

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

Versión: 3.3  
Regimen: 601 General de Ley Personas MoralesTipo de Comprobante: Ingreso  
Uso CFDI: G01 Adquisición de mercancías

## VENDIDO A

COMERCIAL CITY FRESKO S DE RL DE CV - [CCF121101KQ4]  
AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES  
BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000

## VIA DE EMBARQUE

CEDIS SECOS  
CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO  
AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO

## FACTURA COMERCIAL

SERIE FAC FOLIO 436918 LUGAR Y FECHA CDMX. 2019-12-26T20:00:04

NUM.PROV 842868 CLIENTE CL003510 AGENTE V0000133

## CONDICIONES DE PAGO

Forma Pago: 99 Por definir OC 19300443098  
Plazo: 60 días ORD000000458648

Método de Pago: PPD Pago en parcialidades o diferido

(1) - OC 19300443098

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | DESCRIPCION                                                             | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|---------------|-----------|-------------------------------------------------------------------------|---------------|--------|----------|-------------|---------|
| 1    | Caja 12<br>XBX | 8410086704112 | 50171700  | Vinagre YBarra Balsamico de 250 ml<br>19 43 1333 9000773 VER 2019-05-14 | 627.96        | 0.0000 | 0.00     | 711.97      | 711.97  |

Constancia de recepción de mercancía a entera satisfacción

Fecha: \_\_\_\_\_

Nombre: \_\_\_\_\_

Firma: \_\_\_\_\_

Descuento incluido en precio segun convenio

| CONTENIDO | CANTIDAD |
|-----------|----------|
| Cajas     | 1        |
| Piezas    |          |
| Otros     |          |

## RESUM DE IMPUESTOS

IEPS 26.5 %  
IEPS 30 %  
IEPS 53 %  
IVA 16 %  
IVA 0 %0.00  
0.00  
0.00  
0.00  
0.00

## CONCEPTO

Importe  
Descuentos  
SubTotal  
Impuestos  
Total711.97  
84.01  
627.96  
0.00  
627.96

SEISCIENTOS VEINTISIETE PESOS CON 96/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

## SELLO CFDI:

BjcfI43ZAhGwufZYhvxfy0BngRsFMPpusNuqAdSEAPfQCfDo+6OOemJOK7CRAE7vk2AeYoTKJSeLcX07lpBDK7ns4t64A2yJtBQXVO4KI+wm7hyz7rRfU6rZkqzJo+ECYm+g+e0J38G9oYL61QT0zrBmZv9346LLR7sbv  
RpJPln7zfOVbNihX9e74tAJSOWXUEU2BEmZPbPG37dsKyGEFP5DNejyR7axdwdQTBAa9UKe/Sz9Of5i5uZUaqS+O3g4aA2LO2WS1OD4f5R9Nqm2OL073gDjX6lyKfCpRz79jFmCkns0zK1KiwZWk4arlo+TocWZr3svmQ77w==

FOLIO FISCAL: EFF3794C-906E-4BDA-A970-9EE3A02D1B3E

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000405179533

FECHA Y HORA DE CERTIFICACIÓN: 2019-12-26T20:01:30

## SELLO DEL SAT

whFL9CmlqV74hq133Mk5Xe2GUo5PkexXdeVqPDh2ANQ889ILTr9+!lgzj+sVDDIw2+9nsQ8w7rHPy4/fAP8b6MXvH3FCe06OVP5Qcb7  
uRznazDdb4uWjWnCoxPLL4vVfKZsaUmpdWnWn9QMPtIFKFSIIIXdkqSpurGu0eLL/mz/p4VbFUK2M7u+7hq9gOM7CqnYfN2BKwJx3NOLsu  
dPAciQq+lgTYfuss9zc9w/B7Hz5mPEXf22Cjd/p/ISwbKhH3XOH97eRYFBoiaLiWeFJAx59i2TNWkZSoZ1B8B2VmxA3N+Jd8REDz06  
Qql2IRQCTVgrEUT9tl/6QgVZ7kqA==

## CADENA ORIG

[|1.1|EFF3794C-906E-4BDA-A970-9EE3A02D1B3E|2019-12-26T20:01:30|LEV031201SE6|BjcfI43ZAhGwufZYhvxfy0BngRsFMPpusNu  
qAdSEAPfQCfDo+6OOemJOK7CRAE7vk2AeYoTKJSeLcX07lpBDK7ns4t64A2yJtBQXVO4KI+wm7hyz7rRfU6rZkqzJo+ECYm+g+e0  
J38G9oYL61QT0zrBmZv9346LLR7sbvRpJPln7zfOVbNihX9e74tAJSOWXUEU2BEmZPbPG37dsKyGEFP5DNejyR7axdwdQTBAa9UKe/  
Sz9Of5i5uZUaqS+O3g4aA2LO2WS1OD4f5R9Nqm2OL073gDjX6lyKfCpRz79jFmCkns0zK1KiwZWk4arlo+TocWZr3svmQ77w==|00001  
000000405179533|]

LA PRESENTE FACTURA CAUSARA UN INTERES ORDINARIO CONVENCIONAL A RAZON DE UNA TASA APLICABLE DEL 10% (DIEZ POR CIENTO) MENSUAL SOBRE EL SALDO INSOLUTO DEL MONTO DE LA FACTURA, Y SU CALCULO SERA DETERMINADO A PARTIR DE LA FECHA DE VENCIMIENTO DEL PLAZO OTORGADO EN CONDICIONES DE PAGO CONTENIDAS EN LA FACTURA Y/O EN SU DEFECTO, A PARTIR DE LA FECHA DE SUSCRIPCION DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCION DE LA PRESENTE FACTURA EN TERMINOS DE LA LEGISLACION APLICABLE, SIN MANIFESTACION ALGUNA DEL CLIENTE RESPECTO DE SU CONTENIDO Y ESTIPULACIONES PACTADAS DENTRO DEL PLAZO DE CINCO DIAS, DA POR ENTENDIDA LA ACEPTACION TACITA DE LA PRESENTE ESTIPULACION CONVENCIONAL PACTADA COMO INTERESES CONVENCIONALES APLICABLES.

| BANCO     | CUENTA           | CLABE INTERBANCARIA        |
|-----------|------------------|----------------------------|
| Bancomer  | 01 57 32 96 87   | 01 21 80 00 15 73 29 68 76 |
| Banamex   | 189 43 15 98 5   | 00 21 80 01 89 43 15 98 50 |
| HSBC      | 40 17 50 97 95   | 02 11 80 04 01 75 09 79 59 |
| Santander | 65 50 03 84 79 1 | 01 41 80 65 50 03 84 79 16 |
| Banorte   | 02 74 00 81 99   | 07 21 80 00 27 40 08 19 92 |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

1 de 4



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita :28/12/2019 10:55:15 a.m.

Fecha y Hora: 12/28/2019 3:37:27 PM

Cita:470137

## ACUSE DE RECIBO VIA II

| Articulo                    | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|-----------------------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| <b>FOLIO VIA II: 395800</b> |                                          |               |     |            |          |                 |             |                       |             |
| 24094000265                 | PASTA FETTUCELLE NO.6 DE CECCO 454       | 1             | 20  | 28/12/2019 | 12:51:50 | P28019122873660 | 19300442922 | 12/28/2019            | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE NO.41 DE CECCO 454    | 10            | 12  | 28/12/2019 | 14:09:35 | P28019122873736 | 19300444266 | 12/28/2019            | Ped Central |
| 3259270004103               | COGNAC XO DELAMAIN PALE DRY XO           | 1             | 6   | 28/12/2019 | 15:22:14 | P28019122874349 | 19300445047 | 12/28/2019            | Ped Local   |
| 417360101610                | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 10            | 12  | 28/12/2019 | 14:52:45 | P28019122874085 | 19300444156 | 12/28/2019            | Ped Central |
| 41736018143                 | ACEITE DE OLIVO EXTRA VIRGEN FILIPPO     | 1             | 12  | 28/12/2019 | 14:28:56 | P28019122873890 | 19300443472 | 12/28/2019            | Ped Central |
| 41736018143                 | ACEITE DE OLIVO EXTRA VIRGEN FILIPPO     | 10            | 12  | 28/12/2019 | 14:28:56 | P28019122873890 | 19300444156 | 12/28/2019            | Ped Central |
| 48327102038                 | ACEITE DE OLIVA PURO LATA YBARRA 946     | 3             | 15  | 28/12/2019 | 15:11:51 | P28019122874290 | 19300443472 | 12/28/2019            | Ped Central |
| 48327203537                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 3             | 12  | 28/12/2019 | 15:12:19 | P28019122874297 | 19300440792 | 12/28/2019            | Ped Central |
| 48327203537                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 5             | 12  | 28/12/2019 | 15:12:19 | P28019122874297 | 19300444156 | 12/28/2019            | Ped Central |
| 48327203803                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 1             | 12  | 28/12/2019 | 15:17:01 | P28019122874327 | 19300443472 | 12/28/2019            | Ped Central |
| 5018481022003               | WHISKY LEGACY TOMATIN 750 ML.            | 1             | 6   | 28/12/2019 | 15:26:56 | P28019122874370 | 19300445047 | 12/28/2019            | Ped Local   |
| 5900343003520               | VODKA ZUBROWKA ZUBROWKA 750 ML.          | 4             | 12  | 28/12/2019 | 14:54:55 | P28019122874107 | 19300445047 | 12/28/2019            | Ped Local   |
| 632565000012                | AGUA PURIFICADA FIJI 500 ML.             | 41            | 24  | 28/12/2019 | 14:54:12 | P28019122874099 | 19300445049 | 12/28/2019            | Ped Local   |
| 632565000029                | AGUA PURIFICADA FIJI 1 LT.               | 1             | 12  | 28/12/2019 | 15:29:04 | P28019122874383 | 19300445049 | 12/28/2019            | Ped Local   |
| 632565000098                | AGUA SIX PACK FIJI 500 ML.               | 60            | 4   | 28/12/2019 | 14:58:08 | P28019122874155 | 19300445049 | 12/28/2019            | Ped Local   |
| 74894406                    | ACEITE DE OLIVO FILIPPO BERIO 1 PZA      | 8             | 3   | 28/12/2019 | 13:42:55 | P28019122873710 | 19300445056 | 12/28/2019            | Ped Local   |
| 7502219322377               | LA FINCA CAFE GOURMET GOURMET LA         | 15            | 10  | 28/12/2019 | 14:18:43 | P28019122873795 | 19300445052 | 12/28/2019            | Ped Local   |
| 7503021034472               | TEQUILA SEVERO AÑEJO SIN MARCA 750 ML.   | 1             | 6   | 28/12/2019 | 15:26:08 | P28019122874367 | 19300445047 | 12/28/2019            | Ped Local   |
| 8001250009999               | GNOCHI DE CECCO 500 GRS                  | 3             | 12  | 28/12/2019 | 14:53:11 | P28019122874090 | 19300442922 | 12/28/2019            | Ped Central |
| 8001250060129               | PASTA ORGANICA SPAGUETTI DE SEMOLA       | 4             | 20  | 28/12/2019 | 14:00:48 | P28019122873727 | 19300445054 | 12/28/2019            | Ped Local   |
| 8001250110015               | LASAGNA LARGA DOPPIA DE CECCO 500 GRS    | 1             | 24  | 28/12/2019 | 13:48:45 | P28019122873718 | 19300443699 | 12/28/2019            | Ped Central |
| 8001250152091               | PASTA CAPELLI D ANGELO DE CECCO 500      | 1             | 8   | 28/12/2019 | 15:31:09 | P28019122874393 | 19300442922 | 12/28/2019            | Ped Central |
| 8001250152336               | NIDI FETTUCCINE DE CECCO 500 GRS         | 7             | 8   | 28/12/2019 | 14:40:31 | P28019122873997 | 19300443699 | 12/28/2019            | Ped Central |
| 8001250152336               | NIDI FETTUCCINE DE CECCO 500 GRS         | 3             | 8   | 28/12/2019 | 14:40:31 | P28019122873997 | 19300440842 | 12/28/2019            | Ped Central |
| 8001250152336               | NIDI FETTUCCINE DE CECCO 500 GRS         | 3             | 8   | 28/12/2019 | 14:40:31 | P28019122873997 | 19300442922 | 12/28/2019            | Ped Central |
| 8002020009256               | LICOR DE SAMBUCA NERO MASTINO 700 ML     | 3             | 6   | 28/12/2019 | 14:28:20 | P28019122873885 | 19300445047 | 12/28/2019            | Ped Local   |
| 8002210112445               | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 4             | 6   | 28/12/2019 | 14:17:38 | P28019122873784 | 19300442877 | 12/28/2019            | Ped Central |
| 8002210112445               | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 36            | 6   | 28/12/2019 | 14:17:38 | P28019122873784 | 19300445052 | 12/28/2019            | Ped Local   |
| 8002210112704               | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 27            | 6   | 28/12/2019 | 14:49:31 | P28019122874063 | 19300445052 | 12/28/2019            | Ped Local   |
| 8002210112704               | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 2             | 6   | 28/12/2019 | 14:49:31 | P28019122874063 | 19300442877 | 12/28/2019            | Ped Central |
| 8002210123113               | ACEITE DE OLIVA PURO EXTRA SUAVE         | 10            | 6   | 28/12/2019 | 14:31:29 | P28019122873912 | 19300444156 | 12/28/2019            | Ped Central |
| 8002210123113               | ACEITE DE OLIVA PURO EXTRA SUAVE         | 1             | 6   | 28/12/2019 | 14:31:29 | P28019122873912 | 19300443472 | 12/28/2019            | Ped Central |
| 8002210125209               | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 25            | 6   | 28/12/2019 | 14:15:53 | P28019122873771 | 19300445052 | 12/28/2019            | Ped Local   |
| 8002210125209               | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 5             | 6   | 28/12/2019 | 14:15:53 | P28019122873771 | 19300444191 | 12/28/2019            | Ped Central |
| 80042556                    | PULPA DE TOMATES PICADOS MUTTI 400 GRS   | 26            | 12  | 28/12/2019 | 14:39:45 | P28019122873990 | 19300445052 | 12/28/2019            | Ped Local   |
| 8004400014379               | LICOR DE HIERBAS FERNET BRANCA 750 ML.   | 4             | 6   | 28/12/2019 | 14:48:10 | P28019122874050 | 19300445047 | 12/28/2019            | Ped Local   |
| 8004400072133               | VINO BLANCO CARPANO BIANCO               | 2             | 6   | 28/12/2019 | 14:39:14 | P28019122873981 | 19300445051 | 12/28/2019            | Ped Local   |
| 8005110060007               | TOMATES PELADOS MUTTI 400 GRS            | 1             | 24  | 28/12/2019 | 13:43:57 | P28019122873711 | 19300445052 | 12/28/2019            | Ped Local   |
| 8005110630408               | PURE DE TOMATE PASSATA MUTTI 400 GRS     | 9             | 12  | 28/12/2019 | 14:32:49 | P28019122873919 | 19300445052 | 12/28/2019            | Ped Local   |
| 812476017532                | ALMEJITAS AHUMADAS CROWN PRINCE 106      | 8             | 12  | 28/12/2019 | 14:38:15 | P28019122873972 | 19300445052 | 12/28/2019            | Ped Local   |
| 812476017648                | ALMEJITAS HERVIDAS CROWN PRINCE 283      | 15            | 12  | 28/12/2019 | 14:38:41 | P28019122873975 | 19300445052 | 12/28/2019            | Ped Local   |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

2 de 4



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita :28/12/2019 10:55:15 a.m.

Fecha y Hora: 12/28/2019 3:37:27 PM

Cita:470137

| Articulo      | Descripcion                             | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|-----------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 812476017969  | SALMON ROSADO ROSADO CROWN PRINCE       | 6             | 12  | 28/12/2019 | 14:32:29 | P28019122873917 | 19300445052 | 12/28/2019            | Ped Local   |
| 812476017969  | SALMON ROSADO ROSADO CROWN PRINCE       | 1             | 12  | 28/12/2019 | 14:32:29 | P28019122873917 | 19300443706 | 12/28/2019            | Ped Central |
| 8410026047477 | VINO BLANCO SEMI DULCE BANDA DORADA     | 1             | 6   | 28/12/2019 | 12:51:13 | P28019122873654 | 19300442841 | 12/28/2019            | Ped Central |
| 8410086672015 | ACEITUNA MANZANILLA ESPAÑOLA            | 2             | 12  | 28/12/2019 | 15:16:28 | P28019122874321 | 19300443472 | 12/28/2019            | Ped Central |
| 8410086979329 | ACEITUNA RELLENA DE PIMIENTO DOYPACK    | 1             | 24  | 28/12/2019 | 15:29:33 | P28019122874386 | 19300443472 | 12/28/2019            | Ped Central |
| 8410261115016 | VINO TINTO PATA NEGRA APASIONADO        | 1             | 6   | 28/12/2019 | 15:28:02 | P28019122874378 | 19300445051 | 12/28/2019            | Ped Local   |
| 8410423000013 | VINO TINTO MARQUES DE VALPARAISO        | 10            | 6   | 28/12/2019 | 14:11:23 | P28019122873748 | 19300445051 | 12/28/2019            | Ped Local   |
| 8410749001107 | AGUA MINERAL NATURAL VICHY CATALAN      | 1             | 12  | 28/12/2019 | 15:04:23 | P28019122874214 | 19300443886 | 12/28/2019            | Ped Central |
| 8410749001107 | AGUA MINERAL NATURAL VICHY CATALAN      | 31            | 12  | 28/12/2019 | 15:04:23 | P28019122874214 | 19300445046 | 12/28/2019            | Ped Local   |
| 8410749001121 | AGUA MINERAL VICHY CATALAN 500 ML.      | 1             | 20  | 28/12/2019 | 13:59:58 | P28019122873726 | 19300443886 | 12/28/2019            | Ped Central |
| 8410749001121 | AGUA MINERAL VICHY CATALAN 500 ML.      | 17            | 20  | 28/12/2019 | 13:59:58 | P28019122873726 | 19300445046 | 12/28/2019            | Ped Local   |
| 24094000289   | PASTA LINGUINE NO.7 DE CECCO 454 GRS    | 4             | 20  | 28/12/2019 | 14:19:36 | P28019122873803 | 19300443699 | 12/28/2019            | Ped Central |
| 24094000289   | PASTA LINGUINE NO.7 DE CECCO 454 GRS    | 10            | 20  | 28/12/2019 | 14:19:36 | P28019122873803 | 19300444266 | 12/28/2019            | Ped Central |
| 24094000326   | PASTA CAPELLINI NO.9 DE CECCO 454 GRS   | 1             | 20  | 28/12/2019 | 12:50:27 | P28019122873642 | 19300443699 | 12/28/2019            | Ped Central |
| 24094000340   | PASTA SPAGHETTINI NO.11 DE CECCO 454    | 3             | 20  | 28/12/2019 | 14:08:16 | P28019122873730 | 19300443699 | 12/28/2019            | Ped Central |
| 24094000463   | PASTA FUSILLI NO.34 DE CECCO 454 GRS    | 2             | 12  | 28/12/2019 | 14:10:01 | P28019122873740 | 19300443699 | 12/28/2019            | Ped Central |
| 41736001602   | ACEITE OLIVA PURO FILIPPO BERIO 750 ML. | 5             | 12  | 28/12/2019 | 14:12:05 | P28019122873751 | 19300440792 | 12/28/2019            | Ped Central |
| 41736010130   | ACEITE OLIVA EXTRA VIRGEN FILIPPO       | 7             | 12  | 28/12/2019 | 14:10:52 | P28019122873747 | 19300443472 | 12/28/2019            | Ped Central |
| 41736010130   | ACEITE OLIVA EXTRA VIRGEN FILIPPO       | 10            | 12  | 28/12/2019 | 14:10:52 | P28019122873747 | 19300444156 | 12/28/2019            | Ped Central |
| 41736030138   | ACEITE DE OLIVA PURO SUAVE FILIPPO      | 3             | 12  | 28/12/2019 | 14:31:05 | P28019122873910 | 19300443472 | 12/28/2019            | Ped Central |
| 48327203513   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 1             | 12  | 28/12/2019 | 15:27:23 | P28019122874373 | 19300443472 | 12/28/2019            | Ped Central |
| 48327203520   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 10            | 12  | 28/12/2019 | 15:15:46 | P28019122874318 | 19300444156 | 12/28/2019            | Ped Central |
| 49733091015   | SALSA BOTELLA CHOLULA 150 ML.           | 3             | 12  | 28/12/2019 | 14:53:33 | P28019122874095 | 19300443472 | 12/28/2019            | Ped Central |
| 5601142300246 | VINO ROSADO FREE SEMI ESPUMOSO          | 21            | 6   | 28/12/2019 | 14:48:43 | P28019122874056 | 19300445055 | 12/28/2019            | Ped Local   |
| 5601142300277 | VINO BLANCO FREE SEMI ESPUMOSO          | 12            | 6   | 28/12/2019 | 14:45:55 | P28019122874035 | 19300445055 | 12/28/2019            | Ped Local   |
| 632565000029  | AGUA PURIFICADA FIJI 1 LT.              | 56            | 12  | 28/12/2019 | 13:53:19 | P28019122873720 | 19300445049 | 12/28/2019            | Ped Local   |
| 632565000036  | AGUA PURIFICADA FIJI FIJI 1.5 LT.       | 2             | 12  | 28/12/2019 | 13:57:38 | P28019122873723 | 19300443943 | 12/28/2019            | Ped Central |
| 632565000036  | AGUA PURIFICADA FIJI FIJI 1.5 LT.       | 2             | 12  | 28/12/2019 | 13:57:38 | P28019122873723 | 19300445049 | 12/28/2019            | Ped Local   |
| 632565000036  | AGUA PURIFICADA FIJI FIJI 1.5 LT.       | 44            | 12  | 28/12/2019 | 15:01:33 | P28019122874189 | 19300445049 | 12/28/2019            | Ped Local   |
| 632565000098  | AGUA SIX PACK FIJI 500 ML.              | 6             | 4   | 28/12/2019 | 14:24:11 | P28019122873845 | 19300443943 | 12/28/2019            | Ped Central |
| 632565000098  | AGUA SIX PACK FIJI 500 ML.              | 44            | 4   | 28/12/2019 | 14:24:11 | P28019122873845 | 19300445049 | 12/28/2019            | Ped Local   |
| 632565000623  | AGUA NATURAL SIX PACK FIJI 330 ML.      | 3             | 6   | 28/12/2019 | 13:56:49 | P28019122873722 | 19300445049 | 12/28/2019            | Ped Local   |
| 632565000623  | AGUA NATURAL SIX PACK FIJI 330 ML.      | 56            | 6   | 28/12/2019 | 15:06:43 | P28019122874243 | 19300445049 | 12/28/2019            | Ped Local   |
| 681034000091  | CAFE EXPRESS TOSTADO MOLIDO LA FINCA    | 1             | 10  | 28/12/2019 | 13:46:04 | P28019122873712 | 19300442922 | 12/28/2019            | Ped Central |
| 681034000206  | CAFE TOSTADO TIPO AMERICANO LA FINCA    | 4             | 8   | 28/12/2019 | 14:47:32 | P28019122874045 | 19300445052 | 12/28/2019            | Ped Local   |
| 7501035026094 | CHIPOTLE SALSA CHOLULA 150 ML.          | 2             | 12  | 28/12/2019 | 14:08:39 | P28019122873732 | 19300443472 | 12/28/2019            | Ped Central |
| 7503021034557 | TEQUILA SEVERO CRISTALINO SIN MARCA     | 1             | 6   | 28/12/2019 | 15:25:49 | P28019122874364 | 19300445047 | 12/28/2019            | Ped Local   |
| 7798051950049 | VINO TINTO MALBEC RESERVA ALTOS LAS     | 2             | 6   | 28/12/2019 | 13:48:16 | P28019122873716 | 19300445051 | 12/28/2019            | Ped Local   |
| 7804320214085 | VINO TINTO RESERVA PALO ALTO 750 ML.    | 10            | 12  | 28/12/2019 | 14:50:04 | P28019122874067 | 19300444326 | 12/28/2019            | Ped Central |
| 7804320339252 | VINO ROSADO SHIRAZ PALO ALTO 750 ML.    | 5             | 12  | 28/12/2019 | 14:11:46 | P28019122873749 | 19300444326 | 12/28/2019            | Ped Central |
| 7804320574707 | VINO TINTO DULCE SWEET RED DULZINO 750  | 3             | 12  | 28/12/2019 | 14:30:36 | P28019122873907 | 19300444326 | 12/28/2019            | Ped Central |
| 8001250060341 | PASTA ORGANICA FUSILLI DE SEMOLA DE     | 9             | 12  | 28/12/2019 | 15:10:34 | P28019122874276 | 19300445054 | 12/28/2019            | Ped Local   |
| 8001250060419 | PASTA ORGANICA REGATE DE SEMOLA DE      | 5             | 12  | 28/12/2019 | 15:09:30 | P28019122874267 | 19300445054 | 12/28/2019            | Ped Local   |
| 8002020092555 | LICOR DE SAMBUCA BIANCO MASTINO 700     | 1             | 6   | 28/12/2019 | 13:46:41 | P28019122873713 | 19300445047 | 12/28/2019            | Ped Local   |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

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Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita :28/12/2019 10:55:15 a.m.

Fecha y Hora: 12/28/2019 3:37:27 PM

Cita:470137

| Articulo                            | Descripcion                            | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|-------------------------------------|----------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 8002210123090                       | ACEITE DE OLIVA EXTRA VIRGEN SPRAY     | 10            | 6   | 28/12/2019 | 14:30:09 | P28019122873903 | 19300444156 | 12/28/2019            | Ped Central |
| 80042532                            | DOBLE CONCENTRADO DE JITOMATE TUBO     | 10            | 24  | 28/12/2019 | 14:34:54 | P28019122873939 | 19300445052 | 12/28/2019            | Ped Local   |
| 8005110172168                       | SALSA DE TOMATE DATTERINI FRASCO       | 4             | 12  | 28/12/2019 | 14:33:39 | P28019122873928 | 19300445052 | 12/28/2019            | Ped Local   |
| 8005110172267                       | SALSA DE TOMATE AL PARMESANO FRASCO    | 3             | 12  | 28/12/2019 | 14:10:33 | P28019122873742 | 19300445052 | 12/28/2019            | Ped Local   |
| 8010445000390                       | ACEITE ORGANICO DE OLIVA EXTRA FILIPPO | 8             | 12  | 28/12/2019 | 13:59:01 | P28019122873725 | 19300445054 | 12/28/2019            | Ped Local   |
| 812476017037                        | MEJILLONES AHUMADOS CROWN PRINCE 106   | 15            | 12  | 28/12/2019 | 14:34:21 | P28019122873934 | 19300445052 | 12/28/2019            | Ped Local   |
| 812476017303                        | FILETE DE ANCHOAS CROWN PRINCE 56 GRS  | 33            | 12  | 28/12/2019 | 14:14:58 | P28019122873763 | 19300445052 | 12/28/2019            | Ped Local   |
| 812476017501                        | OSTIONES AHUMADOS CROWN PRINCE 106     | 5             | 12  | 28/12/2019 | 15:14:26 | P28019122874305 | 19300442877 | 12/28/2019            | Ped Central |
| 812476017501                        | OSTIONES AHUMADOS CROWN PRINCE 106     | 54            | 12  | 28/12/2019 | 15:14:26 | P28019122874305 | 19300445052 | 12/28/2019            | Ped Local   |
| 8410086704112                       | VINAGRE DE VINO BALSAMICO DE MODENA    | 1             | 12  | 28/12/2019 | 15:30:05 | P28019122874389 | 19300443098 | 12/28/2019            | Ped Central |
| 8410086979305                       | ACEITUNA SIN HUESO DOYPACK YBARRA 170  | 4             | 24  | 28/12/2019 | 15:15:06 | P28019122874312 | 19300443472 | 12/28/2019            | Ped Central |
| 8410261114019                       | CAVA ROSADA BRUT PATA NEGRA 750 ML.    | 3             | 6   | 28/12/2019 | 14:46:31 | P28019122874040 | 19300444326 | 12/28/2019            | Ped Central |
| 8410261206318                       | VINO TINTO SELECCION TEMPRANILLO DON   | 1             | 12  | 28/12/2019 | 12:49:34 | P28019122873635 | 19300442841 | 12/28/2019            | Ped Central |
| 8410423000105                       | VINO TINTO MARQUES DE VALPARAISO       | 9             | 6   | 28/12/2019 | 14:27:53 | P28019122873880 | 19300445051 | 12/28/2019            | Ped Local   |
| 84279993638                         | GINEBRA ORIENTAL SPICED OPIHR 750 ML.  | 2             | 6   | 28/12/2019 | 14:54:40 | P28019122874103 | 19300445047 | 12/28/2019            | Ped Local   |
| 8436538811276                       | ACEITE DE OLIVA EXTRA VIRGEN L AMO     | 4             | 6   | 28/12/2019 | 14:35:47 | P28019122873947 | 19300445052 | 12/28/2019            | Ped Local   |
| 8437000145738                       | ACEITE DE OLIVA VIRGEN EXTRA           | 3             | 6   | 28/12/2019 | 14:36:04 | P28019122873952 | 19300445052 | 12/28/2019            | Ped Local   |
| 8710625700026                       | LICOR MANDARINE NAPOLEON 700 ML.       | 1             | 6   | 28/12/2019 | 12:53:18 | P28019122873671 | 19300445047 | 12/28/2019            | Ped Local   |
| 8716000967237                       | LICOR GALIANO 500 ML.                  | 2             | 6   | 28/12/2019 | 14:39:27 | P28019122873984 | 19300445047 | 12/28/2019            | Ped Local   |
| <b>Cantidad Recibida por folio:</b> |                                        | <b>968</b>    |     |            |          |                 |             |                       |             |

**Facturas que amparan los folios:**

.FAC436913,FAC436914,FAC436915,FAC436916,FAC436917,FAC436918,FAC436919,FAC436920,FAC436921,FAC436922,FAC436923,FAC436924,FAC436925,FAC436926,FAC436927,FAC436928,FAC436929,FAC436930,FAC436931,FAC436932,FAC436933,FAC436934,FAC436935

**Pedimento:** SIN PEDIMENTO

**FIN REPORTE**

**Cantidad Recibido Total: 968**

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO



Almacen : 280Centro Distribucion CCF

Número de Proveedor :

Nombre de Proveedor :

4 de 4

Fecha Cita :28/12/2019 10:55:15 a.m.

Fecha y Hora: 12/28/2019 3:37:27 PM

Cita:470137

Este documento ampara las cantidades de producto recibido, en base a las cuales se realizará el trámite de pago respectivo aún cuando no coincidan con las cantidades señaladas en la factura de referencia, ya que el recibo correspondiente se realizó en presencia y conformidad del representante del proveedor. Este documento se le entrega (junto con la copia de la factura correspondiente al proveedor) en original, sin tachaduras, enmendaduras, ni correcciones, al representante referido cuyo nombre y firma aparece al calce. Como constancia de entregado, obra en poder de la empresa una copia fiel del presente documento con firmas originales de la misma persona.

Firma de Mesa de Control

Firma del Transportista