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|  MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | | SEA WAYBILL No. MEDUD9957306 NOT NEGOTIABLE - COPY <small>*Part of Port of Call and Transport (see Clause 1)</small> | |
|---|--|--|----------------------|
| SHIPPER: IBERCONSA DE ARGENTINA S.A. PARQUE INDUSTRIAL PESQUERO., 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 | |
| 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: comar@cosl.pe | | Lloyd's/IMO Number: 0765457 SHIPPER'S 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/R. 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: comar@cosl.pe | | PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C./r Jorge Chavez 420 - 2do piso Paña | |
| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC RAYSHMI - NX403R | | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) Puerto Madryn, Argentina | |
| BOOKING REF. (or) SHIPPER'S REF. EBKG07558684 | | PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX | |
| PORT OF LOADING Coronel, Chile | | | |
| PORT OF DISCHARGE Paita, Peru | | | |
| 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 page(s), if applicable) | Gross Cargo Weight | Measurement |
| MEDU9694688 40' HIGH CUBE REEFER Seal Number: BAA03944 FX29658457 A0961B Tare Weight: 4,360 kgs. | continued from Carrier's Agent Endorsements www.msc.com/partcontract-of-carriage/peru-terms-conditions 2000 Carton(s) of COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0308.17 NET WEIGHT: 24.000 KGS PE: 24047EC01000042C FREIGHT PAYABLE ELSEWHERE The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR 600000049638 condition and function unknown. Temperature: -24.0 C Total Items: 2000 | 26,000.000 kgs. | 33.000 cu. m. |
|  <p>JESSICA SARAVIA DIAZ REPRESENTANTE ADUANERO LIBRO 2 - FOJAS 201949 DNI: 25847832</p> | | ENDOSADO EN PROCURACION A: AGENCIA DE ADUANA FECHA: 01.02.24  OCEANO MARINE MARKET S.A.C RUC: 20601766338 - ASERVI SAYAN JOSE LUIS APODERADO DNI: 07872135 | |
| 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 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. | |
| DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX | | CARRIER'S RECEIPT (No. of Conts or Pkgs rcd by Carrier - see Clause 14.1) 1 cmt | |
| PLACE AND DATE OF ISSUE MSC CHILE 30-Jan-2024 | | 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.  | |
| SHIPPED ON BOARD DATE 18-Jan-2024 | | 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. | |

"TICKET DE SALIDA"

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

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1160638
RUC Transportista: 20526366639
Placa Vehiculo: D8E743
Chofer: GUAREPERO SANCHEZ, ROMULO JOSE
Brevete: P005030191
Fecha Ingreso: 2024-02-20 07:30:04
Fecha Salida: 2024-02-20 07:46:16
Transaccion Pesaje en: BALANZA N05

Nave: JENS MAERSK
Vessel Visit: 086-24
Contenedor: MEDU9694688
ISO Type: 45R1
Deposito: TPE
Nro Bultos:
Condicion: FCL
Peso Bruto: 46280.0
Peso Tara: 14980.0
Peso Neto: 31300.0
Peso Carga: 26940.0
Precinto Aduana: A09618
Linea OP: MSC
Manifiesto: 2024-00111
Bill of Lading: MEDUD9957306
Cita Nro: 626450

RUC del Remitente: 20601766338
RUC del Importador: 20601766338
RUC del destinatario: 20601766338
RUC del Almacen Destino: 20522473571
Nro DAM: 046-2024-10-000454
Direccion de llegada: PAITA
UBIGEO: 200501

User ID: G.Vargas

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: 19/02/2024 14:06:21

Motivo del traslado: Importación

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:

20/02/2024

Número de Orden:

24/00001656

Peso bruto total de la carga:

26,000.00 KGM

Número de Declaración:

046-2024-10-000454

Peso bruto total de los ítems seleccionados (KGM):

0.00

Documento de Transporte:

MEDUD9957306

Número de bultos o pallets:

0

Modalidad de traslado:

Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP003-24-OMM-N

INDICADORES

Traslado total de la DAM o DS:

SI

Número de contenedor 1:

MEDU9694688

Registro de vehículos y conductores del transportista:

NO

Número de precinto 1:

FX29658457

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:

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:

20526366639 - SERVICIOS SICO 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 LANGOSTINOS CONGELADOS

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías

046-2024-10-000454

RUC: 20601766338



| N° | Nro Declaración | Serie | Bien Normalizado | Código Bien | Código Producto SUNAT | Partida Arancelaria | Código GTIN | Descripción Detallada | Unid. Medida | Cantidad |
|----|-----------------|-------|------------------|-------------|-----------------------|---------------------|-------------|-----------------------|--------------|----------|
|----|-----------------|-------|------------------|-------------|-----------------------|---------------------|-------------|-----------------------|--------------|----------|

| | | | | | | | | | | |
|---|--|--|---|--|--|--|--|--|--|------|
| 1 | | | 0 | | | | | TRASLADO TOTAL DE LA DAM: 046-2024-10-000454 | | 0.00 |
|---|--|--|---|--|--|--|--|--|--|------|

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