

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS															
PAITA		046		Nro. Booking: MEDUGC441706		Ref: IMP025-24-OMM																	
No ORDEN 2025/000026		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-000093-01-2-00															
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		Cod. 1											
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		Cod.											
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P				Cod. 3966		4.2 Depósito Adu. - RUC:		Cod.		4.3 Plazo Soli.											
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		7.5 C. Apl. Ultr									
7.6 Puerto Embarca CORONEL		Cod. CLCNL		7.7 F. Emb 26/12/2024		7.8 Doc. Transp. Detalle MEDUGC441706 3		7.9 Cert. Origen		Fecha		7.10 Cant. U. Comer KG 24,960.000		7.11 C. Exon									
7.12 Cant. Bult. 2,080.000		7.13 Cla BX		7.14 Peso Net. Kg 24,960.000		7.15 Peso Brut. Kg 27,030.000		7.16 Cant. U. Fisica 24,960.000		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 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		Tipo 1		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/3		Fecha 12/12/2024		No		Fecha		No		Fecha		No		Fecha									
7.37 Información Complementaria 28-21-2025012348 07/01/2025-07/01/2026 CERTIFICADO DE INTERNAMIENTO: 00181-2025						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												MEDU9725372 FX34078518VA104 1X40											
10 DILIGENCIA ADUANERA		10.2 Fecha Vencimiento						10.3 Plazo Autorizado						10.4 Fecha									
11 CONTROL OFICIAL DE ADUANAS		11.1 Código						11.2 Fecha						12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA									
														12.1 Código									
														12.2 Fecha									
13 DEPOSITO ADUA. ZONA PRIMARIA		13.2 Cant. y Clase Bulto						13.3 Peso Bruto en Kilos						14 TRANSPORTISTA									
15 VALIDACION DE DATOS		15.1 Clave de Validación																					
Cant. Bult:		2,080.000		K. Bruto:		27,030.000		K. Neto:		24,960.000		U. Comer:		24,960.000		U. Fisic:		24,960.000					

See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详见网站 | www.msc.com



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

SEA WAYBILL No. MEDUGC441706
NOT NEGOTIABLE - COPY

NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES
0 Zero

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, 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@OSF.PE

Lloyd'sIMO Number: 9716438
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 9 CUBIC METERS. THE PERUVIAN LOCAL CHARGES "DESPACHO DOCUMENTARIO", "DESPACHO DE CONTENEDOR" AND "GATE INYOUT" 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/MS-C-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 430 - 2do piso
Paña



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,
BOOKING REF. (or) SHIPPER'S REF. EBKG11065442	PORT OF DISCHARGE PAITA, PERU	ARGENTINA 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
MEDU9725372 40' HIGH CUBE REEFER Seal Number: FX34078518 A10468 BAA13629 Tare Weight: 4,360 kgs.	2080 BOX(ES) of 2.080 CAJASCOLAS DE LANGOSTINO CONGELADO (PLEOTICUS MUELLERI) HS CODE: 0306.17 NET WEIGHT: 24.980 KGS PE: 24047EC01003679V 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 EPL247104354 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.



Luis Antonio Huertas Martine
LUIS ANTONIO MARIANO HUERTAS MARTINE
REPRESENTANTE ADUANERO
DNI: 44372059

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

*INFERRA OPERADORA
LOBETEXCO S.A.*

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 1 cntr
PLACE AND DATE OF ISSUE Santiago, Chile 08-Jan-2025	SHIPPED ON BOARD DATE 26-Dec-2024	

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 last entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt to 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 a 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.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
APP

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 08/01/2025 18:37:08

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	09/01/2025	Número de Orden:	25/00000026
Peso bruto total de la carga:	27,030.00 KGM	Número de Declaración:	046-2025-10-000093
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUGC441706
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP025-24-OMM

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MEDU9725372
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34078518
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: 20525507000 - TRANSPORTES LOS FERROLES DEL NORTE 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: FX34078518 - A10468 - BAA13629

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías	046-2025-10-93	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: 046-2025-10-93		0.00

"TICKET DE SALIDA"

TERMINALES PORTUARIOS EUROANDINOS
S. A. - RUC: 20522473571

PAITA

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1316463
RUC Transportista: 20525507000
Placa Vehiculo: B5G872
Chofer: FIGUEROA TORCATT, ANGEL RAFAEL
Brevete: Q002686234
Fecha Ingreso: 2025-01-09 05:44:10
Fecha Salida: 2025-01-09 06:09:02
Transaccion Pesaje en: BALANZA N02

Nave: MSC CHANNE
Vessel Visit: 628-24
Contenedor: MEDU9725372
ISO Type: 45R1
Deposito: TPE
Nro Bultos:
Condicion: FCL
Peso Bruto: 48990.0
Peso Tara: 16440.0
Peso Neto: 32550.0
Peso Carga: 28190.0
Precinto Aduana: BAA13629
Linea OP: MSC
Manifiesto: 2024853
Bill of Lading: MEDUGC441706
Cita Nro: 803100

RUC del Remitente: 20601766338
RUC del Importador: 20601766338
RUC del destinatario: 20601766338
RUC del Almacen Destino: 20522473571
Nro DAM: 046-2025-10-000093
Direccion de llegada: FRIPUSA
UBIGEO: 200501

User ID: n4api

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