

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS			
PAITA		046		Nro. Booking: MEDUFP137070		Ref: IMP016-25-OMM					
No ORDEN 2025/008309		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-002662-01-4-00			
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 15/07/2025 Sujeto a:			
1.2 Cod. y Docu. Ident. 4 20601766338		1.3 Dirección de Importador/Exportador AV. MANUEL OLGUIN NRO. 211 INT. LOS GRANADOS LIMA -						1.4 Cod. Ubi. Geo. 150140			
3 TRANSPORTE		3.1 Empresa Transporte - RUC: 20259814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402		3.2 No. Manifiesto 046-2025-458			
3.4 Fch. Term. Desc/Embar 13/07/2025		3.5 Emp. Trans. (Tránsito, Reemb)			Cod.		3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal Cod. 1		
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 170,905.120		6.2 Flete/Comi. Ext. 7,100.000		6.3 Seg./Otr. Gst. Dedu. 2,563.577		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 180,568.697	
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 30/06/2025		7.8 Doc. Transp. Detalle MEDUFP137070 6		7.9 Cert. Origen		Fecha	
7.10 Cant. U. Comer KG		7.11 C. Exon		7.12 Cant. Bult. 1,273.000		7.13 Cla CAJ		7.14 Peso Net. Kg 22,914.000		7.15 Peso Brut. Kg 25,510.000	
7.16 Cant. U. Fisica 22,914.000		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 170,905.120		Cod. USD		7.30 FOB US\$ 170,905.120		7.31 Flete US\$ 7,100.000		7.32 Seg. US\$(1.5%) 2,563.577		Tipo 1	
7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 180,568.697									
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M											
2. COLA LGTINO 1 3X6 KG V											
3. VIENE EN 1273 CAJAS, ARTICULO: LGHL136											
4. LOTES: C-52372449- C-52372450- C-52372451- C-52372452- C-52372501- C-52372502- C-52372503- C-52372504											
5. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 5237, CERTIFICADO DE INTERNAMIENTO: 20653-2025											
7.36 No Factura VTM/34		Fecha 27/06/2025		No		Fecha		No		Fecha	
7.37 Información Complementaria 28-21-2025449554 14/07/2025-14/07/2026		7.38 Observaciones E.A.: 0000 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA									
CERTIFICADO DE INTERNAMIENTO: 20653-2025											
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 15/07/2025		MSDU9842247 FX34193576A108 1X40									
10 DILIGENCIA ADUANERA		TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUFP137070 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:		1,273.000		K. Bruto:		25,510.000		K. Neto:		22,914.000	
								U. Comer:		22,914.000	
								U. Fisic:		22,914.000	



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

**SEA WAYBILL No. MEDUPF137070**

**NOT NEGOTIABLE - COPY**

\*Flat/Top\* or \*Container\* Tariff (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 carrier is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions listed at the back of this document, as well as to the MFC Agency Terms and Conditions available at www.msc.com/carrier-terms which are incorporated by reference.

**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

Liarda/MO Number: 8301330  
SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY THE DIFFICULTY DECLARED. Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 24 degrees Celsius and 0 COM/1R.

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)

PORT OF DISCHARGE AGENT:  
MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 200 piso Paiza



VESSEL AND VOYAGE NO (see Clause 9 & 9)

MSC FREEPORT - PM525R

PORT OF LOADING

Coronel, Chile

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

Puerto Madryn, Argentina

BOOKING REF. (or)

EBKG13223405

SHIPPER'S REF.

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

Paiza, 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
MSDU0842247 40' HIGH CUBE REEFER  Seal Number: FX34193576 A10878 BAH10466 Tare Weight: 4,600 kgs.	continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage-mac-peru-terms-conditions  1273 Box(es) of  COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) MS CODE: 0306.17 NET WEIGHT: 22.914 KGS PE: 25047EC01002101B FREIGHT PREPAID 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. THERMOGRAPHER NBR 600000155859 condition and function unknown. Temperature: -24.0 C Total Items: 1273	25,460,000 kgs.	33,000 cu. m.
  AMY GRIMANEZ LOUISPE TORT REPRESENTANTE ADUANER DNI: 72403703		  OCEANO MARINE MARKET S.A.C RUC: 20601766338 BURGOS SANCHEZ CARMEN MARINA APODERADA DNI: 41238570	
Total:		25,460,000 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 30.00		USD 30.00
Ocean Freight *	1	USD 2,019.00		USD 2,019.00
Precentage *	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 65.00

\* 6586.00 USD PAYABLE AT Buenos Aires

RECEIVED by the Carrier from the Shipper in spotnet good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in the 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)  
XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rwd 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.

PLACE AND DATE OF ISSUE

MSC CHILE  
02-JUL-2025

SHIPPED ON BOARD DATE

30-Jun-2025

**INFINIA OPERADOR LOGÍSTICO S.A.**

Fecha y hora de emisión: 18/07/2025 21:22:41 Motivo del traslado: Importación

**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	19/07/2025	Número de Orden:	25/00008309
Peso bruto total de la carga:	25,510.00 KGM	Número de Declaración:	046-2025-10-002662
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP137070
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP016-25-OMM

**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MSDU9842247
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34193576-A10878
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:** 20529897368 - FRIGORIFICOS DEL PUERTO SOCIEDAD ANONIMA **UBIGEO:** 200504  
CAR.PAITA - SULLANA KM. 51 Z.I. PARTE ALTA SAN LUCAS DE C PIURA - PAITA - COLAN**DATOS DEL TRANSPORTISTA****RUC - Razón Social:** 10430933367 - DIAZ DAVILA EDER NOEL**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:** CONTENEDOR MSDU9842247 // 1273 CAJAS // PRECINTOS: FX34193576, A10878, BAH10466**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías 046-2025-10-2662 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: 046-2025-10-2662		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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via electrónica  
a SUNAT y a Línea naviera  
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responsabilidad  
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información consignada  
en este documento para  
fines distintos.

