



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: 3 Ingreso
 Régimen: 601 General de Ley Personas Morales UsoCFDI: 001 Adquisición de mercancías

| VENDIDO A | | FACTURA COMERCIAL | | |
|---|--|--|----------------|---------------------------|
| COMERCIAL CITY FRESKO S DE RL DE CV - [CCF121101KQ4] AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000 | | SERIE | FOLIO | LUGAR Y FECHA |
| | | FAC | 456579 | CDMX. 2020-10-07T16:00:58 |
| | | NUM.PROV | CLIENTE | AGENTE |
| | | 842868 | CL003510 | V0000133 |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | | PEDIDO |
| CEDIS SECOS CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO | | Forma Pago: | 99 Por definir | OC 20300705098 |
| | | Plazo: | 60 días | ORD000000479395 |
| | | Método de Pago: PPD Pago en parcialidades o diferido | | |

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|---------------|-----------|---|---------------|--------|----------|-------------|----------|
| 1 | Caja 12 XBX | 0041736001602 | 50151513 | Aceite de Oliva Filippi Berio 100% Puro de 0750m 20 43 1333 0000944 VER 2020-09-05 | 1,335.28 | 0.0000 | 0.00 | 1,335.28 | 1,335.28 |
| 1 | Caja 12 XBX | 0049733000079 | 50171832 | Salsa Cholula Picante de 0150 m | 273.49 | 0.0000 | 0.00 | 273.49 | 273.49 |
| 1 | Caja 12 XBX | 0048327203513 | 50151500 | Aceite de Oliva Ybarra Extra Virgen Seleccion Aromatico 750 ml 20 43 1333 0000665 VER 2020-06-16 | 1,352.85 | 0.0000 | 0.00 | 1,352.85 | 1,352.85 |

| CONTENIDO | | RESUM DE IMPUESTOS | | CONCEPTO | CANTIDAD |
|-----------|---|--------------------|------|------------|----------|
| Cajas | 3 | IEPS 26.5 % | 0.00 | Importe | 2,961.62 |
| Piezas | | IEPS 30 % | 0.00 | Descuentos | 0.00 |
| Otros | | IEPS 53 % | 0.00 | SubTotal | 2,961.62 |
| | | IVA 16 % | 0.00 | Impuestos | 0.00 |
| | | IVA 0 % | 0.00 | Total | 2,961.62 |

NUM CERTIFICADO SAT: 00001000000405711608 DOS MIL NOVECIENTOS SESENTA Y UN PESOS 62/100 M.N.

SELLO CFD: BLKUYe314KTWymicSVLQl0cmzU5NHpLJfmE2o8T9phfyD6CLqmb9GVsmJEbkD9w3f5sghD5ORAgTH00spizNFSsjKqXzYcXZk9rgTcAQ+HmbtoagsA61G3A73JRCvvtJUnNOJG+XqbSbrQKBGqJ5SdG9yzN9V1nwp
 O6E13Snkghpb1LVXT09FaV97v1x1GFOavq74npa7wd3WCM8r3e1gPIQLJXh1qxioyPYMUOF+BAm4Lm/6QI9IJKJab3T1LIDAADe9RNSdOWj24r3HCUEYIXw34JclxMU64ieLNBHcQ8X1Q9ifJrL5DhA158zQ+UDs9fUBHg=



FOLIO FISCAL: 3F7CD040-730E-4122-8600-A5208EF6FDD4 EFECTO: Ingreso I
 NÚMERO DE SERIE DE CSD: 00001000000405179533 FECHA Y HORA DE CERTIFICACIÓN: 2020-10-07T16:16:44
 SELLO DEL SAT
 Fv0/X1DWMtZGnF2+vBPP/GJJOI/HzcB5aqsCgeSEM030ZMaSv9qzCrNq/4G/N+dKz4AS2eBLWY8H5KQ8yk2+91u49HMzzS3DPU0H5i
 QZ1z05PcfHmFe94/BLWEpmb5RqvjobpDM2LBT0cwjzRngpxlVJLzDswYICR33URxyPbkB3qJwP3A16ZwUbaTKc4B+kNlhmK3yxVzfdZS
 pKSDrukzO/um1jHl+ev8pbKHroykdrSnuEDz7IBB99vTn0ymWnNR8WFK6BvundFzvhkyZyVgaR0z7VUOnjAPnut9B2XBZMdd63GpKH
 HpCLYH91Wc22feufqjOjDza9w==
 CADENÁ ORIG
 ||1.1|3F7CD040-730E-4122-8600-A5208EF6FDD4|2020-10-07T16:16:44|LEV031201SE6|BLKUYe314KTWymicSVLQl0cmzU5NHpLJfm
 E2o8T9phfyD6CLqmb9GVsmJEbkD9w3f5sghD5ORAgTH00spizNFSsjKqXzYcXZk9rgTcAQ+HmbtoagsA61G3A73JRCvvtJUnNOJ
 G+XqbSbrQKBGqJ5SdG9yzN9V1nwpO6E13Snkghpb1LVXT09FaV97v1x1GFOavq74npa7wd3WCM8r3e1gPIQLJXh1qxioyPYMUOF+
 BAm4Lm/6QI9IJKJab3T1LIDAADe9RNSdOWj24r3HCUEYIXw34JclxMU64ieLNBHcQ8X1Q9ifJrL5DhA158zQ+UDs9fUBHg=||000010
 00000405179533||

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 :09/10/2020 7:10:34

Fecha y Hora: 10/9/2020 10:48:02 AM

Cita:549824

ACUSE DE RECIBO VIA II

| <u>Articulo</u> | <u>Descripcion</u> | <u>Cant. Rec.</u> | <u>Emp</u> | <u>Fecha</u> | <u>Hora</u> | <u>Tarima</u> | <u>Numero</u> | <u>Fecha Max Embarque</u> | <u>Tipo</u> |
|-----------------------------|--|-----------------------|------------|--------------|-------------|-----------------|---------------|-------------------------------|-------------|
| FOLIO VIA II: 437798 | | | | | | | | | |
| 24094000289 | PASTA LINGUINE DE CECCO 454 GRS | 1 | 20 | 09/10/2020 | 08:54:37 | P28020100971119 | 20300701505 | 10/9/2020 | Ped Central |
| 24094000326 | PASTA CAPELLINI DE CECCO 454 GRS | 1 | 20 | 09/10/2020 | 09:30:16 | P28020100971330 | 20300703854 | 10/9/2020 | Ped Central |
| 24094000326 | PASTA CAPELLINI DE CECCO 454 GRS | 1 | 20 | 09/10/2020 | 09:30:16 | P28020100971330 | 20300705732 | 10/9/2020 | Ped Central |
| 24094000364 | PASTA SPAGHETTI DE CECCO 454 GRS | 1 | 20 | 09/10/2020 | 09:04:08 | P28020100971191 | 20300708737 | 10/9/2020 | Ped Central |
| 41736001602 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 1 | 12 | 09/10/2020 | 10:24:39 | P28020100971663 | 20300705098 | 10/9/2020 | Ped Central |
| 41736001602 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 1 | 12 | 09/10/2020 | 10:24:39 | P28020100971663 | 20300709817 | 10/9/2020 | Ped Local |
| 41736001909 | ACEITE DE OLIVA PURO FILIPPO BERIO 250 M | 2 | 12 | 09/10/2020 | 10:27:06 | P28020100971679 | 20300709817 | 10/9/2020 | Ped Local |
| 41736010123 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO | 20 | 12 | 09/10/2020 | 09:31:30 | P28020100971341 | 20300709817 | 10/9/2020 | Ped Local |
| 41736010130 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO | 1 | 12 | 09/10/2020 | 10:20:55 | P28020100971642 | 20300704340 | 10/9/2020 | Ped Central |
| 41736010130 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO | 22 | 12 | 09/10/2020 | 10:20:55 | P28020100971642 | 20300709817 | 10/9/2020 | Ped Local |
| 417360101610 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO | 8 | 12 | 09/10/2020 | 09:40:09 | P28020100971391 | 20300709817 | 10/9/2020 | Ped Local |
| 41736018143 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO | 1 | 12 | 09/10/2020 | 10:08:00 | P28020100971557 | 20300701104 | 10/9/2020 | Ped Central |
| 41736018143 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO | 2 | 12 | 09/10/2020 | 10:08:00 | P28020100971557 | 20300709817 | 10/9/2020 | Ped Local |
| 41736030138 | ACEITE DE OLIVA PURO SUAVE FILIPPO | 11 | 12 | 09/10/2020 | 10:16:38 | P28020100971605 | 20300709817 | 10/9/2020 | Ped Local |
| 48327102038 | ACEITE DE OLIVA PURO YBARRA 946 ML. | 5 | 15 | 09/10/2020 | 10:37:29 | P28020100971736 | 20300709817 | 10/9/2020 | Ped Local |
| 48327102045 | ACEITE DE OLIVA PURO YBARRA 473 ML. | 2 | 24 | 09/10/2020 | 09:16:21 | P28020100971251 | 20300709817 | 10/9/2020 | Ped Local |
| 48327102083 | ACEITE DE OLIVA PURO YBARRA 200 ML. | 2 | 20 | 09/10/2020 | 09:01:07 | P28020100971170 | 20300709817 | 10/9/2020 | Ped Local |
| 48327203513 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA | 1 | 12 | 09/10/2020 | 10:40:13 | P28020100971751 | 20300705098 | 10/9/2020 | Ped Central |
| 48327203513 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA | 4 | 12 | 09/10/2020 | 10:40:13 | P28020100971751 | 20300709817 | 10/9/2020 | Ped Local |
| 48327203520 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA | 3 | 12 | 09/10/2020 | 10:36:37 | P28020100971730 | 20300709817 | 10/9/2020 | Ped Local |
| 48327203537 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA | 1 | 12 | 09/10/2020 | 10:39:10 | P28020100971744 | 20300701104 | 10/9/2020 | Ped Central |
| 48327203537 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA | 5 | 12 | 09/10/2020 | 10:39:11 | P28020100971744 | 20300709817 | 10/9/2020 | Ped Local |
| 48327203803 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA | 3 | 12 | 09/10/2020 | 10:26:19 | P28020100971676 | 20300709817 | 10/9/2020 | Ped Local |
| 49733000062 | SALSA PICANTE BOTELLA CHOLULA 60 ML. | 1 | 24 | 09/10/2020 | 10:06:31 | P28020100971550 | 20300706737 | 10/9/2020 | Ped Central |
| 49733000062 | SALSA PICANTE BOTELLA CHOLULA 60 ML. | 3 | 24 | 09/10/2020 | 10:06:31 | P28020100971550 | 20300709817 | 10/9/2020 | Ped Local |
| 49733000079 | SALSA PICANTE CHOLULA 150 ML. | 1 | 12 | 09/10/2020 | 09:40:56 | P28020100971396 | 20300705098 | 10/9/2020 | Ped Central |
| 49733000079 | SALSA PICANTE CHOLULA 150 ML. | 1 | 12 | 09/10/2020 | 09:40:57 | P28020100971396 | 20300704340 | 10/9/2020 | Ped Central |
| 49733000079 | SALSA PICANTE CHOLULA 150 ML. | 33 | 12 | 09/10/2020 | 09:40:57 | P28020100971396 | 20300709817 | 10/9/2020 | Ped Local |
| 49733000147 | SALSA PICANTE CON CHIPOTLE CHOLULA 150 | 1 | 12 | 09/10/2020 | 10:25:50 | P28020100971672 | 20300708952 | 10/9/2020 | Ped Central |
| 49733000147 | SALSA PICANTE CON CHIPOTLE CHOLULA 150 | 9 | 12 | 09/10/2020 | 10:25:50 | P28020100971672 | 20300709817 | 10/9/2020 | Ped Local |
| 5010296169164 | GINEBRA DISTILLED GIN BROCKMAN S 700 | 1 | 6 | 09/10/2020 | 08:51:20 | P28020100971099 | 20300709811 | 10/9/2020 | Ped Local |
| 5018481100213 | WHISKY SINGLE MALT ESCOCES 12 AÑOS | 1 | 6 | 09/10/2020 | 10:46:49 | P28020100971796 | 20300709811 | 10/9/2020 | Ped Local |
| 5601142192636 | VINO ROSADO BLEND LANCERS 750 ML. | 1 | 12 | 09/10/2020 | 09:57:22 | P28020100971511 | 20300702953 | 10/9/2020 | Ped Central |
| 5601142192636 | VINO ROSADO BLEND LANCERS 750 ML. | 1 | 12 | 09/10/2020 | 09:57:22 | P28020100971511 | 20300706083 | 10/9/2020 | Ped Central |
| 5601142192636 | VINO ROSADO BLEND LANCERS 750 ML. | 1 | 12 | 09/10/2020 | 09:57:23 | P28020100971511 | 20300701271 | 10/9/2020 | Ped Central |
| 5601142192636 | VINO ROSADO BLEND LANCERS 750 ML. | 1 | 12 | 09/10/2020 | 09:57:23 | P28020100971511 | 20300707158 | 10/9/2020 | Ped Central |
| 5601142300277 | VINO BLANCO FREE SEMI ESPUMOS | 2 | 6 | 09/10/2020 | 09:56:51 | P28020100971508 | 20300709819 | 10/9/2020 | Ped Local |
| 632565000012 | AGUA NATURAL FIJI 500 ML. | 7 | 24 | 09/10/2020 | 09:45:33 | P28020100971431 | 20300709813 | 10/9/2020 | Ped Local |
| 632565000029 | AGUA NATURAL FIJI 1 LT. | 2 | 12 | 09/10/2020 | 09:32:36 | P28020100971349 | 20300706439 | 10/9/2020 | Ped Central |
| 632565000029 | AGUA NATURAL FIJI 1 LT. | 3 | 12 | 09/10/2020 | 09:32:36 | P28020100971349 | 20300704018 | 10/9/2020 | Ped Central |
| 632565000029 | AGUA NATURAL FIJI 1 LT. | 26 | 12 | 09/10/2020 | 09:32:36 | P28020100971349 | 20300709813 | 10/9/2020 | Ped Local |

CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

2 de 5



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

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| <u>Articulo</u> | <u>Descripcion</u> | <u>Cant.</u> <u>Rec.</u> | <u>Emp</u> | <u>Fecha</u> | <u>Hora</u> | <u>Tarima</u> | <u>Numero</u> | <u>Fecha Max</u> <u>Embarque</u> | <u>Tipo</u> |
|-----------------|--|-----------------------------|------------|--------------|-------------|-----------------|---------------|-------------------------------------|-------------|
| 632565000036 | AGUA NATURAL FIJI 1.5 LT. | 1 | 12 | 09/10/2020 | 10:41:55 | P28020100971765 | 20300705367 | 10/9/2020 | Ped Central |
| 632565000036 | AGUA NATURAL FIJI 1.5 LT. | 21 | 12 | 09/10/2020 | 10:41:55 | P28020100971765 | 20300709813 | 10/9/2020 | Ped Local |
| 632565000098 | AGUA NATURAL 6 PACK FIJI 500 ML. | 50 | 4 | 09/10/2020 | 10:32:59 | P28020100971713 | 20300709813 | 10/9/2020 | Ped Local |
| 632565000623 | AGUA NATURAL 6 PACK FIJI 330 ML. | 5 | 6 | 09/10/2020 | 09:27:04 | P28020100971311 | 20300704018 | 10/9/2020 | Ped Central |
| 632565000623 | AGUA NATURAL 6 PACK FIJI 330 ML. | 31 | 6 | 09/10/2020 | 09:27:04 | P28020100971311 | 20300709813 | 10/9/2020 | Ped Local |
| 681034000091 | CAFE MOLIDO EXPRESS LA FINCA 340 GRS | 1 | 10 | 09/10/2020 | 10:11:18 | P28020100971573 | 20300701505 | 10/9/2020 | Ped Central |
| 681034000091 | CAFE MOLIDO EXPRESS LA FINCA 340 GRS | 1 | 10 | 09/10/2020 | 10:11:18 | P28020100971573 | 20300705732 | 10/9/2020 | Ped Central |
| 681034000091 | CAFE MOLIDO EXPRESS LA FINCA 340 GRS | 1 | 10 | 09/10/2020 | 10:11:18 | P28020100971573 | 20300708737 | 10/9/2020 | Ped Central |
| 681034000206 | CAFE MOLIDO AMERICANO LA FINCA 1000 | 1 | 8 | 09/10/2020 | 10:10:29 | P28020100971570 | 20300701153 | 10/9/2020 | Ped Central |
| 681034000206 | CAFE MOLIDO AMERICANO LA FINCA 1000 | 1 | 8 | 09/10/2020 | 10:10:29 | P28020100971570 | 20300703720 | 10/9/2020 | Ped Central |
| 7501035025929 | SALSA PICANTE DE LA VIUDA 150 ML. | 10 | 35 | 09/10/2020 | 09:18:40 | P28020100971264 | 20300709817 | 10/9/2020 | Ped Local |
| 7502219322377 | CAFE MOLIDO LA FINCA 340 GRS | 1 | 10 | 09/10/2020 | 09:54:22 | P28020100971483 | 20300703720 | 10/9/2020 | Ped Central |
| 7502219322377 | CAFE MOLIDO LA FINCA 340 GRS | 1 | 10 | 09/10/2020 | 09:54:22 | P28020100971483 | 20300706294 | 10/9/2020 | Ped Central |
| 7502219322377 | CAFE MOLIDO LA FINCA 340 GRS | 13 | 10 | 09/10/2020 | 09:54:22 | P28020100971483 | 20300709816 | 10/9/2020 | Ped Local |
| 7503021034458 | TEQUILA PLATA 100% AGAVE SEVERO 750 | 1 | 6 | 09/10/2020 | 09:18:05 | P28020100971260 | 20300709811 | 10/9/2020 | Ped Local |
| 7503025346021 | CAFE MOLIDO ORGANICO LA FINCA 340 GRS | 1 | 10 | 09/10/2020 | 08:47:26 | P28020100971084 | 20300703854 | 10/9/2020 | Ped Central |
| 7804320119434 | VINO TINTO CARMENERE CONO SUR 750 ML. | 1 | 12 | 09/10/2020 | 08:52:50 | P28020100971108 | 20300701271 | 10/9/2020 | Ped Central |
| 7804320131436 | VINO TINTO CARMENERE ISLA NEGRA 750 | 2 | 6 | 09/10/2020 | 09:30:57 | P28020100971337 | 20300701271 | 10/9/2020 | Ped Central |
| 7804320404509 | VINO TINTO MERLOT ISLA NEGRA 750 ML. | 2 | 6 | 09/10/2020 | 09:42:53 | P28020100971414 | 20300704339 | 10/9/2020 | Ped Central |
| 7804320520162 | VINO BLANCO MOSCATEL DULZINO 750 ML. | 1 | 12 | 09/10/2020 | 08:49:49 | P28020100971093 | 20300706083 | 10/9/2020 | Ped Central |
| 7804320753454 | VINO TINTO PINOT NORI CONO SUR 750 ML. | 1 | 12 | 09/10/2020 | 08:53:26 | P28020100971111 | 20300701271 | 10/9/2020 | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS | 1 | 12 | 09/10/2020 | 10:18:43 | P28020100971620 | 20300701505 | 10/9/2020 | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS | 1 | 12 | 09/10/2020 | 10:18:43 | P28020100971620 | 20300705732 | 10/9/2020 | Ped Central |
| 8001250060129 | PASTA SPAGUETTI ORGANICO DE CECCO 500 | 4 | 20 | 09/10/2020 | 09:03:19 | P28020100971187 | 20300709818 | 10/9/2020 | Ped Local |
| 8001250060341 | PASTA FUSILLI ORGANICO DE CECCO 500 GRS | 5 | 12 | 09/10/2020 | 09:02:25 | P28020100971182 | 20300709818 | 10/9/2020 | Ped Local |
| 8001250060419 | PASTA REGATE ORGANICO DE CECCO 500 | 1 | 12 | 09/10/2020 | 10:40:59 | P28020100971758 | 20300701813 | 10/9/2020 | Ped Central |
| 8001250060419 | PASTA REGATE ORGANICO DE CECCO 500 | 5 | 12 | 09/10/2020 | 10:40:59 | P28020100971758 | 20300709818 | 10/9/2020 | Ped Local |
| 8001250152039 | PASTA NIDI TAGLIATELLE DE CECCO 500 GRS | 6 | 8 | 09/10/2020 | 10:15:47 | P28020100971597 | 20300708737 | 10/9/2020 | Ped Central |
| 8002020009256 | LICOR SAMBUCA NERO MASTINO 700 ML. | 1 | 6 | 09/10/2020 | 10:04:48 | P28020100971546 | 20300707202 | 10/9/2020 | Ped Central |
| 8002020009256 | LICOR SAMBUCA NERO MASTINO 700 ML. | 1 | 6 | 09/10/2020 | 10:04:48 | P28020100971546 | 20300709811 | 10/9/2020 | Ped Local |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 1 | 6 | 09/10/2020 | 10:08:49 | P28020100971562 | 20300703720 | 10/9/2020 | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 76 | 6 | 09/10/2020 | 10:08:49 | P28020100971562 | 20300709816 | 10/9/2020 | Ped Local |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO | 1 | 6 | 09/10/2020 | 10:02:43 | P28020100971535 | 20300703720 | 10/9/2020 | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO | 24 | 6 | 09/10/2020 | 10:02:43 | P28020100971535 | 20300709816 | 10/9/2020 | Ped Local |
| 8002210123090 | ACEITE DE OLIVA EN SPRAY EXTRA VIRGEN | 4 | 6 | 09/10/2020 | 10:05:26 | P28020100971547 | 20300709817 | 10/9/2020 | Ped Local |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO | 27 | 6 | 09/10/2020 | 10:03:35 | P28020100971542 | 20300709816 | 10/9/2020 | Ped Local |
| 80042532 | DOBLE CONCENTRADO DE JITOMATE MUTTI | 3 | 24 | 09/10/2020 | 09:07:18 | P28020100971214 | 20300709816 | 10/9/2020 | Ped Local |
| 8005110000775 | SALSA DE TOMATE CON QUESO PARMESAN | 8 | 6 | 09/10/2020 | 09:41:47 | P28020100971404 | 20300709816 | 10/9/2020 | Ped Local |
| 8005110516009 | SALSA DE TOMATE NEGRAS Y VERDES | 3 | 6 | 09/10/2020 | 10:17:57 | P28020100971614 | 20300709816 | 10/9/2020 | Ped Local |
| 8005110517006 | SALSA DE TOMATE CON ALBAHACA MUTTI | 12 | 6 | 09/10/2020 | 09:44:31 | P28020100971425 | 20300709816 | 10/9/2020 | Ped Local |
| 8005110518003 | SALSA DE TOMATE CON CHILE MUTTI 400 | 1 | 6 | 09/10/2020 | 09:43:51 | P28020100971421 | 20300706294 | 10/9/2020 | Ped Central |
| 8005110518003 | SALSA DE TOMATE CON CHILE MUTTI 400 | 7 | 6 | 09/10/2020 | 09:43:51 | P28020100971421 | 20300709816 | 10/9/2020 | Ped Local |
| 812476017037 | MEJILLONES AHUMADOS CROWN PRINCE 106 | 1 | 12 | 09/10/2020 | 09:05:10 | P28020100971200 | 20300707218 | 10/9/2020 | Ped Central |
| 812476017037 | MEJILLONES AHUMADOS CROWN PRINCE 106 | 5 | 12 | 09/10/2020 | 09:05:10 | P28020100971200 | 20300709816 | 10/9/2020 | Ped Local |

CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

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Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Fecha Cita :09/10/2020 7:10:34

Nombre de Proveedor : MARINTER SA DE CV

Fecha y Hora: 10/9/2020 10:48:02 AM

Cita:549824

| Articulo | Descripcion | Cant. Rec. | Emp | Fecha | Hora | Tarima | Numero | Fecha Max Embarque | Tipo |
|---------------|---------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 812476017303 | FILETE DE ANCHOA CROWN PRINCE 56 GRS | 3 | 12 | 09/10/2020 | 10:04:16 | P28020100971543 | 20300708794 | 10/9/2020 | Ped Central |
| 812476017303 | FILETE DE ANCHOA CROWN PRINCE 56 GRS | 35 | 12 | 09/10/2020 | 10:04:16 | P28020100971543 | 20300709816 | 10/9/2020 | Ped Local |
| 812476017501 | OSTIONES AHUMADOS CROWN PRINCE 106 | 1 | 12 | 09/10/2020 | 09:53:39 | P28020100971481 | 20300703720 | 10/9/2020 | Ped Central |
| 812476017501 | OSTIONES AHUMADOS CROWN PRINCE 106 | 2 | 12 | 09/10/2020 | 09:53:40 | P28020100971481 | 20300706294 | 10/9/2020 | Ped Central |
| 812476017501 | OSTIONES AHUMADOS CROWN PRINCE 106 | 29 | 12 | 09/10/2020 | 09:53:40 | P28020100971481 | 20300709816 | 10/9/2020 | Ped Local |
| 812476017532 | ALMEJITAS AHUMADAS CROWN PRINCE 106 | 6 | 12 | 09/10/2020 | 10:07:27 | P28020100971553 | 20300709816 | 10/9/2020 | Ped Local |
| 812476017648 | ALMEJITAS HERVIDAS CROWN PRINCE 283 | 15 | 12 | 09/10/2020 | 09:08:14 | P28020100971220 | 20300709816 | 10/9/2020 | Ped Local |
| 8410026047545 | VINO TINTO TEMPRANILLO PATERNINA | 1 | 6 | 09/10/2020 | 09:16:51 | P28020100971253 | 20300706083 | 10/9/2020 | Ped Central |
| 8410086000559 | ACEITE DE OLIVA EXTRA VIRGEN | 1 | 12 | 09/10/2020 | 08:53:59 | P28020100971113 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086010350 | ACEITE DE OLIVA EXTRA VIRGEN | 1 | 12 | 09/10/2020 | 08:52:34 | P28020100971107 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086662016 | ACEITUNAS MANZANILLA SIN HUESO | 5 | 12 | 09/10/2020 | 09:19:59 | P28020100971273 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086672015 | ACEITUNAS MANZANILLA ESPAÑOLA | 2 | 12 | 09/10/2020 | 09:17:22 | P28020100971256 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086704068 | VINAGRE DE MANZANA YBARRA 250 ML. | 5 | 12 | 09/10/2020 | 09:19:16 | P28020100971267 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML. | 5 | 12 | 09/10/2020 | 09:14:06 | P28020100971237 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086704112 | VINAGRE VINO BALSAMICO DE MODENA | 11 | 12 | 09/10/2020 | 09:15:03 | P28020100971243 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086979305 | ACEITUNAS SIN HUESO YBARRA 170 GRS | 1 | 24 | 09/10/2020 | 08:45:34 | P28020100971072 | 20300709817 | 10/9/2020 | Ped Local |
| 8410086979312 | ACEITUNAS CON HUESO YBARRA 180 GRS | 1 | 24 | 09/10/2020 | 08:46:01 | P28020100971076 | 20300701104 | 10/9/2020 | Ped Central |
| 8410086979329 | ACEITUNAS RELLENAS DE PIMIENTO | 1 | 24 | 09/10/2020 | 08:49:10 | P28020100971089 | 20300709817 | 10/9/2020 | Ped Local |
| 8410106023254 | VINO BLANCO TEMPRANILLO DIAMANTE 750 | 2 | 6 | 09/10/2020 | 09:43:18 | P28020100971417 | 20300706083 | 10/9/2020 | Ped Central |
| 8410106064400 | VINO BLANCO VIURA DIAMANTE 187 ML. | 1 | 24 | 09/10/2020 | 08:48:02 | P28020100971086 | 20300706083 | 10/9/2020 | Ped Central |
| 8410261033112 | VINO BLANCO BLEND DON GARCIA 1000 ML. | 1 | 12 | 09/10/2020 | 08:48:38 | P28020100971087 | 20300706083 | 10/9/2020 | Ped Central |
| 8410261111124 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 1 | 6 | 09/10/2020 | 09:06:38 | P28020100971212 | 20300701271 | 10/9/2020 | Ped Central |
| 8410261112015 | VINO TINTO BLEND PATA NEGRA 750 ML. | 1 | 6 | 09/10/2020 | 08:50:55 | P28020100971096 | 20300704774 | 10/9/2020 | Ped Central |
| 8410261206141 | VINO TINTO MERLOT DON SIMON 1000 ML. | 1 | 12 | 09/10/2020 | 08:45:02 | P28020100971070 | 20300701271 | 10/9/2020 | Ped Central |
| 8410261759326 | CALDO DE VERDURAS DON SIMON 1 LT. | 1 | 12 | 09/10/2020 | 09:46:21 | P28020100971438 | 20300705732 | 10/9/2020 | Ped Central |
| 8410261759326 | CALDO DE VERDURAS DON SIMON 1 LT. | 3 | 12 | 09/10/2020 | 09:46:21 | P28020100971438 | 20300708737 | 10/9/2020 | Ped Central |
| 8410261759326 | CALDO DE VERDURAS DON SIMON 1 LT. | 16 | 12 | 09/10/2020 | 09:46:21 | P28020100971438 | 20300697952 | 10/9/2020 | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT. | 1 | 12 | 09/10/2020 | 10:28:03 | P28020100971684 | 20300705732 | 10/9/2020 | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT. | 4 | 12 | 09/10/2020 | 10:28:03 | P28020100971684 | 20300708737 | 10/9/2020 | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT. | 31 | 12 | 09/10/2020 | 10:28:03 | P28020100971684 | 20300697952 | 10/9/2020 | Ped Central |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON | 1 | 12 | 09/10/2020 | 09:55:30 | P28020100971493 | 20300705732 | 10/9/2020 | Ped Central |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON | 2 | 12 | 09/10/2020 | 09:55:30 | P28020100971493 | 20300708737 | 10/9/2020 | Ped Central |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON | 7 | 12 | 09/10/2020 | 09:55:30 | P28020100971493 | 20300697952 | 10/9/2020 | Ped Central |
| 8410415360729 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 1 | 6 | 09/10/2020 | 09:56:19 | P28020100971502 | 20300702953 | 10/9/2020 | Ped Central |
| 8410415360729 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 1 | 6 | 09/10/2020 | 09:56:19 | P28020100971502 | 20300706083 | 10/9/2020 | Ped Central |
| 8410415580752 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 1 | 6 | 09/10/2020 | 09:05:41 | P28020100971204 | 20300706083 | 10/9/2020 | Ped Central |
| 8410415580769 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 1 | 6 | 09/10/2020 | 09:00:05 | P28020100971160 | 20300704339 | 10/9/2020 | Ped Central |
| 8410423000013 | VINO TINTO TEMPRANILLO MARQUES DE | 4 | 6 | 09/10/2020 | 10:19:32 | P28020100971629 | 20300709815 | 10/9/2020 | Ped Local |
| 8410423000105 | VINO TINTO TEMPRANILLO MARQUES DE | 3 | 6 | 09/10/2020 | 10:07:01 | P28020100971551 | 20300709815 | 10/9/2020 | Ped Local |
| 8410749001138 | AGUA MINERAL NATURAL VICHY CATALAN | 4 | 24 | 09/10/2020 | 09:06:09 | P28020100971209 | 20300709810 | 10/9/2020 | Ped Local |
| 8436538811276 | ACEITE DE OLIVA EXTRA VIRGEN | 1 | 6 | 09/10/2020 | 09:01:38 | P28020100971175 | 20300709816 | 10/9/2020 | Ped Local |
| 8710625700026 | LICOR MANDARINE NAPOLEON 700 ML. | 1 | 6 | 09/10/2020 | 08:44:27 | P28020100971068 | 20300709811 | 10/9/2020 | Ped Local |
| 8716000967237 | LICOR DE HIERBAS GALLIANO 500 ML. | 1 | 6 | 09/10/2020 | 09:09:08 | P28020100971225 | 20300701969 | 10/9/2020 | Ped Central |

Cantidad Recibida por folio: 755

CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

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Almacen : 280Centro Distribucion CCF

Fecha Cita :09/10/2020 7:10:34

Número de Proveedor :

Fecha y Hora: 10/9/2020 10:48:02 AM

Nombre de Proveedor :

Cita:549824

| <u>Articulo</u> | <u>Descripcion</u> | <u>Cant.</u> <u>Rec.</u> | <u>Emp</u> | <u>Fecha</u> | <u>Hora</u> | <u>Tarima</u> | <u>Numero</u> | <u>Fecha Max</u> <u>Embarque</u> | <u>Tipo</u> |
|-----------------|--------------------|-----------------------------|------------|--------------|-------------|---------------|---------------|-------------------------------------|-------------|
|-----------------|--------------------|-----------------------------|------------|--------------|-------------|---------------|---------------|-------------------------------------|-------------|

Facturas que amparan los folios:

,FAC456573,FAC456574,FAC456575,FAC456576,FAC456577,FAC456578,FAC456579,FAC456580,FAC456581,FAC456582,FAC456583,FAC456584,FAC456585,FAC456586,FAC456587,FAC456588,FAC456589,FAC456590,FAC456591,FAC456592,FAC456593,FAC456594,FAC456595,FAC456596,FAC456597,FAC456598,FAC456599,FAC456600,FAC456601,FAC456602,FAC456603,FAC456604,FAC456605,FAC456606,FAC456607

Pedimento: SIN PEDIMENTO

FIN REPORTE

Cantidad Recibido Total: 755

CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

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Almacen : 280Centro Distribucion CCF

Número de Proveedor :

Nombre de Proveedor :

Fecha Cita :09/10/2020 7:10:34

Fecha y Hora: 10/9/2020 10:48:02 AM

Cita:549824

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

