

ADUANA		CODIGO		DECLARACION ADUANERA DE MERCANCIAS (A)				2 REGISTRO DE ADUANAS	
PAITA		046		Nro. Booking: NQSH53522DV31103		Ref: SLPP-12613-2025			
No ORDEN 2025/009722		Destinación 36		Modalidad 0-0		Tipo Despa		No Orden de Embarque	
1.1 Importador/Exportador 00 SAFRESCO PERU S.A.		1.3 Dirección de Importador/Exportador Av. El Derby N° 055 Torre 1, piso 7 - Santiago de Surco - Lima, Perú.		Fch. Numeración: 20/08/2025		Sujeto a:		No Declaración 046-2025-36-000050-01-0-00	
1.2 Cod.y Docu.Ident. 4 20136222725		3.1 Empresa Transporte - RUC: COSMOS AGENCIA MARITIMA SAC		Cod. 0217		3.2 No. Manifiesto 046-2025-502		3.3 Via Transporte MARITIMA	
3.4 Fch. Term. Desc/Embar 11/08/2025		3.5 Emp. Trans. (Tránsito, Reemb)		Cod.		3.6 Unid. Trans. (Tránsito, Reemb)		3.7 Aduana Dest/Sal	
4.1 Terminal de Alma. - RUC: TERMINALES PORTUARIOS EUROANDINOS P		Cod. 3966		4.2 Depósito Adua. - RUC:		Cod.		4.3 Plazo Soli.	
5.1 Entidad Financiera		Cod.		5.2 Modalidad Sin Pago		Cod. 9			
6.1 FOB/Val. Cláu. Vent 18,928.000		6.2 Flete/Comi. Ext. 7,945.000		6.3 Seg./Otr. Gst. Dedu. 473.200		6.4 Total Ajustes		6.5 Val. Adu/Val. Net. Entr 27,346.200	
7.1 Serie/Total 0001/0001		7.2 Items Ejem. B		7.3 No Decla. Precedente 082-2025-40-010623 26/07/2025-20/08/2025		Serie 1		7.4 No Cert. Reposición	
7.6 Puerto Embar PORT HUENEME		Cod. USNTD		7.7 F. Emb 21/07/2025		7.8 Doc. Transp. Detalle NQSH53522DV31103 62		7.9 Cert. Origen	
7.10 Cant. U. Comer CAJ 1,352.000		7.11 C. Exon		Fecha		7.12 Cant. Bult. 1,352.000		7.13 Cla CAJ	
7.14 Peso Net. Kg 21,632.000		7.15 Peso Brut. Kg 23,890.000		7.16 Cant. U. Fisica 21,632.000		Unidad KG		7.17 Can. U. Eq/Prod	
7.19 Partida Nac 0805299000		DV		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. US	
7.27 P.A PE		7.28 R.A		7.29 FOB Mon. Trans 18,928.000		Cod. USD		7.30 FOB US\$ 18,928.000	
7.31 Flete US\$ 7,945.000		7.32 Seg. US\$(2.5%) 473.200		Tipo 1		7.33 Ajust. Val. US\$		7.34 Val. Adua. US\$ 27,346.200	
1. MANDARINA FRESCA									
2. EN CAJAS, VARIEDAD: TANGO									
3. MARCA: Genérica (Sin Marca)									
4. PARA CONSUMO HUMANO									
5.									
7.36 No Factura FE11-0007979		Fecha 21/07/2025		No		Fecha		No	
7.37 Información Complementaria SE ADJUNTA DD.JJ DE NO GOCE DE BENEFICIOS NOTA DE CREDITO: FC11-0004157 SE ADJUNTA MOTIVO DE REIMPORTACION PAIS DE ORIGEN: PERU		7.38 Observaciones							
8.3 Fecha 20/08/2025		8.1 Nombre o Razón Social INFINIA OPERADOR LOGISTICO S.A.		Codigo 5974		9 No CONTENEDORES/PRECINTOS		1 X 40	
						TEMU9500065 004VA681000 1X40			
10 DILIGENCIA ADUANERA		10.2 Fecha Vencimiento		10.3 Plazo Autorizado		10.4 Fecha			
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 3BF5272DA1F150F1111ACBA2EBF18ECC1BA0F97E							

Cant. Bult: 1,352.000 K. Bruto: 23,890.000 K. Neto: 21,632.000 U. Comer: 1,352.000 U. Fisic: 21,632.000



Network Shipping LTD
FMC NO. 0090630

MASTER BILL OF LADING

Shipper
SUN PACIFIC MARKETING COOP, INC
1095 E. GREEN STREET, PASADENA
91106 USA
C/O: FELIPE FANTONI
PH: 213-612-9957

Consignee
SAFRESKO PERU S.A.
AV. EL DERBY NO. 059 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
RUC: 2013622725
C/O: Cristian Cerna - Solange Saldaña
TELEFONO-Y-FAX: 7307300
Notify Party
SAFRESKO PERU S.A.
AV. EL DERBY NO. 059 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
RUC: 2013622725
C/O: Cristian Cerna - Solange Saldaña
TELEFONO-Y-FAX: 7307300

BL Number NQSH53622DV31103	Booking Number BN55643
Shipper's Reference	
Forwarding Agent (Name and Address)	

Vessel Del Monte Vallant	Voyage No. V31 2025 NB-9117	Type of movement PortToDoor	Place of issue (Country) Peru	Place of issue (City) Paita (Paita - Peru) (PEPAI)
Port Of Loading Port Hueneite (USNTD) - US	Location	Port Of Discharge Paita (PEPAI) - PE	Location	Location
Place of Receipt	Location	Place of Delivery Oxnard (California - United States) (USOXM)	Location	Location

Unit type	Item	Unit price	Qty	Prepaid	Collect
Weight	FRUIT	USD 2125.00	1		USD 1175.00
Weight	FRUIT	USD 2400.00	1		USD 1250.00
Weight	FRUIT	USD 1100.00	1		USD 5100.00
Weight	FRUIT	USD 1100.00	1		USD 5150.00
Weight	FRUIT	USD 800.00	1		USD 900.00
Weight	FRUIT	USD 4700.00	1		USD 4700.00
Weight	FRUIT	USD 8100.00	1		USD 8100.00
Weight	FRUIT	USD 8100.00	1		USD 8100.00
Weight	FRUIT	USD 8100.00	1		USD 8100.00
Grand Total					USD 57945.00

Freight rates, charges, Weight and/or measurements subject to corrections

Received by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by executing this Bill of Lading, and local usages and customs notwithstanding. The particulars given above as stated by the shipper and the weight measure quantity, condition, contents and value of the Goods are unknown to the Carrier inasmuch as three (3) original Bills of Lading have been signed if not otherwise stated above, the same being accomplished the owner(s) if any to be valid if signed by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. Limitation of carrier's liability applies to cargo and value of cargo. The Carrier shall in no event be or become liable for any loss or damage to or in connection with the transportation of Goods in any amount exceeding US\$500 per package or in the case of goods not shipped in packages per container freight unit, or the equivalent of that sum in other currency for such other limitation imposed by a Carriage of Goods by Sea Act statute of law in force according to the provisions thereof unless the nature and value of such goods have been declared by the Merchant before shipment and inserted in the bill of lading. Such declaration of value shall not, however, be conclusive on the Carrier for purposes of determining the extent of the Carrier's liability. If the Merchant desires to be covered for a value in excess of said US\$500 per package or container, freight unit or any other applicable limitation the Merchant must stipulate in this Bill of Lading and such additional liability will be assumed by the Carrier upon payment of the Carrier's additional liability charge. Declared Cargo Value US\$ _____ If Merchant enters a value, Carrier's liability of liability shall not apply and the actual value rate will be charged. Carrier hereby undertakes to carry out, at the request of shipper, cold treatment of goods, which undertaking shall be totally separate from and fall outside the scope of carrier's undertaking to carry goods under this Bill of Lading and for which a fee shall be separately charged. Cold treatment shall be performed by carrier but at risk of the shipper/consignee. Carrier undertakes to cold treatment of goods is strictly limited to exercise the diligence to provide properly approved containers and temperature monitoring and recording devices as well as to maintain cold treatment procedure. Carrier is not responsible for a failure of the cold treatment as consequence of an incorrect placement of the cold treatment poles. It is a responsibility of the Peruvian national agricultural society and only (SOTIASA). Carrier upon exercise this diligence shall be fully released and discharged from any obligation and responsibility or respect and for outcome of cold treatment. Shipper/consignee hereby undertakes to hold harmless and indemnify carrier for any and all consequences arising from or out of goods being subject to cold treatment. Additionally, shipper/consignee agrees to indemnify destination of cargo within the next 7 days after rejection date of the cold treatment.

SIGNATURE BY: NETWORK SHIPPING LTD, INC
AGENT FOR THE CARRIER

MEANS OF TRANSPORT: MARITIME

By: Network Shipping LTD
Agent for the carrier

21/Jul/2025 Shipped on board date
BL Number NQSH53622DV31103
13/Aug/2025 Date of issue

INFINIA OPERADOR LOGÍSTICO S.A.

Fecha y hora de emisión: 22/08/2025 16:49:16

Motivo del traslado: Traslado de mercancía extranjera

DATOS DEL TRASLADO

Fecha de entrega de Bienes al transportista:	23/08/2025	Número de Orden:	25/00009722
Peso bruto total de la carga:	23,890.00 KGM	Número de Declaración:	046-2025-36-000050
Peso bruto total de los ítems seleccionados (KGM):	0.00	Documento de Transporte:	NQSH53522DV31103
Número de bultos o pallets:	0	Modalidad de traslado:	Transporte público
Sustento de diferencia de pesos:			
Referencia del Cliente:	SLPP-12613-2025		

INDICADORES

Traslado total de la DAM o DS:	SI	Número de contenedor 1:	TEMU9500065
Registro de vehículos y conductores del transportista:	NO	Número de precinto 1:	004VA681010
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: 20136222725 - SAFRESCO PERU S.A.

DATOS DEL PUNTO DE PARTIDA: 20522473571 - TERMINALES PORTUARIOS EUROANDINOS PAITA S.A. - TPE PAITA S.A. UBIGEO: 200501
JR. FERROCARRIL NRO. 127 PIURA - PAITA

DATOS DEL PUNTO DE LLEGADA: 20136222725 - SAFRESCO PERU S.A. UBIGEO: 130109
CAR. PANAMERICANA NORTE KM 728.3 NRO. S/N LA LIBERTAD - CHEPEN - PACANGA

DATOS DEL TRANSPORTISTA

RUC - Razón Social: 20399070971 - GRIFO INVERSIONES S.C.C. 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: 1352 CAJAS - CONTENEDOR TEMU9500065 - PRECINTO FINAL 004VA681010

DOCUMENTOS RELACIONADOS

Declaración Aduanera de Mercancías 046-2025-36-50 RUC: 20136222725



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: 046-2025-36-50				0.00	

TICKET DE SALIDA

TERMINALES PORTUARIOS EUROANDINOS

PAITA S.A - RUC: 20522473571

JR. FERROCARRIL 127 PAITA - PAITA - PIURA

TRASLADO ZONA SECUNDARIA

Nro.Ticket :1419971
RUC Transportista :20399070971
Placa Vehículo :BEK700
Chofer :CHAPARRO PICO, ARGENIS
DE JESUS
Brevete :B004979331
Fecha de Ingreso :22/08/2025 22:28:54
Fecha de Salida :22/08/2025 22:52:45
Transaccion Pesaje: BALANZA N02
Nave :DEL MONTE VALIANT
Visita :418-25
Contenedor :TEMU9500065
ISO Type :45R1
Depósito :TPE
Nro. Bultos :0
Condición :FCL
Peso Bruto :42510.0
Peso Tara :14070.0
Peso Neto :28440.0
Peso Carga :23840.0
Precinto Aduana :004VA681010
Linea OP :DMO
Manifiesto :2025-00502
Bill of Lading :NQSH53522DV31103
Cita Nro :920145
RUC Remitente :20136222725
RUC Importador :20136222725
RUC Destinatario :20136222725
RUC Alm. Destino :20522473571
Nro DAM :046-2025-36-000050
Dirección de Llegada: SELLO VERDE
Ubigeo :130402
Usuario :N4API

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