



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

Version: 3.3 Tipo de Comprobante: 1 Ingreso
 Régimen: 601 General de Ley Personas Morales UsoCFDI: G01 Adquisición de mercancías

| VENDIDO A | | FACTURA COMERCIAL | |
|---|--|--|----------------|
| NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667 | | SERIE | FOLIO |
| | | FAC | 438797 |
| | | NUM.PROV | CLIENTE |
| | | 441980954 | CL000811 |
| | | LUGAR Y FECHA | |
| | | CDMX. 2020-01-17T16:21:50 | |
| | | AGENTE | |
| | | V0000133 | |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | |
| CENTRO DE DISTRIBUCION CHALCO 7471 CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO CHALCO ESTADO DE MEXICO 56640 MEXICO | | Forma Pago: | 99 Por definir |
| | | Plazo: | 60 días |
| | | OC 2450887331 | |
| | | ORD00000460786 | |
| | | Método de Pago: PPD Pago en parcialidades o diferido | |

(1) - OC 2450887331

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|----------------------------|-----------|--|---------------|--------|----------|-------------|----------|
| 1 | Caja 12 XBX | 8010445000390 9565547 | 50151513 | Aceite de Oliva Filippo Berio Extra Virgen Organico de 250m 19 43 1333 9001348 VER 2019-09-03 | 998.52 | 0.0000 | 0.00 | 998.52 | 998.52 |
| 24 | Caja 6 XBX | 8002210112445 9545796 | 50171831 | Salsa Pesto Filippo Berio Clasico de 190 g 20 43 1333 0000040 VER 2019-12-31 | 5,208.48 | 0.0000 | 0.00 | 217.02 | 5,208.48 |
| 8 | Caja 6 XBX | 8002210125209 9545803 | 50171831 | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g 19 43 1333 9001682 VER 2019-11-14 | 1,736.16 | 0.0000 | 0.00 | 217.02 | 1,736.16 |
| 8 | Caja 6 XBX | 8002210112704 8805168 | 50171831 | Salsa Pesto Filippo Berio Tomate Seco de 190 g 19 43 1333 9001701 VER 2019-11-20 | 1,735.20 | 0.0000 | 0.00 | 216.90 | 1,735.20 |
| 1 | Caja 12 XBX | 7501035026100 9522062 | 50171832 | Salsa Cholula Chile Limon de 0150m | 250.92 | 0.0000 | 0.00 | 250.92 | 250.92 |
| 2 | Caja 12 XBX | 7501035026094 9544088 | 50171832 | Salsa Cholula Chipotle de 0150m | 501.84 | 0.0000 | 0.00 | 250.92 | 501.84 |
| 1 | Caja 24 XBX | 7501035026018 9539202 | 50171832 | Salsa Cholula Picante de 0060m | 324.48 | 0.0000 | 0.00 | 324.48 | 324.48 |
| 2 | Caja 12 XBX | 0812476017648 9529566 | 50121900 | Crown Prince Almejita Hervidas de 283 g | 1,050.00 | 0.0000 | 0.00 | 525.00 | 1,050.00 |
| 5 | Caja 12 XBX | 0812476017303 9529573 | 50121500 | Crown Prince Filete de Anchoas en Aceite Puro de Oliva 56 g | 2,509.80 | 0.0000 | 0.00 | 501.96 | 2,509.80 |
| 5 | Caja 12 XBX | 0812476017037 9530863 | 50192700 | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g | 2,104.80 | 0.0000 | 0.00 | 420.96 | 2,104.80 |
| 6 | Caja 12 XBX | 0812476017501 9516240 | 50192700 | Crown Prince Ostriones Ahumados en Aceite de Algodon 106g | 2,773.44 | 0.0000 | 0.00 | 462.24 | 2,773.44 |
| 13 | Caja 4 XBX | 0632565000098 9523188 | 50202301 | Agua Fiji Six Pack de 500 m 19 24 1772 9014651 NLD 2019-11-26 | 6,708.52 | 0.0000 | 0.00 | 516.04 | 6,708.52 |
| 6 | Caja 24 XBX | 0632565000012 9569040 | 50202301 | Agua fiji de 500 m 19 24 1772 9014698 NLD 2019-11-06 | 3,096.00 | 0.0000 | 0.00 | 516.00 | 3,096.00 |
| 10 | Caja 12 XBX | 0632565000029 9569047 | 50202301 | Agua Fiji de 1000 m 19 24 1772 9014651 NLD 2019-11-26 | 4,243.20 | 0.0000 | 0.00 | 424.32 | 4,243.20 |
| 2 | Caja 12 XBX | 0000080042556 9550303 | 50406500 | Pulpa de Tomate Muttl Finamente Picados de 400 g 19 43 1333 9001539 VER 2019-10-09 | 676.80 | 0.0000 | 0.00 | 338.40 | 676.80 |
| 4 | Caja 12 XBX | 8005110630408 100273415 | 50406500 | Pure de Tomate Muttl Passata de 400 g 19 43 1333 9001539 VER 2019-10-09 | 1,670.40 | 0.0000 | 0.00 | 417.60 | 1,670.40 |
| 1 | Caja 24 XBX | 8005110060007 9550296 | 50406500 | Tomates Muttl Pelados de 400 g 19 43 1333 9001539 VER 2019-10-09 | 676.80 | 0.0000 | 0.00 | 676.80 | 676.80 |
| 1 | Caja 35 XBX | 7501035025929 9564723 | 50171832 | Salsa De la Viuda Picante de 0150m | 387.10 | 0.0000 | 0.00 | 387.10 | 387.10 |
| 4 | Caja 12 XBX | 8410086704112 9521464 | 50171700 | Vinagre YBarra Balsamico de 250 ml 19 43 1333 9000773 VER 2019-05-14 | 1,613.76 | 0.0000 | 0.00 | 403.44 | 1,613.76 |
| 1 | Caja 12 XBX | 8410086704068 9521436 | 50171700 | Vinagre YBarra de Manzana de 250 ml 19 43 1333 9000773 VER 2019-05-14 | 403.44 | 0.0000 | 0.00 | 403.44 | 403.44 |

Constancia de recepción de mercancía a entera satisfacción
 Fecha: _____
 Nombre: _____
 Firma: _____

| CONTENIDO | | RESUM DE IMPUESTOS | | CONCEPTO | CANTIDAD |
|-----------|-----|--------------------|--|------------|-----------|
| Cajas | 105 | IEPS 26.5% | | Importe | 38,669.66 |
| Piezas | | IEPS 30 % | | Descuentos | 0.00 |
| Otros | | IEPS 53 % | | SubTotal | 38,669.66 |
| | | IVA 16 % | | Impuestos | 0.00 |
| | | IVA 0 % | | Total | 38,669.66 |

Descuento incluido en precio segun convenio

TREINTA Y OCHO MIL SEISCIENTOS SESENTA Y NUEVE PESOS CON 66/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELLO CFD: Knut2+aR/Vx9DxyJT6mjB+wDyJSS8ZEaCbdUc1hgWpTDUm4u9UpVxVbqsaM4AI02S8l7wJ+3Jf50CdUilSPoHpJyA2Pe17felhLabkEM1LUL6AXOGpPZ/Dio4k8K96wXkEXaJTiaR1xtV866UjOIHJAx94cCD30IpVdQ B9vwGGX4jexdyC4GBMWJuoDINKMcqECL+gZHkIE1BzprCDLGRKqCkU2AFnj10eCldpSuW4AV016MEshx5v5nYhOlsRcBIN4/a3FOZg6RsBBQBMnoFam9pD3K7JtXn5xkU1UeGrsWsqm15QbR05eTBlmD1Q==

Este documento es una representación impresa de un CFDI



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|---|--|--|----------------------------------|
| LUGAR Y FECHA | | SERIE | FOLIO |
| NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667 | | FAC | 438797 |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | PEDIDO |
| CENTRO DE DISTRIBUCION CHALCO 7471 CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO CHALCO ESTADO DE MEXICO 56640 MEXICO | | Forma Pago: 99 Por definir Plazo: 60 días Método de Pago: PPD Pago en parcialidades o diferido | OC 2450887331 ORD000000460786 |

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCIÓN | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|-------------|---------------|------|----------|-------------|---------|
|------|--------|--------|-----------|-------------|---------------|------|----------|-------------|---------|

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
|  | | <p>FOLIO FISCAL: C6D31B37-FAF8-4BDD-BA34-B0E1C6B23F1B EFECTO: Ingreso I</p> <p>NÚMERO DE SERIE DE CSD: 0000100000405179533 FECHA Y HORA DE CERTIFICACIÓN: 2020-01-17T16:29:22</p> <p>SELLO DEL SAT jppp0zhe3qTqtOhk3w2/X03mAGqrdKHAF0Jf2pCzxcvBX4m21QO11YdpKoHU9hXqEytRpO8g3aVxAtdPSZxZekAzvzf/uyZIRwR6G95 jQyGEp6nnGi2JKP1oVQJSG7pA/m1laGxp19pQVnDUPbHd+ctEhrZVPbtSYUUK5NW26h3VIL+9IU5krkWK4P7V/ISiWLiW/Db+1wEN1W FyGIENEzqdaCFX60KKKGC6acnqRMUxtiWj0OQrgllgpnRABCgDhGUWjWChWbOdpG6mdp1WyOSG4Nef1no76zUAj6kMSSWyyj+1 PPSkFQXyB+K5ur1LNT43sg==</p> <p>CADENA ORIG 1.1 C6D31B37-FAF8-4BDD-BA34-B0E1C6B23F1B 2020-01-17T16:29:22 LEV031201SE6 Knut2+afVvX9DxyJT6mjB+wDyJSS8ZEaC bdUc1h/gwWTDUm4u9UtpVxqbqsaM4A02S8f7wJ+3Jf510CxdUilSPoHpJAyA2Pe17felhLabkEM1L:UL6AXOGpPZ/Dio4k6K96wKXkEXaJT lafR1xtV866UjOIHJAx94cCD3OlpVdQB9vwGGX4jexdyo4GBMWJuoDtNKMCqEkCL+gZHktE11BzrpaCDLGKrgjKqC2AFnj10eCicDpSu W4AV016MEshxX5v5nYhOI0sRcBIN4e/a3FOZq6RsBBQB/mnoFsn9olpD3K12Jlxn5xU1UeGrswSqm15QbRo5sTBImO1Q== 000010000 00405179533 </p> | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|

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 SUSCRIPCIÓN DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCIÓN 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 |

Este documento es una representación impresa de un CFDI

| | | | | | | | | | | | | | | | |
|--------|-----------------------|--------------|-------|----|----|---|-------|-------|------|------|-------|-------|-------|-------|-----------|
| -30 | MEJELLINES | WK 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| LATA | CRIMBY PRIZE MEJELLOW | | | | | | | | | | | | | | |
| 106GR | 0.00 | 0.00 | | | | | | | | | | | | | |
| 9 | 9539202 | 750103502601 | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 2601 | | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| PICANT | CHILULA SALSA | | | | | | | | | | | | | | |
| 60ML | 0.00 | 0.00 | | | | | | | | | | | | | |
| 10 | 9544088 | 750103502609 | WK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 2609 | | WK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| CHOPIT | CHILULA SALSA CHOPIT | | | | | | | | | | | | | | |
| 150ML | 0.00 | 0.00 | | | | | | | | | | | | | |
| 11 | 9545796 | 800221011244 | WK 24 | 24 | 24 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | ITALIA | | WK 24 | 24 | 24 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | FILIPPO BERLIO | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| 12 | 9545803 | 800221012520 | WK 8 | 8 | 8 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | ITALIA | | WK 8 | 8 | 8 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | FILIPPO BERLIO | | | | | | | | | | | | | | |
| | 0.00 | 0.00 | | | | | | | | | | | | | |
| 13 | 9550296 | 800511006000 | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 800511006000 | | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| LATA | MUTTI TOMATE PELADO | | | | | | | | | | | | | | |
| 400 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 14 | 9550303 | 8004255 | WK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 8004255 | | WK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| LATA | MUTTI PULPA TOMATE | | | | | | | | | | | | | | |
| 400 | 0.00 | 0.00 | | | | | | | | | | | | | |
| 15 | 9555547 | 801044500039 | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | ORGANICO | | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| ITALIA | FILIPPO ACETTE ORGAN | | | | | | | | | | | | | | |
| 250ML | 0.00 | 0.00 | | | | | | | | | | | | | |
| 16 | 9569040 | 6325650001 | WK 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 112194 | | WK 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| CLEAR | FIJI AGUA 500ML | | | | | | | | | | | | | | |
| 500ML | 0.00 | 0.00 | | | | | | | | | | | | | |
| 17 | 9569047 | 6325650002 | WK 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 112194 | | WK 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| CLEAR | FIJI AGUA 1LT | | | | | | | | | | | | | | |
| 1LT | 0.00 | 0.00 | | | | | | | | | | | | | |
| 18 | 9584723 | 750103502592 | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 2592 | | WK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| REGION | BLAVIUDA SALSA | | | | | | | | | | | | | | |
| 150ML | 0.00 | 0.00 | | | | | | | | | | | | | |
| 19 | 100273415800511063040 | | WK 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | ITALIA | | WK 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| FRASCO | MUTTI PASSATA 40GR | | | | | | | | | | | | | | |
| 400GR | 0.00 | 0.00 | | | | | | | | | | | | | |
| 20 | 100273416800221011270 | | WK 8 | 8 | 8 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |

-30 ITALIA MK 8 8 8 0 0 0.000 0 0.00 0 0.000 0 0.000
FRASCO FILIPPO PESTO T SECCO
190GR 0.00 0.00

Total citas recibidas: 0.000
MK 105 105 105 0 0 0.000 0 0.00 0 0.000 0 0.000
MK 105 105 105 0 0 0.000 0 0.00 0 0.000 0 0.000

Tarinas recibidas

Códigos de rechazo carga Códigos dato de carga Carga problema conserva códigos razón

Idioma PID : h7768343 Sello tiempo PID: 2020-01-28 00:56:28.525

Firma del Chofer: _____

Firma Autorizada: *Nordya*

Este PID muestra volumen total producto recibido en esta entrega por DC, las diferencias q aparecen aqui son contra
La cant freight bill.