

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Ref: IMP022-24-OMM					
No ORDEN 2025/002557		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque 046-2025-10-000865-01-5-00	
<b>1 IDENTIFICACION</b>		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 11/03/2025 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	
<b>3 TRANSPORTE</b>		3.1 Empresa Transporte - RUC: 20451770099 MAERSK LINE PERU S.A.C.				Cod. 5030		3.2 No. Manifiesto 046-2025-121	
3.4 Fch. Term. Desc/Embar 14/03/2025		3.5 Emp. Trans. (Tránsito, Reemb)			Cod.		3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal
<b>4 ALMACEN</b>		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P				Cod. 3966		4.2 Depósito Adu. - RUC:	
<b>5 TRANSACCION</b>		5.1 Entidad Financiera						Cod.	
<b>6 VALOR ADUANA</b>		6.1 FOB/Val. Cláu. Vent 184,768.200		6.2 Flete/Comi. Ext. 5,482.000		6.3 Seg./Otr. Gst. Dedu. 2,771.523		6.4 Total Ajustes	
<b>7 DESCRIPCION MERCANCIAS</b>		7.1 Serie/Total 0001/0001		7.2 Items Ejem. B 1		7.3 No Decla. Precedente		Serie	
7.6 Puerto Embarca BALBOA		Cod. PABLB		7.7 F. Emb 23/11/2024		7.8 Doc. Transp. Detalle MAEU246862984		7.9 Cert. Origen	
7.12 Cant. Bull. 2,080.000		7.13 Cla CRT		7.14 Peso Net. Kg 24,960.000		7.15 Peso Brut. Kg 27,110.000		7.16 Cant. U. Fisica 24,960.000	
7.19 Partida Nac 0306179900		DV 9		7.20 Tipo 7.21 Nalad/Nab		DV 7.22 TM		7.23 TPI	
7.29 FOB Mon. Trans 184,768.200		Cod. USD		7.30 FOB US\$ 184,768.200		7.31 Flete US\$ 5,482.000		7.32 Seg. US\$(1.5%) 2,771.523	
7.17 Cant. U. Eqp/Prod		Unid.		7.18 I. CIP		7.24 TPN		7.25 C. Lib	
7.26 P.O. AR		7.27 P.A. ES		7.28 R.A.		7.33 Ajust. Val. US\$		7.34 Val. Adua. US\$ 193,021.723	
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 / LOTE: 26722444 F. ELAB: OCT-24 - F. CADUC: OCT-26									
5. LOTE N°: 26722433, 26722434, 26722435, 26722436 - F. ELAB: AGO-24 - F. CADUC: AGO-26 / LOTE: 26722436 F. ELAB: SEP-24									
7.36 No Factura VT/1152		Fecha 26/11/2024		No		Fecha		No	
7.37 Información Complementaria 28-21-2025115469 19/02/2025-19/02/2026 CERTIFICADO DE INTERNAMIENTO N° 03656-2025					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>	
8.2 Fecha 11/03/2025								1 X 40 MNBU3385532 BAA11219A10433 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: 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 Bullo									
13.3 Peso Bruto en Kilos									
<b>15 VALIDACION DE DATOS</b>		15.1 Clave de Validación							

Cant. Bull: 2,080.000


K. Bruto: 27,110.000

K. Neto: 24,960.000

U. Comer: 24,960.000

U. Físic: 24,960.000

✓ 2557

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU B/L No. 246862984
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>IBERCONSA DE ARGENTINA S.A.</b> PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN, CHUBUT, ARGENTINA CUIT - 30670571447		Booking No. <b>246862984</b>	Svc Contract <b>10185879</b>
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer", As principal, where "care of", "c/o", or other variants used.) <b>OCEANO MARINE MARKET S.A.C.</b> AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338 Email: comex@osf.pe		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Notify Party (see clause 22) <b>OCEANO MARINE MARKET S.A.C.</b> AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338 Email: comex@osf.pe		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel <b>AS STINE</b>	Voyage No. <b>445N</b>	Place of Receipt, Applicable only when document used as Multimodal Waybill	
Port of Loading <b>PUERTO MADRYN - ARGENTINA</b>	Port of Discharge <b>PAITA - PERU</b>	Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>1 Container Said to Contain 2080 CARTONS</b>  <b>COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri)</b> HS CODE: 0306.17 NET WEIGHT: 24.960 KGS THERMOGRAPH: EFL247104788 PE: 24047EC01003443K FREIGHT PREPAID PLACE OF DELIVERY: PAITA, PERU  MNBU3385532 40 REEF 9'6 2080 CARTONS 27040.000 KGS 33.0000 CBM Temperature: -24.0 C Customs Seal : BAA11219 Veterinarian Seal : A10433 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export	Weight <b>27040.000 KGS</b>	Measurement <b>33.0000 CBM</b>
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ENDOSADO EN PROCURACION A:  
 AGENCIA DE ADUANA  
 FECHA: 05/10/2025  
*[Signature]*  
 OCEANO MARINE MARKET S.A.C.  
 RUC: 20601766338  
 BURGOS SANCHEZ CARMEN MARINA  
 APODERADA  
 DNI: 41229579

*INFINIA OPERADOR LOGISTICO*  
*LOC 35740 S.1*

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		Rate	Unit	Currency	Prepaid	Collect
Freight & Charges						
Bunker Adjustment Factor		1139.00	Per Container	USD	1139.00	
Basic Ocean Freight		4263.00	Per Container	USD	4263.00	
Captain Peter - Premium Package		25.00	Per Container	USD	25.00	
Documentation fee - Destination		55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Destination		110.00	Per Container	USD		110.00
Export Service		70.00	Per Container	USD	70.00	
Documentation Fee - Origin		61.00	Per Documentation Fee	USD	61.00	
Terminal Handling Service - Origin		595.00	Per Container	USD	595.00	

Carrier's Receipt, Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Buenos Aires</b>	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
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Shipped on Board Date (Local Time) <b>2024-11-23</b>	Date Issue of Waybill
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Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$
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*[Signature]*  
**US ANTONIO MARIANO HUERTAS MARTINEZ**  
 REPRESENTANTE ADUANERO  
 DNI: 44372059

Signed for the Carrier Maersk A/S

*[Signature]*  
**MAERSK LINE ARGENTINA SA**  
 (As Agent(s))

This transport document has one or more numbered pages

CUIT: 30-68841553-1 ATA:1203/-8

control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

CY/CY

ENDOSADO EN PROCURACION A:  
 AGENCIA DE ADUANA  
 FECHA: 05/03/2022

*[Signature]*

OCEANO MARINE MARKET S.A.C  
 RUC: 20601766338  
 BURGOS SANCHEZ CARMEN MARINA  
 APODERADA  
 DNI: 41238570

*IMPENTA OPERADORA LOGISTICA S.A.*

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge	1000.00	Per Container	USD	1000.00	
USD			USD	7153.00	165.00

**INFINIA OPERADOR LOGÍSTICO S.A.**

Fecha y hora de emisión: 17/03/2025 14:21:30 Motivo del traslado: Importación

**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	18/03/2025	Número de Orden:	25/00002557
Peso bruto total de la carga:	27,110.00 KGM	Número de Declaración:	046-2025-10-000865
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MAEU246862984
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP022-24-OMM

**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MNBU3385532
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	ML-AR2463200
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:** 20525507000 - TRANSPORTES LOS FERROLES DEL NORTE E.I.R.L**Número de registro del MTC:****DATOS DE LOS VEHICULOS**

<b>Principal:</b>	<b>Número de placa:</b>
	<b>Número de TUCE o Certificado de Habilitación Vehicular:</b>
<b>Secundario:</b>	<b>Número de placa:</b>
	<b>Número de TUCE o Certificado de Habilitación Vehicular:</b>

**DATOS DE LOS CONDUCTORES**

<b>Principal:</b>	-
	<b>Número de licencia de conducir:</b>
<b>Secundario:</b>	
	<b>Número de licencia de conducir:</b>

**OBSERVACIONES:** 2080 CAJAS - PRECINTOS: ML-AR2463200, BAA11219, A10433 - PESO NETO: 27040**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías 046-2025-10-865 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: 046-2025-10-865				0.00	



TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS  
PAITA S.A - RUC: 20522473571  
JR. FERROCARRIL 127 PAITA - PAITA - PIURA  
TRASLADO ZONA SECUNDARIA

Nro.Ticket :1343974  
RUC Transportista :20525507000  
Placa Vehiculo :B5G872  
Chofer :FIGUEROA TORCATT, ANGEL  
RAFAEL  
Brevete :Q002686234  
Fecha de Ingreso :18/03/2025 06:17:43  
Fecha de Salida :18/03/2025 07:16:10  
Transaccion Pesaje: BALANZA N02  
Nave :JENS MAERSK  
Visita :129-25  
Contenedor :MNBU3385532  
ISO Type :45R1  
Depósito :TPE  
Nro. Bultos :0  
Condición :FCL  
Peso Bruto :46670.0  
Peso Tara :13830.0  
Peso Neto :32840.0  
Peso Carga :28490.0  
Precinto Aduana :BAA 11219  
Linea OP :MSK  
Manifiesto :2025-00121  
Bill of Lading :MAEU246862984  
Cita Nro :835133  
RUC Remitente :20601766338  
RUC Importador :20601766338  
RUC Destinatario :20601766338  
RUC Alm. Destino :20522473571  
Nro DAM :046-2025-10-000865  
Dirección de Llegada: oceano marine  
Ubigeo :200501  
Usuario :N4API

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

