

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: MAEU245782181		Ref: IMP021-24-OMM			
No ORDEN 2024/013996		Destinación 10		Modalidad 1-0 03 1		Tipo Despa		No Orden de Embarque	
1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.		Fch. Numeración: 23/12/2024		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: 20100010136 COSMOS AGENCIA MARITIMA SAC		Cod. 0217		3.2 No. Manifiesto 046-2024-0		3.3 Via Transporte MARITIMA	
3.4 Fch. Term. Desc/Embar 27/12/2024		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 TERMINALES PORTUARIOS EUROANDINOS P		Cod. 3966		4.2 Depósito Adu. - RUC:		Cod.	
5 TRANSACCION		5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago		Cod. 9	
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 175,446.180		6.2 Flete/Comi. Ext. 7,720.000		6.3 Seg./Otr. Gst. Dedu. 2,631.693		6.4 Total Ajustes	
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		Item		7.5 C. Apl. Ultr					
7.6 Puerto Embar PUERTO MADRY		Cod. ARPMY		7.7 F. Emb 27/10/2024		7.8 Doc. Transp. Detalle MAEU245782181		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 CR		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 175,446.180		Cod. USD		7.30 FOB US\$ 175,446.180		7.31 Flete US\$ 7,720.000		7.32 Seg. US\$(1.5%) 2,631.693	
Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adua. US\$ 185,797.873					
1. COLAS DE LANGOSTINO CONGELADAS, S/M, S/M									
2. COLA LGTINO 1 6X2KG RETRACTILADO									
3. VIENEN EN 2080 CAJAS - LGHL1B62									
4. PLEOTICUS MUELLERI, ZONA FAO: 41, REGISTRO SANITARIO: 2672									
5. LOTE N°: 26722425 / F. ELAB: JUN-24 - F. CADUC: JUN-26 // LOTE N°: 26722432 / F. ELAB: AGO-24 - F. CADUC: AGO-26, SIN P									
7.36 No Factura VT/1113		Fecha 31/10/2024		No		Fecha		No	
7.37 Información Complementaria 28-21-2024716511 27/11/2024-27/11/2025 CONTENEDORES CANT: 1 CERT. DE INTERN.: 25037-2024		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	
8.2 Fecha 23/12/2024		MNBU0397870		BAA12774A10384		1X40			
10 DILIGENCIA ADUANERA		10.2 Fecha Vencimiento		10.3 Plazo Autorizado		10.4 Fecha		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:	
11 CONTROL OFICIAL DE ADUANAS		11.1 Código		11.2 Fecha		12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA		12.1 Código	
								12.2 Fecha	
13 DEPOSITO ADUA. ZONA PRIMARIA		13.2 Cant. y Clase Bulto		13.3 Peso Bruto en Kilos		14 TRANSPORTISTA			
15 VALIDACION DE DATOS		15.1 Clave de Validación							
Cant. Bult:		2,080.000		K. Bruto:		27,040.000		K. Neto:	
						24,960.000		U. Comer:	
								24,960.000	
								U. Fisic:	
								24,960.000	



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 245782181

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. 245782181
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		Export references Svc Contract 10185879
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		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.
Vessel AS STINE		Voyage No. 441N
Port of Loading PUERTO MADRYN - ARGENTINA		Port of Discharge PAITA - PERU
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		Place of Receipt. Applicable only when document used as Multimodal Waybill
Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		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 THERMOGRAPH: EFL247105379 PE: 24047EC01003322G FREIGHT PREPAID PLACE OF DELIVERY: PAITA, PERU MNBU0397870 40 REEF 9'6 2080 CARTONS 27040.000 KGS 33.0000 CBM Temperature: -24.0 C Customs Seal : BAA12774 Veterinarian Seal : A10384 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	Weight 27040.000 KGS	Measurement 33.0000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

ENDOSADO EN PROCURACION A:
 AGENCIA DE ADUANA
 FECHA: 06.11.2024

[Signature]

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

INFANTA OPERADOR LOGISTICO S.R.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1139.00	Per Container	USD	1139.00	
Basic Ocean Freight	4263.00	Per Container	USD	4263.00	
Captain Peter - Premium Package	25.00	Per Container	USD	25.00	
Documentation fee - Destination	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Destination	105.00	Per Container	USD		105.00
Export Service	70.00	Per Container	USD	70.00	
Documentation Fee - Origin	61.00	Per Documentation Fee	USD	61.00	
Terminal Handling Service - Origin	595.00	Per Container	USD	595.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Buenos Aires	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) 2024-10-27	Date Issue of Waybill 2024-11-06	
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

[Signature]

MAERSK LINE ARGENTINA SA
 As Agent(s)

This transport document has one or more numbered pages

CUIT:30-68841553-1 ATA:1293/-8

control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, 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: 06/12/2021

[Signature]

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

*INFRAJA OPERADORA
LOGISTICO S.A.*

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge	1000.00	Per Container	USD	1000.00	
USD			USD	7153.00	160.00

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 02/01/2025 12:35:18

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	03/01/2025	Número de Orden:	24/00013996
Peso bruto total de la carga:	27,040.00 KGM	Número de Declaración:	046-2024-10-004039
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MAEU245782181
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			

Referencia del Cliente: IMP021-24-OMM

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MNBU0397870
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	BAA12774
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: 20601766338 - OCEANO MARINE MARKET S.A.C. UBIGEO: 200501
JR. LOS PESCADORES NRO. 994 (COSTADO DE LA ESTACION NAVAL) PIURA - PAITA - PAITA

DATOS DEL TRANSPORTISTA

RUC - Razón Social: 20603472030 - EMPRESA DE TRANSPORTES Y SERVICIOS RAFAELLA'S E.I.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 LANGOSNTINOS - PRECINTOS FINALES: BAA12774 - A10384

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías	046-2024-10-4039	RUC: 20601766338
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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: 046-2024-10-4039		0.00

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1313728
RUC Transportista :20603472030
Placa Vehículo :F4L878
Chofer :CASTRO SOBRINO, OCTAVIO
ALCIDES
Brevete :B02630415
Fecha de Ingreso :03/01/2025 05:53:07
Fecha de Salida :03/01/2025 06:14:37
Transaccion Pesaje: BALANZA N02
Nave :SEALAND PHILADELPHIA
Visita :626-24
Contenedor :MNBU0397870
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :49460.0
Peso Tara :17040.0
Peso Neto :32420.0
Peso Carga :27920.0
Precinto Aduana :BAA 12774
Linea OP :MSK
Manifiesto :2024-00831
Bill of Lading :MAEU245782181
Cita Nro :799646
RUC Remitente :20601766338
RUC Importador :20601766338
RUC Destinatario :20601766338
RUC Alm. Destino :20522473571
Nro DAM :046-2024-10-004039
Dirección de Llegada: R. LOS PESCADORES NRO.
994 (COSTADO DE LA ESTACION NAVAL) PIURA -
PAITA - PAITA
Ubigeo :200501
Usuario :N4API

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