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 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUD9957926</b> <b>NOT NEGOTIABLE - COPY</b>
	NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES 0 Zero

<b>SHIPPER:</b> IBERCONSA DE ARGENTINA S.A. PARQUE INDUSTRIAL PESQUERO,, 9120, PUERTO MADRYN, CHUBUT, ARGENTINA	<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCL/FCL SAID TO CONTAIN
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<b>CONSIGNEE:</b> OCEANO MARINE MARKET S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO RUC: 20601766338 Email: comox@osf.pe	Lloyds/IMO Number: 9725457 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 Particular 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]
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<b>NOTIFY PARTIES:</b> (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: comox@osf.pe	<b>PORT OF DISCHARGE AGENT:</b> MEDITERRANEAN SHIPPING COMPANY DEL PERU S.A.C. Jr Jorge Chavez 420 - 2do piso Paíta
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<b>VESSEL AND VOYAGE NO</b> (see Clause 8 & 9) MSC RAYSHMI - NX403R	<b>PORT OF LOADING</b> Coronel, Chile	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2) Puerto Madryn, Argentina
<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG07610714 XXXXXXXXXXXXXXXX	<b>PORT OF DISCHARGE</b> Paíta, Peru	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX

**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
MEDU9778182 40' HIGH CUBE REEFER  Seal Number: BAA03742 FX29635961 A09616 Tare Weight: 4,360 kgs.	continued from Carrier's Agent Endorsements www.msc.com/partcontract-of-carriage/msc-peru-terms-conditions  2000 Carton(s) of  COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 24.000 KGS PE: 24047EC01000032B  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 60000079477 condition and function unknown. Temperature: -24.0 C Total Items: 2000	Total : 26,000,000 kgs.	33,000 cu. m.



INFANIA OPERADOR LOGISTICOS S.A.

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

<b>AS PER AGREEMENT</b>	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 cargo 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/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.
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<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 cntr	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.  
<b>PLACE AND DATE OF ISSUE</b> MSC CHILE 30-Jan-2024	<b>SHIPPED ON BOARD DATE</b> 18-Jan-2024	

"TICKET DE SALIDA"

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

TRASLADO ZONA SECUNDARIA

Nro Ticket: 1160972  
RUC Transportista: 20530132952  
Placa Vehiculo: D3J710  
Chofer: PELOA OLAYA, PABLO CESAR  
Brevete: B45138250  
Fecha Ingreso: 2024-02-21 10:46:22  
Fecha Salida: 2024-02-21 10:59:27  
Transaccion Pesaje en: BALANZA NO1

Nave: JENS MAERSK  
Vessel Visit: 086-24  
Contenedor: MEDU9778182  
ISO Type: 45R1  
Deposito: TPE  
Nro Bultos:  
Condicion: FCL  
Peso Bruto: 45430.0  
Peso Tara: 14100.0  
Peso Neto: 31330.0  
Peso Carga: 26970.0  
Precinto Aduana: A09616  
Linea OP: MSC  
Manifiesto: 2024-00111  
Bill of Lading: MEDUD9957926  
Cita Nro: 626887

RUC del Remitente: 20601766338  
RUC del Importador: 20601766338  
RUC del destinatario: 20601766338  
RUC del Almacen Destino: 20522473571  
Nro DAM: 046-2024-10-000465  
Direccion de llegada: PAITA  
UBIGEO: 200504

User ID: F.Trelles

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: 20/02/2024 14:32:26

Motivo del traslado: Importación

**DATOS DEL TRASLADO**

Fecha de entrega de Bienes al transportista:

21/02/2024

Número de Orden:

24/00001659

Peso bruto total de la carga:

26,000.00 KGM

Número de Declaración:

046-2024-10-000465

Peso bruto total de los ítems seleccionados (KGM):

0.00

Documento de Transporte: MEDUD9957926

Número de bultos o pallets:

0

Modalidad de traslado:

Transporte público

Sustento de diferencia de pesos:

Referencia del Cliente: IMP006-24-OMM-N

**INDICADORES**

Traslado total de la DAM o DS:

SI

Número de contenedor 1:

MEDU9778182

Registro de vehículos y conductores del transportista:

NO

Número de precinto 1:

FX29635961

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  
JR. FERROCARRIL NRO. 127 (TERMINAL PORTUARIO DE PAITA) PIURA - PAITA - PAITA

UBIGEO: 200501

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: 200504

**DATOS DEL TRANSPORTISTA**

RUC - Razón Social:

20530132952 - MARCO PIERO 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

046-2024-10-000465

RUC: 20601766338



N°	Nro Declaración	Serie	Bien Normalizado	Código Bien	Código Producto SUNAT	Partida Arancelaria	Código GTIN	Descripción Detallada	Unid. Medida	Cantidad
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1			0					TRASLADO TOTAL DE LA DAM: 046-2024-10-000465		0.00
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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](http://www.sintad.pe)