

| ADUANA  |  | CODIGO  |  | DECLARACION ADUANERA DE MERCANCIAS (A)   |                |   |                                    | 2 REGISTRO DE ADUANAS              |                     |
|---|--|---|--|--|----------------|---|------------------------------------|------------------------------------|---------------------|
| PAITA   |  | 046   |  | Nro. Booking: MEDUFP121587   |                | Ref: IMP015-25-OMM  |                                    |                                    |                     |
| No ORDEN<br>2025/007410   |  | Destinación<br>10   |  | Modalidad<br>0-0 1   |                | Tipo Despa  |                                    | No Orden de Embarque               |                     |
| 1 IDENTIFICACION  |  | 1.1 Importador/Exportador<br>00 OCEANO MARINE MARKET S.A.C.   |  |  |                | Fch. Numeración: 27/06/2025<br>Sujeto a:  |                                    |                                    |                     |
| 1.2 Cod. y Docu. Ident.<br>4 20601766338  |  | 1.3 Dirección de Importador/Exportador<br>AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO |  |  |                |   |                                    | 1.4 Cod. Ubi. Geo.<br>150140       |                     |
| 3 TRANSPORTE  |  | 3.1 Empresa Transporte - RUC: 20259814210<br>MEDITERRANEAN SHIPPING COMPANY   |  |  |                | Cod.<br>3402  |                                    | 3.2 No. Manifiesto<br>046-2025-399 |                     |
| 3.4 Fch. Term. Desc/Embar<br>26/06/2025   |  | 3.5 Emp. Trans. (Tránsito, Reemb)   |  |  | Cod.           |   | 3.6 Unid. Trans. (Tránsito, Reemb) |                                    | 3.7 Aduana Dest/Sal |
| 4 ALMACEN   |  | 4.1 Terminal de Alma. - RUC: 20522473571<br>TERMINALES PORTUARIOS EUROANDINOS P   |  |  | Cod.<br>3966   |   | 4.2 Depósito Adu. - RUC:           |                                    | Cod.                |
| 5 TRANSACCION   |  | 5.1 Entidad Financiera  |  |  |                | Cod.  |                                    | 5.2 Modalidad<br>Sin Pago          |                     |
| 6 VALOR ADUANA  |  | 6.1 FOB/Val. Cláu. Vent<br>143,794.880  |  | 6.2 Flete/Comi. Ext.<br>7,300.000  |                | 6.3 Seg./Otr. Gst. Dedu.<br>2,156.924   |                                    | 6.4 Total Ajustes                  |                     |
| 7 DESCRIPCION MERCANCIAS  |  | 7.1 Serie/Total<br>0001/0002  |  | 7.2 Ítems Ejem. B<br>1   |                | 7.3 No Decla. Precedente  |                                    | Serie                              |                     |
| 7.6 Puerto Embar<br>CORONEL   |  | Cod.<br>CLCNL   |  | 7.7 F. Emb<br>06/06/2025   |                | 7.8 Doc. Transp. Detalle<br>MEDUFP121587  |                                    | 7.9 Cert. Origen                   |                     |
| 7.12 Cant. Bult.<br>1,268.000   |  | 7.13 Cla<br>CAJ   |  | 7.14 Peso Net. Kg<br>8,892.000   |                | 7.15 Peso Brut. Kg<br>9,513.785   |                                    | 7.16 Cant. U. Fisica<br>8,892.000  |                     |
| 7.19 Partida Nac<br>0306179900  |  | DV<br>9   |  | 7.20 Tipo  |                | 7.21 Nalad/Nab  |                                    | DV                                 |                     |
| 7.29 FOB Mon. Trans<br>56,021.034   |  | Cod.<br>USD   |  | 7.30 FOB US\$<br>56,021.034  |                | 7.31 Flete US\$<br>2,844.006  |                                    | 7.32 Seg. US\$(1.5%)<br>840.316    |                     |
| 1. COLAS DE LANGOSTINO, S/M, S/M  |  |   |  |  |                |   |                                    |                                    |                     |
| 2. COLA LANGOSTINO MIX 3X6 KG IBERPESCA   |  |   |  |  |                |   |                                    |                                    |                     |
| 3. VIENE EN 494 CAJAS, ARTICULO: LGHLMX36   |  |   |  |  |                |   |                                    |                                    |                     |
| 4. LOTE: 26722431   |  |   |  |  |                |   |                                    |                                    |                     |
| 5. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672, CERTIFICADO DE INTERNAMIENTO: 18343-2025 |  |   |  |  |                |   |                                    |                                    |                     |
| 7.36 No Factura<br>VTM/29   |  | Fecha<br>30/05/2025   |  | No   |                | Fecha   |                                    | No                                 |                     |
| 7.37 Información Complementaria<br>28-21-2025409090 27/06/2025-27/06/9999<br>CONTENEDORES CANT:1        |  |   |  | 7.38 Observaciones E.A.:0000 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA)<br>PIURA - PAITA - PAITA |                |   |                                    |                                    |                     |
| 8 DECLARANTE  |  | 8.1 Nombre o Razón Social<br>INFINIA OPERADOR LOGISTICO S.A.  |  |  | Codigo<br>5974 |   | 9 No CONTENEDORES/PRECINTOS        |                                    | 1 X 40              |
| 8.3 Fecha<br>27/06/2025   |  |   |  |  |                | MEDU9881272 FX34185527 1X40   |                                    |                                    |                     |
| 10 DILIGENCIA ADUANERA  |  |   |  |  |                | TIPO DE DESCARGA:<br>TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL<br>TIPO DE BL: 1 DIRECTO<br>BL MASTER: REGULARIZABLE:<br>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: 1,268.000 K.Bruto: 24,420.000 K.Netto: 22,824.000 U.Comer: 22,824.000 U.Fisic: 22,824.000

|  |  |   |  |
|--|--|---|--|
| <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>12-14, chemin Rieu - CH -1208 GENEVA, Switzerland<br>website: www.msc.com  |  | <b>SEA WAYBILL No. MEDUFP121587</b><br><b>NOT NEGOTIABLE - COPY</b><br><small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>  |  |
| SHIPPER:<br><b>IBERCONSA DE ARGENTINA S.A.</b><br>PQUE. PESQUERO - MACIZO 8 PARCELA 5<br>9120 - PUERTO MADRYN, CHUBUT,<br>ARGENTINA  |  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN<br><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/en/carrier-terms which are incorporated by reference.</small>                                  |  |
| CONSIGNEE:<br><b>OCEANO MARINE MARKET S.A.C.</b><br>AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS<br>GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC:<br>20601766338<br><small>Email: comex@osf.pe</small>   |  | Lloyd/IMO Number: 9726500<br>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/per/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)<br><b>OCEANO MARINE MARKET S.A.C.</b><br>AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS<br>GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC:<br>20601766338<br><small>Email: comex@osf.pe</small> |  | PORT OF DISCHARGE AGENT:<br><b>MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso Paíta</b>  |  |
| VESSEL AND VOYAGE NO (see Clause 8 & 9)<br><b>MSC SASHA - NX523R</b>   |  | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)<br><b>Puerto Madryn, Argentina</b>   |  |
| BOOKING REF. (or) SHIPPER'S REF.<br><b>EBKG12744736</b>  |  | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)<br><b>XXXXXXXXXXXXXXXXXX</b>   |  |
| PORT OF LOADING<br><b>Coronel, Chile</b>   |  | PORT OF DISCHARGE<br><b>Paíta, Peru</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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>  | Gross Cargo Weight     | Measurement          |
|---|---|------------------------|----------------------|
| <b>MEDU9881272</b><br><b>40' HIGH CUBE REEFER</b><br><br>Seal Number:<br>FX34185527 A10793<br>BAH09519<br>Tare Weight: 4,600 kgs. | 1268 Box(es) of<br><br>COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri)<br>HS CODE: 0306.17<br>NET WEIGHT: 22.824 KGS<br>PE: 25047EC01001796U<br><br>PLACE OF DELIVERY: PAITA, PERU<br>PLACE OF LOADING: PUERTO MADRYN, ARGENTINA.<br><br>FLETE ELSEWHERE ARGENTINA BY PADWOR SA<br><br>THE FOLLOWING TEXT IS SHOWN AT SHIPPERS REQUEST FOR THEIR FINANCING REQUIREMENTS.THE CARRIER HAS NO LIABILITY IN THIS RESPECT. "TERMOGRAPHER NBR. 600000155159" CONDITION AND FUNCTION UNKNOWN<br>Temperature: -24.0 C<br>Total Items: 1268 | 25,360.000 kgs.        | 33.000 cu. m.        |
| <b>Total :</b>  |   | <b>25,360.000 kgs.</b> | <b>33.000 cu. m.</b> |



| FREIGHT & CHARGES <small>Cargo shall not be delivered unless Freight &amp; Charges are paid(see Clause 16)</small> |       |              |         |                  |
|--|-------|--------------|---------|------------------|
| FREIGHT & CHARGES  | BASIS | RATE         | PREPAID | COLLECT          |
| Documentation Fee *  | 1     | USD 50.00    |         | USD 50.00        |
| Ocean Freight *  | 1     | USD 2,010.00 |         | 2,010.00         |
| Pre-carriage *   | 1     | USD 4,080.00 |         | 4,080.00         |
| Terminal Handling Charge   | 1     | USD 65.00    |         | 65.00            |
| Carrier Security Fee *   | 1     | USD 11.00    |         | 11.00            |
| Seal Fee *   | 1     | USD 3.00     |         | 3.00             |
| BUNKER RECOVERY COST SU  | 1     | USD 414.00   |         | 414.00           |
| HAULAGE FEE *  | 1     | USD 20.00    |         | 20.00            |
| <b>TOTAL FREIGHT &amp; CHARGES</b>   |       |              |         | <b>USD 65.00</b> |

\* 6586.00 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 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)<br>XXXXXXXXXXXXXXXXXXXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>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<br>MSC CHILE<br>12-Jun-2025  | SHIPPED ON BOARD DATE<br>06-Jun-2025   |  |

**INFINIA OPERADOR LOGÍSTICO S.A.**

Fecha y hora de emisión: 02/07/2025 21:37:41

Motivo del traslado: Importación

**DATOS DEL TRASLADO**

|  |               |                          |                    |
|--|---------------|--------------------------|--------------------|
| Fecha de entrega de Bienes al transportista:       | 03/07/2025    | Número de Orden:         | 25/00007410        |
| Peso bruto total de la carga:                      | 24,420.00 KGM | Número de Declaración:   | 046-2025-10-002418 |
| Peso bruto total de los ítems seleccionados (KGM): | 0.00          | Documento de Transporte: | MEDUFP121587       |
| Número de bultos o pallets:                        | 0             | Modalidad de traslado:   | Transporte público |
| Sustento de diferencia de pesos:                   |               |                          |                    |

Referencia del Cliente: IMP015-25-OMM

**INDICADORES**

|  |    |                         |                   |
|--|----|-------------------------|-------------------|
| Traslado total de la DAM o DS:                         | SI | Número de contenedor 1: | MEDU9881272       |
| Registro de vehículos y conductores del transportista: | NO | Número de precinto 1:   | FX34185527-A10793 |
| 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: 20601469864 - TRANSPORTES Y SERVICIOS GENERALES EDUALEX EIRL

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 MEDU9881272 // PRECINTOS FX34185527-A10793-BAH09519

**DOCUMENTOS RELACIONADOS**

|                                    |                  |                  |
|------------------------------------|------------------|------------------|
| Declaración Aduanera de Mercancías | 046-2025-10-2418 | 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: 046-2025-10-2418 |              | 0.00     |

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1393197  
RUC Transportista :20601469864  
Placa Vehículo :CCC719  
Chofer :BORRERO OROZCO, DEYVIS  
ENRIQUE  
Brevete :B47884282  
Fecha de Ingreso :03/07/2025 11:15:41  
Fecha de Salida :03/07/2025 12:17:56  
Transaccion Pesaje: BALANZA N02  
Nave :MSC KATYA R.  
Visita :318-25  
Contenedor :MEDU9881272  
ISO Type :45R1  
Depósito :TPE  
Nro. Bultos :0  
Condición :FCL  
Peso Bruto :46500.0  
Peso Tara :17430.0  
Peso Neto :29070.0  
Peso Carga :24470.0  
Precinto Aduana :FX34185527  
Linea OP :MSC  
Manifiesto :2025-00399  
Bill of Lading :MEDUFP121587  
Cita Nro :889666  
RUC Remitente :20601766338  
RUC Importador :20601766338  
RUC Destinatario :20601766338  
RUC Alm. Destino :20522473571  
Nro DAM :046-2025-10-002418  
Dirección de Llegada: ZONA INDUSTRIAL  
CARRRETRA PAITA SULLANA PAITA PIURA  
Ubigeo :200501  
Usuario :N4API

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a SUNAT y a Línea naviera  
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