

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS				
PAITA		046		Nro. Booking: MEDUFP121579		Ref: IMP014-25-OMM						
No ORDEN 2025/007409		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-002417-01-1-00				
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 27/06/2025 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				
3 TRANSPORTE		3.1 Empresa Transporte - RUC: 20259814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402	3.2 No. Manifiesto 046-2025-399	3.3 Via Transporte MARITIMA	Cod. 1			
3.4 Fch. Term. Desc/Embar 26/06/2025		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 144,629.000		6.2 Flete/Comi. Ext. 7,300.000		6.3 Seg./Otr. Gst. Dedu. 2,169.435		6.4 Total Ajustes	6.5 Val. Adu/Val. Net. Entr 154,098.435			
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0001	7.2 Items Ejem. B 1	7.3 No Decla. Precedente			Serie	7.4 No Cert. Reposición	Item	7.5 C. Apl. Ultr		
7.6 Puerto Embar CORONEL		Cod. CLCNL	7.7 F. Emb 06/06/2025	7.8 Doc. Transp. Detalle MEDUFP121579		7.9 Cert. Origen		Fecha	7.10 Cant. U. Comer KG 22,950.000	7.11 C. Exon		
7.12 Cant. Bult. 1,275.000		7.13 Cla CAJ	7.14 Peso Net. Kg 22,950.000		7.15 Peso Brut. Kg 24,830.000		7.16 Cant. U. Fisica 22,950.000		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 144,629.000		Cod. USD	7.30 FOB US\$ 144,629.000		7.31 Flete US\$ 7,300.000		7.32 Seg. US\$(1.5%) 2,169.435		Tipo 1	7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 154,098.435
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M												
2. COLA LANGOSTINO MIX 3X6 KG IBERPESCA												
3. VIENE EN 1275 CAJAS, ARTICULO: MLGHLMIX36												
4. LOTE: 26722506, 26722507, 26722508												
5. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672, CERTIFICADO DE INTERNAMIENTO: 18329-2025												
7.36 No Factura VTM/30		Fecha 30/05/2025		No		Fecha		No		Fecha		Fecha
7.37 Información Complementaria 28-21-2025409085 27/06/2025-27/06/9999 CONTENEDORES CANT:1 CERTIFICADO DE INTERNAMIENTO: 18329-2025						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			
8.3 Fecha 27/06/2025								MSDU9742443		FX34185692		1X40
10 DILIGENCIA ADUANERA								TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: 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:	1,275.000	K. Bruto:	24,830.000	K. Neto:	22,950.000	U. Comer:	22,950.000	U. Fisc:	22,950.000
--------------------	-----------	------------------	------------	-----------------	------------	------------------	------------	-----------------	------------

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

SEA WAYBILL No. MEDUPF121579
NOT NEGOTIABLE - COPY
"Port-to-Port" or "Combined Transport" (see Clause 1)
 NO. & SEQUENCE OF SEA WAYBILLS: _____ NO. OF RIDER PAGES: **0 Zero**

SHIPPER:
IBERCONSA DE ARGENTINA S.A.
PQUE. PESQUERO - MACIZO 8 PARCELA 5
9120 - PUERTO MADRYN, CHUBUT,
ARGENTINA

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. Email: comex@osf.pe
AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS
GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC:
20601766338

Lloyd's NO Number: 0720000
SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED. 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/pe/contract-of-carriage/msc-peru-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. Email: comex@osf.pe
AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS
GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC:
20601766338

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 SASHA - NX523R

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.
EBKG12744735 XXXXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE
Paíta, Peru

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)
 XXXXXXXXXXXXXXXXXXXX

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 page(s), if applicable)	Gross Cargo Weight	Measurement
MSDU9742443 40' HIGH CUBE REEFER Seal Number: FX34185692 A10792 BAH09518 Tare Weight: 4,360 kgs.	1275 Box(es) of COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22,950 KGS PE: 25047EC01001793R PLACE OF DELIVERY: PAITA, PERU PLACE OF LOADING: PUERTO MADRYN, ARGENTINA. FLETE ELSEWHERE ARGENTINA BY PADWOR SA THE FOLLOWING TEXT IS SHOWN AT SHIPPERS REQUEST FOR THEIR FINANCING REQUIREMENTS. THE CARRIER HAS NO LIABILITY IN THIS RESPECT. "TERMOGRAPHER NBR. 600000155158" CONDITION AND FUNCTION UNKNOWN. Temperature: -24.0 C Total Items: 1275	25,500.000 kgs.	33.000 cu. m.
	<div style="border: 1px solid black; padding: 5px;"> <p>ENDOSADO EN PROCURACION A: AGENCIA DE ADUANA FECHA:...../...../.....</p>  <p>..... OCEANO MARINE MARKET S.A.C RUC: 20601766338 BURGOS SANCHEZ CARMEN MARINA APROFESIONADA</p> </div>	Total :	26,600.000 kgs., 33.000 cu. m.

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee *	1	USD 50.00		USD 50.00
Ocean Freight *	1	USD 2,010.00		USD 2,010.00
Pre-carriage *	1	USD 4,080.00		USD 4,080.00
Terminal Handling Charge	1	USD 65.00		USD 65.00
Carrier Security Fee *	1	USD 11.00		USD 11.00
Seal Fee *	1	USD 3.00		USD 3.00
BUNKER RECOVERY COST SU	1	USD 414.00		USD 414.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
TOTAL FREIGHT & CHARGES				USD 86.00

* 6598.00 USD PAYABLE AT Buenos Aires

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 be 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.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
 XXXXXXXXXXXXXXXXXXXX

PLACE AND DATE OF ISSUE
 MSC CHILE
 12-Jun-2025

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 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.



INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 02/07/2025 21:13:26 Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	03/07/2025	Número de Orden:	25/00007409
Peso bruto total de la carga:	24,830.00 KGM	Número de Declaración:	046-2025-10-002417
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP121579
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			
Referencia del Cliente:	IMP014-25-OMM		

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MSDU9742443
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34185692-A10792
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):	SI		

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
MZA. C LOTE. 3 Z.I. PARQUE INDUSTRIAL PIURA FUTURA (ETAPA II) PIURA - PIURA - VEINTISEIS DE OCTUBRE

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: CONTENEDOR MSDU9742443// PRECINTOS FX34185692-A10792-BAH09518

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-10-2417 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: 046-2025-10-2417		0.00



TICKET DE SALIDA

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

Nro.Ticket :1393103
RUC Transportista :20525507000
Placa Vehiculo :F9S876
Chofer :LARA FIGUEROA, WILBERT
RICARDO
Brevete :B003267811
Fecha de Ingreso :03/07/2025 07:34:36
Fecha de Salida :03/07/2025 07:51:08
Transaccion Pesaje: BALANZA N02
Nave :MSC KATYA R.
Visita :318-25
Contenedor :MSDU9742443
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :40600.0
Peso Tara :11440.0
Peso Neto :29160.0
Peso Carga :24800.0
Precinto Aduana :BAH 09518
Linea OP :MSC
Manifiesto :2025-00399
Bill of Lading :MEDUFP121579
Cita Nro :889792
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2025-10-002417
Dirección de Llegada: ZONA INDUSTRIAL
CARRETERA PAITA SULLANA - PAITA - PIURA
Ubigeo :200501
Usuario :N4API

Información transmitida
vía 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.

