

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: MEDUGC471992		Ref: IMP009-25-OMM			
No ORDEN 2025/004268		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-001352-01-1-00	
<b>1 IDENTIFICACION</b>		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 15/04/2025 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 - LIMA - SANTIAGO DE SURCO						1.4 Cod. Ubi. Geo. 150140	
<b>3 TRANSPORTE</b>		3.1 Empresa Transporte - RUC: 20259814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402		3.2 No. Manifiesto 046-2025-236	
3.3 Via Transporte MARITIMA		Cod. 1		3.4 Fch. Term. Desc/Embar 14/04/2025		3.5 Emp. Trans. (Tránsito, Reemb)		Cod.	
3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal		Cod.		3.8 Fch. Term. Desc/Embar 14/04/2025		Cod.	
<b>4 ALMACEN</b>		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS P				Cod. 3966		4.2 Depósito Adu. - RUC:	
4.3 Plazo Soli.		Cod.		5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago	
<b>5 TRANSACCION</b>		5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago		Cod. 9	
<b>6 VALOR ADUANA</b>		6.1 FOB/Val. Cláu. Vent 184,737.560		6.2 Flete/Comi. Ext. 7,300.000		6.3 Seg./Otr. Gst. Dedu. 2,771.063		6.4 Total Ajustes	
6.5 Val. Adu/Val. Net. Entr 194,808.623		7.1 Serie/Total 0001/0001		7.2 Items Ejem. B 1		7.3 No Decla. Precedente		Serie	
<b>7 DESCRIPCION MERCANCIAS</b>		7.4 No Cert. Reposición		Item		7.5 C. Apl. Ultr			
7.6 Puerto Embar LIRQUEN		Cod. CLLQN		7.7 F. Emb 07/04/2025		7.8 Doc. Transp. Detalle MEDUGC471992 290		7.9 Cert. Origen	
Fecha		7.10 Cant. U. Comer KG 24,180.000		7.11 C. Exon		7.12 Cant. Bull. 2,015.000		7.13 Cla BX	
7.14 Peso Net. Kg 24,180.000		7.15 Peso Brut. Kg 26,490.000		7.16 Cant. U. Fisica 24,180.000		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 184,737.560		Cod. USD		7.30 FOB US\$ 184,737.560		7.31 Flete US\$ 7,300.000		7.32 Seg. US\$(1.5%) 2,771.063	
Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 194,808.623					
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M									
2. COLA LGTINO 1 6X2KG RETRACTILADO									
3. VIENEN EN 2015 CAJAS - ARTICULO : MLGHL1B62									
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTE : 26722507, 26722508, F. ELAB.: FEB-25, F. CADUC.: FEB-27, CERTIFICADO DE INTERNAMIENTO: 08939-2025									
7.36 No Factura VTM/14		Fecha 31/03/2025		No		Fecha		No	
7.37 Información Complementaria 28-21-2025238753 11/04/2025-11/04/2026 CERTIFICADO DE INTERNAMIENTO: 08939-2025		7.38 Observaciones E.A.:0000 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA							
<b>8 DECLARANTE</b>		8.1 Nombre o Razón Social INFINIA OPERADOR LOGÍSTICO S.A.				Codigo 5974		<b>9 No CONTENEDORES/PRECINTOS</b>	
8.3 Fecha 15/04/2025						1 X 40		TTNU8113090 FX34040180/A10715/B 1X40	
<b>10 DILIGENCIA ADUANERA</b>						TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUGC471992 REGULARIZABLE: 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 Bulto									
13.3 Peso Bruto en Kilos									
<b>15 VALIDACION DE DATOS</b>		15.1 Clave de Validación							

<b>Cant. Bult:</b>	2,015.000	<b>K. Bruto:</b>	26,490.000	<b>K. Neto:</b>	24,180.000	<b>U. Comer:</b>	24,180.000	<b>U. Fisc:</b>	24,180.000
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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. MEDUGC471992</b> <b>NOT NEGOTIABLE - COPY</b> <div style="text-align: right; font-size: small;">                     *Port-To-Port* or *Combined Transport*(see Clause 1)                 </div> <table style="width:100%; border: none;"> <tr> <td style="border: none; width: 50%;">NO. &amp; SEQUENCE OF SEA WAYBILLS</td> <td style="border: none; width: 50%;">NO. OF RIDER PAGES</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none; text-align: center;"><b>0 Zero</b></td> </tr> </table>	NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES		<b>0 Zero</b>
NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES				
	<b>0 Zero</b>				
SHIPPER: <b>IBERCONSA DE ARGENTINA S.A.</b> <b>PQUE. PESQUERO - MACIZO 8 PARCELA 5</b> <b>9120 - PUERTO MADRYN, CHUBUT,</b> <b>ARGENTINA</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b> 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: <b>OCEANO MARINE MARKET S.A.C.</b> Email: comex@osf.pe <b>AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO</b> <b>RUC: 20601766338</b>	Lloyds/IMO Number: 9301330 <b>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 CBMHR</b>  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) <b>OCEANO MARINE MARKET S.A.C.</b> Email: comex@osf.pe <b>AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO</b> <b>RUC: 20601766338</b>	PORT OF DISCHARGE AGENT: <b>MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso</b> <b>Paita</b>				

VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC FREEPORT - PM513R</b>	PORT OF LOADING <b>Lirquen, Chile</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>Puerto Madryn, Argentina</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG12205952 XXXXXXXXXXXXXXXX</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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
<b>TTNU8113090</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>FX34040180 A10715</b> <b>BAH07946</b> Tare Weight: 4,710 kgs.	continued from Carrier's Agent Endorsements <a href="http://www.msc.com/iper/contract-of-carriage/msc-peru-terms-conditions">www.msc.com/iper/contract-of-carriage/msc-peru-terms-conditions</a>  <b>2015 Box(es) of</b>  <b>2015 CAJAS</b> <b>COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri)</b> HS CODE: 0306.17 NET WEIGHT: 24.180 KGS PE: 25047EC01001221D  <b>FLETE ELSEWHERE ARGENTINA BY PADWOR SA SUC EMP EXT</b>  The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR EFL248100835 condition and function unknown. Temperature: -24.0 C Total Items: 2015	Total : <b>26,195.000 kgs.</b>	<b>33.000 cu. m.</b>

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

<b>AS PER AGREEMENT</b>	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 of 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.
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<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 rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> 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.  
<b>PLACE AND DATE OF ISSUE</b>  MSC CHILE 10-Apr-2025	SHIPPED ON BOARD DATE 07-Apr-2025	



**INFINIA OPERADOR LOGÍSTICO S.A.**

Fecha y hora de emisión: 18/04/2025 16:19:06 Motivo del traslado: Importación

**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	21/04/2025	Número de Orden:	25/00004268
Peso bruto total de la carga:	26,490.00 KGM	Número de Declaración:	046-2025-10-001352
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUGC471992
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP009-25-OMM

**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	TTNU8113090
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34040180
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>	Número de placa:
	Número de TUCE o Certificado de Habilitación Vehicular:
<b>Secundario:</b>	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:** 2015 CAJAS // PRECINTOS: FX34040180 - A10715 - BAH07946**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías 046-2025-10-1352 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: 046-2025-10-1352		0.00



TICKET DE SALIDA

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

Nro.Ticket :1356460  
RUC Transportista :20525507000  
Placa Vehiculo :F9S876  
Chofer :FIGUEROA TORCATT, ANGEL  
RAFAEL  
Brevete :Q002686234  
Fecha de Ingreso :21/04/2025 06:32:08  
Fecha de Salida :21/04/2025 07:27:14  
Transaccion Pesaje: BALANZA N02  
Nave :MSC FREEPORT  
Visita :185-25  
Contenedor :TTNU8113090  
ISO Type :45R1  
Depósito :TPE  
Nro. Bultos :0  
Condición :FCL  
Peso Bruto :43740.0  
Peso Tara :11610.0  
Peso Neto :32130.0  
Peso Carga :27420.0  
Precinto Aduana :BAH 07946  
Linea OP :MSC  
Manifiesto :2025-00236  
Bill of Lading :MEDUGC471992  
Cita Nro :848029  
RUC Remitente :20601766338  
RUC Importador :20601766338  
RUC Destinatario :20601766338  
RUC Alm. Destino :20522473571  
Nro DAM :046-2025-10-001352  
Dirección de Llegada: PLANTA ABC  
Ubigeo :200501  
Usuario :N4API

Información transmitida  
via electrónica  
a SUNAT y a Línea naviera  
para efectos  
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responsabilidad  
por el uso de la  
información consignada  
en este documento para  
fines distintos.

