




ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS											
PAITA		046		Nro. Booking: MEDUGC441680		Ref: IMP023-24-OMM													
No ORDEN 2025/000024		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-000095-01-5-00											
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 08/01/2025 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 046-2024-853		3.3 Via Transporte MARITIMA										
3.4 Fch. Term. Desc/Embar 31/12/2024		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 189,696.800		6.2 Flete/Comi. Ext. 7,300.000		6.3 Seg./Otr. Gst. Dedu. 2,845.452		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 199,842.252									
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0002	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 Embarca CORONEL		Cod. CLCNL	7.7 F. Emb 26/12/2024	7.8 Doc. Transp. Detalle MEDUGC441680 1		7.9 Cert. Origen		Fecha	7.10 Cant. U. Comer KG 4,836.000		7.11 C. Exon								
7.12 Cant. Bult. 403.000		7.13 Cla BX	7.14 Peso Net. Kg 4,836.000		7.15 Peso Brut. Kg 5,233.188		7.16 Cant. U. Física 4,836.000		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 36,753.755		Cod. USD	7.30 FOB US\$ 36,753.755		7.31 Flete US\$ 1,414.375		7.32 Seg. US\$(1.5%) 551.306		Tipo 1	7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 38,719.436							
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M																			
2. COLA LGTINO 1L 6X2KG RETRACTILADO																			
3. VIENEN EN 403 CAJAS - LGHL1LB62																			
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672																			
5.																			
7.36 No Factura VTM/1		Fecha 12/12/2024		No		Fecha		No		Fecha		No	Fecha						
7.37 Información Complementaria 28-21-2025011273 07/01/2025-07/01/2026 CERTIFICADO DE INTERNAMIENTO: 00172-2025				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 08/01/2025		SZLU9067841 FX34078708VA104 1X40																	
10 DILIGENCIA ADUANERA		TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUGC441680 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:		2,080.000		K. Bruto:		27,010.000		K. Neto:		24,960.000		U. Comer:		24,960.000		U. Fisic:		24,960.000	

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUGC441680 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: IBERCONSA DE ARGENTINA S.A. 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;FCLFCL;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: 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	Lloyds/IMO Number: 9710438 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 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 WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS
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 420 - 2do piso Paíta 

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC CHANNE - NX451R	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. EBKG11065440 XXXXXXXXXXXXXXXX	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
SZLU9067841 40' HIGH CUBE REEFER Seal Number: FX34078708 A10466 BAA13627 Tare Weight: 4,780 kgs.	2080 BOX(ES) of 2.080 CAJASCOLAS DE LANGOSTINO CONGELADO (PLEOTICUS MUELLER) HS CODE: 0306.17 NET WEIGHT: 24.960 KGS PE: 24047EC01003678U PLACE OF LOADING: PUERTO MADRYN, ARGENTINA. 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 EFL247104380 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.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT	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 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 made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and/or 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) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr
PLACE AND DATE OF ISSUE Santiago, Chile 06-Jan-2025	SHIPPED ON BOARD DATE 26-Dec-2024
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent 	

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 08/01/2025 18:21:44

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista: 09/01/2025
Peso bruto total de la carga: 27,010.00 KGM
Peso bruto total de los ítems seleccionados (KGM): 0.00
Número de bultos o pallets: 0

Número de Orden: 25/00000024
Número de Declaración: 046-2025-10-000095
Documento de Transporte: MEDUGC441680
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): NO

Número de contenedor 1: SZLU9067841
Número de precinto 1: FX34078708
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. 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
JR. LOS PESCADORES NRO. 994 (COSTADO DE LA ESTACION NAVAL) PIURA - PAITA - PAITA

DATOS DEL TRANSPORTISTA

RUC - Razón Social: 20487840549 - MTM TRANSPORTES DE CARGA 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 // PRECINTOS: FX34078708 - A10466 - BAA13627

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-10-95 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: 046-2025-10-95		0.00

"TICKET DE SALIDA"

TERMINALES PORTUARIOS EUROANDINOS
S.A. - RUC: 20522473571

PAITA

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1316586
RUC Transportista: 20487840549
Placa Vehiculo: F7K868
Chofer: MONTOYA OLIVARES, JORGE EDUAR
Brevete: C43968181
Fecha Ingreso: 2025-01-09 10:44:55
Fecha Salida: 2025-01-09 11:13:51
Transaccion Pesaje en: BALANZA N01

Nave: MSC CHANNE
Vessel Visit: 628-24
Contenedor: SZLU9067841
ISO Type: 45R1
Deposito: TPE
Nro Bultos:
Condicion: FCL
Peso Bruto: 49350.0
Peso Tara: 16320.0
Peso Neto: 33030.0
Peso Carga: 28250.0
Precinto Aduana: BAA13627
Linea OP: MSC
Manifiesto: 2024853
Bill of Lading: MEDUGC441680
Cita Nro: 803086

RUC del Remitente: 20601766338
RUC del Importador: 20601766338
RUC del destinatario: 20601766338
RUC del Almacen Destino: 20522473571
Nro DAM: 046-2025-10-000095
Direccion de Llegada: JR. LOS PESCADORES NRO. 99
4 (COSTADO DE LA ESTACION NAVAL) PIURA - PAITA -
PAITA
UBIGEO: 200501

User ID: n4api

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