

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: MEDUFP151626		Ref: IMP020-25-OMM			
No ORDEN 2025/010984		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque 046-2025-10-003381-01-9-00	
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.						Fch. Numeración: 11/09/2025 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 046-2025-0	
3.3 Via Transporte MARITIMA		Cod. 1		3.4 Fch. Term. Desc/Embar 13/09/2025		3.5 Emp. Trans. (Tránsito, Reemb)		3.6 Unid. Trans. (Tránsito, Reemb)	
3.7 Aduana Dest/Sal		Cod.		3.8 Fch. Term. Desc/Embar 13/09/2025		3.9 Emp. Trans. (Tránsito, Reemb)		3.10 Unid. Trans. (Tránsito, Reemb)	
4 ALMACEN		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	
5 TRANSACCION		5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago		Cod. 9	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 164,874.900		6.2 Flete/Comi. Ext. 7,100.000		6.3 Seg./Otr. Gst. Dedu. 2,473.124		6.4 Total Ajustes	
6.5 Val. Adu/Val. Net. Entr 174,448.024		7.1 Serie/Total 0001/0001		7.2 Items Ejem. B 1		7.3 No Decla. Precedente		Serie	
7 DESCRIPCION MERCANCIAS		7.4 No Cert. Reposición		Item		7.5 C. Apl. Ultr			
7.6 Puerto Embar CORONEL		Cod. CLCNL		7.7 F. Emb 28/08/2025		7.8 Doc. Transp. Detalle MEDUFP151626		7.9 Cert. Origen	
Fecha		7.10 Cant. U. Comer KG 22,584.000		7.11 C. Exon					
7.12 Cant. Bull. 1,882.000		7.13 Cla BUL		7.14 Peso Net. Kg 22,584.000		7.15 Peso Brut. Kg 25,483.000		7.16 Cant. U. Fisica 22,584.000	
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 164,874.900		Cod. USD		7.30 FOB US\$ 164,874.900		7.31 Flete US\$ 7,100.000		7.32 Seg. US\$(1.5%) 2,473.124	
Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 174,448.024					
1. COLAS DE LANGOSTINO CONGELADAS . S/M, S/M									
2. COLA LGTINO 1 6X2 KG RETRACTILADO									
3. VIENEN EN 1882 CAJAS									
4. ESPECIE: PLEOTICUS MUELLER, I, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTE: 26722533									
7.36 No Factura VTM/35		Fecha 26/08/2025		No		Fecha		No	
7.37 Información Complementaria 28-21-2025601808 10/09/2025-10/09/9999 CONTENEDORES CANT:1 CERT. INTERNAMIENTO:27473-2025		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 LOGÍSTICO S.A.				Codigo 5974		9 No CONTENEDORES/PRECINTOS	
8.3 Fecha 11/09/2025								1 X 40 TEMU9389100 FX34207149\B00073 1X40	
10 DILIGENCIA ADUANERA						TIPO DE DESCARGA: 03 A PUNTO DE LLEGADA TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO 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. Bullt:	1,882.000	K. Bruto:	25,483.000	K. Neto:	22,584.000	U. Comer:	22,584.000	U. Fisic:	22,584.000
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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUPF151626 NOT NEGOTIABLE - COPY																																																			
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/contract-terms-conditions 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		Lloyds/MO Number: 9975557 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. 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) 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		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 PANTERA - NX535R		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) Puerto Madryn, Argentina																																																			
BOOKING REF: (or) SHIPPER'S REF: EBKG13958716 XXXXXXXXXXXXXXXX		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 TEMU9389100 40' HIGH CUBE REEFER Seal Number: FX34207149 B00073 BAG11483 Tare Weight: 4,630 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions 1882 Box(es) of COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22.584 KGS PE: 25047EC01002452K 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 76296779 condition and function unknown. Temperature: -24.0 C Total Items: 1882	Gross Cargo Weight Total : 25,483.000 kgs.	Measurement 33,000 cu. m.																																																		
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 14)		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 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.																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:10%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Documentation Fee *</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD 50.00</td> </tr> <tr> <td>Ocean Freight *</td> <td>1</td> <td>USD 2,010.00</td> <td></td> <td>USD 2,010.00</td> </tr> <tr> <td>Precarriage *</td> <td>1</td> <td>USD 4,080.00</td> <td></td> <td>USD 4,080.00</td> </tr> <tr> <td>Terminal Handling Charge</td> <td>1</td> <td>USD 65.00</td> <td></td> <td>USD 65.00</td> </tr> <tr> <td>Carrier Security Fee *</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD 11.00</td> </tr> <tr> <td>Seal Fee *</td> <td>1</td> <td>USD 3.00</td> <td></td> <td>USD 3.00</td> </tr> <tr> <td>BUNKER RECOVERY COST SU</td> <td>1</td> <td>USD 442.00</td> <td></td> <td>USD 442.00</td> </tr> <tr> <td>HAULAGE FEE *</td> <td>1</td> <td>USD 20.00</td> <td></td> <td>USD 20.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL FREIGHT & CHARGES</td> <td></td> <td></td> <td style="text-align: right;">USD 65.00</td> </tr> </tbody> </table>		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	Precarriage *	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 442.00		USD 442.00	HAULAGE FEE *	1	USD 20.00		USD 20.00	TOTAL FREIGHT & CHARGES				USD 65.00	* 6616.00 USD PAYABLE AT Buenos Aires	
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr																																																			
PLACE AND DATE OF ISSUE MSC CHILE 04-Sep-2025		SHIPPED ON BOARD DATE 28-Aug-2025																																																			
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 OPERACIONES LOGISTICA S.A.

[Signature]

INFINIA OPERADOR LOGÍSTICO S.A.Fecha y hora de emisión: 18/09/2025 22:20:51 **Motivo del traslado:** Importación**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:	19/09/2025	Número de Orden:	25/00010984
Peso bruto total de la carga:	25,650.00 KGM	Número de Declaración:	046-2025-10-003381
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP151626
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:**Referencia del Cliente:** IMP020-25-OMM**INDICADORES**

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	TEMU9389100
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34207149
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:** 20525799027 - TRANSPORTES MONTERRICCO 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:** PRECINTO: FX34207149, B00073, BAG11483**DOCUMENTOS RELACIONADOS**

Declaración Aduanera de Mercancías 046-2025-10-3381 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: 046-2025-10-3381		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1439136
RUC Transportista :20525799027
Placa Vehículo :C3S717
Chofer :ROMERO LOPEZ, CESAR
AUGUSTO
Brevete :B02679088
Fecha de Ingreso :19/09/2025 07:21:59
Fecha de Salida :19/09/2025 07:50:03
Transaccion Pesaje: BALANZA N02
Nave :MSC EMDEN III
Visita :481-25
Contenedor :TEMU9389100
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :45900.0
Peso Tara :15680.0
Peso Neto :30220.0
Peso Carga :25590.0
Precinto Aduana :FX34207149
Linea OP :MSC
Manifiesto :2025-00601
Bill of Lading :MEDUFP151626
Cita Nro :941414
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2025-10-003381
Dirección de Llegada: FRIPUSA
Ubigeo :200504
Usuario :N4API

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