



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: 001 Adquisición de mercancías |                                   |
| VENDIDO A                                                                                                                                               |  | FACTURA COMERCIAL                                                      |                                   |
| COMERCIAL CITY FRESCO S DE RL DE CV - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000 |  | SERIE<br>FAC                                                           | FOLIO<br>455995                   |
|                                                                                                                                                         |  | LUGAR Y FECHA<br>CDMX. 2020-09-30T16:37:58                             |                                   |
|                                                                                                                                                         |  | NUM.PROV<br>842868                                                     | CLIENTE<br>CL003510               |
|                                                                                                                                                         |  | AGENTE<br>V0000133                                                     |                                   |
| VIA DE EMBARQUE                                                                                                                                         |  | CONDICIONES DE PAGO                                                    |                                   |
| CEDIS SECOS<br>CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO<br>AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO                                                     |  | Forma Pago: 99 Por definir<br>Plazo: 60 días                           | OC 20300689448<br>ORD000000478985 |
|                                                                                                                                                         |  | Método de Pago: PPD Pago en parcialidades o diferido                   |                                   |

| (1) -                                                      |                |               |           |                                                                  |               |        |                    |             |            |          |
|------------------------------------------------------------|----------------|---------------|-----------|------------------------------------------------------------------|---------------|--------|--------------------|-------------|------------|----------|
| CANT                                                       | UNIDAD         | CODIGO        | CLAVE SAT | DESCRIPCION                                                      | BASE IEPS/IVA | TASA   | IMPUESTO           | PRECIO UNIT | IMPORTE    |          |
| 1                                                          | Caja 4<br>XBX  | 0632565000098 | 50202301  | Agua Fiji Six Pack de 500 m<br>20 17 3134 0002245 TAM 2020-07-07 | 669.01        | 0.0000 | 0.00               | 669.01      | 669.01     |          |
| 3                                                          | Caja 24<br>XBX | 0632565000012 | 50202301  | Agua fiji de 500 m<br>20 17 3134 0001524 TAM 2020-04-21          | 2,007.36      | 0.0000 | 0.00               | 669.12      | 2,007.36   |          |
| 3                                                          | Caja 12<br>XBX | 0632565000036 | 50202301  | Agua Fiji de 1500 ml<br>20 17 3134 0002531 TAM 2020-07-31        | 1,651.74      | 0.0000 | 0.00               | 550.58      | 1,651.74   |          |
| Constancia de recepción de mercancía a entera satisfacción |                |               |           |                                                                  | CONTENIDO     |        | RESUM DE IMPUESTOS |             | CONCEPTO   | CANTIDAD |
| Fecha: _____                                               |                |               |           |                                                                  | Cajas 7       |        | IEPS 26.5 %        |             | Importe    | 4,328.11 |
| Nombre: _____                                              |                |               |           |                                                                  | Piezas        |        | IEPS 30 %          |             | Descuentos | 0.00     |
| Firma: _____                                               |                |               |           |                                                                  | Otros         |        | IEPS 53 %          |             | SubTotal   | 4,328.11 |
|                                                            |                |               |           |                                                                  |               |        | IVA 16 %           |             | Impuestos  | 0.00     |
| Descuento incluido en precio segun convenio                |                |               |           |                                                                  |               |        | IVA 0 %            |             | Total      | 4,328.11 |

CUATRO MIL TRESCIENTOS VEINTIOCHO PESOS 11/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELLO CFDI:  
A0IGhKTD6RmOvYUjydb2QtsrN1OActJfJuiTDbgJuiSULBuzn8V9b43duXubMEqJl6DlGSCYzo4Twc28NxHyKU+TAP3ybrOt8ev5sesXLWD2cyqgHd8tEfCjZAsb5yx1iaQSm8mQs1qVy8y1u14/U9GT1Ck4jP3/qgQppDve  
9tCnmZh+Sc3BShHc9JezpF7GEVqVViR8y3RicEZ36LINOzY3IN3dmuGDVkcq9bEK5pl/N3Ml.3bdR37hvG44RNfIdHHAq3RfVbz4S6DczvFWTvaLEau2pKA0gijg2S3r4brgsEcZRIorV1BG7RS/73vBKL7n4vYf3Y/Q==



FOLIO FISCAL: 85E30BAD-EEDD-42C4-B977-FDE5BC77BE2B

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000405719533

FECHA Y HORA DE CERTIFICACIÓN: 2020-09-30T16:56:02

## SELLO DEL SAT

Cn9HJJ+oQsMk7QecNnqzhIOZNXmrOIOMB4N9IUBi2BhH8S3qlxUFM1YvQpfdB3odCSK7myKi8Yc+8s097dS4Vv0cZ6NJOnyHoG6b5W8  
3t1+ps1rb28NCzbdOZH+ooUVRVd4Te+zyzucC3iEMgS9PGtaeJBMTpUS5WbFq21FaljaN4vKIMxIEOHXgy90t6OajcEYh0N8ISIG2Bum  
M6usMu+fijlI0gdDjHzQfjy+bpVjvV+DKmGJNQWw2nBzx93GHU30Za/9dPSKyZcqSf6LUaeinH0mZIsHOR8KBsQLodSvs7hGdc5CIVA8a  
UZXXLS1f5mQFbQ0h8plRz8qvw1Saw==

## CADENA ORIG

||1.1|85E30BAD-EEDD-42C4-B977-FDE5BC77BE2B|2020-09-30T16:56:02|LEV031201SE6|A0IGhKTD6RmOvYUjydb2QtsrN1OActJf  
njjTDbgJuiSULBuzn8V9b43duXubMEqJl6DlGSCYzo4Twc28NxHyKU+TAP3ybrOt8ev5sesXLWD2cyqgHd8tEfCjZAsb5yx1iaQSm8mQ  
s1qVy8y1u14/U9GT1Ck4jP3/qgQppDve9tCnmZh+Sc3BShHc9JezpF7GEVqVViR8y3RicEZ36LINOzY3IN3dmuGDVkcq9bEK5pl/N3Ml.  
3bdR37hvG44RNfIdHHAq3RfVbz4S6DczvFWTvaLEau2pKA0gijg2S3r4brgsEcZRIorV1BG7RS/73vBKL7n4vYf3Y/Q==|0000100000040  
5179533||

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 |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

COMERCIAL CITY FRESCO  
RECIBO DE ENTREGA  
TARIMA DE  
FECHA  
1 de 5  
Fecha Cita :02/10/2020 7:51:07  
Fecha y Hora: 10/2/2020 12:51:26 PM  
Cita:548468  
FOLIO VIA II

## ACUSE DE RECIBO VIA II

| Artículo                    | Descripción                          | Cant. Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max Embarque | Tipo        |
|-----------------------------|--------------------------------------|------------|-----|------------|----------|-----------------|-------------|--------------------|-------------|
| <b>FOLIO VIA II: 436805</b> |                                      |            |     |            |          |                 |             |                    |             |
| 24094000265                 | PASTA FETTUCELLE DE CECCO 454 GRS    | 1          | 20  | 02/10/2020 | 12:10:43 | P28020100272883 | 20300689344 | 10/2/2020          | Ped Central |
| 24094000265                 | PASTA FETTUCELLE DE CECCO 454 GRS    | 2          | 20  | 02/10/2020 | 12:10:43 | P28020100272883 | 20300695776 | 10/2/2020          | Ped Central |
| 24094000265                 | PASTA FETTUCELLE DE CECCO 454 GRS    | 16         | 20  | 02/10/2020 | 12:10:43 | P28020100272883 | 20300680687 | 10/2/2020          | Ped Central |
| 24094000326                 | PASTA CAPELLINI DE CECCO 454 GRS     | 2          | 20  | 02/10/2020 | 11:52:54 | P28020100272739 | 20300695776 | 10/2/2020          | Ped Central |
| 24094000326                 | PASTA CAPELLINI DE CECCO 454 GRS     | 8          | 20  | 02/10/2020 | 11:52:54 | P28020100272739 | 20300680687 | 10/2/2020          | Ped Central |
| 24094000364                 | PASTA SPAGHETTI DE CECCO 454 GRS     | 1          | 20  | 02/10/2020 | 12:26:59 | P28020100273016 | 20300694362 | 10/2/2020          | Ped Central |
| 24094000364                 | PASTA SPAGHETTI DE CECCO 454 GRS     | 17         | 20  | 02/10/2020 | 12:26:59 | P28020100273016 | 20300680687 | 10/2/2020          | Ped Central |
| 24094000364                 | PASTA SPAGHETTI DE CECCO 454 GRS     | 1          | 20  | 02/10/2020 | 12:26:59 | P28020100273016 | 20300689344 | 10/2/2020          | Ped Central |
| 24094000425                 | PASTA RIGATONI DE CECCO 454 GRS      | 1          | 12  | 02/10/2020 | 12:30:45 | P28020100273042 | 20300695776 | 10/2/2020          | Ped Central |
| 24094000425                 | PASTA RIGATONI DE CECCO 454 GRS      | 1          | 12  | 02/10/2020 | 12:30:45 | P28020100273042 | 20300680687 | 10/2/2020          | Ped Central |
| 24094000463                 | PASTA FUSILLI DE CECCO 454 GRS       | 35         | 12  | 02/10/2020 | 12:38:52 | P28020100273131 | 20300680687 | 10/2/2020          | Ped Central |
| 24094000463                 | PASTA FUSILLI DE CECCO 454 GRS       | 27         | 12  | 02/10/2020 | 12:38:52 | P28020100273131 | 20300692705 | 10/2/2020          | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS  | 2          | 12  | 02/10/2020 | 12:42:00 | P28020100273156 | 20300695776 | 10/2/2020          | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS  | 28         | 12  | 02/10/2020 | 12:42:00 | P28020100273156 | 20300680687 | 10/2/2020          | Ped Central |
| 41736018143                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO | 1          | 12  | 02/10/2020 | 11:04:40 | P28020100272375 | 20300696031 | 10/2/2020          | Ped Central |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO   | 1          | 12  | 02/10/2020 | 10:44:18 | P28020100272221 | 20300696031 | 10/2/2020          | Ped Central |
| 49733000062                 | SALSA PICANTE BOTELLA CHOLULA 60 ML. | 1          | 24  | 02/10/2020 | 11:22:30 | P28020100272516 | 20300696873 | 10/2/2020          | Ped Central |
| 49733000079                 | SALSA PICANTE CHOLULA 150 ML.        | 1          | 12  | 02/10/2020 | 11:54:45 | P28020100272751 | 20300688946 | 10/2/2020          | Ped Central |
| 49733000079                 | SALSA PICANTE CHOLULA 150 ML.        | 2          | 12  | 02/10/2020 | 11:54:45 | P28020100272751 | 20300696031 | 10/2/2020          | Ped Central |
| 49733000079                 | SALSA PICANTE CHOLULA 150 ML.        | 2          | 12  | 02/10/2020 | 11:54:45 | P28020100272751 | 20300694776 | 10/2/2020          | Ped Central |
| 49733000079                 | SALSA PICANTE CHOLULA 150 ML.        | 10         | 12  | 02/10/2020 | 11:54:45 | P28020100272751 | 20300699555 | 10/2/2020          | Ped Central |
| 5601142192636               | VINO ROSADO BLEND LANCERS 750 ML.    | 1          | 12  | 02/10/2020 | 11:28:11 | P28020100272557 | 20300694123 | 10/2/2020          | Ped Central |
| 5601142192636               | VINO ROSADO BLEND LANCERS 750 ML.    | 1          | 12  | 02/10/2020 | 11:28:11 | P28020100272557 | 20300695758 | 10/2/2020          | Ped Central |
| 5900343003520               | VODKA NATURAL ZUBROWKA 750 ML.       | 1          | 12  | 02/10/2020 | 11:01:39 | P28020100272355 | 20300700191 | 10/2/2020          | Ped Local   |
| 5900343003520               | VODKA NATURAL ZUBROWKA 750 ML.       | 1          | 12  | 02/10/2020 | 11:01:39 | P28020100272355 | 20300695988 | 10/2/2020          | Ped Central |
| 632565000012                | AGUA NATURAL FIJI 500 ML.            | 3          | 24  | 02/10/2020 | 11:50:17 | P28020100272719 | 20300689448 | 10/2/2020          | Ped Central |
| 632565000012                | AGUA NATURAL FIJI 500 ML.            | 1          | 24  | 02/10/2020 | 11:50:17 | P28020100272719 | 20300687451 | 10/2/2020          | Ped Central |
| 632565000098                | AGUA NATURAL 6 PACK FIJI 500 ML.     | 6          | 4   | 02/10/2020 | 12:21:36 | P28020100272974 | 20300696471 | 10/2/2020          | Ped Central |
| 632565000098                | AGUA NATURAL 6 PACK FIJI 500 ML.     | 1          | 4   | 02/10/2020 | 12:21:36 | P28020100272974 | 20300689448 | 10/2/2020          | Ped Central |
| 632565000098                | AGUA NATURAL 6 PACK FIJI 500 ML.     | 2          | 4   | 02/10/2020 | 12:21:36 | P28020100272974 | 20300687451 | 10/2/2020          | Ped Central |
| 632565000098                | AGUA NATURAL 6 PACK FIJI 500 ML.     | 2          | 4   | 02/10/2020 | 12:21:36 | P28020100272974 | 20300698619 | 10/2/2020          | Ped Central |
| 632565000623                | AGUA NATURAL 6 PACK FIJI 330 ML.     | 1          | 6   | 02/10/2020 | 12:45:40 | P28020100273183 | 20300687451 | 10/2/2020          | Ped Central |
| 632565000623                | AGUA NATURAL 6 PACK FIJI 330 ML.     | 2          | 6   | 02/10/2020 | 12:45:40 | P28020100273183 | 20300696471 | 10/2/2020          | Ped Central |
| 632565000623                | AGUA NATURAL 6 PACK FIJI 330 ML.     | 1          | 6   | 02/10/2020 | 12:45:40 | P28020100273183 | 20300694656 | 10/2/2020          | Ped Central |
| 681034000060                | CAFE MOLIDO GOURMET LA FINCA 340 GRS | 1          | 20  | 02/10/2020 | 11:02:59 | P28020100272366 | 20300695776 | 10/2/2020          | Ped Central |
| 7502219322377               | CAFE MOLIDO LA FINCA 340 GRS         | 2          | 10  | 02/10/2020 | 12:19:43 | P28020100272958 | 20300696069 | 10/2/2020          | Ped Central |
| 7502219322377               | CAFE MOLIDO LA FINCA 340 GRS         | 1          | 10  | 02/10/2020 | 12:19:43 | P28020100272958 | 20300694573 | 10/2/2020          | Ped Central |
| 7804320131436               | VINO TINTO CARMENERE ISLA NEGRA 750  | 1          | 6   | 02/10/2020 | 11:48:30 | P28020100272707 | 20300694123 | 10/2/2020          | Ped Central |
| 7804320131436               | VINO TINTO CARMENERE ISLA NEGRA 750  | 2          | 6   | 02/10/2020 | 11:48:30 | P28020100272707 | 20300698524 | 10/2/2020          | Ped Central |
| 7804320182025               | VINO BLANCO SAUVIGNON BLANC ISLA     | 1          | 6   | 02/10/2020 | 11:51:18 | P28020100272727 | 20300687266 | 10/2/2020          | Ped Central |
| 7804320182025               | VINO BLANCO SAUVIGNON BLANC ISLA     | 1          | 6   | 02/10/2020 | 11:51:18 | P28020100272727 | 20300689742 | 10/2/2020          | 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 :02/10/2020 7:51:07

Fecha y Hora: 10/2/2020 12:51:26 PM

Cita:548468

| Articulo      | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 7804320404509 | VINO TINTO MERLOT ISLA NEGRA 750 ML.     | 3             | 6   | 02/10/2020 | 11:51:40 | P28020100272730 | 20300695758 | 10/2/2020             | Ped Central |
| 7804320404509 | VINO TINTO MERLOT ISLA NEGRA 750 ML.     | 1             | 6   | 02/10/2020 | 11:51:40 | P28020100272730 | 20300687266 | 10/2/2020             | Ped Central |
| 7804320520162 | VINO BLANCO MOSCATEL DULZINO 750 ML.     | 1             | 12  | 02/10/2020 | 10:49:08 | P28020100272255 | 20300691831 | 10/2/2020             | Ped Central |
| 7804320520162 | VINO BLANCO MOSCATEL DULZINO 750 ML.     | 1             | 12  | 02/10/2020 | 10:49:08 | P28020100272255 | 20300687266 | 10/2/2020             | Ped Central |
| 7804320523958 | VINO ROSADO CABERNET SAUVIGNON           | 1             | 12  | 02/10/2020 | 10:50:31 | P28020100272272 | 20300694123 | 10/2/2020             | Ped Central |
| 7804320574707 | VINO TINTO SWEET RED DULZINO 750 ML.     | 1             | 12  | 02/10/2020 | 10:41:47 | P28020100272204 | 20300695758 | 10/2/2020             | Ped Central |
| 8001250001085 | PASTA TAGLIATELLE PAGLIA E FIENO DE      | 12            | 12  | 02/10/2020 | 11:20:19 | P28020100272491 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS   | 2             | 12  | 02/10/2020 | 12:35:11 | P28020100273088 | 20300697120 | 10/2/2020             | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS   | 2             | 12  | 02/10/2020 | 12:35:10 | P28020100273088 | 20300687558 | 10/2/2020             | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS   | 38            | 12  | 02/10/2020 | 12:35:11 | P28020100273088 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS   | 47            | 12  | 02/10/2020 | 12:35:11 | P28020100273088 | 20300692705 | 10/2/2020             | Ped Central |
| 8001250060129 | PASTA SPAGUETTI ORGANICO DE CECCO 500    | 1             | 20  | 02/10/2020 | 11:17:38 | P28020100272468 | 20300688069 | 10/2/2020             | Ped Central |
| 8001250060419 | PASTA REGATE ORGANICO DE CECCO 500       | 1             | 12  | 02/10/2020 | 10:52:08 | P28020100272293 | 20300694791 | 10/2/2020             | Ped Central |
| 8001250110015 | PASTA LASAGNA LARGA DOPPIA DE CECCO      | 1             | 24  | 02/10/2020 | 11:50:51 | P28020100272722 | 20300687558 | 10/2/2020             | Ped Central |
| 8001250110015 | PASTA LASAGNA LARGA DOPPIA DE CECCO      | 4             | 24  | 02/10/2020 | 11:50:51 | P28020100272722 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250152039 | PASTA NIDI TAGLIATELLE DE CECCO 500 GRS  | 3             | 8   | 02/10/2020 | 11:59:29 | P28020100272793 | 20300695776 | 10/2/2020             | Ped Central |
| 8001250152039 | PASTA NIDI TAGLIATELLE DE CECCO 500 GRS  | 25            | 8   | 02/10/2020 | 11:59:29 | P28020100272793 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE DE CECCO 500 GRS   | 1             | 8   | 02/10/2020 | 10:45:13 | P28020100272225 | 20300694362 | 10/2/2020             | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE DE CECCO 500 GRS   | 6             | 8   | 02/10/2020 | 11:43:33 | P28020100272664 | 20300695776 | 10/2/2020             | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE DE CECCO 500 GRS   | 24            | 8   | 02/10/2020 | 11:43:33 | P28020100272664 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250201003 | PASTA CON HUEVO CANELON DE CECCO 250     | 7             | 12  | 02/10/2020 | 11:12:30 | P28020100272428 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250201010 | PASTA PAPARDELLE DE CECCO 250 GRS        | 1             | 12  | 02/10/2020 | 12:31:28 | P28020100273048 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250201034 | PASTA FETTUCCINE DE CECCO 250 GRS        | 2             | 12  | 02/10/2020 | 12:18:56 | P28020100272951 | 20300695776 | 10/2/2020             | Ped Central |
| 8001250201034 | PASTA FETTUCCINE DE CECCO 250 GRS        | 17            | 12  | 02/10/2020 | 12:18:56 | P28020100272951 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250211125 | PASTA LASAGNA DE CECCO 500 GRS           | 6             | 12  | 02/10/2020 | 12:22:14 | P28020100272978 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250211125 | PASTA LASAGNA DE CECCO 500 GRS           | 1             | 12  | 02/10/2020 | 12:22:14 | P28020100272978 | 20300689344 | 10/2/2020             | Ped Central |
| 8001250211125 | PASTA LASAGNA DE CECCO 500 GRS           | 1             | 12  | 02/10/2020 | 12:22:14 | P28020100272978 | 20300697120 | 10/2/2020             | Ped Central |
| 8002020009256 | LICOR SAMBUCA NERO MASTINO 700 ML.       | 1             | 6   | 02/10/2020 | 10:47:50 | P28020100272245 | 20300700191 | 10/2/2020             | Ped Local   |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 1             | 6   | 02/10/2020 | 12:44:41 | P28020100273178 | 20300696069 | 10/2/2020             | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 57            | 6   | 02/10/2020 | 12:44:41 | P28020100273178 | 20300692910 | 10/2/2020             | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 2             | 6   | 02/10/2020 | 11:31:22 | P28020100272571 | 20300687175 | 10/2/2020             | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 2             | 6   | 02/10/2020 | 11:31:22 | P28020100272571 | 20300694573 | 10/2/2020             | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 2             | 6   | 02/10/2020 | 11:31:22 | P28020100272571 | 20300696069 | 10/2/2020             | Ped Central |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 1             | 12  | 02/10/2020 | 10:50:09 | P28020100272268 | 20300687175 | 10/2/2020             | Ped Central |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 2             | 12  | 02/10/2020 | 10:50:09 | P28020100272268 | 20300696069 | 10/2/2020             | Ped Central |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 2             | 12  | 02/10/2020 | 10:50:09 | P28020100272268 | 20300694573 | 10/2/2020             | Ped Central |
| 812476017303  | FILETE DE ANCHOA CROWN PRINCE 56 GRS     | 2             | 12  | 02/10/2020 | 11:21:02 | P28020100272498 | 20300687175 | 10/2/2020             | Ped Central |
| 812476017303  | FILETE DE ANCHOA CROWN PRINCE 56 GRS     | 6             | 12  | 02/10/2020 | 11:21:02 | P28020100272498 | 20300696069 | 10/2/2020             | Ped Central |
| 812476017303  | FILETE DE ANCHOA CROWN PRINCE 56 GRS     | 1             | 12  | 02/10/2020 | 11:21:02 | P28020100272498 | 20300689687 | 10/2/2020             | Ped Central |
| 812476017501  | OSTIONES AHUMADOS CROWN PRINCE 106       | 3             | 12  | 02/10/2020 | 12:22:46 | P28020100272981 | 20300696069 | 10/2/2020             | Ped Central |
| 812476017501  | OSTIONES AHUMADOS CROWN PRINCE 106       | 1             | 12  | 02/10/2020 | 12:22:46 | P28020100272981 | 20300687175 | 10/2/2020             | Ped Central |
| 812476017532  | ALMEJITAS AHUMADAS CROWN PRINCE 106      | 1             | 12  | 02/10/2020 | 11:17:06 | P28020100272462 | 20300687175 | 10/2/2020             | Ped Central |
| 812476017648  | ALMEJITAS HERVIDAS CROWN PRINCE 283      | 1             | 12  | 02/10/2020 | 10:51:11 | P28020100272279 | 20300689687 | 10/2/2020             | Ped Central |
| 812476017648  | ALMEJITAS HERVIDAS CROWN PRINCE 283      | 1             | 12  | 02/10/2020 | 10:51:11 | P28020100272279 | 20300687175 | 10/2/2020             | 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 :02/10/2020 7:51:07

Fecha y Hora: 10/2/2020 12:51:26 PM

Cita:548468

| Articulo      | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 8410086010350 | ACEITE DE OLIVA EXTRA VIRGEN             | 1             | 12  | 02/10/2020 | 10:58:46 | P28020100272341 | 20300698821 | 10/2/2020             | Ped Central |
| 8410086662016 | ACEITUNAS MANZANILLA SIN HUESO           | 1             | 12  | 02/10/2020 | 11:01:18 | P28020100272352 | 20300696031 | 10/2/2020             | Ped Central |
| 8410086672015 | ACEITUNAS MANZANILLA ESPAÑOLA            | 1             | 12  | 02/10/2020 | 12:29:47 | P28020100273036 | 20300688946 | 10/2/2020             | Ped Central |
| 8410086672015 | ACEITUNAS MANZANILLA ESPAÑOLA            | 2             | 12  | 02/10/2020 | 12:29:47 | P28020100273036 | 20300696031 | 10/2/2020             | Ped Central |
| 8410086704068 | VINAGRE DE MANZANA YBARRA 250 ML.        | 22            | 12  | 02/10/2020 | 12:27:26 | P28020100273018 | 20300680726 | 10/2/2020             | Ped Central |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.     | 1             | 12  | 02/10/2020 | 12:12:40 | P28020100272894 | 20300696031 | 10/2/2020             | Ped Central |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.     | 23            | 12  | 02/10/2020 | 12:12:40 | P28020100272894 | 20300680726 | 10/2/2020             | Ped Central |
| 8410086704112 | VINAGRE VINO BALSAMICO DE MODENA         | 30            | 12  | 02/10/2020 | 12:13:18 | P28020100272902 | 20300680726 | 10/2/2020             | Ped Central |
| 8410086704112 | VINAGRE VINO BALSAMICO DE MODENA         | 1             | 12  | 02/10/2020 | 12:13:18 | P28020100272902 | 20300687549 | 10/2/2020             | Ped Central |
| 8410086979312 | ACEITUNAS CON HUESO YBARRA 180 GRS       | 1             | 24  | 02/10/2020 | 11:22:01 | P28020100272508 | 20300696031 | 10/2/2020             | Ped Central |
| 8410106023254 | VINO BLANCO TEMPRANILLO DIAMANTE 750     | 1             | 6   | 02/10/2020 | 12:49:43 | P28020100273207 | 20300689742 | 10/2/2020             | Ped Central |
| 8410106023254 | VINO BLANCO TEMPRANILLO DIAMANTE 750     | 4             | 6   | 02/10/2020 | 12:49:43 | P28020100273207 | 20300695758 | 10/2/2020             | Ped Central |
| 8410106023254 | VINO BLANCO TEMPRANILLO DIAMANTE 750     | 101           | 6   | 02/10/2020 | 12:49:43 | P28020100273207 | 20300692918 | 10/2/2020             | Ped Central |
| 8410106023254 | VINO BLANCO TEMPRANILLO DIAMANTE 750     | 2             | 6   | 02/10/2020 | 12:49:43 | P28020100273207 | 20300694123 | 10/2/2020             | Ped Central |
| 8410106064400 | VINO BLANCO VIURA DIAMANTE 187 ML.       | 1             | 24  | 02/10/2020 | 11:49:23 | P28020100272715 | 20300695758 | 10/2/2020             | Ped Central |
| 24094000289   | PASTA LINGUINE DE CECCO 454 GRS          | 18            | 20  | 02/10/2020 | 12:43:52 | P28020100273174 | 20300680687 | 10/2/2020             | Ped Central |
| 24094000340   | PASTA SPAGHETTINI DE CECCO 454 GRS       | 1             | 20  | 02/10/2020 | 12:28:31 | P28020100273024 | 20300695776 | 10/2/2020             | Ped Central |
| 24094000340   | PASTA SPAGHETTINI DE CECCO 454 GRS       | 16            | 20  | 02/10/2020 | 12:28:31 | P28020100273024 | 20300680687 | 10/2/2020             | Ped Central |
| 24094000746   | PASTA FARFALLE DE CECCO 454 GRS          | 1             | 12  | 02/10/2020 | 10:47:12 | P28020100272238 | 20300680687 | 10/2/2020             | Ped Central |
| 41736001602   | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 1             | 12  | 02/10/2020 | 11:05:05 | P28020100272377 | 20300688946 | 10/2/2020             | Ped Central |
| 41736010123   | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 1             | 12  | 02/10/2020 | 11:05:27 | P28020100272379 | 20300696031 | 10/2/2020             | Ped Central |
| 48327203537   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 1             | 12  | 02/10/2020 | 11:02:20 | P28020100272360 | 20300696031 | 10/2/2020             | Ped Central |
| 48327203803   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 1             | 12  | 02/10/2020 | 10:58:11 | P28020100272337 | 20300688946 | 10/2/2020             | Ped Central |
| 49733000147   | SALSA PICANTE CON CHIPOTLE CHOLULA 150   | 2             | 12  | 02/10/2020 | 12:20:19 | P28020100272964 | 20300692416 | 10/2/2020             | Ped Central |
| 632565000029  | AGUA NATURAL FIJI 1 LT.                  | 1             | 12  | 02/10/2020 | 11:53:55 | P28020100272746 | 20300694656 | 10/2/2020             | Ped Central |
| 632565000029  | AGUA NATURAL FIJI 1 LT.                  | 2             | 12  | 02/10/2020 | 11:53:55 | P28020100272746 | 20300687451 | 10/2/2020             | Ped Central |
| 632565000036  | AGUA NATURAL FIJI 1.5 LT.                | 3             | 12  | 02/10/2020 | 11:29:31 | P28020100272562 | 20300689448 | 10/2/2020             | Ped Central |
| 8410261031187 | VINO TINTO TEMPRANILLO DON GARCIA        | 2             | 12  | 02/10/2020 | 10:42:48 | P28020100272211 | 20300695758 | 10/2/2020             | Ped Central |
| 8410261033112 | VINO BLANCO BLEND DON GARCIA 1000 ML.    | 1             | 12  | 02/10/2020 | 10:45:54 | P28020100272230 | 20300694123 | 10/2/2020             | Ped Central |
| 8410261114019 | CAVA BRUT ROSADA PINOT NOIR/ TREPAT      | 1             | 6   | 02/10/2020 | 12:29:07 | P28020100273029 | 20300687266 | 10/2/2020             | Ped Central |
| 8410261114019 | CAVA BRUT ROSADA PINOT NOIR/ TREPAT      | 1             | 6   | 02/10/2020 | 12:29:07 | P28020100273029 | 20300695758 | 10/2/2020             | Ped Central |
| 8410261206158 | VINO BLANCO CHARDONNAY DON SIMON         | 1             | 12  | 02/10/2020 | 10:46:20 | P28020100272233 | 20300695758 | 10/2/2020             | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT.           | 1             | 12  | 02/10/2020 | 11:13:26 | P28020100272436 | 20300689344 | 10/2/2020             | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT.           | 1             | 12  | 02/10/2020 | 11:13:26 | P28020100272436 | 20300694362 | 10/2/2020             | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT.           | 2             | 12  | 02/10/2020 | 11:13:26 | P28020100272436 | 20300687558 | 10/2/2020             | Ped Central |
| 8410415370728 | VINO TINTO TEMPRANILLO PATA NEGRA 750    | 1             | 6   | 02/10/2020 | 11:19:30 | P28020100272486 | 20300694123 | 10/2/2020             | Ped Central |
| 8410415580752 | VINO TINTO TEMPRANILLO PATA NEGRA 750    | 1             | 6   | 02/10/2020 | 11:46:50 | P28020100272692 | 20300695758 | 10/2/2020             | Ped Central |
| 8410423000013 | VINO TINTO TEMPRANILLO MARQUES DE        | 1             | 6   | 02/10/2020 | 11:04:00 | P28020100272370 | 20300698630 | 10/2/2020             | Ped Central |
| 8410749001121 | AGUA MINERAL NATURAL VICHY CATALAN       | 2             | 20  | 02/10/2020 | 11:11:23 | P28020100272423 | 20300696592 | 10/2/2020             | Ped Central |
| 8410749001121 | AGUA MINERAL NATURAL VICHY CATALAN       | 3             | 20  | 02/10/2020 | 11:11:23 | P28020100272423 | 20300700190 | 10/2/2020             | Ped Local   |
| 8410749001138 | AGUA MINERAL NATURAL VICHY CATALAN       | 4             | 24  | 02/10/2020 | 12:11:47 | P28020100272889 | 20300700190 | 10/2/2020             | Ped Local   |
| 8436028380015 | VINO TINTO TEMPRANILLO DINASTIA          | 1             | 6   | 02/10/2020 | 11:18:05 | P28020100272471 | 20300694123 | 10/2/2020             | Ped Central |
| 681034000206  | CAFE MOLIDO AMERICANO LA FINCA 1000      | 1             | 8   | 02/10/2020 | 11:06:38 | P28020100272382 | 20300694573 | 10/2/2020             | Ped Central |
| 7501035025929 | SALSA PICANTE DE LA VIUDA 150 ML.        | 1             | 35  | 02/10/2020 | 10:57:43 | P28020100272333 | 20300687549 | 10/2/2020             | Ped Central |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

4 de 5



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita :02/10/2020 7:51:07

Fecha y Hora: 10/2/2020 12:51:26 PM

Cita:548468

| Articulo      | Descripcion                            | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|----------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 7502219322797 | CAFE EN GRANO LA FINCA 340 GRS         | 1             | 10  | 02/10/2020 | 11:27:44 | P28020100272554 | 20300695776 | 10/2/2020             | Ped Central |
| 7502219322797 | CAFE EN GRANO LA FINCA 340 GRS         | 1             | 10  | 02/10/2020 | 11:27:44 | P28020100272554 | 20300698747 | 10/2/2020             | Ped Central |
| 7503025346021 | CAFE MOLIDO ORGANICO LA FINCA 340 GRS  | 1             | 10  | 02/10/2020 | 10:52:52 | P28020100272301 | 20300687558 | 10/2/2020             | Ped Central |
| 7503025346021 | CAFE MOLIDO ORGANICO LA FINCA 340 GRS  | 1             | 10  | 02/10/2020 | 10:52:52 | P28020100272301 | 20300695776 | 10/2/2020             | Ped Central |
| 7793440702940 | VINO TINTO MALBEC BENJAMIN NIETO 750   | 1             | 6   | 02/10/2020 | 11:47:39 | P28020100272703 | 20300687266 | 10/2/2020             | Ped Central |
| 7793440702940 | VINO TINTO MALBEC BENJAMIN NIETO 750   | 1             | 6   | 02/10/2020 | 11:47:39 | P28020100272703 | 20300694123 | 10/2/2020             | Ped Central |
| 7793440702940 | VINO TINTO MALBEC BENJAMIN NIETO 750   | 1             | 6   | 02/10/2020 | 11:47:39 | P28020100272703 | 20300695758 | 10/2/2020             | Ped Central |
| 7804320214085 | VINO TINTO CABERNET SAUVIGNON PALO     | 1             | 12  | 02/10/2020 | 11:05:57 | P28020100272381 | 20300695758 | 10/2/2020             | Ped Central |
| 7804320288826 | VINO BLANCO SAUVIGNON BLANC PALO       | 1             | 12  | 02/10/2020 | 11:28:38 | P28020100272558 | 20300687266 | 10/2/2020             | Ped Central |
| 7804320288826 | VINO BLANCO SAUVIGNON BLANC PALO       | 1             | 12  | 02/10/2020 | 11:28:38 | P28020100272558 | 20300694123 | 10/2/2020             | Ped Central |
| 7804320442273 | VINO TINTO CABERNET SAUVIGNON ISLA     | 1             | 6   | 02/10/2020 | 11:47:26 | P28020100272701 | 20300694123 | 10/2/2020             | Ped Central |
| 7804320442273 | VINO TINTO CABERNET SAUVIGNON ISLA     | 1             | 6   | 02/10/2020 | 11:47:26 | P28020100272701 | 20300695758 | 10/2/2020             | Ped Central |
| 8001250152091 | PASTA CAPELLI D ANGELO DE CECCO 500    | 13            | 8   | 02/10/2020 | 11:32:35 | P28020100272579 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE DE CECCO 500 GRS | 10            | 8   | 02/10/2020 | 12:02:42 | P28020100272815 | 20300680687 | 10/2/2020             | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE DE CECCO 500 GRS | 20            | 8   | 02/10/2020 | 12:02:42 | P28020100272815 | 20300692705 | 10/2/2020             | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE DE CECCO 500 GRS | 30            | 8   | 02/10/2020 | 12:06:48 | P28020100272850 | 20300692705 | 10/2/2020             | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO    | 3             | 6   | 02/10/2020 | 11:30:51 | P28020100272568 | 20300687175 | 10/2/2020             | Ped Central |
| 80042532      | DOBLE CONCENTRADO DE JITOMATE MUTTI    | 1             | 24  | 02/10/2020 | 10:43:54 | P28020100272218 | 20300696069 | 10/2/2020             | Ped Central |
| 8005110000775 | SALSA DE TOMATE CON QUESO PARMESAN     | 1             | 6   | 02/10/2020 | 11:03:47 | P28020100272368 | 20300689687 | 10/2/2020             | Ped Central |
| 8005110000775 | SALSA DE TOMATE CON QUESO PARMESAN     | 1             | 6   | 02/10/2020 | 11:03:47 | P28020100272368 | 20300696069 | 10/2/2020             | Ped Central |
| 8410086010336 | ACEITE DE OLIVA EXTRA VIRGEN UVA       | 1             | 12  | 02/10/2020 | 11:18:40 | P28020100272476 | 20300694776 | 10/2/2020             | Ped Central |
| 8410086979305 | ACEITUNAS SIN HUESO YBARRA 170 GRS     | 1             | 24  | 02/10/2020 | 11:00:06 | P28020100272347 | 20300696031 | 10/2/2020             | Ped Central |
| 8410261111018 | VINO TINTO BLEND PATA NEGRA 750 ML     | 1             | 6   | 02/10/2020 | 11:21:25 | P28020100272503 | 20300695758 | 10/2/2020             | Ped Central |
| 8410415580721 | VINO TINTO TEMPRANILLO PATA NEGRA 750  | 1             | 6   | 02/10/2020 | 11:00:40 | P28020100272350 | 20300694123 | 10/2/2020             | Ped Central |
| 8436538811276 | ACEITE DE OLIVA EXTRA VIRGEN           | 1             | 6   | 02/10/2020 | 10:48:42 | P28020100272251 | 20300694573 | 10/2/2020             | Ped Central |
| 8436538811276 | ACEITE DE OLIVA EXTRA VIRGEN           | 1             | 6   | 02/10/2020 | 10:48:42 | P28020100272251 | 20300696069 | 10/2/2020             | Ped Central |

**Cantidad Recibida por folio: 850**

## Facturas que amparan los folios:

,FAC455985,FAC455986,FAC455987,FAC455988,FAC455989,FAC455990,FAC455991,FAC455992,FAC455993,FAC455994,FAC455995,FAC455996,FAC455997,FAC455998,FAC455999,FAC456000,FAC456001,FAC456002,FAC456003,FAC456004,FAC456005,FAC456006,FAC456007,FAC456008,FAC456009,FAC456010,FAC456011,FAC456012,FAC456013,FAC456014,FAC456015,FAC456016,FAC456017,FAC456018,FAC456019,FAC456020,FAC456021,FAC456022,FAC456023,FAC456024

**Pedimento: SIN PEDIMENTO**

## **FIN REPORTE**

**Cantidad Recibido Total: 850**

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

5 de 5



Almacen : 280Centro Distribucion CCF

Número de Proveedor :

Nombre de Proveedor :

Fecha Cita :02/10/2020 7:51:07

Fecha y Hora: 10/2/2020 12:51:26 PM

Cita:548468

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