  
Bill of Lading  
Cita Nro :909718  
RUC Remitente :20601766338  
RUC Importador :20601766338  
RUC Destinatario :20601766338  
RUC Alm. Destino :20522473571  
Nro DAM :046-2025-10-002833  
Dirección de Llegada: PAITA  
Ubigeo :200501  
Usuario :N4API

Información transmitida  
vía electrónica  
a SUNAT y a Linea naviera  
para efectos  
aduaneros. TPE no asume  
responsabilidad  
por el uso de la  
información consignada  
en este documento para  
fines distintos.

