


ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Ref: IMP003-25-OMM					
No ORDEN 2025/003074		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque 046-2025-10-000940-01-7-00	
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 17/03/2025 Sujeto a:	
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: 20101395031 TRABAJOS MARITIMOS S.A.				Cod. 7770		3.2 No. Manifiesto 046-2025-187	
3.4 Fch. Term. Desc/Embar 20/03/2025		3.5 Emp. Trans. (Tránsito, Reemb)			Cod.		3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal MARITIMA
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	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 189,696.520		6.2 Flete/Comi. Ext. 8,411.000		6.3 Seg./Otr. Gst. Dedu. 2,845.448		6.4 Total Ajustes 6.5 Val. Adu/Val. Net. Entr 200,952.968	
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	
7.6 Puerto Embar CORONEL		Cod. CLCNL		7.7 F. Emb 23/02/2025		7.8 Doc. Transp. Detalle MEDUGC459401		7.9 Cert. Origen Fecha	
7.12 Cant. Bult. 2,080.000		7.13 Cla BX		7.14 Peso Net. Kg 24,960.000		7.15 Peso Brut. Kg 27,040.000		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 7.24 TPN	
7.29 FOB Mon. Trans 189,696.520		Cod. USD		7.30 FOB US\$ 189,696.520		7.31 Flete US\$ 8,411.000		7.32 Seg. US\$(1.5%) 2,845.448	
7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 200,952.968		7.35 C. Lib AR		7.26 P.O. AR		7.27 P.A ES	
7.28 R.A		7.29 C. Exon		7.30 I. CIP		7.31 C. Exon		7.32 R.A	
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M									
2. COLA LANGOSTINO 1 6X2KG RETRACTILADO									
3. VIENEN EN 2080 CAJAS - LGHL1B62									
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTE N°: 26722503 - F. ELAB: ENE-25 - F. CADUC: ENE-27									
7.36 No Factura VTM/3		Fecha 17/02/2025		No		Fecha		No	
7.37 Información Complementaria 28-21-2025152090 07/03/2025-07/03/2026 CERTIFICADO DE INTERNAMIENTO N° 05317-2025				7.38 Observaciones E.A.: 9999 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA UBIGEO: 150140, PUERTO INGRESO: 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 17/03/2025		MEDU9828405 FX34030754A105 1X40							
10 DILIGENCIA ADUANERA		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									
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:		27,040.000		K. Neto:	
						24,960.000		U. Comer:	
								24,960.000	
								U. Fisic:	
								24,960.000	

0/3074


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

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUGC459401 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: 30-87057144-7	CARRIER'S AGENTS ENDORSEMENTS: (include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/CL; 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 the MSC Agency Terms and Conditions available at www.msc.com/carrier-terms which are incorporated by reference.</small>	
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's/IMO Number: 9238777 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 [Continued in the Description section]	
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: comax@osf.pe	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso Paíta	



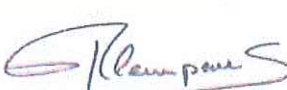
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC BAY IV - PM507R	PORT OF LOADING Coronel, Chile	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) Puerto Madryn, Argentina
BOOKING REF. (or) SHIPPER'S REF. EBKG11723492 XXXXXXXXXXXXXXXX	PORT OF DISCHARGE Paíta, Peru	PLACE OF DELIVERY: (Combined 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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9828405 40' HIGH CUBE REEFER Seal Number: FX34030754 A10564 BAH07021 Tare Weight: 4,600 kgs.	continued from Carrier's Agent Endorsements www.msc.com/pari/contract-of-carriage/msc-peru-terms-conditions 2080 Box(es) of 2.080 CAJAS COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 24.960 PE: 25047EC030001995 FLETE ELSEWHERE ARGENTINA BY PADWOR SA SUC EMP EXT The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR EFL247105454 condition and function unknown. Temperature: -24,0 C Total Items: 2080	27,040.000 kgs.	33.000 cu. m.
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ENDOSADO EN PROCURACION A: AGENCIA DE ADUANA FECHA: 10.103.2025  OCEANO MARINE MARKET S.A.C RUC: 20601766338 BURGOS SANCHEZ CARMEN MARINA APODERADA DNI: 41238570 </div> <i>IMPATA OPERADOR LOGISTICO S.A. Total:</i>	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   LUIS ANTONIO MARIANO HUERTAS MARTINEZ REPRESENTANTE ADUANERO DNI: 44372059	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. <small>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 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.</small> IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clausa 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (CHILE) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A. 
PLACE AND DATE OF ISSUE MSC CHILE 07-Mar-2025	SHIPPED ON BOARD DATE 23-Feb-2025	

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 23/03/2025 07:24:06

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	24/03/2025	Número de Orden:	25/00003074
Peso bruto total de la carga:	27,040.00 KGM	Número de Declaración:	046-2025-10-000940
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUGC459401
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP003-25-OMM

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MEDU9828405
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34030754
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

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, PRECINTO: FX34030754, A10564, BAH07021, PESO NETO: 27040 KG

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías	046-2025-10-940	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: 046-2025-10-940		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1345989
RUC Transportista :20525507000
Placa Vehículo :F2C883
Chofer :GUZMAN GUZMAN,
JHOANGEL JOSE
Brevete :B003502933
Fecha de Ingreso :24/03/2025 06:59:31
Fecha de Salida :24/03/2025 08:03:05
Transaccion Pesaje: BALANZA N02
Nave :MSC RONIT R
Visita :127-25
Contenedor :MEDU9828405
ISO Type :4532
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :44810.0
Peso Tara :11900.0
Peso Neto :32910.0
Peso Carga :28310.0
Precinto Aduana :FX34030754
Linea OP :MSC
Manifiesto :2025-00187
Bill of Lading :MEDUGC459401
Cita Nro :837278
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2025-10-000940
Dirección de Llegada: JR. LOS PESCADORES NRO.
994 (COSTADO DE LA ESTACION NAVAL) PIURA -
PAITA - PAITA
Ubigeo :200501
Usuario :N4API

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