

TCA890904P18

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CARTA DE PORTE DE: I - INGRESOS

SERIE **MX**

FOLIO **98332**

NO. CERTIFICADO
00001000000505721754

FECHA Y HORA DE CERTIFICACIÓN
14/03/2022 10:53:58 a.m.

CERTIFICADO SAT
00001000000509528575

FOLIO FISCAL UUIID
66987ec6-7b71-48ff-9a3f-006885ea129f

FECHA Y HORA DE EMISIÓN
14/03/2022 10:53:24 a.m.

RFC PAC
CFA110411FW5

EXPEDIDA EN: SUC. MEXICO, ESTADO DE MEXICO TELS: 55-18-58-06-25, 55-18-58-06-26

REMITENTE

CLIENTE-PLAZA:6654-0 RFC:MAR000216AP7
MARINTER S.A DE C.V.
DIRECCIÓN:PASEO DE LAS JACARANDAS NO. 328
COLONIA:STA. MARIA INSURGENTES CIUDAD:CD DE MEXICO ESTADO:CIUDAD DE MEXICO
PAIS:MEXICO C.P:06430 TELS:01-55-19-46-04-40
RECQGER EN:

DESTINATARIO

CLIENTE-PLAZA:147369-0 RFC:CWI080115DQ8
CABO WINES, S.A DE C.V.
DIRECCIÓN:BLVD. MAURICIO CASTRO NÚM-EXT: S/N NÚM-INT: LOC 7
COLONIA:CAMPO DE GOLF CIUDAD:SAN JOSE DEL CABO ESTADO:B.C.S.
PAIS:MEXICO C.P:23406 TELS:(624)142-6500
ENTREGAR EN:ENTREGA A DOMICILIO

MATERIAL O RESIDUO PELIGROSO: SI ☐ NO ☒
FECHA O PLAZO PREVISTO DE ENTREGA: 21/03/2022

CUOTA TONELADA
2,418.11

VALOR DECLARADO
0.00

MOD. PAGO
POR COBRAR

CLAVE SERVICIO SAT	CANTIDAD	CLAVE UNIDAD SAT	UNIDAD	CONCEPTO	VALOR UNITARIO	CLAVE IMPUESTO SAT	IMPUESTOS	IMPORTE
78101802	1.0	E48	SERVICIO	FLETE	\$984.98	002-IVA	\$157.60	\$984.98
78101800	1.0	E48	SERVICIO	MANIOBRAS	\$55.02	002-IVA	\$8.80	\$55.02
78101800	1.0	E48	SERVICIO	ENT. A DOM.	\$168.00	002-IVA	\$26.88	\$168.00
78101800	1.0	E48	SERVICIO	AUTOPISTAS	\$115.60	002-IVA	\$18.50	\$115.60
78101800	1.0	E48	SERVICIO	BARCO	\$671.34	002-IVA	\$107.41	\$671.34

NUM CLASE QUE SE DICE QUE CONTIENE
25 CAJA SELLADAS SIN REVISAR A DETALLE DE VINO

PESO
0.00

MTS 3
0.55

PESO ESTIMADO
275.00

RETEDEDOR: CABO WINES, S.A DE C.V.

DOCUMENTO: AESCALERA

IMPUESTO RETENIDO DE CONFORMIDAD CON LA LEY DEL IMPUESTO AL VALOR AGREGADO

IMPORTE CON LETRA: DOS MIL DOSCIENTOS TREINTA Y CUATRO PESOS 34/100 M.N

METODO DE PAGO: PPD - PAGO EN PARCIALIDADES O DIFERIDO

USO CFDI: G03 - GASTOS EN GENERAL

FORMA DE PAGO : 99-POR DEFINIR

RÉGIMEN FISCAL : 624 - PERSONA MORAL COORDINADOS

VERSION CFDI: 3.3

SUB-TOTAL	\$ 1,994.94
I.V.A.16.00%	\$ 319.19
RET I.V.A.	\$ 79.79
TOTAL	\$ 2,234.34
TOTAL CARTA PORTE	\$ 2,234.34
OTRAS LINEAS	\$ 0.00
TOTAL A COBRAR	\$ 2,234.34

SELLO DIGITAL DEL CFDI

McnYlMh0d85KRjnpfzgpV1Fz2J711HPXuFqB0RP56bF8ZBNT5U7KMHEdE8EXkTZHEzHT6gEufCXBACIuZuXm65V4Rgq2Zj2GNAkYQioUOn+6VjmG15f1cGipbkl
+PwCIMSORd480D7QL9S28LO1V5SBblw1A1to59VCT2y1tGyuF8KFAgScAnvB1LlQJRBdYtBjPrFjm6ZAI6SawYxwKx3WEZDMDxizIH2vH7DMC0vnZ200y6+xtgsT4d6CD3YnJ
+DNjBgMshUjUnh7DyU8a1T4u40sgYq80GpmJExcfbvplJaoGZEzV7n5f9ag==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

1|3.3|MX|98332|2022-03-14|10:53:24|99|00001000000505721754|1994.94|MXN|2234.34|1|PPD|45570|TCA890904P18|TRANSPORTES CALAFIA S.A. DE C.V.|624|CWI080115DQ8|CABO WINES, S.A DE C.V.|003|78101802|1.0|E48|Servicio|FLETE|984.98|984.98|002|Tasa|0.160000|157.60|984.98|002|Tasa|0.040000|39.40|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|002|Tasa|0.040000|4.62|78101800|1.0|E48|Servicio|BARCO|671.34|671.34|002|Tasa|0.160000|107.41|671.34|002|Tasa|0.040000|26.85|002|78101800|1.0|E48|Servicio|MANIOBRAS|55.02|55.02|002|Tasa|0.160000|8.80|55.02|002|Tasa|0.040000|2.20|78101800|1.0|E48|Servicio|ENT. A DOM.168.00|168.00|002|Tasa|0.160000|26.88|168.00|002|Tasa|0.040000|6.72|78101800|1.0|E48|Servicio|AUTOPISTAS|115.60|115.60|002|Tasa|0.160000|18.50|115.60|0