

553376



SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V. MAR000216AP7

PASEO DE LAS JACARANDAS 328

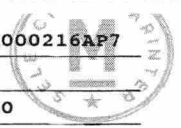
SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

Versión: 3.3
Régimen: 601 General de Ley Personas Morales
Tipo de Comprobante: Ingreso
UsoCFDI: 601 Adquisición de mercancías



VENDIDO A
NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4]
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN
AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667

| FACTURA COMERCIAL | | |
|-------------------|--------|---------------------------|
| SERIE | FOLIO | LUGAR Y FECHA |
| FAC | 456349 | CDMX. 2020-10-05T12:35:20 |

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

VIA DE EMBARQUE
CENTRO DE DISTRIBUCION CUAUTITLAN 7464
AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ
CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO

| CONDICIONES DE PAGO | | PEDIDO |
|--|----------------|-----------------|
| Forma Pago: | 99 Por definir | OC 5250964285 |
| Plazo: | 60 días | ORD000000479369 |
| Método de Pago: PPD Pago en parcialidades o diferido | | |

(1) - OC 5250964285

| CANT. | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|-------|----------------|--------------------------|-----------|---|---------------|--------|----------|-------------|-----------|
| 73 | Caja 6 XBX | 8002210112445 9545796 | 50171831 | Salsa Pesto Filippo Berio Clasico de 190 g 20 43 1333 0000962 VER 2020-09-13 | 18,049.98 | 0.0000 | 0.00 | 247.26 | 18,049.98 |
| 25 | Caja 6 XBX | 8002210125209 9545803 | 50171831 | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g 20 43 1333 0000962 VER 2020-09-13 | 6,181.50 | 0.0000 | 0.00 | 247.26 | 6,181.50 |
| 31 | Caja 6 XBX | 8002210112704 8805168 | 50171831 | Salsa Pesto Filippo Berio Tomate Seco de 190 g 20 43 1333 0000962 VER 2020-09-13 | 7,665.06 | 0.0000 | 0.00 | 247.26 | 7,665.06 |
| 16 | Caja 12 XBX | 0812476017648 9529566 | 50121900 | Crown Prince Almejita Hervidas de 283 g | 8,901.12 | 0.0000 | 0.00 | 556.32 | 8,901.12 |
| 19 | Caja 12 XBX | 0812476017303 9529573 | 50121500 | Crown Prince Filete de Anchoas en Aceite Puro de Oliva 56 g | 10,494.84 | 0.0000 | 0.00 | 552.36 | 10,494.84 |
| 22 | Caja 12 XBX | 0812476017501 9516240 | 50192700 | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g | 11,185.68 | 0.0000 | 0.00 | 508.44 | 11,185.68 |
| 11 | Caja 12 XBX | 8001250060341 9565561 | 50192900 | Pasta De Cecco Bio Fusilli De Semola de 0500g 20 43 1333 0000868 VER 2020-08-18 | 6,737.28 | 0.0000 | 0.00 | 612.48 | 6,737.28 |
| 7 | Caja 12 XBX | 8001250060419 9565569 | 50192900 | Pasta De Cecco Bio Penne Rigate De Semola de 0500g 20 43 1333 0000868 VER 2020-08-18 | 4,287.36 | 0.0000 | 0.00 | 612.48 | 4,287.36 |
| 1 | Caja 20 XBX | 8001250060129 9565554 | 50192900 | Pasta De Cecco Bio Spaghetti De Semola de 0500g 20 43 1333 0000868 VER 2020-08-18 | 1,020.80 | 0.0000 | 0.00 | 1,020.80 | 1,020.80 |
| 45 | Caja 4 XBX | 0632565000098 9523188 | 50202301 | Agua Fiji Six Pack de 500 m 20 17 3134 0002245 TAM 2020-07-07 | 29,469.60 | 0.0000 | 0.00 | 654.88 | 29,469.60 |
| 17 | Caja 24 XBX | 0632565000012 9569040 | 50202301 | Agua Fiji de 500 m 20 17 3134 0001524 TAM 2020-04-21 | 11,134.32 | 0.0000 | 0.00 | 654.96 | 11,134.32 |
| 19 | Caja 12 XBX | 0632565000029 9569047 | 50202301 | Agua Fiji de 1000 m 20 17 3134 0002239 TAM 2020-07-03 | 10,617.96 | 0.0000 | 0.00 | 558.84 | 10,617.96 |
| 3 | Caja 35 XBX | 7501035025929 9584723 | 50171832 | Salsa De la Viuda Picante de 0150m | 1,231.65 | 0.0000 | 0.00 | 410.55 | 1,231.65 |
| 4 | Caja 12 XBX | 8410086704112 9521464 | 50171700 | Vinagre YBarra Balsamico de 250 ml 20 43 1333 0000862 VER 2020-08-12 | 1,802.40 | 0.0000 | 0.00 | 450.60 | 1,802.40 |
| 1 | Caja 12 XBX | 8410086704068 9521436 | 50171707 | Vinagre YBarra de Manzana de 250 ml 20 43 1333 0000862 VER 2020-08-12 | 450.60 | 0.0000 | 0.00 | 450.60 | 450.60 |

Constancia de recepción de mercancía a entera satisfacción

Fecha: _____
Nombre: _____
Firma: _____

Descuento incluido en precio segun convenio

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD |
|-----------|--------------------|------------|------------|
| Cajas 294 | IEPS 26.5% | Importe | 129,230.15 |
| Piezas | IEPS 30% | Descuentos | 0.00 |
| Otros | IEPS 53% | SubTotal | 129,230.15 |
| | IVA 16% | Impuestos | 0.00 |
| | IVA 0% | Total | 129,230.15 |

CIENTO VEINTINUEVE MIL DOSCIENTOS TREINTA PESOS 15/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELO CFDI:
O+hqOh0bKiHCeQdW02ZL2UlaHi+MBvWLyIge59mtjBSmTy495RA6v7h2JCCTIPYayWVvSQdHkSnFwG9om6tePckWqshkzRBi9ceGuPjIL8av97m6Eup6qHINQnKEgusRlle5sjgNeeecTALQIZk25aYvJ6lCl0kxtGoh8Rd1z
kJ8wVbKzOUZaZnIAJqGuuBD-flgkATIDRoIWhX5zLAmvN7Kq6L86fAju0VcQgSSKt60AoNed3H2v0kAlZ6PBppqguz+I4cET0ChRqMvIQS41pTE/Oe1hAW9uJN9U+7XX+aExbJkmZyvdX2hXM7IT1GYINJFrEoCvYX3Qw==

Este documento es una representación impresa de un CFDI



MARINTER S.A. DE C.V. MAR000216AP7
 PASEO DE LAS JACARANDAS 328
 SANTA MARÍA INSURGENTES, C.P.06430
 DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO
 T.1946-0440 www.marinter.com.mx

Versión: 3.3 Tipo de Comprobante: Ingreso
 Régimen: 601 General de Ley Personas Morales UsoCFDI: 601 Adquisición de mercancías

| VENDIDO A | | FACTURA COMERCIAL | | LUGAR Y FECHA | |
|---|--|--|----------------|---------------------------|--|
| NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667 | | SERIE | FOLIO | CDMX. 2020-10-05T12:35:20 | |
| | | NUM.PROV | CLIENTE | AGENTE | |
| | | 441980954 | CL000811 | V0000133 | |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | | PEDIDO | |
| CENTRO DE DISTRIBUCION CUAUTITLAN 7464 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO | | Forma Pago: | 99 Por definir | OC 5250964285 | |
| | | Plazo: | 60 días | ORD000000479369 | |
| | | Método de Pago: PPD Pago en parcialidades o diferido | | | |

(1) - OC 5250964285

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



FOLIO FISCAL: 6728699B-6BD2-4FF2-B905-D288595D29BD EFECTO: Ingreso I
 NÚMERO DE SERIE DE CSD: 00001000000405179533 FECHA Y HORA DE CERTIFICACIÓN: 2020-10-05T12:50:39
 SELLO DEL SAT
 sGvfm+TotLNDT7acLHhcdD9kV/RjoR1hY/7qqNMHgB+Wd6j+jC4V5pHLWv01meY5griz/+Q1nE8yBkP/KMJo0AFM5wwAdsxd8HyBmKdy
 RuxqUra+wuRUpOgDYCO6QRFa3UnMWWWXwFmN9jhRjsFP6FeGjTDcl1pom6jDJRRGo+Wtqaoq2461lvbbhSW5a3FaNI539eIM2G
 Pa4WcZZwqNumsj1qdqaaq2I5I+ANcWtMoC0XkFpkgeOISpEVN9vejybcCT5cElz381c02vKT0nXOiuDKckEXHSYBc0mLxf0RJIOPXZmS
 ClzB9xZSgqzkV1/H9IEywZmDKYtsmkKh0w==
 CADENA ORIG
 ||1.1|6728699B-6BD2-4FF2-B905-D288595D29BD|2020-10-05T12:50:39|LEV031201SE6|O+hdOh0bKIHcQdw02ZL2UlaHI+aMBvwLyl/
 g659mtjBSmTy495rRA6v7h2JCCTIPayWVvSQdHKsnFwG8om6tePckWqshkzRB|9ceGuPj|L8eav97m8Eup6qHINQnKEgusRIIs5sjgNee
 cTALQIZZKz5aYvJ6i|ClkxxtGoh8Rd1zkJ8wVbKzOUZaZNIaJqGuuBD+fjgkjATJDRoiWtbX5zLAmvN7Kq6L86fAju0VcQqSSKt60AoNed3H
 2v0kAlZ6PBpp6guz+/4cEtOChrqMViQS41pTE/Oe1hAW9uJN9U+7XX+aExbJkmZyvdX2hXM7IT1GYINJFEoClyX3Qw==|000010000004
 05179533||

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: 9191388

Fecha cita: 2020-10-06 Hora Cita: 12:00
 Fecha Llegada: 2020-10-06 Hora Llegada: 16:54
 ID Transp: OTR ID Trailer: 28
 ID Usuario Llegada: 6190988 Faps: MX # CD 7464
 Tipo 33 Depto. 95
 Numero DC: 5250964285 # Recibidor: 553376
 Proveedor 441580954 Nombre prov: MARINTER SA DE CV
 Puerta: 1183 FRI-TERR:
 Usuario FB x7360003 No. Freight 01115250964285553376

Nombre: CD HOME 2 SECCS
 Dir. 1: AV DE LA LUZ # 50
 Dir. 2: AV DE LA LUZ # 50
 Ciudad: CUAUTITLAN IZCALLI,
 Estado: MX
 Código postal: 54730
 Teléfono: 5558991200

Tiempo entrada Freight(11) 2020-10-06 16:54:42

Comentarios de la cita: vaddali@marinter.com.mx/Marinter_Victor_

Comentarios PED

| LOC | Art | UPC | Pk | Ped | F3 | Rechr | Prob. | Prob. | D | S | D | Dn | R | Rj | Var | | | | | |
|-----|---------|----------------------|----------|------|------|-------|-------|--------|-------|------|------|------|-------|------|-------|------|----|------|------|-----------|
| | | | Tipocant | Cant | Cant | Cant | Cant | Código | Cant | Peso | Cant | Peso | Cant | Peso | RC | Peso | RC | Peso | Area | trab |
| 1 | 9516240 | 81247601750 | UK | 22 | 22 | 22 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |
| | 0 | CANDACIDITAHA | UK | 22 | 22 | 22 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | MEGNO | CRIMAN PRINCE OSTIEN | | | | | | | | | | | | | | | | | | |
| | 106GR | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 2 | 9521436 | 041008670406 | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |
| | 0 | 7235119 | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | MARZA | YDANNA MARZANA | | | | | | | | | | | | | | | | | | |
| | 250ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 3 | 9521464 | 041008670411 | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |
| | 0 | 7235125 | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | BALSA | YDANNA BALSAMICO | | | | | | | | | | | | | | | | | | |
| | 250ML | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 4 | 9523188 | 6325600009 | UK | 45 | 45 | 45 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |
| | 0 | MARINTER | UK | 45 | 45 | 45 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | CLEAR | FLJI 6PACK 500ML | | | | | | | | | | | | | | | | | | |
| | 6PACK | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 5 | 9529566 | 81247601764 | UK | 16 | 16 | 16 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |
| | 0 | ESTANDOS UNIDOS | UK | 16 | 16 | 16 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | LATA | CRIMAN PRINCE ALNEJA | | | | | | | | | | | | | | | | | | |
| | 203GR | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 6 | 9529573 | 81247601730 | UK | 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |
| | 0 | ANCHERS | UK | 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | LATA | CRIMAN PRINCE ANCHER | | | | | | | | | | | | | | | | | | |
| | 56GR | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 7 | 9545796 | 800221011244 | UK | 73 | 73 | 73 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |
| | 0 | ITALIA | UK | 73 | 73 | 73 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | | FILIPPO BERSI | | | | | | | | | | | | | | | | | | |
| | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 8 | 9545803 | 800221012520 | UK | 25 | 25 | 25 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | N Ambient |

| | | | | | | | | | | | | | | | |
|----|-----------------------|-----------------------|-------|----|----|---|-------|-------|------|------|-------|-------|-------|-------|-----------|
| 0 | ITALIA | UK 25 | 25 | 25 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | FILIPPO DECCI | | | | | | | | | | | | | | |
| | 0.00 | | | | | | | | | | | | | | |
| 11 | 9565554 | 800125006012 | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | 0 | SPAGUETTI | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | ITALIA | DE CECCO ERGSPAGUETT | | | | | | | | | | | | | |
| | 500GR | 0.00 | | | | | | | | | | | | | |
| 12 | 9565561 | 800125006034 | UK 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | 0 | FUSILLI | UK 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | ITALIA | DE CECCO ERGFUSILLI | | | | | | | | | | | | | |
| | 500GR | 0.00 | | | | | | | | | | | | | |
| 13 | 9565569 | 800125006041 | UK 7 | 7 | 7 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | 0 | PENNE RIGATE | UK 7 | 7 | 7 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | ITALIA | DE CECCO ERGPEMERIS | | | | | | | | | | | | | |
| | 500GR | 0.00 | | | | | | | | | | | | | |
| 14 | 9569040 | 63256500001 | UK 17 | 17 | 17 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | 0 | 112194 | UK 17 | 17 | 17 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | CLEAR | FLDI AGUA 500ML | | | | | | | | | | | | | |
| | 500ML | 0.00 | | | | | | | | | | | | | |
| 15 | 9569047 | 63256500002 | UK 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | 0 | 112194 | UK 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | CLEAR | FLDI AGUA 1LT | | | | | | | | | | | | | |
| | 1LT | 0.00 | | | | | | | | | | | | | |
| 16 | 9584723 | 750103502592 | UK 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | 0 | 2592 | UK 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | REGION | DLAVIUDA SALSA | | | | | | | | | | | | | |
| | 150ML | 0.00 | | | | | | | | | | | | | |
| 18 | 100273416800221011270 | | UK 31 | 31 | 31 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | 0 | ITALIA | UK 31 | 31 | 31 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | FRASCO | FILIPPO PESTO T SECCO | | | | | | | | | | | | | |
| | 190GR | 0.00 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|------------------------------|--------|-----|-----|---|---|-------|---|------|---|-------|---|-------|---|-------|--|
| Total citas recibidas: 0.000 | UK 294 | 294 | 294 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | |
| | UK 294 | 294 | 294 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | |

Farinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva cuál razón

Idiuar PID : x7818340

SelloTiempo PID: 2020-10-06 16:29:12.276

Firma del Chofer:

Daniel Valdez Ochoa

Firma Autorizada:

Sergio Rojas

Este FID muestra volumen total producto recibido en esta entrega por OC, las diferencias qd aparecen aqui son contra
La cant freight bill.

883174E955