


ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS			
PAITA		046		Nro. Booking: MEDUGC441698		Ref: IMP024-24-OMM					
No ORDEN 2025/000025		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-000079-01-1-00			
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 07/01/2025 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 0001/0001	7.2 Ítems Ejem. B 1	7.3 No Decla. Precedente			Serie	7.4 No Cert. Reposición		Item	
7.6 Puerto Embarca CORONEL		Cod. CLCNL	7.7 F. Emb 26/12/2024	7.8 Doc. Transp. Detalle MEDUGC441698 2		7.9 Cert. Origen		Fecha	7.10 Cant. U. Comer KG 24,960.000		
7.12 Cant. Bult. 2,080.000		7.13 Cla BX	7.14 Peso Net. Kg 24,960.000		7.15 Peso Brut. Kg 27,050.000		7.16 Cant. U. Fisica 24,960.000		Unidad KG	7.17 Can. U. Eq/Prod Unid.	
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 189,696.800		Cod. USD	7.30 FOB US\$ 189,696.800		7.31 Flete US\$ 7,300.000		7.32 Seg. US\$(1.5%) 2,845.452	
7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 199,842.252									
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M											
2. COLA LGTINO 1 6X2KG RETRACTILADO											
3. VIENEN EN 2080 CAJAS - LGHL1B62											
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672											
5.											
7.36 No Factura VTM/2		Fecha 12/12/2024		No		Fecha		No		Fecha	
7.37 Información Complementaria 28-21-2025011280 07/01/2025-07/01/2026 CERTIFICADO DE INTERNAMIENTO: 00174-2025				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 07/01/2025						MEDU9784020 FX34078653A104 1X40					
10 DILIGENCIA ADUANERA						TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUGC441698 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:		27,050.000	K. Neto:		24,960.000	U. Comer:		
								24,960.000	U. Fisic:		
									24,960.000		

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 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUGC441698</b> <b>NOT NEGOTIABLE - COPY</b>	
	NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES <b>0 Zero</b>
<b>SHIPPER:</b> IBERCONSA DE ARGENTINA S.A. PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN, CHUBUT, ARGENTINA CUIT: 30-67057144-7	<b>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)</b> SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN This cargo 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.  Lloyd's/BMO Number: 9716438 EXPRESS RELEASE SHIPPER'S 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/PERU/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS	
<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@OSF.PE	<b>PORT OF DISCHARGE AGENT:</b> MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 3do piso Paíta	



VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC CHANNE - NX451R</b>	PORT OF LOADING <b>CORONEL, CHILE</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>PUERTO MADRYN,</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG11065441</b>	PORT OF DISCHARGE <b>PAITA, PERU</b>	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

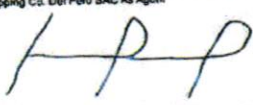
**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

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>MEDU9784020</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: FX34078653 A10467 BAA13628 Tare Weight: 4,470 kgs.	<b>2080 BOX(ES) of 2.080 CAJASCOLAS DE LANGOSTINO CONGELADO (PLEOTICUS MUELLER) HS CODE: 0306.17 NET WEIGHT: 24,960 KGS PE: 24047EC01003880N 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 EFL247164379 CONDITION AND FUNCTION UNKNOWN.</b>  Temperature: -24.0 C Total Items: 2080	<b>27,040.000 kgs.</b>	<b>33,000 cu. m.</b>
<b>Total :</b>		<b>27,040.000 kgs.</b>	<b>33,000 cu. m.</b>

  
 OPERADOR LOGISTICO  
  
**LUIS ANTONIO MARIANO HUERTAS MARTINE**  
 REPRESENTANTE ADUANERO  
 DNI: 44372059

ENDOSADO EN PROCURACION A:  
 AGENCIA DE ADUANA  
 FECHA: .....  
  
**Maura Burgos**  
 OCEANO MARINE MARKET S.A.C  
 RUC: 20601766338  
 BURGOS SANCHEZ CARMEN MARINA  
 APODERADA  
 DNI: 41238570

MARIA OPERADORA  
 LOGISTICO S.A.

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	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 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.
<b>AS PER AGREEMENT</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent 
<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 rovd by Carrier - see Clause 14.1) 1 cntr
<b>PLACE AND DATE OF ISSUE</b> Santiago, Chile 06-Jan-2025	<b>SHIPPED ON BOARD DATE</b> 26-Dec-2024

**INFINIA OPERADOR LOGÍSTICO S.A.**

Fecha y hora de emisión: 08/01/2025 18:30:40

Motivo del traslado: Importación

**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	09/01/2025	Número de Orden:	25/00000025
Peso bruto total de la carga:	27,050.00 KGM	Número de Declaración:	046-2025-10-000079
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUGC441698
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP024-24-OMM

**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MEDU9784020
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34078653
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: 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: 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: 2080 CAJAS - PRECINTOS: FX34078653 - A10467 - BAA13628

**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías	046-2025-10-79	RUC: 20601766338
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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: 046-2025-10-79		0.00

"TICKET DE SALIDA"

TERMINALES PORTUARIOS EUROANDINOS  
S.A. - RUC: 20522473571

PAITA

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1316481  
RUC Transportista: 20530132952  
Placa Vehiculo: D3J710  
Chofer: PEÑA OLAYA, PABLO CESAR  
Brevete: B45138250  
Fecha Ingreso: 2025-01-09 06:35:55  
Fecha Salida: 2025-01-09 06:52:13  
Transaccion Pesaje en: BALANZA NO2

Nave: MSC CHANNE  
Vessel Visit: 628-24  
Contenedor: MEDU9784020  
ISO Type: 45R1  
Deposito: TPE  
Nro Bultos:  
Condicion: FCL  
Peso Bruto: 46630.0  
Peso Tara: 13950.0  
Peso Neto: 32680.0  
Peso Carga: 28210.0  
Precinto Aduana: BAA13628  
Linea OP: MSC  
Manifiesto: 2024853  
Bill of Lading: MEDUGC441698  
Cita Nro: 803094

RUC del Remitente: 20601766338  
RUC del Importador: 20601766338  
RUC del destinatario: 20601766338  
RUC del Almacen Destino: 20522473571  
Nro DAM: 046-2025-10-000079  
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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