


ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS											
PAITA		046		Ref: IMP009-24-OMM-N															
No ORDEN 2024/002984		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque 046-2024-10-000823-01-5-00											
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 15/03/2024 Sujeto a: CANAL VERDE													
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: 20451770099 MAERSK LINE PERU S.A.C.			Cod. 5030		3.2 No. Manifiesto 046-2024-0		3.3 Via Transporte MARITIMA		Cod. 1								
3.4 Fch. Term. Desc/Embar 20/03/2024		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 Pago al Crédito 90 Días		Cod. 2									
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 376,828.400		6.2 Flete/Comi. Ext. 11,105.000		6.3 Seg./Otr. Gst. Dedu. 5,652.426		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 393,585.826									
7 DESCRIPCION MERCANCIAS		7.1 Serie/Total 0001/0002		7.2 Ítems Ejem. B 1		7.3 No Decla. Precedente		Serie		7.4 No Cert. Reposición		Item	7.5 C. Apl. Ultr						
7.6 Puerto Emba PUERTO MADRY		Cod. ARPMY	7.7 F. Emb 29/01/2024		7.8 Doc. Transp. Detalle MAEU235673387		7.9 Cert. Origen		Fecha		7.10 Cant. U. Comer KG 24,960.000		7.11 C. Exon						
7.12 Cant. Bult. 2,080.000		7.13 Cla CRT	7.14 Peso Net. Kg 24,960.000		7.15 Peso Brut. Kg 27,040.000		7.16 Cant. U. Fisica 24,960.000		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 188,414.200		Cod. USD	7.30 FOB US\$ 188,414.200		7.31 Flete US\$ 5,552.500		7.32 Seg. US\$(1.5%) 2,826.213		Tipo 1	7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 196,792.913							
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M																			
2. LGHL1B62 COLA LGTINO 1 6X2KG RETRACTILADO																			
3. VIENEN EN 2080 CAJAS																			
4. ESPECIE: PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672																			
5. LOTES: 26722351 - F. ELAB.: DIC-23, F. CADUC.: DIC-25, DIFERIDO A 90 DIAS DESDE LA FECHA DE FACTURA/CERT. INTER: 05																			
7.36 No Factura VT/69		Fecha 31/01/2024		No		Fecha		No		Fecha		No							
7.37 Información Complementaria 28-21-2024140926 07/03/2024-07/03/2025 CONTENEDORES CANT: 2 CERTIFICADO DE INTERNAMIENTO: 05205-2024 DR: 2024140926						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 LOGISTICO S.A.			Codigo 5974		9 No CONTENEDORES/PRECINTOS			2 X 40									
8.2 Fecha 15/03/2024								MNBU0610542		BAA04362		1X40							
								MNBU3758889		BAA04363		1X40							
10 DILIGENCIA ADUANERA								TIPO DE DESCARGA: 03 A PUNTO DE LLEGADA TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 2 CONSOLIDADO 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:		4,160.000		K. Bruto:		54,080.000		K. Neto:		49,920.000		U. Comer:		49,920.000		U. Fisic:		49,920.000	

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 235673387
Shipper (As principal, where "care of", "c/o", or other variants used.) IBERCONSA DE ARGENTINA S.A. PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN, CHUBUT, ARGENTINA CUIT - 30670571447		Booking No. 235673387		
		Export references		Svc Contract 10185879
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) 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		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) 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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel AS STINE	Voyage No. 403N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading PUERTO MADRYN - ARGENTINA	Port of Discharge PAITA,PERU	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2080 CARTONS COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 24.960 KGS CONTAINER / THERMOGRAPH: MNBU3758889/ 75866626 PE: 24047EC01000228X MNBU3758889 40 REEF 9'6 2080 CARTONS 27040.000 KGS 33.00000 CBM Temperature: -24.0 C Customs Seal : BAA04363 Veterinarian Seal : A09640 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve,	Weight 27040.000 KGS	Measurement 33.00000 CBM
Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

ENDOSADO EN PROCURACION A:
 AGENCIA DE ADUANA
 FECHA: 12.04.2024

 OCEANO MARINE MARKET S.A.C
 RUC: 20601766338
 BURGOS SANCHEZ CARMEN MARINA
 APODERADA
 DNI: 41238570

IN FIRMA
 OPERADOR
 LOGISTICO
 \$ 11

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Destination	105.00	Per Container	USD		105.00
USD			USD		160.00

Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party IBERICA DE CONGELADOS, S.A IBERICA DE CONGELADOS, S.A OCEANO MARINE MARKET S.A.	Customer Code 127VG000002 127VG000002 32700456249	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Peru (all Ports)
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill PUERTO MADRYN - ARGENTINA	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2024-01-29	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

https://www.maersk.com/local-information/latin-america/peru together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

CY/CY

ENDOSADO EN PROCURACION A:
AGENCIA DE ADUANA
FECHA: 02.10.2024

[Signature]

OCEANO MARINE MARKET S.A.C
RUC: 20601766338
BURGOS SANCHEZ CARMEN MARINA
APODERADA
DNI: 41238570

*JAPATA OPERADORA
LOGISTICO S.A.*

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect	OCEANO MARINE MARKET S.A.	32700456249	Maersk Peru (all Ports)	
Export Service	Prepaid	IBERCONSA ARGENTINA SA	300S4000941	Maersk Argentina (B Aires)	
Documentation Fee - Origin	Prepaid	IBERCONSA ARGENTINA SA	300S4000941	Maersk Argentina (B Aires)	
Terminal Handling Service - Origin	Prepaid	IBERCONSA ARGENTINA SA	300S4000941	Maersk Argentina (B Aires)	

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 03/04/2024 11:40:17

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:

04/04/2024

Número de Orden:

24/00002984

Peso bruto total de la carga:

27,040.00 KGM

Número de Declaración:

046-2024-10-000823

Peso bruto total de los ítems seleccionados (KGM):

27,040.00

Documento de Transporte:

MAEU235673387

Número de bultos o pallets:

0

Modalidad de traslado:

Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP009-24-OMM-N

INDICADORES

Traslado total de la DAM o DS:

NO

Número de contenedor 1:

MNBU3758889

Registro de vehículos y conductores del transportista:

NO

Número de precinto 1:

004VA454694

Traslado en vehículos de categoría M1 o L:

NO

Número de contenedor 2:

Número de precinto 2:

Retorno de vehículo con envases o embalajes vacíos:

NO

Código IMO:

Retorno de vehículo vacío:

NO

Numeral ONU:

Transbordo programado:

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:

20600398351 - FALCK S.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: COLAS DE LANGOSTINOS CONGELADOS // 2080 CAJAS // PRECINTO FINAL: 004VA454694**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías

046-2024-10-000823

RUC: 20601766338



N°	Nro Declaración	Serie	Bien Normalizado	Código Bien	Código Producto SUNAT	Partida Arancelaria	Código GTIN	Descripción Detallada	Unid. Medida	Cantidad
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1	046-2024-10-000823	1	0			0306179900		COLAS DE LANGOSTINO CONGELADAS, S/M, S/M,LGHL1B62 COLA LGTINO 1 6X2KG RETRACTILADO	KG	24,960.00
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Esta es una representación impresa sin valor tributario de la Guía de Remisión Electrónica generada en el sistema del contribuyente.
 Consultelo en: <https://doctel.com.pe/Doctel/consultaForm> / www.sintad.pe

"TICKET DE SALIDA"

TERMINALES PORTUARIOS EURDANDINOS
PAITA S.A. - RUC:20522473571

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1172218
RUC Transportista: 20600398351
Placa Vehiculo: T8B925
Chofer: SUAREZ VARGAS, DENIS IVAN
Brevete: B44000743
Fecha Ingreso: 2024-04-04 06:54:23
Fecha Salida: 2024-04-04 07:01:38
Transaccion Pesaje en: BALANZA NO2

Nave: JENS MAERSK
Vessel Visit: 155-24
Contenedor: MNBU3758889
ISO Type: 45R1
Deposito: TPE
Nro Bultos:
Condicion: FCL
Peso Bruto: 46300.0
Peso Tara: 13760.0
Peso Neto: 32540.0
Peso Carga: 28210.0
Precinto Aduana: 004VA454694
Linea OP: MSK
Manifiesto: 2024-00205
Bill of Lading: MAEU235673387
Cita Nro: 639132

RUC del Remitente: 20601766338
RUC del Importador: 20601766338
RUC del destinatario: 20601766338
RUC del Almacen Destino: 20522473571
Nro DAM: 046-2024-10-000823
Direccion de llegada: CARRETERA PAITA COLA

N
UBIGEO: 200504

User ID: PJ.GOMEZ

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