

\*ORD0000000468414\*

**MARINTER, S.A. DE C.V.**

PASEO DE LAS JACARANDAS No. 328  
COL. SANTA MARIA INSURGENTES  
DELEGACION CUAUHTEMOC  
MAR000216AP7  
MEXICO, CIUDAD DE MEXICO 06430  
MEXICO  
Teléfono: (+52) 55-1946-0440

**Confirmación de la Orden**

|                                    |             |
|------------------------------------|-------------|
| Fecha<br>abr 7, 2020               | Página<br>1 |
| N° de la Orden<br>ORD0000000468414 |             |

**Vendido a:**

NUEVA WALMART DE MEXICO S DE RL DE CV  
NEXTENGO [78] SN  
SANTA CRUZ ACAYUCAN  
NWM9709244W4  
AZCAPOTZALCO, CIUDAD DE MEXICO 02770  
MEXICO

**Enviar a:**

WM-SUPERCENTER PERIFÉRICO SUR  
AV CENTRO COMERCIAL [90] SN  
INSURGENTES CUICUILCO  
NWM9709244W4  
COYOACAN, CIUDAD DE MEXICO 04530  
MEXICO

|                         |          |                           |                      |                            |              |               |
|-------------------------|----------|---------------------------|----------------------|----------------------------|--------------|---------------|
| Referencia<br>441980920 | N° de OC | N° de Cliente<br>CL000812 | Vendedor<br>V0000133 | Fecha Orden<br>abr 7, 2020 | Vía de Envío | Condic.<br>75 |
|-------------------------|----------|---------------------------|----------------------|----------------------------|--------------|---------------|

| Cant. Ord. | Cant. Env. | Cant. B/O | N° Artículo          | Descripción                                     | Precio Unit. | UM    | Precio Total |
|------------|------------|-----------|----------------------|-------------------------------------------------|--------------|-------|--------------|
| 12 ✓       | 0          | 12        | DCEXXPANORFUSXX0454G | Pasta De Cecco Fusilli De Semola de 454g        | 39.82        | Pieza | 477.84       |
| 12 ✓       | 0          | 12        | DCEXXPACHUFETXX0250G | Pasta De Cecco Fettuccine Con Huevo de 0250g    | 52.57        | Pieza | 630.84       |
| 40 ✓       | 0          | 40        | DCEXXPANORCAPXX0454G | Pasta De Cecco Capellini De Semola de 454g      | 39.82        | Pieza | 1,592.80     |
| 40 ✓       | 0          | 40        | DCEXXPANORSPAXX0454G | Pasta De Cecco Spaghetti De Semola de 454g      | 39.82        | Pieza | 1,592.80     |
| 16 ✓       | 0          | 16        | DCEXXPANORNCA180500G | Pasta De Cecco de Semola Nidi Capelli D'Ang     | 55.62        | Pieza | 889.92       |
| 24 ✓       | 0          | 24        | DCEXXPAPAPGNOXX0500G | Pasta De Cecco Gnocchi De Papa de 0500g         | 44.05        | Pieza | 1,057.20     |
| 60 ✓       | 0          | 60        | BERXXACEVGXXXXX1000M | Aceite de Oliva Filippo Berio Extra Virgen de 1 | 127.66       | Pieza | 7,659.60     |
| 24 ✓       | 0          | 24        | YYBXXACEVGLAXX0500M  | Aceite de Oliva Ybarra Extra Virgen Selec Aroi  | 64.88        | Pieza | 1,557.12     |

*Recibi  
Completo  
[Firma]  
CHRISTIAN ZAMORAN*

**Comentarios:**

ENTREGA TRANSPORTE 8 DE ABRIL

**Resumen de Impuestos:**

IEPS 0.00  
IVA 0.00

**Menos**

Impuesto Incl. 0.00

Descuento Orden 0.00

Subtotal 15,458.12

Imp. a ventas total 0.00

**Total de la orden 15,458.12**

EJECUT 04/08/20 EN 11:32:35  
PARA PERIOD TERMIN 04/08/20

TIENDAS WAL - MART, INC  
DETALLES RECIBOS PRUEB REPORT  
COPIA PROV  
p/  
Expid. & Factur.

DETERMIN. isp3863

# RPTE. SBP004B1-1  
NRO PAG. 1

ID Prov: 441980 MARINTER SA DE CV  
Div: 28 Depto 92  
ID Transpt: VNDR LOCAL VENDOR

P.O.: 2838634769

Recibo : 28-04080246 Finalizad el:  
(#Rcb 2 de 2 recibos)

| Artc                        | # UPC        | # Stock     | Ctd Empq | Cost Empq | %IVA  | Ctd Recibida | Costo Ext             |
|-----------------------------|--------------|-------------|----------|-----------|-------|--------------|-----------------------|
| Descripci n                 |              | Tamæ Color  | %IEPS    | IEPS      |       | IVA          | Costo Ext +Imp + IEPS |
| 9220325                     | 800125000999 | 0999        | 12       | 528.62    |       | 24.000       | 1,057.24              |
| CECCO GNOCCHI D PAPA        |              | 500GR CAJA  | 0.00%    | 0.00      | 0.00% | 0.00         | 1,057.24              |
| 9257000                     | 04173601012  | 1012        | 12       | 1,531.92  |       | 60.000       | 7,659.60              |
| FILIPPO BERIO AC EV         |              | 1LT VIDRIO  | 0.00%    | 0.00      | 0.00% | 0.00         | 7,659.60              |
| 100147273                   | 02409400046  | FUSILLI     | 12       | 477.80    |       | 12.000       | 477.80                |
| CECCO FUSILLI S             |              | 454 CAJA    | 0.00%    | 0.00      | 0.00% | 0.00         | 477.80                |
| 100155681                   | 02409400036  | SPAGUETTI   | 20       | 796.34    |       | 40.000       | 1,592.68              |
| DE CECCO SPAGUETTI          |              | 454GR 2     | 0.00%    | 0.00      | 0.00% | 0.00         | 1,592.68              |
| 100236015                   | 02409400032  | ITALIA      | 20       | 796.34    |       | 40.000       | 1,592.68              |
| CECCO CAPELLINI S           |              | 454GR BOLSA | 0.00%    | 0.00      | 0.00% | 0.00         | 1,592.68              |
| 100236022                   | 800125020103 | ITALIA      | 12       | 630.79    |       | 12.000       | 630.79                |
| CECCO FETTUCCINE HV         |              | 454GR BOLSA | 0.00%    | 0.00      | 0.00% | 0.00         | 630.79                |
| 100299630                   | 800125015209 | ITALIA      | 8        | 444.96    |       | 16.000       | 889.92                |
| CECCO N CAPELLI S           |              | 500GR 1     | 0.00%    | 0.00      | 0.00% | 0.00         | 889.92                |
| 100329390                   | 04832720352  | 1362        | 12       | 778.56    |       | 24.000       | 1,557.12              |
| YBARRA EV 500ML             |              | 500ML UNICO | 0.00%    | 0.00      | 0.00% | 0.00         | 1,557.12              |
| TOTAL: Artes L nea:         |              |             | 8        | 228.000   |       |              | 15,457.83             |
| COSTO TOTAL:                |              |             |          |           |       |              | 15,457.83             |
| IEPS:                       |              |             |          |           |       |              | 0.00                  |
| IVA:                        |              |             |          |           |       |              | 0.00                  |
| COSTO TOTAL:                |              |             |          |           |       |              | 15,457.80             |
| Costo d/Orden d/Comp        |              |             |          |           |       |              | 15,458.12             |
| COSTO TOTAL ORDEN D/COMPRA: |              |             |          |           |       |              | 15,458.12             |
| Difer Costo d/Orden d/Comp  |              |             |          |           |       |              | 0.32-                 |

\* = Tag Seguridad Prov.

Detalle Recibos PRUEB Report  
p/ P.O.: 2838634769  
IDUSUAR MVALDEZ

# RPTE. SBP004B1-1 VERIF 2.143

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