



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 Tipo de Comprobante: Ingreso
 Régimen: 601 General de Ley Personas Morales UsoCFDI: 001 Adquisición de mercancías

| VENDIDO A | | FACTURA COMERCIAL | |
|--|--|--|----------------|
| SUPERMERCADOS INTERNACIONALES H E B SA DE CV - [SIH951127R77] HIDALGO 2405 SN OBISPADO MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100 | | SERIE | FOLIO |
| | | FAC | 449478 |
| | | NUM.PROV | CLIENTE |
| | | 2621 | CL000805 |
| | | LUGAR Y FECHA | |
| | | CDMX. 2020-06-24T17:56:11 | |
| | | AGENTE | |
| | | V0000133 | |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | |
| CEDIS ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO GENERAL ESCOBEDO NUEVO LEON 66066 MEXICO | | Forma Pago: | 99 Por definir |
| | | Plazo: | 60 días |
| | | OC 052838427 | |
| | | ORD000000472201 | |
| | | Método de Pago: PPD Pago en parcialidades o diferido | |

(1) - OC 052838427

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|-------------------------|-----------|--|----------------------|------------------|--------------------|-------------|----------|
| 1 | Caja 24 XBX | 0048327102045 135118 | 50151500 | Aceite de Oliva YBarra Lata de 473 ml 20 43 1333 0000536 VER 2020-05-05 | 1,683.84 | 0.0000 | 0.00 | 1,918.91 | 1,918.91 |
| 1 | Caja 24 XBX | 8410086979329 583115 | 50171900 | Aceitunas Ybarra Rellenas de Pasta de Pimiento Doy de 180 g 20 43 1333 0000466 VER 2020-04-18 | 313.68 | 0.0000 | 0.00 | 357.47 | 357.47 |
| 1 | Caja 12 XBX | 8410086682069 583124 | 50171900 | Aceitunas Ybarra Rellenas de Pasta de Pimiento de 370 g 19 43 1333 9000478 VER 2019-03-20 | 472.56 | 0.0000 | 0.00 | 538.53 | 538.53 |
| 1 | Caja 6 XBX | 084279985923 578609 | 50202206 | Ginebra Bloom London Dry de 750 ml 19 43 1333 9000833 VER 2019-05-17 | 2,366.46 3,620.68 | 0.5300 0.1600 | 1,254.22 579.31 | 2,696.82 | 2,696.82 |

| CONTENIDO | | RESUM DE IMPUESTOS | | CONCEPTO | CANTIDAD |
|-----------|-----|--------------------|--|------------|------------|
| Cajas | 343 | IEPS 26.5% | | Importe | 211,071.12 |
| Piezas | | IEPS 30% | | Descuentos | 25,856.23 |
| Otros | | IEPS 53% | | SubTotal | 185,214.89 |
| | | IVA 16% | | Impuestos | 2,505.38 |
| | | IVA 0% | | Total | 187,720.27 |

Descuento incluido en precio segun convenio

CIENTO OCHENTA Y SIETE MIL SETECIENTOS VEINTE PESOS 27/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608
 SELLO CFD: I9GvZUo9TmEOiFhhMda+j35QAJuoXUL1z2Riw75Y/nYrdNXTqnlIFDg8bemSpjldHocFQ1eAx3K7R1jS8h6rLmvzwS92czFwYnQh4brgjsMgD4UgUzIXQsBICzTs33sxeEgCo3dZIERMal234VzUfImiKOpY1bps8B0DgwMBw wBM2Nn6GYUf7Lm/u4cWwXPMFIP0+jzv5eMDBtU98g+RaOSYXINONfAGhoQe6lyVfW9lQVXmO5dzYy+ZE55nl+ykLQp28DVjRL5U0v+Tp+NwTPWfKo+ora/1HrKy8GhtXpQlySP1IBhEK3QL48wP2zVPMknO6zJLDA==



FOLIO FISCAL: 13C83E85-2B59-4E64-9ADE-48835170FC91 EFECTO: Ingreso I
 NÚMERO DE SERIE DE CSD: 00001000000405179533 FECHA Y HORA DE CERTIFICACIÓN: 2020-06-24T17:58:40
 SELLO DEL SAT
 xb7GZiBvJQxwJ5b0nl8galwHRvP9YnQk35YwR8e61PRLIFIGK/BDiDhFzekQiii5EZ48BbdFeeRESahZnd5JchnaPCUIV71VPH1zbb+JP D7cq6MusWgBMEFBdPEXgJKi7x1H1LIMK/5rJOf8976+6SPURnw2xxdoChL0m0LMcvlo49QhtaHQpCy7p/IRANsL6yWThTzAwPKKDPQx uAwCOTmi4AhxrsRYOabzChaqXJMj69rbeRUJ74FNSiyMSWoxDIR0bOb0K1m4c+AAyAS6PkaDyLbic5jfb/VE2eUo9c0xSjPX3mzUBA18 OuDBoE4z/zV7wldfvznIXA==
 CADENA ORIG
 ||1.1|13C83E85-2B59-4E64-9ADE-48835170FC91|2020-06-24T17:58:40|LEV031201SE6||9GvZUo9TmEOiFhhMda+j35QAJuoXUL1z2R iw75Y/nYrdNXTqnlIFDg8bemSpjldHocFQ1eAx3K7R1jS8h6rLmvzwS92czFwYnQh4brgjsMgD4UgUzIXQsBICzTs33sxeEgCo3dZIER Mal234VzUfImiKOpY1bps8B0DgwMBwBM2Nn6GYUf7Lm/u4cWwXPMFIP0+jzv5eMDBtU98g+RaOSYXINONfAGhoQe6lyVfW9l QVXmO5dzYy+ZE55nl+ykLQp28DVjRL5U0v+Tp+NwTPWfKo+ora/1HrKy8GhtXpQlySP1IBhEK3QL48wP2zVPMknO6zJLDA==|000010 00000405179533|

LA PRESENTE FACTURA CAUSARA UN INTERÉS 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 |
| | 40 17 50 97 95 | 02 11 80 04 01 75 09 79 59 |
| | 65 50 03 84 79 1 | 01 41 80 65 50 03 84 79 16 |
| | 02 74 00 81 95 | 07 21 80 00 27 40 08 19 92 |

BODEGA SECOS
 27 JUN 2020
 BODEGA SECOS
 RECIBO DE MERCANCIA SUJETA A REVISION
 Nombre
 y Firma

Este documento es una representación impresa de un CFDI

IRRDrvdc00
 IRREC
 27/06/2020 04:33

D R I V E R D O C U M E N T

Page: 1
 DC: 90 WHSE: 71
 User: s1800361

P.O.: 52838427 SUPPLIER: 2621 MARINTER, S.A. DE C.V. DOOR: 114 APPOINTMENT DATE: 2020-06-27 02:00:00
 CREATED: 2020-06-23 23:22:20 SOURCE: H BUYER: 205 ARRIVAL DATE: 2020-06-27 04:13:40
 TRANSPORTATION METHOD: N LOAD-TYPE: U DEPARTURE DATE: 2020-06-27 04:33:47

| DC-WH | UCN | PRODUCT | PRODUCT DESCR | PACK | WH-RECPT | ORD | RECVD+ADJST= | NETQTY | U | DAMG/ OVER | REFUS | REFUS | CLAIM | B | CTH | WGT | TEMP | CHECKER |
|-------|-----|---------|---------------|------|----------|-----|--------------|--------|----|------------|-------|-------|-------|---|-----|------|------|----------|
| 90-71 | | 8171 | DE LA VIUDA S | 35 | 71-25291 | 97 | 97+ | 0= | 97 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 8587 | DE CECCO PAST | 12 | 71-25291 | 6 | 6+ | 0= | 6 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 8590 | DE CECCO PAST | 12 | 71-25291 | 2 | 2+ | 0= | 2 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 12505 | CHOLULA SALSA | 12 | 71-25291 | 45 | 45+ | 0= | 45 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 41414 | FILIPPO BERIO | 12 | 71-25291 | 15 | 15+ | 0= | 15 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 135117 | YBARRA ACEITE | 20 | 71-25291 | 2 | 2+ | 0= | 2 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 135118 | YBARRA ACEITE | 24 | 71-25291 | 1 | 1+ | 0= | 1 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 170028 | FILIPPO BERIO | 12 | 71-25291 | 3 | 3+ | 0= | 3 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 214256 | DE CECCO PAST | 12 | 71-25291 | 1 | 1+ | 0= | 1 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 218683 | LA FINCA CAFE | 20 | 71-25291 | 4 | 4+ | 0= | 4 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 218977 | FIJI AGUA NAT | 12 | 71-25291 | 8 | 8+ | 0= | 8 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 269357 | DE CECCO PAST | 24 | 71-25291 | 2 | 2+ | 0= | 2 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 275867 | FIJI AGUA NAT | 12 | 71-25291 | 11 | 11+ | 0= | 11 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 275868 | FIJI AGUA NAT | 24 | 71-25291 | 11 | 11+ | 0= | 11 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 327178 | FILIPPO BERIO | 12 | 71-25291 | 1 | 1+ | 0= | 1 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 329860 | FIJI AGUA NAT | 4 | 71-25291 | 39 | 39+ | 0= | 39 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 335057 | CHOLULA SALSA | 12 | 71-25291 | 4 | 4+ | 0= | 4 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 346809 | CROWN PRINCE | 12 | 71-25291 | 2 | 2+ | 0= | 2 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 346811 | CROWN PRINCE | 12 | 71-25291 | 5 | 5+ | 0= | 5 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 346812 | CROWN PRINCE | 12 | 71-25291 | 43 | 43+ | 0= | 43 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 348930 | YBARRA ACIETE | 12 | 71-25291 | 3 | 3+ | 0= | 3 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 412638 | FILIPPO BERIO | 6 | 71-25291 | 8 | 8+ | 0= | 8 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 578609 | BLOOM GINEBRA | 6 | 71-25291 | 1 | 1+ | 0= | 1 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 583115 | YBARRA ACEITU | 24 | 71-25291 | 1 | 1+ | 0= | 1 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 583124 | YBARRA ACEITU | 12 | 71-25291 | 1 | 1+ | 0= | 1 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 629520 | VICHY CATALAN | 4 | 71-25291 | 6 | 6+ | 0= | 6 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 648215 | YBARRA ACEITE | 12 | 71-25291 | 6 | 6+ | 0= | 6 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 771174 | DON SIMON DON | 12 | 71-25291 | 5 | 5+ | 0= | 5 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 771175 | DON SIMON DON | 12 | 71-25291 | 5 | 5+ | 0= | 5 | C | 0 | | | N | | 0.00 | | s1800361 |
| 90-71 | | 771176 | DON SIMON DON | 12 | 71-25291 | 5 | 5+ | 0= | 5 | C | 0 | | | N | | 0.00 | | s1800361 |

IRRdlvdc00
IRREC
27/06/2020 04:33

D R I V E R D O C U M E N T

Page: 2
DC: 90 WHSE: 71
User: s1800361

| PO-TOTALS: | PRODUCTS | SHIPPING UNITS | STORAGE CASES | WEIGHT | CUBIC MTRS | PALLETS | CATCH WEIGHT | FREIGHT COST |
|------------|----------|----------------|---------------|----------|------------|---------|--------------|--------------|
| | 30 | 343 | 343 | 50631.40 | 4.72 | 31 | 0.00 | 0.00 |

DRIVER SIGNATURE _____

DATE ____-____-____

INTAKE SIGNATURE _____

DATE ____-____-____

CHECKER SIGNATURE _____

DATE ____-____-____

Recibo O.C. Factura

Albert Einstein

Sucursal: 2160 - Cat Monterrey
 Departamento: 99 - Resurtido Automatico
 Proveedor: 2621 - MARINTER, S.A. DE C.V.
 Fecha Pedido: 23/Junio/2020

No. de Recepción: 1546835
 Orden de Compra: 52838427

Fecha Recepción: 27/Junio/2020

| Factura | Subtotal | IVA | IEPS | Total |
|----------|--------------|------------|------------|--------------|
| 52838427 | \$185,214.89 | \$1,251.16 | \$1,254.22 | \$187,720.27 |
| Totales: | \$185,214.89 | \$1,251.16 | \$1,254.22 | \$187,720.27 |

karen

Chofer

Recibió

Placas

Confirmó

27/Junio/2020

Fecha Recepción

Recibo O.C. Artículo

Albert Einstein

| | | | | |
|--------------|-------------------------------|------------------|------------------|----------|
| Sucursal | 2160 - Cat Monterrey | | No. de Recepción | 1546835 |
| Departamento | 99 - | | Factura | 52838427 |
| Proveedor | 2621 - MARINTER, S.A. DE C.V. | | Orden de Compra | 52838427 |
| Fecha Pedido | 23/Junio/2020 | Fecha Recepción: | 27/Junio/2020 | |

| Artículo | Descripción | Capacidad | Factor | Unidades | | | Cajas | | |
|----------|---|-----------|--------|----------|----------|------|--------|----------|------|
| | | | | Pedido | Recibido | Dif. | Pedido | Recibido | Dif. |
| 8171 | DE LA VIUDA SALSA PICANTE | 150.00 ML | 35.00 | 3,395.00 | 3,395.00 | 0.00 | 97.00 | 97.00 | 0.00 |
| 8587 | DE CECCO PASTA LASAGNA | 500.00 GR | 12.00 | 72.00 | 72.00 | 0.00 | 6.00 | 6.00 | 0.00 |
| 8590 | DE CECCO PASTA FETTUCCINI | 250.00 GR | 12.00 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 12505 | CHOLULA SALSA PICANTE | 150.00 ML | 12.00 | 540.00 | 540.00 | 0.00 | 45.00 | 45.00 | 0.00 |
| 41414 | FILIPPO BERIO ACEITE PURO DE OLIVA | 750.00 ML | 12.00 | 180.00 | 180.00 | 0.00 | 15.00 | 15.00 | 0.00 |
| 135117 | YBARRA ACEITE PURO DE OLIVA 200ML | 200.00 ML | 20.00 | 40.00 | 40.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 135118 | YBARRA ACEITE PURO DE OLIVA 473ML | 473.00 ML | 24.00 | 24.00 | 24.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 170028 | FILIPPO BERIO ACEITE DE OLIVA EXTRA VIRGEN FRUTTATO | 500.00 ML | 12.00 | 36.00 | 36.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 214256 | DE CECCO PASTA GNOCHI | 500.00 GR | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 218683 | LA FINCA CAFE TOSTADO MOLIDO | 340.00 GR | 20.00 | 80.00 | 80.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 218977 | FIJI AGUA NATURAL 1PZA 1.50 LT | 1.50 LT | 12.00 | 96.00 | 96.00 | 0.00 | 8.00 | 8.00 | 0.00 |
| 269357 | DE CECCO PASTA LASAGNA | 500.00 GR | 24.00 | 48.00 | 48.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 275867 | FIJI AGUA NATURAL 1PZA 1.00 LT | 1.00 LT | 12.00 | 132.00 | 132.00 | 0.00 | 11.00 | 11.00 | 0.00 |
| 275868 | FIJI AGUA NATURAL 1PZA 500.00 ML | 500.00 ML | 24.00 | 264.00 | 264.00 | 0.00 | 11.00 | 11.00 | 0.00 |
| 327178 | FILIPPO BERIO ACEITE DE OLIVA | 250.00 GR | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 329860 | FIJI AGUA NATURAL 6PZAS 500.00 ML | 500.00 ML | 4.00 | 156.00 | 156.00 | 0.00 | 39.00 | 39.00 | 0.00 |
| 335057 | CHOLULA SALSA PICANTE SABOR LIMON | 150.00 ML | 12.00 | 48.00 | 48.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 346809 | CROWN PRINCE ALMEJITA HERVIDAS | 283.00 GR | 12.00 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 346811 | CROWN PRINCE MEJILLONES AHUMADOS | 106.00 GR | 12.00 | 60.00 | 60.00 | 0.00 | 5.00 | 5.00 | 0.00 |
| 346812 | CROWN PRINCE OSTIONES AHUMADOS | 106.00 GR | 12.00 | 516.00 | 516.00 | 0.00 | 43.00 | 43.00 | 0.00 |
| 348930 | YBARRA ACEITE DE OLIVA EXTRA VIRGEN AROMATICO 500ML | 500.00 ML | 12.00 | 36.00 | 36.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 412638 | FILIPPO BERIO PESTO TOMATE SECO 190G | 190.00 GR | 6.00 | 48.00 | 48.00 | 0.00 | 8.00 | 8.00 | 0.00 |
| 578609 | BLOOM GINEBRA LONDON DRY | 750.00 ML | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 583115 | YBARRA ACEITUNAS C/PIMIENTO DOY PACK | 180.00 GR | 24.00 | 24.00 | 24.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 583124 | YBARRA ACEITUNAS RELLENAS DE PIMIENTO | 370.00 GR | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 629520 | VICHY CATALAN AGUA TONICA 6PACK 250ML | 1.00 PZ | 4.00 | 24.00 | 24.00 | 0.00 | 6.00 | 6.00 | 0.00 |

RED EXPRESS SA DE CV
RFC: REX920610S12
AV. LOS ANGELES 3001 A COYOACÁN MONTERREY NUEVO LEÓN
MEXICO
C.P. 64510
Lada sin costo: 01-800-22-77-332
Contacto: (81)81262626 Ventas: (81)81262620 Fax: (81)81262627



www.gbarreda.com

| |
|---------------------|
| FOLIO NO. |
| MEX0241957 |
| FECHA EXP. |
| 2020-06-25T12:38:32 |

| REMITENTE | DESTINATARIO |
|--|---|
| MARINTER SA DE CV PASEO DE LAS JACARANDAS 328 SANTA MARIA INSURGENTES CP 06430 CUAUHTÉMOC, CIUDAD DE MEXICO, MEXICO 19460440 | SUPERMERCADOS INTERNACIONALES HEB SA DE CV 9071 CAT SECOS ANILLO PERIFERICO 4001 KM 28.5 ESCOBEDO CP 66066 GENERAL ESCOBEDO NUEVO LEON MEXICO |

| | |
|--|--|
| CLIENTE QUE PAGA MARINTER SA DE CV DIRECCION PASEO DE LAS JACARANDAS 328 SANTA MARIA INSURGENTES CP 06430 POBLACION CUAUHTÉMOC CIUDAD DE MEXICO MEXICO RFC MAR000216AP7 | NÚMERO DE RASTREO G001168512 |
| CITA PARA ENTREGA 27/06/2020 12:00:00 | TIPO DE ENTREGA |

| | |
|-------------------------------------|------------------|
| DESTINO GENERAL ESCOBEDO NUEVO LEON | Domicilio |
|-------------------------------------|------------------|

| PESO REAL | PESO ESTIMADO | VOLUMEN | HORA DE DOCUMENTACION | PREGUIA |
|---------------|-----------------|-----------|-----------------------|----------------|
| 3,115.00 | 3,060.00 | 7.65 | 12:30:03 | 2238958 |
| TIPO DE COBRO | VALOR DECLARADO | DOCUMENTO | CUBICO | TIPO DE CAMBIO |
| Credito | 0.00 | docme | JOSE GALVAN REYES | 1.00 |

DOCUMENTOS DEL CLIENTE GUIA RED FACTURA RED EXPRESS ,FACTURA REMISION O FACTURA DEL CLIENTE/449478 ,PO

| CAN | EMPAQUE | QUE SE DICE QUE CONTIENE | CLAVE P/S | CAN | CLAVE UNIDAD | CONCEPTO | PRECIO UNIT | COBRAR |
|------|---------|--------------------------|-----------|------|--------------|----------------------------|-------------|---------|
| 5.00 | TARIMAS | ABARROTOS | 78121601 | 1.00 | C62 | AJUSTE AL COMBUSTIBLE | 224.28 | 224.28 |
| | | | 78121601 | 1.00 | C62 | ACUSE | 0.00 | 0.00 |
| | | | 78121601 | 1.00 | C62 | CITA COBRO | 900.00 | 900.00 |
| | | | 78101802 | 1.00 | C62 | FLETE | 4984.00 | 4984.00 |
| | | | 78121601 | 1.00 | C62 | MANIOBRAS CARGA | 0.00 | 0.00 |
| | | | 78121601 | 1.00 | C62 | MANIOBRAS DESCARGA | 686.00 | 686.00 |
| | | | 78121601 | 1.00 | C62 | RECOLECCION | 0.00 | 0.00 |
| | | | 84131504 | 1.00 | C62 | SEGURO DE COBERTURA MINIMA | 40.00 | 40.00 |

RETORNAR EVIDENCIAS SELLADAS Y FIRMAD,

GUIA RED FACTURA RED EXPRESS ,FACTURA REMISION O FACTURA DEL CLIENTE/449478 ,POLIZA 110493902, SEGUROS ZURICH ,

| OBSERVACIONES | MERCANCIA VIAJA POR CUENTA Y RIESGO DEL REMITENTE | SUBTOTAL | 6,834.28 |
|--|--|------------|----------|
| SE RECIBEN CINCO TARIMAS EMPLOYADAS DE ORIGEN QUE DICEN CONTENER 343 CAJAS | CANTIDAD CON LETRA (SIETE MIL SEISCIENTOS NOVENTA Y DOS PESOS 40/100 M.N.) | IVA 16% | 1,093.48 |
| RECIBI DE CONFORMIDAD NOMBRE/SELLO/FIRMA | | RET IVA 4% | 235.36 |
| | | TOTAL | 7,692.40 |

EFFECTOS FISCALES AL PAGO -
* IMPUESTO RETENIDO DE CONFORMIDAD CON LA LEY DE IMPUESTO AL VALOR AGREGADO

| FECHA Y HORA DE CERTIFICACION | FOLIO FISCAL | NO. DE SERIE DEL CERTIFICADO DEL CSD | | | | |
|-------------------------------|--------------------------------------|--------------------------------------|--------|----------------|----------------|---------------|
| 2020-06-25T12:39:08 | F3112556-6446-4F21-A9C2-7831AE726251 | 00001000000405985492 | | | | |
| LUGAR DE EXPEDICION | USO CFDI | CUENTA DE DEPOSITO | MONEDA | MÉTODO DE PAGO | RÉGIMEN FISCAL | FORMA DE PAGO |
| 54126 | G03 | | MXN | PPD | 601 | 99 |

SELLO DEL SAT:

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SELLO DIGITAL DEL CFDI:

QIn5Bia1IyAe123OH3EJ6LkXzxsZG/jCBMcytsFTZcVtr+dgAN6LM86YwJvYr9qI0hOpFnaIuDIx14TPbfx+r666sj0FnekktS8almNo4s3R8PcJSTTgQs0xjUCC6MtAKW6jCanANzCLVd75iAXnG15zWR2dXn2yalytZqsF9v6pJ/zc2dxH7p8HedIjml0LlGai0Ap6jW44Us5pBLzqzAAAbAm8uScJzZjd/u91oJNu2ORUY1PI4/mTrCo061aUsUdk2/awrr65rzT/bIOMJyhgukgV

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:

11.11F3112556-6446-4F21-A9C2-7831AE726251|2020-06-25T12:39:08|DET080304395|QIn5Bia1IyAe123OH3EJ6LkXzxsZG/jCBMcytsFTZcVtr+dgAN6LM86YwJvYr9qI0hOpFnaIuDIx14TPbfx+r666sj0FnekktS8almNo4s3R8PcJSTTgQs0xjUCC6MtAKW6jCanANzCLVd75iAXnG15zWR2dXn2yalytZqsF9v6pJ/zc2dxH7p8HedIjml0LlGai0Ap6jW44Us5pBLzqzAAAbAm8uScJzZjd/u91oJNu2ORUY1PI4/mTrCo061aUsUdk2/awrr65rzT/bIOMJyhgukgV

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000503726537

