

ANDINO

Milagros Medina <milagros.medina@infinia.com.pe>

LIBERACION DE SERVICIO LOCAL MASTER BL MEDUFP121561

1 mensaje

'MSC del Peru' via Infinia vistobueno <vistobueno@infinia.com.pe>

19 de junio de 2025, 10:00

Responder a: MSC del Peru <PE087-administrator.pe@msc.com>

Para: customer.service@euroandino.com.pe, servicios.tpe@euroandino.com.pe

Cc: vistobueno@infinia.com.pe

Estimado Cliente,

Damos aviso que la revisión del BL en asunto ha sido finalizada y la autorización electrónica al depósito ha sido enviada, puede hacer la coordinación directa con ellos.

En caso de presentar problemas pedirles por favor que se pongan en contacto con nosotros.

BL: MEDUFP121561

NAVE : MSC JULIA R.

VIAJE : NN525R

RUC CONSIGNATARIO :

RUC AGENTE ADUANA : 20518254970

CONTENEDORES : GESU9153561

Atentamente,

COUNTER IMPO DEPARTMENT

MSC-MEDITERRANEAN SHIPPING COMPANY DEL PERÚ S.A.C.

Av. Néstor Gambetta 358 - Callao, Perú

T: +51 16137200 W: www.msc.com

As agent only for MSC Mediterranean Shipping Company S.A., Geneva

MEMO DE DEVOLUCIÓN



PAITA, 19 de JUNIO, 2025

Memo: 1091833

Señor(es) : 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

REF : MSC JULIA R. V.NN525R

BL : MEDUFP121561

PAITA

19/06/2025

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19/06/2025

Estimados Señores,

Por medio del presente, detallamos los contenedores pendientes de devolución, así como los montos de sobrestadía que deberán ser cancelados a MEDITERRANEAN SHIPPING COMPANY DEL PERÚ S.A.C.

CONTENEDOR	TIPO	DEVOLUCIÓN
GESU9153561	40HR	21/06/2025

Cantidad (Bultos)

1275.00

Peso Neto (Kg)

25500.00

Los contenedores vacíos incluidos en el presente memorándum deben ser devueltos en nuestro depósito MEDLOG PAITA SAC, ubicado en AV. Industrial MZ: 'L' Lote:'7-8'- Zona Industrial II, Paita.

MEDLOG PAITA, es el único almacén autorizado por Mediterranean Shipping Company S.A. para recepcionar y custodiar sus contenedores vacíos.

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUFP121561 NOT NEGOTIABLE - COPY <small>"Port-to-Port" or "Combined Transport" (see Clause 7)</small>																																																			
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 <small>This carrier 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/conditions-which-are-accepted-by-riding/</small>																																																			
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: 8702106 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 tolna. 24 degrees Celsius and 0 CBM/NR. 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: 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 5 & 9) MSC BRUNELLA - NX522R		PORT OF LOADING: Coronel, Chile																																																			
DOCKING REF. (or) SHIPPER'S REF. EBKG12744734 XXXXXXXXXXXXXXXX		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) Puerto Madryn, Argentina																																																			
PORT OF DISCHARGE: Paiza, Peru		PLACE OF DELIVERY: (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 page(s), if applicable)																																																			
GESU9153561 40' HIGH CUBE REEFER Seal Number: FX34264503 A10772 BAH09820 Tare Weight: 4,800 kgs.		continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions 1275 Box(es) of 1275 CAJAS COLAS DE LANGOSTINO CONGELADO (Pleoticus muelleri) HS CODE: 0306.17 NET WEIGHT: 22.950 KGS RE: 25047EC01001797V PLACE OF LOADING: PUERTO MADRYN, ARGENTINA. FLETE ELSEWHERE ARGENTINA BY PADWOR SA The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR 600000155179 condition and function unknown. Temperature: -24.0 C Total Items: 1275																																																			
		Gross Cargo Weight: 25,500.000 kgs. Measurement: 33.000 cu. m.																																																			
		Total: 25,500.000 kgs. 33.000 cu. m.																																																			
		 AMY GRIMANEZA QUISPE TORRES REPRESENTANTE ADUANERO DNI: 72483703																																																			
		ENDOSADO EN PROCURACION A: AGENCIA DE ADUANA FECHA: 13/06/2025  OCEANO MARINE MARKET S.A.C. RUC: 20601766338 BURGOS SANCHEZ CARMEN MARINA APODERADA DNI: 41238570																																																			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 10)																																																					
<table border="1"> <thead> <tr> <th>FREIGHT & CHARGES</th> <th>BASIS</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>Documentation Fee *</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD 50.00</td> </tr> <tr> <td>Ocean Freight *</td> <td>1</td> <td>USD 2,010.00</td> <td></td> <td>USD 2,010.00</td> </tr> <tr> <td>Precarriage *</td> <td>1</td> <td>USD 4,080.00</td> <td></td> <td>USD 4,080.00</td> </tr> <tr> <td>Terminal Handling Charge</td> <td>1</td> <td>USD 65.00</td> <td></td> <td>USD 65.00</td> </tr> <tr> <td>Carrier Security Fee *</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD 11.00</td> </tr> <tr> <td>Seal Fee *</td> <td>1</td> <td>USD 3.00</td> <td></td> <td>USD 3.00</td> </tr> <tr> <td>BUNKER RECOVERY COST SU</td> <td>1</td> <td>USD 425.00</td> <td></td> <td>USD 425.00</td> </tr> <tr> <td>HAULAGE FEE *</td> <td>1</td> <td>USD 20.00</td> <td></td> <td>USD 20.00</td> </tr> <tr> <td colspan="3">TOTAL FREIGHT & CHARGES</td> <td></td> <td>USD 65.00</td> </tr> </tbody> </table>				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 425.00		USD 425.00	HAULAGE FEE *	1	USD 20.00		USD 20.00	TOTAL FREIGHT & CHARGES				USD 65.00
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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 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) XXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr																																																			
PLACE AND DATE OF ISSUE MSC CHILE 11-Jun-2025		SHIPPED ON BOARD DATE 03-Jun-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 SA 																																																					