

89916 19



**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

Versión: 3.3

Régimen: 601 General de Ley Personas Morales

Tipo de Comprobante: Ingreso

Uso CFDI: 001 Adquisición de mercancías

**VENDIDO A**

NUEVA WALMART DE MEXICO S DE RL DE CV - [NWM9709244W4]  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN CIUDAD DE MEXICO  
CIUDAD DE MEXICO 02770 52632000 53633786

**VIA DE EMBARQUE**

SAMS SAN MARTIN OBISPO  
AV TEJOCOTES SN SN SAN MARTIN OBISPO  
CUAUTITLAN IZCALLI ESTADO DE MEXICO 54769 MEXICO

**FACTURA COMERCIAL**

| SERIE                                                | FOLIO           | LUGAR Y FECHA             |
|------------------------------------------------------|-----------------|---------------------------|
| FAC                                                  | 503116          | CDMX. 2022-03-08T18:10:01 |
| NUM.PROV                                             | CLIENTE         | AGENTE                    |
| 077993640                                            | CL000442        | V0000134                  |
| CONDICIONES DE PAGO                                  | PEDIDO          |                           |
| Forma Pago: 99 Por definir                           | OC 8801088593   |                           |
| Plazo: 60 días                                       | ORD000000528926 |                           |
| Método de Pago: PPD Pago en parcialidades o diferido |                 |                           |

(1) - OC 8801088593

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | DESCRIPCION                                                  | BASE IEPS/IVA | TASA   | IMPUESTO  | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|--------------------------------------------------------------|---------------|--------|-----------|-------------|-----------|
| 22   | Caja 12 | 8002210130418 | 50151513  | Acelite de Oliva Filippo Berio Gusto Frutt Ex. V. de 1000 ml |               |        |           | 2,098.20    | 46,160.40 |
|      | XBX     | 213998        |           | 22 43 1333 2000279 430 2022-02-22                            | 46,160.40     | 0.0000 | 0.00      |             |           |
| 13   | Caja 12 | 7502219322254 | 50406500  | Tomates Mutti Pelados DUO de 400 g                           |               |        |           | 879.72      | 11,436.36 |
|      | XBX     | 169383        |           |                                                              | 11,436.36     | 0.0000 | 0.00      |             |           |
| 5    | Caja 6  | 8426411002181 | 50202203  | VinoTinto Pago de Carraovejas 18 de 750 m                    | 22,846.20     | 0.3000 | 6,853.86  | 4,569.24    | 22,846.20 |
|      | XBX     | 980030515     |           | 21 43 1333 1001638 430 2021-12-06                            | 29,700.06     | 0.1600 | 4,752.01  |             |           |
| 36   | Caja 6  | 8410261115207 | 50202203  | VinoTinto Pata Negra Roble la mancha Lince de 750 ml         | 16,163.28     | 0.2650 | 4,283.27  | 448.98      | 16,163.28 |
|      | XBX     | 980036212     |           | 22 43 1333 2000259 430 2022-02-22                            | 20,446.55     | 0.1600 | 3,271.45  |             |           |
| 77   | Caja 6  | 8410261111124 | 50202203  | VinoTinto Pata Negra Roble Toro de 750 ml                    | 33,638.22     | 0.3000 | 10,091.47 | 436.86      | 33,638.22 |
|      | XBX     | 980036210     |           | 22 43 1333 2000259 430 2022-02-22                            | 43,729.69     | 0.1600 | 6,996.75  |             |           |
| 41   | Caja 6  | 8410261112152 | 50202203  | VinoTinto Pata Negra Tempranillo Rioja Lobo de 750 ml        | 27,711.90     | 0.2650 | 7,343.65  | 675.90      | 27,711.90 |
|      | XBX     | 980036211     |           | 22 43 1333 2000259 430 2022-02-22                            | 35,055.55     | 0.1600 | 5,608.89  |             |           |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio según convenio

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO   | CANTIDAD   |
|-----------|--------------------|------------|------------|
| Cajas 194 | IEPS 26.5%         | Importe    | 157,956.36 |
| Piezas    | IEPS 30 %          | Descuentos | 0.00       |
| Otros     | IEPS 53 %          | SubTotal   | 157,956.36 |
|           | IVA 16 %           | Impuestos  | 49,201.35  |
|           | IVA 0 %            | Total      | 207,157.71 |

DOSCIENTOS SIETE MIL CIENTO CINCUENTA Y SIETE PESOS 71/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

hr+m5VBnxJ1/vn156cq/ZkO3f3BJXa89x0BbXxwPMK/RhraUOQsdH1RSPJcuqvdF+0Z8Ri0kt7cQv81o3yq3EuqNWQyVul1fwgY/sNcn/dFh0AdnUAUvRFQneLWlyz50lgGXcRj/bMSAqzHyOJeB5f87QLjTSJTADFwFaUV  
+GB7AfxTYWddqxn85fHsRK8nJ+FOiWnkhdYufzoum9NlmWaX2slu0L6lseeiQXr46gJJCx1WxmB6322AYxo49ThdOiaKQDQ/VG6660B/ta4JxJ6SehAKYh1WJwJE0/HQz6eFegDsCbZigG0NUbsA9Qy0cm1TIOHA==



FOLIO FISCAL: B50F1512-9A84-4724-B68A-286AFC8620B9

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2022-03-08T18:20:13

**SELLO DEL SAT**

Hi60uk/sH8JXSUHGTVL3qo01mdYwxmkVFOs+FGV3eFn6N64Jy7xfPs4xKGVIxgaSffZzyhCPSiITAnvFmCngzOVBY0Rbb3d6mlwBnpyR  
d5rb140YgSoMEeoF5TE997FLRliJBMO6v7LettNRyerdOS2FEDO+D6th+obOFEVW7eW6Uz4PQaYp6SAvXDoJE24JB3wHivL8LYCJza2D  
puoJBzYr75+pynsMF5GLWwRMe0o+eicmuJ3cqQRqyKdobgRUptJuRQw3BMrXwPFyDLFvBYFL6JLS6Ok1fuk+1Jk2Q873Ck01YAWE51n  
N3eL2nzceTuzZocifbcG4AYfksIA==

**CADENA ORIG**

[1.1]B50F1512-9A84-4724-B68A-286AFC8620B9|2022-03-08T18:20:13|LEV031201SE6|hr+m5VBnxJ1/vn156cq/ZkO3f3BJXa89x0BbXxw  
nPMK/RhraUOQsdH1RSPJcuqvdF+0Z8Ri0kt7cQv81o3yq3EuqNWQyVul1fwgY/sNcn/dFh0AdnUAUvRFQneLWlyz50lgGXcRj/bMSA  
qzuHyOJeB5f87QLjTSJTADFwFaUV+GB7AfxTYWddqxn85fHsRK8nJ+FOiWnkhdYufzoum9NlmWaX2slu0L6lseeiQXr46gJJCx1W  
XmB6322AYxo49ThdOiaKQDQ/VG6660B/ta4JxJ6SehAKYh1WJwJE0/HQz6eFegDsCbZigG0NUbsA9Qy0cm1TIOHA==|00001000000506  
248998||

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 |

## Cita: 20993919

Nombre: CD SAN MARTIN SAM'S  
Dir. 1: AV TEJOCITES S/N  
Dir. 2: AV TEJOCITES S/N  
Ciudad: CUAUTITLAN IZCALLI  
Estado: MX

|            |            |                  |                  |
|------------|------------|------------------|------------------|
| Tipo       | 20         | Depto.           | 64               |
| Número DC: | 8801088593 | # Recibidor:     | 899619           |
| Proveedor  | 77993640   | Nombre prov:     | MARINTER SA CU   |
| Puerta:    | 1048       | FKT-TERM:        |                  |
| Usuario FB | 30r01sd    | No. Freight Bill | 8801088593899619 |

Código postal: 54769  
Teléfono 5519400100

Tiempo entrada FreightBill 2022-03-10 02:24:17

Comentarios de la cita: CF06430

Comentarios FUD

| LOC                          | Art.                   | UFC                  | Plk      | Ped.       | F3   | Robdr | Prob. | Prob. | U    | S     | D    | On   | R    | Rj    | Var |       |      |    |         |      |      |
|------------------------------|------------------------|----------------------|----------|------------|------|-------|-------|-------|------|-------|------|------|------|-------|-----|-------|------|----|---------|------|------|
|                              |                        |                      | Tipo     | Cant       | Cant | Cant  | Cant  | Cdigo | Cant | Peso  | Cant | Peso | Cant | Peso  | RC  | Cant  | Peso | RC | Peso    | Area | trab |
|                              |                        | Revd TempUndrstk     |          |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              |                        | Color                | Desc Art |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              |                        | Thazo                | AvgHgt   | Peso total |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
| 1                            | 169383                 | 750221932225         | UK       | 13         | 13   | 13    | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      | N  | Ambient |      |      |
|                              | 0                      |                      | UK       | 156        | 156  | 156   | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |
|                              |                        | 2/400 TOMATE ENTERO  |          |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              | 1 EA                   | 0.00                 | 0.00     |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
| 2                            | 213998                 | 800221013041         | UK       | 22         | 22   | 22    | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      | N  | Ambient |      |      |
|                              | 0                      |                      | UK       | 264        | 264  | 264   | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |
|                              |                        | 1LT FILIPPO BEKID    |          |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              | 1 LT                   | 0.00                 | 0.00     |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
| 5                            | 980030515842641100218  |                      | UK       | 5          | 5    | 5     | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      | N  | Ambient |      |      |
|                              | 0                      |                      | UK       | 30         | 30   | 30    | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |
|                              |                        | 750ML PAGO DE CARRAO |          |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              | 750 ML                 | 0.00                 | 0.00     |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
| 6                            | 980036210841026111112  |                      | UK       | 77         | 77   | 77    | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      | N  | Ambient |      |      |
|                              | 0                      |                      | UK       | 462        | 462  | 462   | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |
|                              |                        | 750ML PATA NEGRA T   |          |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              |                        | 0.00                 | 0.00     |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
| 7                            | 9800362118410261111215 |                      | UK       | 41         | 41   | 41    | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      | N  | Ambient |      |      |
|                              | 0                      |                      | UK       | 246        | 246  | 246   | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |
|                              |                        | 750ML PATA NEGRA R   |          |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              |                        | 0.00                 | 0.00     |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
| 8                            | 9800362128410261111520 |                      | UK       | 36         | 36   | 36    | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      | N  | Ambient |      |      |
|                              | 0                      |                      | UK       | 216        | 216  | 216   | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |
|                              |                        | 750ML PATA NEGRA LH  |          |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
|                              |                        | 0.00                 | 0.00     |            |      |       |       |       |      |       |      |      |      |       |     |       |      |    |         |      |      |
| Total citas recibidas: 0.000 |                        |                      | UK       | 194        | 194  | 194   | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |
|                              |                        |                      | UK       | 1374       | 1374 | 1374  | 0     |       | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |      |    |         |      |      |

Tarimas recibidas

IDC Pallet      Total:      0      Malo:      0      EXCH:      0

Códigos de rechazo carga

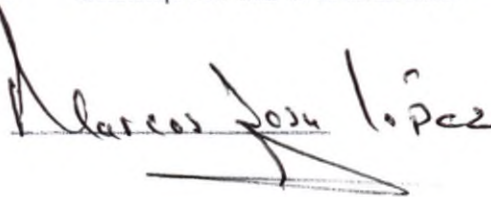
Códigos dato de carga

Carga problema conserva códos razón

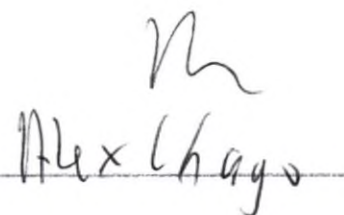
IdUsuar POD : amf00ea

SelloTiempo POD: 2022-03-10 03:50:22.759

Firma del Chofer:



Firma Autorizada:



Este POD muestra volumen total producto recibido en esta entrega por DC, las diferencias q| aparecen aqui son contra La cant Freight bill.