

**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<br>Regimen: 601 General de Ley Personas Morales          |  | Tipo de Comprobante : Ingreso<br>UsocFDI: G01 Adquisición de mercancías |  | FACTURA COMERCIAL                                    |                |                           |
| VENDIDO A                                                             |  |                                                                         |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4]                |  |                                                                         |  | FAC                                                  | 449540         | CDMX. 2020-06-25T16:51:54 |
| NEXTENGO 78 SN SANTA CRUZ ACAYUCAN                                    |  |                                                                         |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
| AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667                 |  |                                                                         |  | 441980920                                            | CL000812       | V0000133                  |
| VIA DE EMBARQUE                                                       |  |                                                                         |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CENTRO DE DISTRIBUCION CHALCO 7471                                    |  |                                                                         |  | Forma Pago:                                          | 99 Por definir | OC 4900918313             |
| CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO |  |                                                                         |  | Plazo:                                               | 75 días        | ORD000000472302           |
| CHALCO ESTADO DE MEXICO 56640 MEXICO                                  |  |                                                                         |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |

(1) - OC 4900918313

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | DESCRIPCION                                                                                      | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|----------------------------|-----------|--------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 5    | Caja 12<br>XBX | 0041736010123<br>9257000   | 50151513  | Aceite de Oliva Filippo Berio Extra Virgen de 1000ml<br>20 43 1333 0000656 VER 2020-06-16        | 8,775.60      | 0.0000 | 0.00     | 1,755.12    | 8,775.60  |
| 5    | Caja 12<br>XBX | 0041736030138<br>100329392 | 50151513  | Aceite de Oliva Filippo Berio Suave Sabor de 750 ml<br>20 43 1333 0000657 VER 2020-06-16         | 5,943.60      | 0.0000 | 0.00     | 1,188.72    | 5,943.60  |
| 5    | Caja 12<br>XBX | 8001250201034<br>100236022 | 50192900  | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>20 43 1333 0000655 VER 2020-06-16                | 3,578.40      | 0.0000 | 0.00     | 715.68      | 3,578.40  |
| 11   | Caja 12<br>XBX | 8001250211125<br>100236023 | 50192900  | Pasta De Cecco Lasagna Con Huevo de 0500g<br>20 43 1333 0000270 VER 2020-03-11                   | 13,830.96     | 0.0000 | 0.00     | 1,257.36    | 13,830.96 |
| 9    | Caja 20<br>XBX | 0024094000326<br>100176942 | 50192900  | Pasta De Cecco Capellini De Semola de 454g<br>20 43 1333 0000567 VER 2020-05-26                  | 8,148.60      | 0.0000 | 0.00     | 905.40      | 8,148.60  |
| 11   | Caja 20<br>XBX | 0024094000265<br>100178306 | 50192900  | Pasta De Cecco Fettucelle De Semola de 454g<br>20 43 1333 0000567 VER 2020-05-26                 | 9,959.40      | 0.0000 | 0.00     | 905.40      | 9,959.40  |
| 8    | Caja 24<br>XBX | 8001250110015<br>9210181   | 50192900  | Pasta de Cecco Lasagna Larga dopia ricci De Semola de 0500g<br>19 43 1333 9001569 VER 2019-10-15 | 13,532.16     | 0.0000 | 0.00     | 1,691.52    | 13,532.16 |
| 4    | Caja 20<br>XBX | 0024094000289<br>100155680 | 50192900  | Pasta De Cecco Linguine De Semola de 454g<br>20 43 1333 0000662 VER 2020-06-16                   | 3,621.60      | 0.0000 | 0.00     | 905.40      | 3,621.60  |
| 8    | Caja 8<br>XBX  | 8001250152091<br>100299630 | 50192900  | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g<br>20 43 1333 0000662 VER 2020-06-16     | 4,030.08      | 0.0000 | 0.00     | 503.76      | 4,030.08  |
| 16   | Caja 8<br>XBX  | 8001250152336<br>100299631 | 50192900  | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>20 43 1333 0000569 VER 2020-05-26           | 8,060.16      | 0.0000 | 0.00     | 503.76      | 8,060.16  |
| 3    | Caja 12<br>XBX | 0024094000548<br>100155684 | 50192900  | Pasta De Cecco Penne Rigate De Semola de 454g<br>20 43 1333 0000655 VER 2020-06-16               | 1,629.72      | 0.0000 | 0.00     | 543.24      | 1,629.72  |
| 2    | Caja 20<br>XBX | 0024094000364<br>100155681 | 50192900  | Pasta De Cecco Spaghetti De Semola de 454g<br>20 43 1333 0000661 VER 2020-06-16                  | 1,810.80      | 0.0000 | 0.00     | 905.40      | 1,810.80  |
| 20   | Caja 12<br>XBX | 8001250009999<br>9220325   | 50192900  | Pasta De Cecco Gnocchi De Papa de 0500g<br>20 43 1333 0000662 VER 2020-06-16                     | 12,038.40     | 0.0000 | 0.00     | 601.92      | 12,038.40 |
| 6    | Caja 10<br>XBX | 0681034000190<br>9254849   | 50201706  | Cafe La Finca Tostado Molido Descafeinado de 0340g<br>20 43 1333 0000664 VER 2020-06-16          | 4,758.00      | 0.0000 | 0.00     | 793.00      | 4,758.00  |
| 7    | Caja 20<br>XBX | 0681034000060<br>9273456   | 50201706  | Cafe La Finca Americano Tostado Molido de 0340g<br>20 43 1333 0000664 VER 2020-06-16             | 8,223.60      | 0.0000 | 0.00     | 1,174.80    | 8,223.60  |
| 10   | Caja 10<br>XBX | 0681034000091<br>9254856   | 50201706  | Cafe La Finca Express Tostado Molido de 0340g<br>20 43 1333 0000664 VER 2020-06-16               | 7,193.00      | 0.0000 | 0.00     | 719.30      | 7,193.00  |
| 1    | Caja 12<br>XBX | 8410086010329<br>100103454 | 50151500  | Aceite de Oliva YBarra Extra Virgen Hojiblanca 500 ml<br>19 43 1333 9001215 VER 2019-08-06       | 894.72        | 0.0000 | 0.00     | 894.72      | 894.72    |
| 2    | Caja 12<br>XBX | 8410086010336<br>100103455 | 50151500  | Aceite de Oliva YBarra Extra Virgen Picual 500 ml<br>19 43 1333 9001215 VER 2019-08-06           | 1,789.44      | 0.0000 | 0.00     | 894.72      | 1,789.44  |
| 6    | Caja 12<br>XBX | 0048327203520<br>100329390 | 50151500  | Aceite de Oliva YBarra Extra Virgen Selec Aromatico 500 ml<br>20 43 1333 0000535 VER 2020-05-05  | 5,306.40      | 0.0000 | 0.00     | 884.40      | 5,306.40  |
| 4    | Caja 12<br>XBX | 8410086000559<br>100103457 | 50151500  | Aceite de Oliva YBarra Extra Virgen Seleccion Esp. 500 ml<br>20 43 1333 0000199 VER 2020-02-15   | 4,002.72      | 0.0000 | 0.00     | 1,000.68    | 4,002.72  |
| 29   | Caja 15<br>XBX | 0048327102038<br>9274957   | 50151500  | Aceite de Oliva YBarra Lata de 946 ml<br>20 43 1333 0000664 VER 2020-06-16                       | 55,575.60     | 0.0000 | 0.00     | 1,916.40    | 55,575.60 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio segun convenio

| CONTENIDO |     | RESUM DE IMPUESTOS |      | CONCEPTO   | CANTIDAD   |
|-----------|-----|--------------------|------|------------|------------|
| Cajas     | 172 | IEPS 26.5%         | 0.00 | Importe    | 182,702.96 |
| Piezas    |     | IEPS 30 %          | 0.00 | Descuentos | 0.00       |
| Otros     |     | IEPS 53 %          | 0.00 | SubTotal   | 182,702.96 |
|           |     | IVA 16 %           | 0.00 | Impuestos  | 0.00       |
|           |     | IVA 0 %            | 0.00 | Total      | 182,702.96 |

CIENTO OCHENTA Y DOS MIL SETECIENTOS DOS PESOS 96/100 M.N.

Este documento es una representación impresa de un CFDI

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MARINTER S.A. DE C.V.

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PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P. 06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T. 1946-0440

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

## VENDIDO A

NUEVA WALMART DE MEXICO S DE RL DE CV - (NWM9709244W4)  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667

## VIA DE EMBARQUE

CENTRO DE DISTRIBUCION CHALCO 7471  
CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO  
CHALCO ESTADO DE MEXICO 56640 MEXICO

## FACTURA COMERCIAL

| SERIE                                                | FOLIO    | LUGAR Y FECHA             |
|------------------------------------------------------|----------|---------------------------|
| FAC                                                  | 449540   | CDMX. 2020-06-25T16:51:54 |
| NUM.PROV                                             | CLIENTE  | AGENTE                    |
| 441980920                                            | CL000812 | V0000133                  |
| CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| Forma Pago: 99 Por definir                           |          | OC 4900918313             |
| Plazo: 75 días                                       |          | ORD000000472302           |
| Método de Pago: PPD Pago en parcialidades o diferido |          |                           |

(1) - OC 4900918313

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

NUM CERTIFICADO SAT: 00001000000405711608

## SELLO CFD:

PBXwXGJp7rgoteFmtyl15QFYyJ0i3CL13gwbEibe4+U/dsJrs358HWS2qNrheuM0MePTJKDIHejQkPf+V0NOGIFJgsAAWbhKc+RNFIloFNEHQGRxgcXUpEkoY6e3BGIT2IEpVnl/oBuCGDoigLc4xM55sEJl5EBTCJgMz7Xsh  
ehHOvITGUrDwETWILUAsfrtQZD3IFsss4ribWKk2QMhkh5oKns/5LRZE9sA5xeBIBfHTCH5/FKDTCuuknR5RfZ1g4k3/Z9RUmhCqg+26xh9IQnm3k1QFQzZi9UfPVUxQLGz8Z7GP2vpqP5BoailPLI2pqKITrTGsE1Bw==

FOLIO FISCAL: 8AC6F1D6-524F-4D47-84BC-182CBB3B8EAE

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000405719533

FECHA Y HORA DE CERTIFICACIÓN: 2020-06-25T16:53:48

## SELLO DEL SAT

InbPoXqUXmAoyxBWB0hED8sZG4p/EMsqyzjkePteuV+XNeMeq1ACK8ZvU3N+rnW1DSCdYr5N4Y1dkmmfGnDX5k7cdUMGmN7SHZ7  
G4BZuPIF2SvIjKp+3jtdKkbtinzjIMJUmzRrAWeNj47S1hMYjNssOP74Rj6T185ZyuROXfyseLLzITnCCGXkR/Uf+pEgikr3IB0cB+72YnUj4wr  
XTg2+5QyHWIZ5nhmBTg6WjPVCmXSVoz1UycV7FI/ypn0UuiRumOpYNyC+yGeEeM6ODO9U16DDaHH09DdK823r/6Rj9nYP4LdmF  
HxVC76BSP8mLV8IS/z/BTLaSMIN0WHg==

## CADENA ORIG

||1.1|8AC6F1D6-524F-4D47-84BC-182CBB3B8EAE|2020-06-25T16:53:48|LEV031201SE6|PBXwXGJp7rgoteFmtyl15QFYyJ0i3CL13gwbEibe4+U/dsJrs358HWS2qNrheuM0MePTJKDIHejQkPf+V0NOGIFJgsAAWbhKc+RNFIloFNEHQGRxgcXUpEkoY6e3BGIT2IEpVnl/oBuCGDoigLc4xM55sEJl5EBTCJgMz7XshenHOvITGUrDwETWILUAsfrtQZD3IFsss4ribWKk2QMhkh5oKns/5LRZE9sA5xeBIBfHTCH5/FKDTCuuknR5RfZ1g4k3/Z9RUmhCqg+26xh9IQnm3k1QFQzZi9UfPVUxQLGz8Z7GP2vpqP5BoailPLI2pqKITrTGsE1Bw==|0000100000405719533||

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 |

Cita: 9820226

|                     |            |               |              |
|---------------------|------------|---------------|--------------|
| Fecha cita:         | 2020-06-27 | Hora Cita:    | 18:00        |
| Fecha llegada:      | 2020-06-26 | Hora llegada: | 15:41        |
| ID Transp:          | UTR        | ID Trailer:   | 4801A        |
| ID Usuario llegada: | 425671     | Pays:         | MX # CD 7471 |

Nombre: CTRD DE DIST CHALCO  
Dir. 1: CARR FEDERAL MEXICO-CUAUTLA  
Dir. 2: CARR FEDERAL MEXICO-  
Ciudad: CHALCO E DE MEX  
Estado: MX  
Codigo postal: 00000  
Telefono: 5559729500

|                       |                                   |
|-----------------------|-----------------------------------|
| Tipo 33               | Depto. 92                         |
| Número EC: 4900918313 | # Recibidor: 117869               |
| Proveedor 441980920   | Nombre prov: MARKINTER SA DE CV   |
| Puerta: 1076          | FRT-TERM:                         |
| Usuario FD 46938889c  | No. Freight Bill 4900918313117869 |

Tempo entrada FreightBill 2020-06-26 15:41:42

Comentarios de la cita: [vaddaliemarinter.com.mx/Marinter\\_Victor](http://vaddaliemarinter.com.mx/Marinter_Victor)

Comentarios FID

[illegible]

|        |                       |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
|--------|-----------------------|------|----|----|----|---|---|-------|---|------|---|-------|---|-------|-----------|
| -30    | 525                   | UK   | 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 00TELL | YDARRA HULMILANC 500  |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 500ML  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 11     | 100103453041008601033 | UK   | 2  | 2  | 2  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 525                   | UK   | 2  | 2  | 2  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 00TELL | YDARRA PICAL 500 ML   |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 500ML  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 12     | 100103457041008600055 | UK   | 4  | 4  | 4  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 471                   | UK   | 4  | 4  | 4  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 00TELL | YDARRA SELEC 500 ML   |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 500ML  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 13     | 1001556802409400028   | UK   | 4  | 4  | 4  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | LINGUINE              | UK   | 4  | 4  | 4  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 1      | CECCO LINGUINE S      |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 454GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 14     | 1001556812409400036   | UK   | 2  | 2  | 2  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | SPAGUETTI             | UK   | 2  | 2  | 2  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 2      | DE CECCO SPAGUETTI    |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 454GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 15     | 1001556842409400054   | UK   | 3  | 3  | 3  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | PENNE RIGATE          | UK   | 3  | 3  | 3  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 3      | CECCO PENNE RIGATE S  |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 454GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 16     | 1001769422409400032   | UK   | 9  | 9  | 9  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 0999                  | UK   | 9  | 9  | 9  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| CAJA   | CECCO CAPELLINI S     |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 454GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 17     | 1001783062409400026   | UK   | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 0999                  | UK   | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| CAJA   | CECCO FETTUCCELLE S   |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 454GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 18     | 100236022800125020103 | UK   | 5  | 5  | 5  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | ITALIA                | UK   | 5  | 5  | 5  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 00LSA  | CECCO FETTUCCINE HV   |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 454GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 19     | 100236023800125021112 | UK   | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | ITALIA                | UK   | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 00LSA  | DE CECCO LASAGNA HUE  |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 454GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 20     | 100299630800125015209 | UK   | 8  | 8  | 8  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | ITALIA                | UK   | 8  | 8  | 8  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 1      | CECCO N CAPELLI S     |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 500GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 21     | 100299631800125015233 | UK   | 16 | 16 | 16 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | ITALIA                | UK   | 16 | 16 | 16 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| 2      | CECCO N FETTUCCINE S  |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 500GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 22     | 1003293904832720352   | UK   | 6  | 6  | 6  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |

|       |                 |    |   |   |   |   |   |       |   |      |   |       |   |       |
|-------|-----------------|----|---|---|---|---|---|-------|---|------|---|-------|---|-------|
| -30   | 1362            | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
| UNICO | YOMARA EV 500ML |    |   |   |   |   |   |       |   |      |   |       |   |       |
| 500ML | 0.00            |    |   |   |   |   |   |       |   |      |   |       |   |       |

|       |                     |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
|-------|---------------------|----|---|---|---|---|---|-------|---|------|---|-------|---|-------|-----------|
| 23    | 1003293924173603013 | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30   | 0226                | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| UNICO | FILIPPO DARIO SUMME |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
| 750ML | 0.00                |    |   |   |   |   |   |       |   |      |   |       |   |       |           |

|                              |    |     |     |     |   |   |       |   |      |   |       |   |       |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | UK | 172 | 172 | 172 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | UK | 172 | 172 | 172 | 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 códos razón

Idioma PUD : 67786875

SelloTiempo PUD: 2020-07-22 18:25:25.870

Firma del Chofer: \_\_\_\_\_

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



Este PUD muestra volumen total producto recibido en esta entrega por DE, Las diferencias q aparecen aqui son contra La cant freight bill.