



Port Logistics

PORT LOGISTICS S.A.C.

R.U.C. 20511271453

AV. MANUEL OLGUIN NRO. 211 INT. 401- URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO

TELF.(511) 215 - 4800

ORDEN DE SERVICIO

FECHA:

11/01/2024

OS:

1221-11-24

Área:

BROKERAGE

Código SIGA:

08212211124

VENDEDOR

UVICA S.A.C.

DNI/RUC: 20600697511

Contacto:

Telf: / Email:

| CONDICIONES DE PAGO | ENTREGA | MONEDA | COTIZACION | REQ # | CONTRATO |
|---------------------|-----------|---------|------------|-------|------------|
| CONTADO | INMEDIATA | DOLARES | 0 | | PORT--2024 |

ADD COMISION FRESCO/PORT-21368-2024/BL:HLCULI3231231310

| # | ID | Descripción del Producto/servicio | Cantidad | Unid. Med. | Prec. Unit. | Descuento | Total |
|---|---------------|---|----------|------------|-------------|-----------|--------|
| 1 | 013-000000004 | Add Comision Fresco EBKG07333910 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 15/12/2023 - SAVANAH - MEDUP3126117 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 2 | 013-000000004 | Add Comision Fresco EBKG07333911 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 15/12/2023 - SAVANAH - MEDUP3126125 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 3 | 013-000000004 | Add Comision Fresco PER7876001A - UVAS - SEABOARD MARINE - 13/12/2023 - PHILADELPHIA - SMLU7876001A | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 4 | 013-000000004 | Add Comision Fresco PER7876002A - UVAS - SEABOARD MARINE - 13/12/2023 - PHILADELPHIA - SMLU7876002A | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 5 | 013-000000004 | Add Comision Fresco PER7876000A - UVAS - SEABOARD MARINE - 13/12/2023 - PHILADELPHIA - SMLU7876000A | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 6 | 013-000000004 | Add Comision Fresco PER7875992A - UVAS - SEABOARD MARINE - 13/12/2023 - PHILADELPHIA - SMLU7875992A | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 7 | 013-000000004 | Add Comision Fresco | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 8 | 013-000000004 | Add Comision Fresco EBKG07393166 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - LOS ANGELES - MEDUP3135423 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 9 | 013-000000004 | Add Comision Fresco EBKG07393167 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - LOS ANGELES - MEDUP3135399 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |

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| 10 | 013-000000004 | Add Comision Fresco EBKG07393240 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135449 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 11 | 013-000000004 | Add Comision Fresco EBKG07393241 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135456 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 12 | 013-000000004 | Add Comision Fresco EBKG07393242 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135464 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 13 | 013-000000004 | Add Comision Fresco EBKG07393243 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135498 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 14 | 013-000000004 | Add Comision Fresco EBKG07393244 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135506 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 15 | 013-000000004 | Add Comision Fresco EBKG07393245 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135472 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 16 | 013-000000004 | Add Comision Fresco EBKG07393246 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135431 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 17 | 013-000000004 | Add Comision Fresco EBKG07393247 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135415 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 18 | 013-000000004 | Add Comision Fresco EBKG07393363 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135522 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 19 | 013-000000004 | Add Comision Fresco EBKG07393364 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3135530 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 20 | 013-000000004 | Add Comision Fresco EBKG07434534 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3142635 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 21 | 013-000000004 | Add Comision Fresco EBKG07434535 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3142312 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 22 | 013-000000004 | Add Comision Fresco EBKG07434536 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 22/12/2023 - PHILADELPHIA - MEDUP3142296 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 23 | 013-000000004 | Add Comision Fresco LIMD21123700 - UVAS - ONE - 21/12/2023 - BUSAN - ONEYLIMD21123700 | 1.0000 | CONTENEDOR | 847.457600 | 0.00 | 847.46 |
| 24 | 013-000000004 | Add Comision Fresco EBKG07462752 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - LOS ANGELES - MEDUP3147782 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 25 | 013-000000004 | Add Comision Fresco EBKG07462753 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - LOS ANGELES - MEDUP3147758 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |

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| 26 | 013-000000004 | Add Comision Fresco EBKG07462754 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - LOS ANGELES - MEDUP3147725 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 27 | 013-000000004 | Add Comision Fresco EBKG07462755 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - LOS ANGELES - MEDUP3147709 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 28 | 013-000000004 | Add Comision Fresco EBKG07462839 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3147634 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 29 | 013-000000004 | Add Comision Fresco EBKG07462840 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3147642 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 30 | 013-000000004 | Add Comision Fresco EBKG07462841 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3147543 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 31 | 013-000000004 | Add Comision Fresco EBKG07462843 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3147568 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 32 | 013-000000004 | Add Comision Fresco EBKG07462844 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3147584 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 33 | 013-000000004 | Add Comision Fresco EBKG07462845 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3147667 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 34 | 013-000000004 | Add Comision Fresco EBKG07489957 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3153426 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 35 | 013-000000004 | Add Comision Fresco EBKG07489983 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3153459 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 36 | 013-000000004 | Add Comision Fresco EBKG07490097 - UVAS - MSC - MEDITERRANEAN SHIPPING COMPANY - 29/12/2023 - PHILADELPHIA - MEDUP3153392 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 37 | 013-000000004 | Add Comision Fresco 69258974 - UVAS - HAPAG LLOYD - 29/12/2023 - MANZANILLO, MX - HLCULI3231235500 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |
| 38 | 013-000000004 | Add Comision Fresco 61593255 - UVAS - HAPAG LLOYD - 29/12/2023 - MANZANILLO, MX - HLCULI3231231310 | 1.0000 | CONTENEDOR | 677.966100 | 0.00 | 677.97 |

Requisitos e Instrucciones para el pago

- El número de la orden de compra debe aparecer en todas las facturas y correspondencia.
- Si los precios fijados en esta orden han variado, no atender sin previa consulta.
- Entregar la mercadería con guía de remisión por duplicidad (USUARIO, SUNAT).
- Si su comprobante de pago es electrónico, enviar el PDF y XML al correo electronicas@plx.com.pe adjuntando esta orden.
- Si su comprobante de pago es físico, enviar original y una copia (USUARIO, SUNAT) y la orden impresa
- En los casos que esté afecto el I.G.V., esto deberá ser desglosado y registrado.
- Ver [Términos y condiciones](#) para más información.
- Enviar los documentos tributarios y/o adjuntos correctamente, más información [aquí](#)

| | | |
|---------------|-----------|------------------|
| Subtotal: | \$ | 25,932.20 |
| Descuentos: | \$ | 0.00 |
| Total: | \$ | 25,932.20 |
| I.G.V (18%) | \$ | 4,667.80 |
| TOTAL: | \$ | 30,600.00 |



YSABEL HERRERA SÁNCHEZ



Aprobado por YSABEL HERRERA SÁNCHEZ el 11/01/2024

Aprobado por MICHAEL MCGREGOR MORRIS el 27/06/2024

Si usted tiene alguna pregunta sobre esta orden de compra, por favor, póngase en contacto con

YSABEL HERRERA / yherrera@plx.com.pe