


ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS			
PAITA		046		Ref: IMP029-25-OMM							
No ORDEN 2025/014753		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque 046-2025-10-004293-01-6-00			
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 19/11/2025 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 20/11/2025		3.5 Emp. Trans. (Tránsito, Reemb)		3.6 Unid. Trans. (Tránsito, Reemb)			
3.7 Aduana Dest/Sal		Cod.		3.8 Fch. Term. Desc/Embar 20/11/2025		3.9 Emp. Trans. (Tránsito, Reemb)		3.6 Unid. Trans. (Tránsito, Reemb)			
4 ALMACEN		4.1 Terminal de Alma. - RUC: 20522473571 TERMINALES PORTUARIOS EUROANDINOS PAITA S.A.				Cod. 3966		4.2 Depósito Adu. - RUC:			
4.3 Plazo Soli.		Cod.		5 TRANSACCION		5.1 Entidad Financiera		Cod.			
5.2 Modalidad Sin Pago		Cod. 9		6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 170,108.770		6.2 Flete/Comi. Ext. 7,100.000			
6.3 Seg./Otr. Gst. Dedu. 2,551.632		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 179,760.402		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 30/10/2025		7.8 Doc. Transp. Detalle MEDUFP643895			
7.9 Cert. Origen		Fecha		7.10 Cant. U. Comer 22,092.000		7.11 C. Exon		7.12 Cant. Bult. 1,841.000			
7.13 Cla BUL		7.14 Peso Net. Kg 22,092.000		7.15 Peso Brut. Kg 24,987.000		7.16 Cant. U. Fisica 22,092.000		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 170,108.770		Cod. USD		7.30 FOB US\$ 170,108.770		7.31 Flete US\$ 7,100.000		7.32 Seg. US\$(1.5%) 2,551.632			
Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 179,760.402		1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M					
2. COLA LGTINO 1 6X2 KG RETRACTILADO				3. VIENEN EN 1,841 CAJAS							
4. ESPECIE: PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672											
5. LOTE N° 26722504 / F. ELAB: ENE-25 - F. CADUC: ENE-27, LOTE N° 26722534 / F. ELAB: AGO-25 - F. CADUC: AGO-27, LOTE N° 2672253											
7.36 No Factura VTM/52		Fecha 27/10/2025		No		Fecha		No			
7.37 Información Complementaria 28-21-2025783973 18/11/2025-18/11/9999 CONTENEDORES CANT:1 CERT. DE INTERNAMIENTO 35386-2025		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 LOGISTICO S.A.				Codigo 5974		9 No CONTENEDORES/PRECINTOS		1 X 40	
8.3 Fecha 19/11/2025		MSGU9042040 FX415115971B003461B 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. Bult: 1,841.000 K. Bruto: 24,987.000 K. Neto: 22,092.000 U. Comer: 22,092.000 U. Fisic: 22,092.000

114753

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUFP643895 NOT NEGOTIABLE - COPY
	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/e-commerce/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	Lloyds/IMO Number: 1016689 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 INQUIT" 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 Paiza



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC EDNA - NX544R	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. EBKG14601443	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
MSGU9042040 40' HIGH CUBE REEFER Seal Number: FX41511597 B00346 BAG12819 Tare Weight: 4,560 kgs.	continued from Carrier's Agent Endorsements www.msc.com/peru/contract-of-carriage/fmc-peru-terms-conditions 1841 Box(es) of COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22.092 KGS PE: 25047EC01003395R PLACE OF LOADING: PUERTO MADRYN, ARGENTINA. FLETE ELSEWHERE ARGENTINA BY PADWOR SA SUC EMP EXT The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR 76297027 condition and function unknown. Temperature: -24.0 C Total Items: 1841	Total: 24,987.000 kgs.	Total: 33.000 cu. m.


LUIS ANTONIO MARIANO HUERTAS MARTINEZ
REPRESENTANTE ADUANERO
DNI: 44372059

ENDOSADO EN PROCURACION A:
AGENCIA DE ADUANA
FECHA: 13.11.2025


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

FREIGHT & CHARGES				
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 420.00		USD 420.00
HAULAGE FEE *	1	USD 20.00		USD 20.00
TOTAL FREIGHT & CHARGES				USD 65.00

* 6594.00 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. BY 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 rcvd by Carrier - see Clause 14.1) 1 cntr
PLACE AND DATE OF ISSUE MSC CHILE 05-Nov-2025	SHIPPED ON BOARD DATE 30-Oct-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 OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 26/11/2025 17:57:40

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	27/11/2025	Número de Orden:	25/00014753
Peso bruto total de la carga:	24,777.00 KGM	Número de Declaración:	046-2025-10-004293
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUFP643895
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			
Referencia del Cliente:	IMP029-25-OMM		

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MSGU9042040
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX41511597, B00346
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. 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: 10035024536 - AMAYA ZAPATA GUISELA DEL ROCIO

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: MSGU9042040 // PRECINTOS: PRECINTO: FX41511597, B00346, BAG12819

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-10-4293 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: 046-2025-10-4293		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1501860
RUC Transportista :10035024536
Placa Vehículo :D6S872
Chofer :AVILA LUZON, ALEX
ANTONIO
Brevete :B46536928
Fecha de Ingreso :27/11/2025 06:29:05
Fecha de Salida :27/11/2025 07:36:00
Transaccion Pesaje:BALANZA N01
Nave :MSC KATYA R.
Visita :633-25
Contenedor :MSGU9042040
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :45640.0
Peso Tara :16050.0
Peso Neto :29590.0
Peso Carga :25030.0
Precinto Aduana :FX41511597
Linea OP :MSC
Manifiesto :2025-00794
Bill of Lading :MEDUFP643895
Cita Nro :1014688
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2025-10-004293
Dirección de Llegada:FRIPUSA
Ubigeo :200501
Usuario :N4API

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