

**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  
Regimen: 601 General de Ley Personas MoralesTipo de Comprobante: I Ingreso  
UsoCFDI: 001 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   | 454603 | CDMX. 2020-09-10T12:18:25 |

| NUM.PROV  | CLIENTE  | AGENTE   |
|-----------|----------|----------|
| 441980954 | CL000811 | V0000133 |

## CONDICIONES DE PAGO

|             |                |                 |
|-------------|----------------|-----------------|
| Forma Pago: | 99 Por definir | OC 7400962504   |
| Plazo:      | 60 días        | ORD000000477796 |

Método de Pago: PPD Pago en parcialidades o diferido

(1) -

| CANT | UNIDAD         | CODIGO                   | CLAVE SAT | DESCRIPCION                                                                             | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|----------------|--------------------------|-----------|-----------------------------------------------------------------------------------------|---------------|--------|----------|-------------|----------|
| 28   | Caja 6<br>XBX  | 8002210112445<br>9545796 | 50171831  | Salsa Pesto Filippo Berio Clasico de 190 g<br>20 43 1333 0000849 VER 2020-08-06         | 6,923.28      | 0.0000 | 0.00     | 247.26      | 6,923.28 |
| 12   | Caja 6<br>XBX  | 8002210125209<br>9545803 | 50171831  | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g<br>20 43 1333 0000849 VER 2020-08-06 | 2,967.12      | 0.0000 | 0.00     | 247.26      | 2,967.12 |
| 9    | Caja 6<br>XBX  | 8002210112704<br>8805168 | 50171831  | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>20 43 1333 0000849 VER 2020-08-06     | 2,225.34      | 0.0000 | 0.00     | 247.26      | 2,225.34 |
| 6    | Caja 12<br>XBX | 0812476017648<br>9529566 | 50121900  | Crown Prince Almejita Hervidas de 283 g                                                 | 3,337.92      | 0.0000 | 0.00     | 556.32      | 3,337.92 |
| 3    | Caja 12<br>XBX | 0812476017303<br>9529573 | 50121500  | Crown Prince Filete de Anchoas en Aceite Puro de Oliva 56 g                             | 1,657.08      | 0.0000 | 0.00     | 552.36      | 1,657.08 |
| 6    | Caja 12<br>XBX | 0812476017501<br>9516240 | 50192700  | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g                                | 3,050.64      | 0.0000 | 0.00     | 508.44      | 3,050.64 |
| 1    | Caja 20<br>XBX | 8001250060129<br>9565554 | 50192900  | Pasta De Cecco Bio Spaghetti De Semola de 0500g<br>20 43 1333 0000868 VER 2020-08-18    | 1,020.80      | 0.0000 | 0.00     | 1,020.80    | 1,020.80 |
| 10   | Caja 4<br>XBX  | 0632565000098<br>9523188 | 50202301  | Agua Fiji Six Pack de 500 m<br>20 17 3134 0002245 TAM 2020-07-07                        | 6,140.40      | 0.0000 | 0.00     | 614.04      | 6,140.40 |
| 13   | Caja 24<br>XBX | 0632565000012<br>9569040 | 50202301  | Agua fiji de 500 m<br>20 17 3134 0001524 TAM 2020-04-21                                 | 7,980.96      | 0.0000 | 0.00     | 613.92      | 7,980.96 |
| 6    | Caja 12<br>XBX | 0632565000029<br>9569047 | 50202301  | Agua Fiji de 1000 m<br>20 17 3134 0002239 TAM 2020-07-03                                | 3,031.92      | 0.0000 | 0.00     | 505.32      | 3,031.92 |
| 2    | Caja 12<br>XBX | 8410086704112<br>9521464 | 50171700  | Vinagre YBarra Balsamico de 250 ml<br>20 43 1333 0000862 VER 2020-08-12                 | 901.20        | 0.0000 | 0.00     | 450.60      | 901.20   |
| 5    | Caja 12<br>XBX | 8410086704068<br>9521436 | 50171707  | Vinagre YBarra de Manzana de 250 ml<br>20 43 1333 0000862 VER 2020-08-12                | 2,253.00      | 0.0000 | 0.00     | 450.60      | 2,253.00 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio segun convenio

| CONTENIDO | RESUM DE IMPUESTOS |
|-----------|--------------------|
| Cajas 101 | IEPS 26.5 %        |
| Piezas    | IEPS 30 %          |
| Otros     | IEPS 53 %          |
|           | IVA 16 %           |
|           | IVA 0 %            |

| CONCEPTO   | CANTIDAD  |
|------------|-----------|
| Importe    | 41,489.66 |
| Descuentos | 0.00      |
| SubTotal   | 41,489.66 |
| Impuestos  | 0.00      |
| Total      | 41,489.66 |

CUARENTA Y UN MIL CUATROCIENTOS OCHENTA Y NUEVE PESOS 66/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711808

SELLO CFD:

Z852194JT4dSuzrKj5ugrO5Z/aFifQRxRkmcQsI65P+twVq8p3PhBD/xMUKYSwKufX/eZZXtyL+PtAVCzIUGNdDRAVfa57C1AH+lw2AmyXNhbIjuybeaBAuJqBchp58VN5qVugfJmk44Rbfa/3UxVSUsp4B4S5Y6cCbrtcDWJl2oKQXSVlv+3RCCBy003kM0KGew4P8j2Ly9TDrBHdmzCIIJ8kqmMjzT3q4oe2tSZ18G3u0Gc7U3P4VhGeXgnG6p34L5dFJ4ln42Uzhkkp8MJZhUYIFmYcOOk6bhZduEOAOQ5gRyXFbYYgSFgaNbj6DzhPwtGII96+ksqFPQ==



FOLIO FISCAL: BEDF41DC-E943-4367-B8A9-D18FD3E640BA

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000405179533

FECHA Y HORA DE CERTIFICACIÓN: 2020-09-10T12:19:35

SELLO DEL SAT

szuxaXsvHRIQXmkJ84ZDXrFDjE3VjS7KtsDKOaCDzQ3Nw9uofH0VKfxCw2B8yCWPoQ4JlmKHf0KgoKbGW1YbsnBVsovQRqLP5VbaG  
cRn9C+IG4EY8keafGmxXIVTehXQvUxvXMDR67DUy/KNmsh5ZT1MB2JbojVfnJvOTG0TFpDGRdRSFrevov27FKUll2KI+6plkcDOnXg/d  
6HE0zJcD5s5+gvAbUQXRvCf37GCLJPSCzJFcb8b1FEIZKnNwpX7IVdquMj1C6PlzHEWnhDxOp1HglguzpJ5GvWfX6sEww+lc3lNGK  
k8+jI9MBkSwPfcpuMiaeQZ7S1/KONQzQ==

CADENA ORIG

[1.1]BEDF41DC-E943-4367-B8A9-D18FD3E640BA[2020-09-10T12:19:35]LEV031201SE6[Z852194JT4dSuzrKj5ugrO5Z/aFifQRxRkmcQsI65P+twVq8p3PhBD/xMUKYSwKufX/eZZXtyL+PtAVCzIUGNdDRAVfa57C1AH+lw2AmyXNhbIjuybeaBAuJqBchp58VN5qVugfJmk44Rbfa/3UxVSUsp4B4S5Y6cCbrtcDWJl2oKQXSVlv+3RCCBy003kM0KGew4P8j2Ly9TDrBHdmzCIIJ8kqmMjzT3q4oe2tSZ18G3u0Gc7U3P4VhGeXgnG6p34L5dFJ4ln42Uzhkkp8MJZhUYIFmYcOOk6bhZduEOAOQ5gRyXFbYYgSFgaNbj6DzhPwtGII96+ksqFPQ==][00001000000405179533]

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Régimen: 601 General de Ley Personas Morales

Tipo de Comprobante: Ingreso  
UsoCFDI: G01 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                                                  | 454603         | CDMX. 2020-09-10T12:18:25 |
| NUM.PROV                                             | CLIENTE        | AGENTE                    |
| 441980954                                            | CL000811       | V0000133                  |
| CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| Forma Pago:                                          | 99 Por definir | OC 7400962504             |
| Plazo:                                               | 60 días        | ORD000000477796           |
| Método de Pago: PPD Pago en parcialidades o diferido |                |                           |

(1) -

| 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

### Prueba de entrega

Cita: 9103779

|                     |            |                   |                   |
|---------------------|------------|-------------------|-------------------|
| Fecha cita:         | 2020-09-12 | Hora Cita:        | 21:00             |
| Fecha llegada:      | 2020-09-11 | Hora llegada:     | 20:37             |
| ID Transp:          | UTR        | ID Trailer:       | 2801A             |
| ID Usuario Llegada: | h6938869   | Paps:             | PK # CD 7471      |
| Tipo                | 33         | Depto.            | 95                |
| Numero OC:          | 7400962504 | # Recibidor:      | 228815            |
| Proveedor           | 441980954  | Nombre prov:      | MARINTER SA DE CV |
| Puerta:             | 1024       | FRT-TERM:         |                   |
| Usuario FB:         | h6938869   | No. Freight Bill: | 7400962504228815  |

Nombre: CTRO 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

Tiempo entrada FreightBill. 2020-09-11 20:39:53

Comentarios de la cita: [vaddali@marinter.com.mx](http://vaddali@marinter.com.mx)/Marinter Victor

Comentarios AFD

| LDC Art. | UPC                 | Rd           | Ped  | F3   | Robt  | Prob. | D    | S    | D     | Dn   | R    | Rj Var |       |      |       |      |         |      |
|----------|---------------------|--------------|------|------|-------|-------|------|------|-------|------|------|--------|-------|------|-------|------|---------|------|
| Tipo     | Cant                | Cant         | Cant | Cant | Cdigo | Cant  | Peso | Cant | Peso  | Cant | Peso | RC     | Cant  | Peso | RC    | Peso | Area    | trab |
| Color    | Desc Art            |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| Traza    | Avglgt              | Peso total   |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 1        | 9516240             | 81247601750  | UK   | 6    | 6     | 6     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |
| -30      | CRUDAS CITRINA      |              | UK   | 6    | 6     | 6     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 |      |         |      |
| NEGRO    | CREAM PRINCE ESTIUM |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 106GR    | 0.00                | 0.00         |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 2        | 9521436             | 841008670406 | UK   | 5    | 5     | 5     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |
| -30      | 7235119             |              | UK   | 5    | 5     | 5     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 |      |         |      |
| MANZA    | YORANNA MANZANA     |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 250ML    | 0.00                | 0.00         |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 3        | 9521464             | 841008670411 | UK   | 2    | 2     | 2     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |
| -30      | 7235155             |              | UK   | 2    | 2     | 2     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 |      |         |      |
| BALSA    | YORANNA BALSAMICO   |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 250ML    | 0.00                | 0.00         |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 4        | 9523188             | 63256500009  | UK   | 10   | 10    | 10    | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |
| -30      | MARSHTER            |              | UK   | 10   | 10    | 10    | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 |      |         |      |
| CLEAR    | FLUJ 6PACK 500ML    |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 6PACK    | 0.00                | 0.00         |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 5        | 9529566             | 81247601764  | UK   | 6    | 6     | 6     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |
| -30      | ESTADOS UNIDOS      |              | UK   | 6    | 6     | 6     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 |      |         |      |
| LATA     | CREAM PRINCE ALMEJA |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 283GR    | 0.00                | 0.00         |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 6        | 9529573             | 81247601730  | UK   | 3    | 3     | 3     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |
| -30      | ANCHIAS             |              | UK   | 3    | 3     | 3     | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 |      |         |      |
| LATA     | CREAM PRINCE ANCHIA |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 56GR     | 0.00                | 0.00         |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 7        | 9545796             | 800221011244 | UK   | 28   | 28    | 28    | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |
| -30      | ITALIA              |              | UK   | 28   | 28    | 28    | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 |      |         |      |
|          | FILIPPO BERKII      |              |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
|          | 0.00                | 0.00         |      |      |       |       |      |      |       |      |      |        |       |      |       |      |         |      |
| 8        | 9545303             | 800221012520 | UK   | 12   | 12    | 12    | 0    | 0    | 0.000 | 0    | 0.00 | 0      | 0.000 | 0    | 0.000 | N    | Ambient |      |

|     |                |    |    |    |    |   |   |       |   |      |   |       |   |       |
|-----|----------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|
| -30 | ITALIA         | UK | 12 | 12 | 12 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|     | FILIPPO DESCHI |    |    |    |    |   |   |       |   |      |   |       |   |       |
|     | 0.00 0.00      |    |    |    |    |   |   |       |   |      |   |       |   |       |

|     |           |                       |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
|-----|-----------|-----------------------|----|---|---|---|---|---|-------|---|------|---|-------|---|-------|-----------|
| 11  | 9565354   | 800125006012          | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | SPAGUETTI |                       | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|     | ITALIA    | DE CECCO DINGSPAGUETT |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
|     | 500GR     | 0.00 0.00             |    |   |   |   |   |   |       |   |      |   |       |   |       |           |

|     |         |                 |    |    |    |    |   |   |       |   |      |   |       |   |       |           |
|-----|---------|-----------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 12  | 9569040 | 63256500001     | UK | 13 | 13 | 13 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 112194  |                 | UK | 13 | 13 | 13 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|     | CLEAR   | FIJI AGUA 500ML |    |    |    |    |   |   |       |   |      |   |       |   |       |           |
|     | 500ML   | 0.00 0.00       |    |    |    |    |   |   |       |   |      |   |       |   |       |           |

|     |         |               |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
|-----|---------|---------------|----|---|---|---|---|---|-------|---|------|---|-------|---|-------|-----------|
| 13  | 9569047 | 63256500002   | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | 112194  |               | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|     | CLEAR   | FIJI AGUA 1LT |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
|     | 1LT     | 0.00 0.00     |    |   |   |   |   |   |       |   |      |   |       |   |       |           |

|     |                       |                       |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
|-----|-----------------------|-----------------------|----|---|---|---|---|---|-------|---|------|---|-------|---|-------|-----------|
| 15  | 100273416800221011270 |                       | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30 | ITALIA                |                       | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|     | FRASCHI               | FILIPPO PESTO I SECCO |    |   |   |   |   |   |       |   |      |   |       |   |       |           |
|     | 190GR                 | 0.00 0.00             |    |   |   |   |   |   |       |   |      |   |       |   |       |           |

|                             |    |     |     |     |   |   |       |   |      |   |       |   |       |
|-----------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas:0.000 | UK | 101 | 101 | 101 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                             | UK | 101 | 101 | 101 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarimas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva códigos razón

Idioma PID : hese0402

SelloTiempo PID: 2020-09-12 00:13:17.075

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

Firma Autorizada:

*Luis Sanchez*

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