



**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

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|                                                                                                                                                         |                                                                        |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------|
| Versión: 3.3<br>Regimen: 601 General de Ley Personas Morales                                                                                            | Tipo de Comprobante: Ingreso<br>UsocFDI: 001 Adquisición de mercancías |                           |
| <b>VENDIDO A</b>                                                                                                                                        |                                                                        |                           |
| COMERCIAL CITY FRESKO S DE RL DE CV - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000 |                                                                        |                           |
| <b>VIA DE EMBARQUE</b>                                                                                                                                  |                                                                        |                           |
| CEDIS SECOS<br>CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO<br>AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO                                                     |                                                                        |                           |
| <b>FACTURA COMERCIAL</b>                                                                                                                                |                                                                        |                           |
| <b>SERIE</b>                                                                                                                                            | <b>FOLIO</b>                                                           | <b>LUGAR Y FECHA</b>      |
| FAC                                                                                                                                                     | 452335                                                                 | CDMX. 2020-08-11T18:30:39 |
| <b>NUM.PROV</b>                                                                                                                                         | <b>CLIENTE</b>                                                         | <b>AGENTE</b>             |
| 842868                                                                                                                                                  | CL003510                                                               | V0000133                  |
| <b>CONDICIONES DE PAGO</b>                                                                                                                              |                                                                        | <b>PEDIDO</b>             |
| Forma Pago: 99 Por definir                                                                                                                              |                                                                        | OC 20300638722            |
| Plazo: 60 días                                                                                                                                          |                                                                        | ORD000000474910           |
| Método de Pago: PPD Pago en parcialidades o diferido                                                                                                    |                                                                        |                           |

(1) - OC 20300638722

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | DESCRIPCION                                                                            | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|---------------|-----------|----------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 23   | Caja 12<br>XBX | 8001250201034 | 50192900  | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>20 43 1333 0000743 VER 2020-07-14      | 17,184.00     | 0.0000 | 0.00     | 779.32      | 19,482.99 |
| 12   | Caja 20<br>XBX | 0024094000265 | 50192900  | Pasta De Cecco Fettuccelle De Semola de 454g<br>20 43 1333 0000654 VER 2020-06-16      | 13,423.20     | 0.0000 | 0.00     | 1,268.25    | 15,219.05 |
| 23   | Caja 12<br>XBX | 0024094000463 | 50192900  | Pasta De Cecco Fusilli De Semola de 454g<br>20 43 1333 0000743 VER 2020-07-14          | 15,436.68     | 0.0000 | 0.00     | 760.95      | 17,501.90 |
| 13   | Caja 20<br>XBX | 0024094000289 | 50192900  | Pasta De Cecco Linguine De Semola de 454g<br>20 43 1333 0000743 VER 2020-07-14         | 14,541.80     | 0.0000 | 0.00     | 1,268.25    | 16,487.30 |
| 78   | Caja 8<br>XBX  | 8001250152336 | 50192900  | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>20 43 1333 0000741 VER 2020-07-14 | 47,296.32     | 0.0000 | 0.00     | 705.58      | 53,623.95 |
| 28   | Caja 12<br>XBX | 0024094000548 | 50192900  | Pasta De Cecco Penne Rigate De Semola de 454g<br>20 43 1333 0000741 VER 2020-07-14     | 18,792.48     | 0.0000 | 0.00     | 760.95      | 21,306.67 |
| 19   | Caja 20<br>XBX | 0024094000364 | 50192900  | Pasta De Cecco Spaghetti De Semola de 454g<br>20 43 1333 0000744 VER 2020-07-14        | 21,253.40     | 0.0000 | 0.00     | 1,268.25    | 24,096.83 |
| 13   | Caja 20<br>XBX | 0024094000340 | 50192900  | Pasta De Cecco Spaghetini De Semola de 454g<br>20 43 1333 0000570 VER 2020-05-26       | 14,541.80     | 0.0000 | 0.00     | 1,268.25    | 16,487.30 |
| 68   | Caja 12<br>XBX | 8001250009999 | 50192900  | Pasta De Cecco Gnocchi De Papa de 0500g<br>20 43 1333 0000743 VER 2020-07-14           | 50,567.52     | 0.0000 | 0.00     | 843.13      | 57,332.79 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio según convenio

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO   | CANTIDAD   |
|-----------|--------------------|------------|------------|
| Cajas 277 | IEPS 26.5 %        | Importe    | 241,538.78 |
| Piezas    | IEPS 30 %          | Descuentos | 28,501.58  |
| Otros     | IEPS 53 %          | SubTotal   | 213,037.20 |
|           | IVA 16 %           | Impuestos  | 0.00       |
|           | IVA 0 %            | Total      | 213,037.20 |

DOSCIENTOS TRECE MIL TREINTA Y SIETE PESOS 20/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELLO CFD:

HUosHdytXGneQ70K7Jf3u24+1OdKwWQz9c1LgKUXyOBjRi38LFgIFQ7RikhyESD1nRQFovL0zZEIR059nWzs11i70nRCsV4ZRUsCwIX9wqwg+Pd2cbf+TFYhVNU+8S73vEYK9nnooAlyv/Sfkfuap/ks8WbxlWakhhX1ul1K7xQVpXaJ/arwWbW6EPa0MvCi0D0ZOTAKBRrmg8X17JNf1VIZ9uRm3L34QeT7dwSbKaNVEMFIEbTRQYjIjh30G415oeN9Zn3C3uIrChSvBORUzxV004eCvKXuCwqalc/alsXGKZ55ZWwvsTcKrkNfU40h2UJqEEIQ==



FOLIO FISCAL: 6904A2B9-CA44-41E0-9C31-F6BDC7C9C86E

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 000010000000405179533

FECHA Y HORA DE CERTIFICACIÓN: 2020-08-11T18:33:58

SELLO DEL SAT

qkFLx2UNXZ3giAY8e6PJIRoWTEQaA5acFw3+cPU/GMBil2IKVdQY1oawOgPke28Je6p8b5lWV2DMz/Vd8INONrfs6+FJPDUCaOVL+PtLnb8A1QKur939NjZ8WUrflllAMSJzVn5WOZvBWsaGATAWU9asRy+VmlMm5vgA6XK9fRw7jPrUlwNsmwlgZbcWHJRM5wxt87IUTeyzM8PLUo13dLYVpNKy1QrCY7X/knC9g05Rf6z6PPkgxATB8lI9eS8wFH3CjITKaT2Nq8tPDuOzN5uM5c7hs+ApvY3i4gL2TyEuQ5dbOfkFLZa9bYEQ302UK3wk9WeGTbg41YGxSw==

CADENA ORIG

[1.1]6904A2B9-CA44-41E0-9C31-F6BDC7C9C86E[2020-08-11T18:33:58]LEV031201SE6]HUosHdytXGneQ70K7Jf3u24+1OdKwWQz9c1LgKUXyOBjRi38LFgIFQ7RikhyESD1nRQFovL0zZEIR059nWzs11i70nRCsV4ZRUsCwIX9wqwg+Pd2cbf+TFYhVNU+8S73vEYK9nnooAlyv/Sfkfuap/ks8WbxlWakhhX1ul1K7xQVpXaJ/arwWbW6EPa0MvCi0D0ZOTAKBRrmg8X17JNf1VIZ9uRm3L34QeT7dwSbKaNVEMFIEbTRQYjIjh30G415oeN9Zn3C3uIrChSvBORUzxV004eCvKXuCwqalc/alsXGKZ55ZWwvsTcKrkNfU40h2UJqEEIQ==]00001000000405179533]



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T. 1946-0440

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Versión: 3.3

Régimen: 601 General de Ley Personas Morales

Tipo de Comprobante: 3 Ingreso

UsoCFDI: 001 Adquisición de mercancías

VENDIDO A

COMERCIAL CITY FRESCO 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    | FOLIO    | LUGAR Y FECHA             |
|----------|----------|---------------------------|
| FAC      | 452335   | CDMX. 2020-08-11T18:30:39 |
| NUM.PROV | CLIENTE  | AGENTE                    |
| 842868   | CL003510 | V0000133                  |

CONDICIONES DE PAGO

|                                                      |                |                 |
|------------------------------------------------------|----------------|-----------------|
| Forma Pago:                                          | 99 Por definir | OC 20300638722  |
| Plazo:                                               | 60 días        | ORD000000474910 |
| Método de Pago: PPD Pago en parcialidades o diferido |                |                 |

(1) - OC 20300638722

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

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 |

Este documento es una representación impresa de un CFDI

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

1 de 5



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita :14/08/2020 10:53:32 a.m.

Fecha y Hora: 8/15/2020 2:12:00 AM

Cita:538923

## ACUSE DE RECIBO VIA II

| Articulo                    | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|-----------------------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| <b>FOLIO VIA II: 429997</b> |                                          |               |     |            |          |                 |             |                       |             |
| 24094000265                 | PASTA FETTUCCELLE NO.6 DE CECCO 454      | 12            | 20  | 15/08/2020 | 00:38:01 | P28020081570077 | 20300638722 | 8/15/2020             | Ped Central |
| 24094000289                 | PASTA LINGUINE NO.7 DE CECCO 454 GRS     | 13            | 20  | 15/08/2020 | 01:09:15 | P28020081570106 | 20300638722 | 8/15/2020             | Ped Central |
| 24094000340                 | PASTA SPAGHETTINI NO.11 DE CECCO 454     | 13            | 20  | 15/08/2020 | 00:50:50 | P28020081570096 | 20300638722 | 8/15/2020             | Ped Central |
| 24094000364                 | PASTA SPAGHETTI NO.12 DE CECCO 454 GRS   | 19            | 20  | 14/08/2020 | 23:47:47 | P28020081474893 | 20300638722 | 8/14/2020             | Ped Central |
| 24094000463                 | PASTA FUSILLI NO.34 DE CECCO 454 GRS     | 5             | 12  | 15/08/2020 | 01:47:51 | P28020081570130 | 20300638722 | 8/15/2020             | Ped Central |
| 24094000463                 | PASTA FUSILLI NO.34 DE CECCO 454 GRS     | 18            | 12  | 15/08/2020 | 01:20:27 | P28020081570116 | 20300638722 | 8/15/2020             | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE NO.41 DE CECCO 454    | 28            | 12  | 15/08/2020 | 01:30:28 | P28020081570118 | 20300638722 | 8/15/2020             | Ped Central |
| 41736001602                 | ACEITE OLIVA PURO FILIPPO BERIO 750 ML.  | 2             | 12  | 15/08/2020 | 01:35:29 | P28020081570120 | 20300640156 | 8/15/2020             | Ped Central |
| 41736001602                 | ACEITE OLIVA PURO FILIPPO BERIO 750 ML.  | 19            | 12  | 15/08/2020 | 01:35:30 | P28020081570120 | 20300638794 | 8/15/2020             | Ped Central |
| 41736001909                 | ACEITE DE OLIVA PURO FILIPPO BERIO 250 M | 1             | 12  | 14/08/2020 | 21:53:08 | P28020081474632 | 20300642629 | 8/14/2020             | Ped Central |
| 41736010130                 | ACEITE OLIVA EXTRA VIRGEN FILIPPO        | 1             | 12  | 15/08/2020 | 01:04:32 | P28020081570103 | 20300640529 | 8/15/2020             | Ped Central |
| 41736010130                 | ACEITE OLIVA EXTRA VIRGEN FILIPPO        | 5             | 12  | 15/08/2020 | 01:04:32 | P28020081570103 | 20300640156 | 8/15/2020             | Ped Central |
| 41736010130                 | ACEITE OLIVA EXTRA VIRGEN FILIPPO        | 64            | 12  | 15/08/2020 | 01:04:32 | P28020081570103 | 20300638794 | 8/15/2020             | Ped Central |
| 41736010130                 | ACEITE OLIVA EXTRA VIRGEN FILIPPO        | 32            | 12  | 15/08/2020 | 01:18:59 | P28020081570115 | 20300638794 | 8/15/2020             | Ped Central |
| 41736018143                 | ACEITE DE OLIVO EXTRA VIRGEN FILIPPO     | 1             | 12  | 14/08/2020 | 21:35:09 | P28020081474602 | 20300640529 | 8/14/2020             | Ped Central |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO       | 1             | 12  | 14/08/2020 | 23:40:25 | P28020081474876 | 20300642629 | 8/14/2020             | Ped Central |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO       | 17            | 12  | 14/08/2020 | 23:40:25 | P28020081474876 | 20300638794 | 8/14/2020             | Ped Central |
| 48327102038                 | ACEITE DE OLIVA PURO LATA YBARRA 946     | 1             | 15  | 14/08/2020 | 23:56:29 | P28020081474916 | 20300640529 | 8/14/2020             | Ped Central |
| 48327102038                 | ACEITE DE OLIVA PURO LATA YBARRA 946     | 3             | 15  | 14/08/2020 | 23:56:29 | P28020081474916 | 20300640156 | 8/14/2020             | Ped Central |
| 48327102038                 | ACEITE DE OLIVA PURO LATA YBARRA 946     | 16            | 15  | 14/08/2020 | 23:56:29 | P28020081474916 | 20300638794 | 8/14/2020             | Ped Central |
| 48327102083                 | ACEITE DE OLIVA PURO LATA YBARRA 200     | 2             | 20  | 14/08/2020 | 22:10:41 | P28020081474662 | 20300640156 | 8/14/2020             | Ped Central |
| 48327203513                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 3             | 12  | 15/08/2020 | 00:05:19 | P28020081570012 | 20300640156 | 8/15/2020             | Ped Central |
| 48327203520                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 1             | 12  | 14/08/2020 | 22:06:24 | P28020081474654 | 20300640529 | 8/14/2020             | Ped Central |
| 48327203803                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 3             | 12  | 14/08/2020 | 22:16:49 | P28020081474675 | 20300640156 | 8/14/2020             | Ped Central |
| 49733000147                 | SALSA PICANTE CHIPOTLE FRASCO CHOLULA    | 1             | 12  | 15/08/2020 | 01:12:03 | P28020081570110 | 20300640529 | 8/15/2020             | Ped Central |
| 5601142192636               | VINO ROSADO LANCER 750 ML.               | 1             | 12  | 14/08/2020 | 21:40:24 | P28020081474608 | 20300641756 | 8/14/2020             | Ped Central |
| 5601142300277               | VINO BLANCO FREE SEMI ESPUMOSO           | 1             | 6   | 14/08/2020 | 21:51:12 | P28020081474631 | 20300642721 | 8/14/2020             | Ped Central |
| 5900343003520               | VODKA ZUBROWKA ZUBROWKA 750 ML.          | 2             | 12  | 15/08/2020 | 00:21:19 | P28020081570044 | 20300641824 | 8/15/2020             | Ped Central |
| 632565000012                | AGUA PURIFICADA FIJI 500 ML.             | 4             | 24  | 14/08/2020 | 22:52:56 | P28020081474777 | 20300638992 | 8/14/2020             | Ped Central |
| 632565000029                | AGUA PURIFICADA FIJI 1 LT.               | 14            | 12  | 15/08/2020 | 00:18:42 | P28020081570041 | 20300638992 | 8/15/2020             | Ped Central |
| 632565000036                | AGUA PURIFICADA FIJI FIJI 1.5 LT.        | 1             | 12  | 15/08/2020 | 01:07:45 | P28020081570105 | 20300642364 | 8/15/2020             | Ped Central |
| 632565000036                | AGUA PURIFICADA FIJI FIJI 1.5 LT.        | 9             | 12  | 15/08/2020 | 01:07:45 | P28020081570105 | 20300638992 | 8/15/2020             | Ped Central |
| 632565000098                | AGUA SIX PACK FIJI 500 ML.               | 30            | 4   | 15/08/2020 | 00:46:01 | P28020081570087 | 20300638992 | 8/15/2020             | Ped Central |
| 632565000623                | AGUA NATURAL SIX PACK FIJI 330 ML.       | 1             | 6   | 15/08/2020 | 00:48:56 | P28020081570091 | 20300640311 | 8/15/2020             | Ped Central |
| 632565000623                | AGUA NATURAL SIX PACK FIJI 330 ML.       | 13            | 6   | 15/08/2020 | 00:48:56 | P28020081570091 | 20300638992 | 8/15/2020             | Ped Central |
| 7793440702940               | VINO TINTO BENJAMIN NIETO MALBEC - 750   | 5             | 6   | 14/08/2020 | 22:58:17 | P28020081474790 | 20300641756 | 8/14/2020             | Ped Central |
| 7793440702964               | VINO TINTO BENJAMIN NIETO CABERNET -     | 3             | 6   | 14/08/2020 | 22:36:59 | P28020081474733 | 20300641756 | 8/14/2020             | Ped Central |
| 7798051950032               | VINO TINTO MALBEC ALTOS LAS HORMIGAS     | 1             | 12  | 14/08/2020 | 23:00:41 | P28020081474792 | 20300642563 | 8/14/2020             | Ped Central |
| 7798051950032               | VINO TINTO MALBEC ALTOS LAS HORMIGAS     | 3             | 12  | 14/08/2020 | 23:00:41 | P28020081474792 | 20300641756 | 8/14/2020             | Ped Central |
| 7798051950056               | VINO TINTO BONARDA COLONIA LAS           | 3             | 12  | 15/08/2020 | 01:39:27 | P28020081570124 | 20300641756 | 8/15/2020             | Ped Central |
| 7804320131436               | VINO TINTO ISLA NEGRA CARMENERE - 750    | 1             | 6   | 15/08/2020 | 00:09:20 | P28020081570024 | 20300642563 | 8/15/2020             | Ped Central |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

2 de 5



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita : 14/08/2020 10:53:32 a.m.

Fecha y Hora : 8/15/2020 2:12:00 AM

Cita: 538923

| Articulo      | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 7804320131436 | VINO TINTO ISLA NEGRA CARMENERE - 750    | 2             | 6   | 15/08/2020 | 00:09:20 | P28020081570024 | 20300640130 | 8/15/2020             | Ped Central |
| 7804320131436 | VINO TINTO ISLA NEGRA CARMENERE - 750    | 4             | 6   | 15/08/2020 | 00:09:20 | P28020081570024 | 20300641756 | 8/15/2020             | Ped Central |
| 7804320182025 | VINO BLANCO ISLA NEGRA SAUVIGNON         | 7             | 6   | 14/08/2020 | 22:57:11 | P28020081474786 | 20300641756 | 8/14/2020             | Ped Central |
| 7804320214085 | VINO TINTO RESERVA PALO ALTO 750 ML.     | 2             | 12  | 15/08/2020 | 00:24:41 | P28020081570049 | 20300641756 | 8/15/2020             | Ped Central |
| 7804320404509 | VINO TINTO ISLA NEGRA MERLOT - 750 ML.   | 6             | 6   | 14/08/2020 | 22:31:44 | P28020081474720 | 20300642563 | 8/14/2020             | Ped Central |
| 7804320404509 | VINO TINTO ISLA NEGRA MERLOT - 750 ML.   | 7             | 6   | 14/08/2020 | 22:31:44 | P28020081474720 | 20300641756 | 8/14/2020             | Ped Central |
| 7804320442273 | VINO TINTO ISLA NEGRA CABERNET           | 1             | 6   | 14/08/2020 | 22:35:47 | P28020081474731 | 20300642563 | 8/14/2020             | Ped Central |
| 7804320442273 | VINO TINTO ISLA NEGRA CABERNET           | 4             | 6   | 14/08/2020 | 22:35:47 | P28020081474731 | 20300641756 | 8/14/2020             | Ped Central |
| 7804320462004 | VINO TINTO CONO SUR MERLOT 750 ML.       | 1             | 12  | 14/08/2020 | 21:39:26 | P28020081474607 | 20300641756 | 8/14/2020             | Ped Central |
| 7804320520162 | VINO BLANCO DULCE MOSCATO DULZINO        | 1             | 12  | 14/08/2020 | 22:15:11 | P28020081474670 | 20300642563 | 8/14/2020             | Ped Central |
| 7804320520162 | VINO BLANCO DULCE MOSCATO DULZINO        | 3             | 12  | 14/08/2020 | 22:15:11 | P28020081474670 | 20300641756 | 8/14/2020             | Ped Central |
| 7804320523958 | VINO DULCE ROSADO BLUSH DULZINO 750      | 1             | 12  | 15/08/2020 | 00:39:23 | P28020081570080 | 20300642563 | 8/15/2020             | Ped Central |
| 7804320523958 | VINO DULCE ROSADO BLUSH DULZINO 750      | 6             | 12  | 15/08/2020 | 00:39:23 | P28020081570080 | 20300641756 | 8/15/2020             | Ped Central |
| 7804320574707 | VINO TINTO DULCE SWEET RED DULZINO 750   | 2             | 12  | 14/08/2020 | 23:36:17 | P28020081474865 | 20300641756 | 8/14/2020             | Ped Central |
| 7804320574707 | VINO TINTO DULCE SWEET RED DULZINO 750   | 2             | 12  | 14/08/2020 | 23:36:17 | P28020081474865 | 20300642563 | 8/14/2020             | Ped Central |
| 8001250009999 | GNOCHI DE CECCO 500 GRS                  | 68            | 12  | 15/08/2020 | 01:32:31 | P28020081570119 | 20300638722 | 8/15/2020             | Ped Central |
| 8001250152336 | NIDI FETTUCCHINE DE CECCO 500 GRS        | 16            | 8   | 14/08/2020 | 23:53:25 | P28020081474908 | 20300638722 | 8/14/2020             | Ped Central |
| 8001250152336 | NIDI FETTUCCHINE DE CECCO 500 GRS        | 30            | 8   | 14/08/2020 | 23:08:45 | P28020081474810 | 20300638722 | 8/14/2020             | Ped Central |
| 8001250152336 | NIDI FETTUCCHINE DE CECCO 500 GRS        | 30            | 8   | 14/08/2020 | 23:12:57 | P28020081474821 | 20300638722 | 8/14/2020             | Ped Central |
| 8001250201034 | PASTA FETTUCCHINE CECCO DE CECCO 250     | 25            | 12  | 14/08/2020 | 22:28:19 | P28020081474710 | 20300638722 | 8/14/2020             | Ped Central |
| 8001250211125 | PASTA LASA-A CECCO DE CECCO 500 GRS      | 1             | 12  | 15/08/2020 | 01:13:19 | P28020081570111 | 20300642627 | 8/15/2020             | Ped Central |
| 8001250211125 | PASTA LASA-A CECCO DE CECCO 500 GRS      | 5             | 12  | 15/08/2020 | 01:13:19 | P28020081570111 | 20300640171 | 8/15/2020             | Ped Central |
| 8002020009256 | LICOR DE SAMBUCA NERO MASTINO 700 ML.    | 1             | 6   | 15/08/2020 | 01:44:16 | P28020081570125 | 20300641824 | 8/15/2020             | Ped Central |
| 8002020009256 | LICOR DE SAMBUCA NERO MASTINO 700 ML.    | 1             | 6   | 15/08/2020 | 01:44:16 | P28020081570125 | 20300642992 | 8/15/2020             | Ped Central |
| 8002020092555 | LICOR DE SAMBUCA BIANCO MASTINO 700      | 1             | 6   | 14/08/2020 | 21:37:19 | P28020081474604 | 20300641824 | 8/14/2020             | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 1             | 6   | 14/08/2020 | 23:32:23 | P28020081474855 | 20300641124 | 8/14/2020             | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 14            | 6   | 14/08/2020 | 23:32:23 | P28020081474855 | 20300639721 | 8/14/2020             | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 60            | 6   | 14/08/2020 | 23:32:23 | P28020081474855 | 20300638799 | 8/14/2020             | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 9             | 6   | 15/08/2020 | 00:26:08 | P28020081570054 | 20300639721 | 8/15/2020             | Ped Central |
| 8002210123090 | ACEITE DE OLIVA EXTRA VIRGEN SPRAY       | 1             | 6   | 15/08/2020 | 01:46:41 | P28020081570129 | 20300642629 | 8/15/2020             | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 1             | 6   | 15/08/2020 | 01:37:00 | P28020081570121 | 20300641124 | 8/15/2020             | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 2             | 6   | 15/08/2020 | 01:37:00 | P28020081570121 | 20300640012 | 8/15/2020             | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 5             | 6   | 15/08/2020 | 01:37:00 | P28020081570121 | 20300640354 | 8/15/2020             | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 9             | 6   | 15/08/2020 | 01:37:00 | P28020081570121 | 20300639721 | 8/15/2020             | Ped Central |
| 80042556      | PULPA DE TOMATES PICADOS MUTTI 400 GRS   | 1             | 12  | 14/08/2020 | 22:14:09 | P28020081474667 | 20300642643 | 8/14/2020             | Ped Central |
| 80042556      | PULPA DE TOMATES PICADOS MUTTI 400 GRS   | 3             | 12  | 14/08/2020 | 22:14:09 | P28020081474667 | 20300639721 | 8/14/2020             | Ped Central |
| 80042556      | PULPA DE TOMATES PICADOS MUTTI 400 GRS   | 12            | 12  | 14/08/2020 | 22:14:09 | P28020081474667 | 20300638799 | 8/14/2020             | Ped Central |
| 8005110516009 | SALSA DE TOMATE MUTTI NEGRAS Y           | 1             | 6   | 14/08/2020 | 22:34:23 | P28020081474727 | 20300639721 | 8/14/2020             | Ped Central |
| 8005110517006 | SALSA DE TOMATE MUTTI CON ALBAHACA       | 1             | 6   | 14/08/2020 | 22:55:09 | P28020081474784 | 20300639721 | 8/14/2020             | Ped Central |
| 8005110517006 | SALSA DE TOMATE MUTTI CON ALBAHACA       | 1             | 6   | 14/08/2020 | 22:55:09 | P28020081474784 | 20300640012 | 8/14/2020             | Ped Central |
| 812476017303  | FILETE DE ANCHOAS CROWN PRINCE 56 GRS    | 2             | 12  | 14/08/2020 | 22:23:21 | P28020081474690 | 20300642643 | 8/14/2020             | Ped Central |
| 812476017303  | FILETE DE ANCHOAS CROWN PRINCE 56 GRS    | 29            | 12  | 14/08/2020 | 22:23:21 | P28020081474690 | 20300638799 | 8/14/2020             | Ped Central |
| 812476017501  | OSTIONES AHUMADOS CROWN PRINCE 106       | 3             | 12  | 15/08/2020 | 00:53:31 | P28020081570098 | 20300642643 | 8/15/2020             | Ped Central |
| 812476017501  | OSTIONES AHUMADOS CROWN PRINCE 106       | 22            | 12  | 15/08/2020 | 00:53:31 | P28020081570098 | 20300638799 | 8/15/2020             | Ped Central |

# 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 :14/08/2020 10:53:32 a.m.

Fecha y Hora: 8/15/2020 2:12:00 AM

Cita:538923

| Articulo      | Descripción                             | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|-----------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 8410026047408 | VINO TINTO RIOJA PATERNINA JOVEN 750    | 1             | 6   | 15/08/2020 | 01:15:24 | P28020081570114 | 20300640663 | 8/15/2020             | Ped Central |
| 8410026047408 | VINO TINTO RIOJA PATERNINA JOVEN 750    | 1             | 6   | 15/08/2020 | 01:15:24 | P28020081570114 | 20300642563 | 8/15/2020             | Ped Central |
| 8410026047408 | VINO TINTO RIOJA PATERNINA JOVEN 750    | 13            | 6   | 15/08/2020 | 01:15:24 | P28020081570114 | 20300641756 | 8/15/2020             | Ped Central |
| 8410026047545 | VINO TINTO RIOJA PATERNINA AZUL 750 ML. | 1             | 6   | 14/08/2020 | 23:02:33 | P28020081474797 | 20300642563 | 8/14/2020             | Ped Central |
| 8410026047545 | VINO TINTO RIOJA PATERNINA AZUL 750 ML. | 9             | 6   | 14/08/2020 | 23:02:33 | P28020081474797 | 20300641756 | 8/14/2020             | Ped Central |
| 8410026047552 | VINO TINTO BANDA AZUL CRIANZA           | 1             | 24  | 15/08/2020 | 01:45:46 | P28020081570128 | 20300640663 | 8/15/2020             | Ped Central |
| 8410026047552 | VINO TINTO BANDA AZUL CRIANZA           | 1             | 24  | 15/08/2020 | 01:45:46 | P28020081570128 | 20300641756 | 8/15/2020             | Ped Central |
| 8410026047675 | VINO TINTO RESERVA BANDA ROJA RIOJA     | 1             | 6   | 14/08/2020 | 22:45:24 | P28020081474757 | 20300642563 | 8/14/2020             | Ped Central |
| 8410026047675 | VINO TINTO RESERVA BANDA ROJA RIOJA     | 3             | 6   | 14/08/2020 | 22:45:24 | P28020081474757 | 20300641756 | 8/14/2020             | Ped Central |
| 8410086662016 | ACEITUNA MANZANILLA SIN HUESO.          | 2             | 12  | 15/08/2020 | 00:03:54 | P28020081570008 | 20300639772 | 8/15/2020             | Ped Central |
| 8410086662016 | ACEITUNA MANZANILLA SIN HUESO.          | 2             | 12  | 15/08/2020 | 00:03:54 | P28020081570008 | 20300642109 | 8/15/2020             | Ped Central |
| 8410086672015 | ACEITUNA MANZANILLA ESPAÑOLA            | 1             | 12  | 14/08/2020 | 22:08:09 | P28020081474660 | 20300639772 | 8/14/2020             | Ped Central |
| 8410086704068 | VINAGRE DE MANZANA YBARRA 250 ML.       | 1             | 12  | 14/08/2020 | 22:18:27 | P28020081474680 | 20300640529 | 8/14/2020             | Ped Central |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.    | 1             | 12  | 15/08/2020 | 00:36:11 | P28020081570073 | 20300642629 | 8/15/2020             | Ped Central |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.    | 2             | 12  | 15/08/2020 | 00:36:11 | P28020081570073 | 20300640156 | 8/15/2020             | Ped Central |
| 8410086704112 | VINAGRE DE VINO BALSAMICO DE MODENA     | 1             | 12  | 14/08/2020 | 22:03:27 | P28020081474647 | 20300640529 | 8/14/2020             | Ped Central |
| 8410086979305 | ACEITUNA SIN HUESO DOYPACK YBARRA 170   | 1             | 24  | 14/08/2020 | 22:01:38 | P28020081474644 | 20300639772 | 8/14/2020             | Ped Central |
| 8410086979312 | ACEITUNA CON HUESO DOYPACK YBARRA       | 1             | 24  | 14/08/2020 | 22:04:56 | P28020081474651 | 20300639772 | 8/14/2020             | Ped Central |
| 8410086979329 | ACEITUNA RELLENA DE PIMIENTO DOYPACK    | 2             | 24  | 15/08/2020 | 00:34:55 | P28020081570069 | 20300639772 | 8/15/2020             | Ped Central |
| 8410106023254 | VINO BLANCO SEMI DULCE DIAMANTE 750     | 1             | 6   | 14/08/2020 | 22:40:34 | P28020081474744 | 20300640663 | 8/14/2020             | Ped Central |
| 8410106023254 | VINO BLANCO SEMI DULCE DIAMANTE 750     | 3             | 6   | 14/08/2020 | 22:40:34 | P28020081474744 | 20300642563 | 8/14/2020             | Ped Central |
| 8410106023254 | VINO BLANCO SEMI DULCE DIAMANTE 750     | 2             | 6   | 15/08/2020 | 01:00:21 | P28020081570102 | 20300642563 | 8/15/2020             | Ped Central |
| 8410106023254 | VINO BLANCO SEMI DULCE DIAMANTE 750     | 17            | 6   | 15/08/2020 | 01:00:21 | P28020081570102 | 20300641756 | 8/15/2020             | Ped Central |
| 8410106023254 | VINO BLANCO SEMI DULCE DIAMANTE 750     | 101           | 6   | 15/08/2020 | 01:00:21 | P28020081570102 | 20300639017 | 8/15/2020             | Ped Central |
| 8410106023353 | VINO BLANCO DIAMANTE 375 ML.            | 3             | 12  | 15/08/2020 | 00:10:32 | P28020081570027 | 20300641756 | 8/15/2020             | Ped Central |
| 8410106064400 | VINO BLANCO SEMIDULCE DIAMANTE 187      | 1             | 24  | 14/08/2020 | 21:54:10 | P28020081474633 | 20300641756 | 8/14/2020             | Ped Central |
| 8410106064417 | VINO TINTO CRIANZA DIAMANTE 187 ML.     | 1             | 25  | 14/08/2020 | 21:46:32 | P28020081474618 | 20300641756 | 8/14/2020             | Ped Central |
| 8410106064417 | VINO TINTO CRIANZA DIAMANTE 187 ML.     | 1             | 25  | 14/08/2020 | 21:46:32 | P28020081474618 | 20300642563 | 8/14/2020             | Ped Central |
| 8410106814036 | VINO TINTO CRIANZA 2009 DIAMANTE 750    | 1             | 12  | 14/08/2020 | 21:38:34 | P28020081474606 | 20300641756 | 8/14/2020             | Ped Central |
| 8410106815118 | VINO ROSADO JOVEN DIAMANTE 750 ML.      | 1             | 12  | 15/08/2020 | 00:12:56 | P28020081570032 | 20300640663 | 8/15/2020             | Ped Central |
| 8410106815118 | VINO ROSADO JOVEN DIAMANTE 750 ML.      | 4             | 12  | 15/08/2020 | 00:12:56 | P28020081570032 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261031187 | VINO TINTO DON GARCIA 1000 ML.          | 3             | 12  | 14/08/2020 | 23:35:10 | P28020081474861 | 20300641756 | 8/14/2020             | Ped Central |
| 8410261033112 | VINO BLANCO DON GARCIA 1000 ML.         | 1             | 12  | 14/08/2020 | 21:29:35 | P28020081474598 | 20300641756 | 8/14/2020             | Ped Central |
| 8410261111025 | VINO TINTO RIBERA DEL DUERO CRIANZA     | 1             | 6   | 15/08/2020 | 01:14:04 | P28020081570112 | 20300640663 | 8/15/2020             | Ped Central |
| 8410261111025 | VINO TINTO RIBERA DEL DUERO CRIANZA     | 3             | 6   | 15/08/2020 | 01:14:04 | P28020081570112 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261112008 | VINO TINTO RIOJA GRAN SELECCION PATA    | 1             | 6   | 15/08/2020 | 01:14:44 | P28020081570113 | 20300640663 | 8/15/2020             | Ped Central |
| 8410261112008 | VINO TINTO RIOJA GRAN SELECCION PATA    | 5             | 6   | 15/08/2020 | 01:14:44 | P28020081570113 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261112015 | VINO TINTO RIOJA CRIANZA PATA NEGRA 750 | 1             | 6   | 15/08/2020 | 01:06:53 | P28020081570104 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261112015 | VINO TINTO RIOJA CRIANZA PATA NEGRA 750 | 1             | 6   | 15/08/2020 | 01:06:53 | P28020081570104 | 20300642563 | 8/15/2020             | Ped Central |
| 8410261113005 | VINO BLANCO RUEDA VERDEJO PATA          | 1             | 6   | 15/08/2020 | 00:11:55 | P28020081570029 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261113005 | VINO BLANCO RUEDA VERDEJO PATA          | 2             | 6   | 15/08/2020 | 00:11:55 | P28020081570029 | 20300640130 | 8/15/2020             | Ped Central |
| 8410261114002 | CAVA BRUT PATA NEGRA 750 ML.            | 8             | 6   | 15/08/2020 | 01:38:45 | P28020081570123 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261114019 | CAVA ROSADA BRUT PATA NEGRA 750 ML.     | 3             | 6   | 15/08/2020 | 01:45:06 | P28020081570127 | 20300640130 | 8/15/2020             | Ped Central |
| 8410261114019 | CAVA ROSADA BRUT PATA NEGRA 750 ML.     | 6             | 6   | 15/08/2020 | 01:45:06 | P28020081570127 | 20300641756 | 8/15/2020             | Ped Central |

# 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 : 14/08/2020 10:53:32 a.m.

Fecha y Hora: 8/15/2020 2:12:00 AM

Cita: 538923

| Articulo      | Descripcion                          | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|--------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 8410261151625 | SANGRIA TINTA CON ALCOHOL DON SIMON  | 2             | 6   | 15/08/2020 | 01:37:52 | P28020081570122 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261206141 | VINO TINTO PRISMA MERLOT DON SIMON I | 1             | 12  | 14/08/2020 | 22:12:25 | P28020081474665 | 20300640663 | 8/14/2020             | Ped Central |
| 8410261206141 | VINO TINTO PRISMA MERLOT DON SIMON I | 2             | 12  | 14/08/2020 | 22:12:25 | P28020081474665 | 20300641756 | 8/14/2020             | Ped Central |
| 8410261206257 | VINO TINTO SELECCION CABERNET        | 1             | 12  | 14/08/2020 | 22:41:48 | P28020081474746 | 20300640663 | 8/14/2020             | Ped Central |
| 8410261206257 | VINO TINTO SELECCION CABERNET        | 1             | 12  | 14/08/2020 | 22:41:48 | P28020081474746 | 20300641756 | 8/14/2020             | Ped Central |
| 8410261206264 | VINO TINTO SELECCION MERLOT DON      | 2             | 12  | 15/08/2020 | 01:10:21 | P28020081570108 | 20300641756 | 8/15/2020             | Ped Central |
| 8410261206318 | VINO TINTO SELECCION TEMPRANILLO DON | 4             | 12  | 14/08/2020 | 22:43:52 | P28020081474755 | 20300641756 | 8/14/2020             | Ped Central |
| 8410261759326 | CALDO DE VERDURAS DON SIMON I LT.    | 1             | 12  | 14/08/2020 | 21:55:33 | P28020081474635 | 20300640911 | 8/14/2020             | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON I LT.       | 1             | 12  | 15/08/2020 | 01:11:08 | P28020081570109 | 20300640911 | 8/15/2020             | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON I LT.       | 1             | 12  | 15/08/2020 | 01:11:08 | P28020081570109 | 20300642627 | 8/15/2020             | Ped Central |
| 8410261759340 | CALDO DE PESCADO Y MARISCO DON SIMON | 1             | 12  | 14/08/2020 | 21:32:27 | P28020081474600 | 20300640911 | 8/14/2020             | Ped Central |
| 8410415360729 | VINO TINTO VALDEPENAS CRIANZA PATA   | 1             | 6   | 14/08/2020 | 22:38:57 | P28020081474738 | 20300640663 | 8/14/2020             | Ped Central |
| 8410415360729 | VINO TINTO VALDEPENAS CRIANZA PATA   | 5             | 6   | 14/08/2020 | 22:38:57 | P28020081474738 | 20300641756 | 8/14/2020             | Ped Central |
| 8410415370728 | VINO TINTO VALDEPENAS RESERVA PATA   | 1             | 6   | 15/08/2020 | 00:20:16 | P28020081570043 | 20300642563 | 8/15/2020             | Ped Central |
| 8410415370728 | VINO TINTO VALDEPENAS RESERVA PATA   | 3             | 6   | 15/08/2020 | 00:20:16 | P28020081570043 | 20300641756 | 8/15/2020             | Ped Central |
| 8410415580721 | VINO TINTO VALDEPENAS GRAN RESERVA   | 1             | 6   | 15/08/2020 | 01:09:38 | P28020081570107 | 20300641756 | 8/15/2020             | Ped Central |
| 8410415580721 | VINO TINTO VALDEPENAS GRAN RESERVA   | 3             | 6   | 15/08/2020 | 01:09:38 | P28020081570107 | 20300640130 | 8/15/2020             | Ped Central |
| 8410415580752 | VINO TINTO VALDEPEÑAS PATA NEGRA 750 | 2             | 6   | 15/08/2020 | 00:14:03 | P28020081570034 | 20300642563 | 8/15/2020             | Ped Central |
| 8410415580752 | VINO TINTO VALDEPEÑAS PATA NEGRA 750 | 3             | 6   | 15/08/2020 | 00:14:03 | P28020081570034 | 20300641756 | 8/15/2020             | Ped Central |
| 8410415580769 | VINO TINTO VALDEPENAS ROBLE PATA     | 1             | 6   | 15/08/2020 | 00:15:59 | P28020081570037 | 20300640663 | 8/15/2020             | Ped Central |
| 8410415580769 | VINO TINTO VALDEPENAS ROBLE PATA     | 2             | 6   | 15/08/2020 | 00:15:59 | P28020081570037 | 20300642563 | 8/15/2020             | Ped Central |
| 8410415580769 | VINO TINTO VALDEPENAS ROBLE PATA     | 8             | 6   | 15/08/2020 | 00:15:59 | P28020081570037 | 20300641756 | 8/15/2020             | Ped Central |
| 8410423000013 | VINO TINTO MARQUES DE VALPARAISO     | 1             | 6   | 15/08/2020 | 00:22:15 | P28020081570045 | 20300641819 | 8/15/2020             | Ped Central |
| 8410423000013 | VINO TINTO MARQUES DE VALPARAISO     | 1             | 6   | 15/08/2020 | 00:22:15 | P28020081570045 | 20300642252 | 8/15/2020             | Ped Central |
| 8410423000105 | VINO TINTO MARQUES DE VALPARAISO     | 1             | 6   | 15/08/2020 | 01:44:30 | P28020081570126 | 20300641819 | 8/15/2020             | Ped Central |
| 8410749001107 | AGUA MINERAL NATURAL VICHY CATALAN   | 1             | 12  | 15/08/2020 | 00:32:00 | P28020081570066 | 20300641211 | 8/15/2020             | Ped Central |
| 8410749001107 | AGUA MINERAL NATURAL VICHY CATALAN   | 14            | 12  | 15/08/2020 | 00:32:00 | P28020081570066 | 20300638754 | 8/15/2020             | Ped Central |

**Cantidad Recibida por folio: 1059**

## Facturas que amparan los folios:

,FAC452335,FAC452336,FAC452337,FAC452338,FAC452339,FAC452340,FAC452341,FAC452342,FAC452343,FAC452344,FAC452345,FAC452346,FAC452347,FAC452348,FAC452349,FAC452350,FAC452351,FAC452352,FAC452353,FAC452354,FAC452355,FAC452356,FAC452357,FAC452358,FAC452359,FAC452360,FAC452361,FAC452362,FAC452363,FAC452364,FAC452365

**Pedimento:** SIN PEDIMENTO

## FIN REPORTE

**Cantidad Recibido Total: 1059**

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO



Almacen : 280Centro Distribucion CCF

Número de Proveedor :

Nombre de Proveedor :

5 de 5

Fecha Cita : 14/08/2020 10:53:32 a.m.

Fecha y Hora: 8/15/2020 2:12:00 AM

Cita: 538923

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

COMERCIAL CITY FRESCO  
CHEPMX-AMSU-FY18  
RECIBO DE PAGO DE  
DEBITOS CREDITADOS  
FECHA

**CHEP**  
A Grupos Compañía

NOVADEL DEL OPERADOR

FIRMA