

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS															
PAITA		046		Nro. Booking: MEDUGC444296		Ref: IMP023-24-OMM																	
No ORDEN 2025/000618		Destinación 10		Modalidad 0-0 1		Tipo Despa		No Orden de Embarque 046-2025-10-000190-01-8-00															
1 IDENTIFICACION		1.1 Importador/Exportador 00 OCEANO MARINE MARKET S.A.C.				Fch. Numeración: 15/01/2025 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: 20259814210 MEDITERRANEAN SHIPPING COMPANY				Cod. 3402		3.2 No. Manifiesto 046-2024-888		3.3 Via Transporte MARITIMA		Cod. 1											
3.4 Fch. Term. Desc/Embar 14/01/2025		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 Sin Pago		Cod. 9											
6 VALOR ADUANA		6.1 FOB/Val. Cláu. Vent 189,109.760		6.2 Flete/Comi. Ext. 7,600.000		6.3 Seg./Otr. Gst. Dedu. 2,836.646		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 199,546.406													
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 CORONEL		Cod. CLCNL		7.7 F. Emb 08/01/2025		7.8 Doc. Transp. Detalle MEDUGC444296 1		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 BX		7.14 Peso Net. Kg 24,960.000		7.15 Peso Brut. Kg 27,090.000		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 189,109.760		Cod. USD		7.30 FOB US\$ 189,109.760		7.31 Flete US\$ 7,600.000		7.32 Seg. US\$(1.5%) 2,836.646		Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adu. US\$ 199,546.406									
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°: 26722449, F. ELAB: DIC-24 - F. CADUC: DIC-26																							
7.36 No Factura VTM/6		Fecha 31/12/2024		No		Fecha		No		Fecha		No		Fecha									
7.37 Información Complementaria 28-21-2025029369 14/01/2025-14/01/2026 CERTIFICADO DE INTERNAMIENTO: 00681-2025						7.38 Observaciones E.A.: 0000 JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA																	
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 15/01/2025								MEDU9717037		FX34081238A105 1X40													
10 DILIGENCIA ADUANERA		10.2 Fecha Vencimiento						TIPO DE DESCARGA: TIPO DE LLEGADA: 1 DEPOSITO TEMPORAL TIPO DE BL: 1 DIRECTO BL MASTER: MEDUGC444296 REGULARIZABLE: FCH.REGUL.VAL.PROVI:															
		10.3 Plazo Autorizado																					
		10.4 Fecha																					
11 CONTROL OFICIAL DE ADUANAS		11.1 Código						12 REGULARIZACION/CONTROL DE EMBARQUE/TORNAGUIA															
		11.2 Fecha						12.1 Código															
								12.2 Fecha															
13 DEPOSITO ADUA. ZONA PRIMARIA		13.2 Cant. y Clase Bulto						14 TRANSPORTISTA															
		13.3 Peso Bruto en Kilos																					
15 VALIDACION DE DATOS		15.1 Clave de Validación																					
Cant. Bult:		2,080.000		K. Bruto:		27,090.000		K. Neto:		24,960.000		U. Comer:		24,960.000		U. Fisic:		24,960.000					

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUGC444296 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
NO. & SEQUENCE OF SEA WAYBILLS / NO. OF RIDER PAGES / 0 Zero	

SHIPPER:
IBERCONSA DE ARGENTINA S.A.
 PARQUE INDUSTRIAL PESQUERO, 9120, PUERTO MADRYN, CHUBUT,
 ARGENTINA CUIT: 30-67057144-7

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT, PCL/PCL, 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/en/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

Lloyd's/IMO Number: 9735218
EXPRESS RELEASE 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 CBM/HR. 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 WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MS-C-PERU-TERMS-CONDITIONS

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 ELMA - NX501R	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. EBKG11244836 / XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE PAITA, 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MEDU9717037 40' HIGH CUBE REEFER Seal Number: FX34081238 A10515 BAA14054 Tare Weight: 4,360 kgs.	2080 BOX(ES) of COLAS DE LANGOSTINO CONGELADO (PLEOTICUS MUELLER) HS CODE: 0306.17 NET WEIGHT: 24.960 PE: 24047EC03001818Z PLACE OF DELIVERY: PAITA, PERU FLETE ELSEWHERE ARGENTINA PAGADERO ABROAD (PAGADERO EN MIAMI) BY PADWOR SA (URUGUAY) THE FOLLOWING TEXT IS SHOWN AT SHIPPERS REQUEST FOR THEIR FINANCING REQUIREMENTS. THE CARRIER HAS NO LIABILITY IN THIS RESPECT. THERMOGRAPHER NBR EFL247104473 CONDITION AND FUNCTION UNKNOWN. Temperature: -24.0 C Total Items: 2080	27,040.000 kgs.	33.000 cu. m.
Total :		27,040.000 kgs.	33.000 cu. m.

ENDOSADO EN PROCURACION A:
 AGENCIA DE ADUANA
 FECHA: 13.01.2025

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

INFANTA OPERADOR Lobosito S.A.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

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 be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and/or 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
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent

PLACE AND DATE OF ISSUE Santiago, Chile 13-Jan-2025	SHIPPED ON BOARD DATE 08-Jan-2025
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"TICKET DE SALIDA"

TERMINALES PORTUARIOS EUROANDINOS
S.A. - RUC: 20522473571

PAITA

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1320664
RUC Transportista: 20525507000
Placa Vehiculo: F2C883
Chofer: LARA FIGUEROA, WILBERT RICARDO
Brevete: 8003267811
Fecha Ingreso: 2025-01-18 06:27:56
Fecha Salida: 2025-01-18 06:49:37
Transaccion Pesaje en: BALANZA N02

Nave: MSC ELMA
Vessel Visit: 016-26
Contenedor: MEDU9717037
ISO Type: 45R1
Deposito: TPE
Nro Bultos:
Condicion: FCL
Peso Bruto: 44720.0
Peso Tara: 12060.0
Peso Neto: 32660.0
Peso Carga: 28300.0
Precinto Aduana: FX34081238
Linea OP: MSC
Manifiesto: 2024-00888
Bill of Lading: MEDU9717037
Cita Nro: 808093

RUC del Remitente: 20601766338
RUC del Importador: 20601766338
RUC del destinatario: 20601766338
RUC del Almacen Destino: 20522473571
Nro DAM: 046-2025-10-000190
Direccion de Llegada: FRIPUSA
UBIGEO: 200501

User ID: n4api

Informacion transmitida via electronica
a SUNAT y Linea Naviera para efectos
aduaneros. TPE no asume responsabilidad
por el uso de la informacion consignada
en este documento para fines distintos.

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 17/01/2025 13:57:56

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	18/01/2025	Número de Orden:	25/00000618
Peso bruto total de la carga:	27,090.00 KGM	Número de Declaración:	046-2025-10-000190
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	MEDUGC444296
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP023-24-OMM

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	MEDU9717037
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	FX34081238
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
JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA

UBIGEO: 20050

DATOS DEL PUNTO DE LLEGADA: 20529897368 - FRIGORIFICOS DEL PUERTO SOCIEDAD ANONIMA
CAR.PAITA - SULLANA KM. 51 Z.I. PARTE ALTA SAN LUCAS DE C PIURA - PAITA - COLAN

UBIGEO: 20050

DATOS DEL TRANSPORTISTA

RUC - Razón Social: 20525507000 - TRANSPORTES LOS FERROLES DEL NORTE 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 CONDUCTORESPrincipal: -
Número de licencia de conducir:Secundario:
Número de licencia de conducir:

OBSERVACIONES: 2080 CAJAS // PRECINTOS: FX34081238, A10515, BAA14054

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías

046-2025-10-190

RUC: 20601766338

