

**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

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Versión: 3.3  
Regimen: 601 General de Ley Personas MoralesTipo de Comprobante: Ingreso  
UsaCFDI: 001 Adquisición de mercancías

## VENDIDO A

SUPERMERCADOS INTERNACIONALES H E B - (SIH9511279T)  
HIDALGO 2405 SN OBISPADO  
MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100

## VIA DE EMBARQUE

CENTRO DE DISTRIBUCION MTY  
ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO  
GENERAL ESCOBEDO NUEVO LEON 66066 MEXICO

## FACTURA COMERCIAL

| SERIE | FOLIO  | LUGAR Y FECHA             |
|-------|--------|---------------------------|
| FAC   | 514698 | CDMX. 2022-07-14T08:43.33 |

| NUM.PROV | CLIENTE  | AGENTE   |
|----------|----------|----------|
| 2621     | CL000805 | V0000133 |

## CONDICIONES DE PAGO

|             |                |                 |
|-------------|----------------|-----------------|
| Forma Pago: | 99 Por definir | OC 053063138    |
| Plazo:      | 60 días        | ORD000000541316 |

Método de Pago: PPD Pago en parcialidades o diferido

(1) - OC 053063138

| CANT | UNIDAD         | CODIGO                  | CLAVE SAT | DESCRIPCION                                                                                      | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 6    | Caja 12<br>XBX | 0041736018143<br>170028 | 50151513  | Aceite de Oliva Filippo Berio Gusto Frutt Ex V. de 500 ml<br>22 43 1333 2000580 430 2022-05-04   | 6,804.00      | 0.0000 | 0.00     | 1,292.31    | 7,753.85  |
| 7    | Caja 12<br>XBX | 0417360101610<br>252243 | 50151513  | Aceite de Oliva Filippo Berio Extra Virgen de 0250ml<br>22 43 1333 2000940 430 2022-06-28        | 4,830.84      | 0.0000 | 0.00     | 786.46      | 5,505.23  |
| 6    | Caja 12<br>XBX | 0041736030138<br>354789 | 50151513  | Aceite de Oliva Filippo Berio Suave Sabor de 750 ml<br>22 43 1333 2000940 430 2022-06-28         | 9,149.76      | 0.0000 | 0.00     | 1,737.85    | 10,427.08 |
| 5    | Caja 12<br>XBX | 0041736001909<br>327178 | 50151513  | Aceite de Oliva Filippo Berio 100% Puro de 0250ml<br>22 43 1333 2000940 430 2022-06-28           | 3,121.20      | 0.0000 | 0.00     | 711.38      | 3,556.92  |
| 11   | Caja 12<br>XBX | 0041736001602<br>41414  | 50151513  | Aceite de Oliva Filippo Berio 100% Puro de 0750ml<br>22 43 1333 2000940 430 2022-06-28           | 17,582.40     | 0.0000 | 0.00     | 1,821.54    | 20,036.92 |
| 1    | Caja 6<br>XBX  | 8002210112445<br>412632 | 50171831  | Salsa Pesto Filippo Berio Clasico de 190 g<br>22 43 1333 2000734 430 2022-05-27                  | 284.04        | 0.0000 | 0.00     | 323.69      | 323.69    |
| 22   | Caja 6<br>XBX  | 8002210112704<br>412638 | 50171831  | Salsa Pesto Filippo Berio Tomato Seco de 190 g<br>22 43 1333 2000734 430 2022-05-27              | 6,248.88      | 0.0000 | 0.00     | 323.69      | 7,121.23  |
| 2    | Caja 6<br>XBX  | 0070734055003<br>161490 | 50201700  | Te Herbal Celestial Frutal (18 sobres) Surtido 40 g<br>22 24 1772 2003059 240 2022-02-09         | 746.28        | 0.0000 | 0.00     | 425.23      | 850.46    |
| 4    | Caja 6<br>XBX  | 0070734052439<br>4285   | 50201700  | Te Herbal Celestial (18 sobres) Surtido 30 g<br>22 24 1772 2003059 240 2022-02-09                | 1,492.56      | 0.0000 | 0.00     | 425.23      | 1,700.92  |
| 3    | Caja 6<br>XBX  | 0070734053108<br>592184 | 50201700  | Te Herbal Celestial Canela Manzana (20 sobres) 48 g<br>22 24 1772 2003059 240 2022-02-09         | 1,119.42      | 0.0000 | 0.00     | 425.23      | 1,275.69  |
| 4    | Caja 12<br>XBX | 0812476017648<br>346809 | 50121900  | Crown Prince Almejita Hervidas de 283 g                                                          | 2,724.96      | 0.0000 | 0.00     | 776.34      | 3,105.37  |
| 7    | Caja 12<br>XBX | 0812476017037<br>346811 | 50192700  | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g                                       | 3,755.64      | 0.0000 | 0.00     | 611.42      | 4,279.93  |
| 36   | Caja 12<br>XBX | 0812476017501<br>346812 | 50192700  | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g                                         | 23,055.84     | 0.0000 | 0.00     | 729.85      | 26,274.46 |
| 1    | Caja 12<br>XBX | 8001250060419<br>236978 | 50192900  | Pasta De Cecco Bio Penne Rigate De Semola de 0500g<br>22 43 1333 2000582 430 2022-05-07          | 759.24        | 0.0000 | 0.00     | 865.23      | 865.23    |
| 1    | Caja 12<br>XBX | 8001250201003<br>637433 | 50192900  | Pasta De Cecco Canelloni Con Huevo de 0250g<br>22 43 1333 2000583 430 2022-05-07                 | 996.84        | 0.0000 | 0.00     | 1,136.00    | 1,136.00  |
| 2    | Caja 12<br>XBX | 8001250201034<br>8590   | 50192900  | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>22 43 1333 2000877 430 2022-06-20                | 1,736.64      | 0.0000 | 0.00     | 989.54      | 1,979.08  |
| 4    | Caja 20<br>XBX | 8001250201157<br>871320 | 50192900  | Pasta De Cecco Garganelli Con Huevo de 0250 g<br>22 43 1333 2000937 430 2022-06-28               | 5,838.40      | 0.0000 | 0.00     | 1,663.36    | 6,653.45  |
| 3    | Caja 12<br>XBX | 8001250211125<br>8587   | 50192900  | Pasta De Cecco Lasagna Con Huevo de 0500g<br>22 43 1333 2000622 430 2022-05-12                   | 3,887.64      | 0.0000 | 0.00     | 1,476.79    | 4,430.36  |
| 2    | Caja 12<br>XBX | 8001250310347<br>336988 | 50192900  | Pasta De Cecco Fusilli Integral de 0500 g<br>22 43 1333 2000584 430 2022-05-07                   | 1,425.60      | 0.0000 | 0.00     | 812.31      | 1,624.62  |
| 1    | Caja 12<br>XBX | 8001250310415<br>336989 | 50192900  | Pasta De Cecco Penne Rigate Integral de 0500 g<br>22 43 1333 2000584 430 2022-05-07              | 712.80        | 0.0000 | 0.00     | 812.31      | 812.31    |
| 2    | Caja 12<br>XBX | 8001250310125<br>336990 | 50192900  | Pasta De Cecco Spaghetti Integral de 0500 g<br>22 43 1333 2000584 430 2022-05-07                 | 1,425.60      | 0.0000 | 0.00     | 812.31      | 1,624.62  |
| 5    | Caja 20<br>XBX | 0024094000326<br>170045 | 50192900  | Pasta De Cecco Capellini De Semola de 454g<br>22 43 1333 2000877 430 2022-06-20                  | 5,661.00      | 0.0000 | 0.00     | 1,290.26    | 6,451.28  |
| 2    | Caja 20<br>XBX | 0024094000265<br>197570 | 50192900  | Pasta De Cecco Fettucelle De Semola de 454g<br>22 43 1333 2000877 430 2022-06-20                 | 2,264.40      | 0.0000 | 0.00     | 1,290.26    | 2,580.51  |
| 5    | Caja 12<br>XBX | 0024094000463<br>170044 | 50192900  | Pasta De Cecco Fusilli De Semola de 454g<br>22 43 1333 2000877 430 2022-06-20                    | 3,396.60      | 0.0000 | 0.00     | 774.15      | 3,870.77  |
| 1    | Caja 24<br>XBX | 8001250110015<br>269357 | 50192900  | Pasta de Cecco Lasagna Larga dopia ricci De Semola de 0500g<br>22 43 1333 2000616 430 2022-05-12 | 1,785.84      | 0.0000 | 0.00     | 2,035.15    | 2,035.15  |

Este documento es una representación impresa de un CFDI

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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

Regimen: 801 General de Ley Personas Morales

Tipo de Comprobante: Ingreso  
Uso CFDI: 001 Adquisición de mercancías

## VENDIDO A

SUPERMERCADOS INTERNACIONALES H E B - [SIH951127977]  
HIDALGO 2405 SN OBISPADO  
MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100

## VIA DE EMBARQUE

CENTRO DE DISTRIBUCION MTY  
ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO  
GENERAL ESCOBEDO NUEVO LEON 66066 MEXICO

## FACTURA COMERCIAL

| SERIE                                                | FOLIO    | LUGAR Y FECHA             |
|------------------------------------------------------|----------|---------------------------|
| FAC                                                  | 514698   | CDMX. 2022-07-14T08:43:33 |
| NUM.PROV                                             | CLIENTE  | AGENTE                    |
| 2621                                                 | CL000805 | V0000133                  |
| CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| Forma Pago: 99 Por definir                           |          | OC 053063138              |
| Plazo: 60 días                                       |          | ORD000000541316           |
| Método de Pago: PPD Pago en parcialidades o diferido |          |                           |

(1) - OC 053063138

| CANT | UNIDAD         | CODIGO                   | CLAVE SAT | DESCRIPCION                                                                                     | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE    |
|------|----------------|--------------------------|-----------|-------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|------------|
| 2    | Caja 20<br>XBX | 0024094000289<br>170049  | 50192900  | Pasta De Cecco Linguine De Semola de 454g<br>22 43 1333 2000877 430 2022-06-20                  | 2,264.40      | 0.0000 | 0.00     | 1,290.26    | 2,580.51   |
| 6    | Caja 8<br>XBX  | 8001250152091<br>197571  | 50192900  | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g<br>22 43 1333 2000877 430 2022-06-20    | 3,791.04      | 0.0000 | 0.00     | 720.05      | 4,320.27   |
| 8    | Caja 8<br>XBX  | 8001250152336<br>243671  | 50192900  | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>22 43 1333 2000937 430 2022-06-28          | 5,054.72      | 0.0000 | 0.00     | 720.05      | 5,760.36   |
| 4    | Caja 12<br>XBX | 0024094000722<br>871321  | 50192900  | Pasta De Cecco Orecchiette De Semola de 454 g<br>22 43 1333 2000937 430 2022-06-28              | 3,042.24      | 0.0000 | 0.00     | 866.74      | 3,466.94   |
| 4    | Caja 20<br>XBX | 00240940002054<br>871323 | 50192900  | Pasta De Cecco Orzo De Semola de 454g<br>22 43 1333 2000616 430 2022-05-12                      | 4,844.80      | 0.0000 | 0.00     | 1,380.28    | 5,521.14   |
| 10   | Caja 12<br>XBX | 0024094000548<br>170048  | 50192900  | Pasta De Cecco Penne Rigate De Semola de 454g<br>22 43 1333 2000876 430 2022-06-20              | 6,793.20      | 0.0000 | 0.00     | 774.15      | 7,741.54   |
| 4    | Caja 12<br>XBX | 0024094000425<br>637432  | 50192900  | Pasta De Cecco Rigatoni De Semola de 454g<br>22 43 1333 2000874 430 2022-06-20                  | 2,717.28      | 0.0000 | 0.00     | 774.15      | 3,096.62   |
| 3    | Caja 20<br>XBX | 0024094000364<br>170047  | 50192900  | Pasta De Cecco Spaghetti De Semola de 454g<br>22 43 1333 2000874 430 2022-06-20                 | 3,396.60      | 0.0000 | 0.00     | 1,290.26    | 3,870.77   |
| 4    | Caja 20<br>XBX | 0024094000340<br>270379  | 50192900  | Pasta De Cecco Spaghettini De Semola de 454g<br>22 43 1333 2000621 430 2022-05-12               | 4,528.80      | 0.0000 | 0.00     | 1,290.26    | 5,161.03   |
| 8    | Caja 8<br>XBX  | 8001250152039<br>767502  | 50192900  | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>22 43 1333 2000621 430 2022-05-12         | 5,054.72      | 0.0000 | 0.00     | 720.05      | 5,760.36   |
| 6    | Caja 12<br>XBX | 8001250009999<br>214256  | 50192900  | Pasta De Cecco Gnocchi De Papa de 0500g<br>22 43 1333 2000937 430 2022-06-28                    | 4,095.36      | 0.0000 | 0.00     | 777.85      | 4,667.08   |
| 39   | Caja 4<br>XBX  | 0632565000098<br>329860  | 50202301  | Agua Fiji Six Pack de 500 ml<br>22 17 3134 2002650 170 2022-06-03                               | 30,888.00     | 0.0000 | 0.00     | 902.56      | 35,200.00  |
| 7    | Caja 24<br>XBX | 0632565000012<br>275868  | 50202301  | Agua fiji de 500 ml<br>22 17 3134 2001025 170 2022-02-23                                        | 5,544.00      | 0.0000 | 0.00     | 902.56      | 6,317.95   |
| 13   | Caja 12<br>XBX | 0632565000029<br>275867  | 50202301  | Agua Fiji de 1000 ml<br>22 17 3134 2002924 170 2022-06-24                                       | 8,996.52      | 0.0000 | 0.00     | 788.65      | 10,252.44  |
| 9    | Caja 12<br>XBX | 0632565000036<br>218977  | 50202301  | Agua Fiji de 1500 ml<br>22 17 3134 2002367 170 2022-05-06                                       | 7,071.84      | 0.0000 | 0.00     | 895.45      | 8,059.08   |
| 2    | Caja 20<br>XBX | 0681034000060<br>218683  | 50201706  | Cafe La Finca Amencano Tostado Molido de 0340g<br>22 43 1333 2000877 430 2022-04-15             | 3,540.00      | 0.0000 | 0.00     | 2,017.09    | 4,034.19   |
| 2    | Caja 10<br>XBX | 0681034000091<br>315553  | 50201706  | Cafe La Finca Espress Tostado Molido de 0340g<br>22 43 1333 2000499 430 2022-04-15              | 2,229.20      | 0.0000 | 0.00     | 1,270.20    | 2,540.40   |
| 4    | Caja 6<br>XBX  | 8005110000775<br>702389  | 50171831  | Salsa Multi de Tomate con Queso Parmigiano Reggiano 400 g<br>22 43 1333 2000499 430 2022-04-15  | 1,585.44      | 0.0000 | 0.00     | 451.69      | 1,806.77   |
| 4    | Caja 6<br>XBX  | 8005110551215<br>819471  | 50171831  | Salsa Aromatica Multi Para Pizza de 400 g<br>21 43 1333 1001622 430 2021-12-06                  | 1,293.84      | 0.0000 | 0.00     | 368.62      | 1,474.46   |
| 8    | Caja 6<br>XBX  | 8005110517006<br>702388  | 50171831  | Salsa Multi de Tomate con Albahaca de 400 g<br>22 43 1333 2000499 430 2022-04-15                | 3,170.88      | 0.0000 | 0.00     | 451.69      | 3,613.54   |
| 2    | Caja 6<br>XBX  | 8005110518003<br>702387  | 50171831  | Salsa Multi de Tomate con Chile Picante de 400 g<br>21 43 1333 1000645 430 2021-05-22           | 792.72        | 0.0000 | 0.00     | 451.69      | 903.38     |
| 8    | Caja 6<br>XBX  | 0070734000034<br>642476  | 50201700  | Te Herbal Celestial Sleepytime (20 sobres) 28 g<br>22 24 1772 2003059 240 2022-02-09            | 2,985.12      | 0.0000 | 0.00     | 425.23      | 3,401.85   |
| 222  | Caja 35<br>XBX | 7501035025929<br>8171    | 50171832  | Salsa De la Viuda Picante de 150 ml<br>22 43 1333 2000885 430 2022-06-24                        | 108,469.20    | 0.0000 | 0.00     | 556.81      | 123,611.62 |
| 2    | Caja 4<br>XBX  | 8410749000339<br>629520  | 50202310  | Agua Vichy Catalan Mineral Tonica Sixpack de 250ml<br>22 43 1333 2000885 430 2022-06-24         | 1,570.32      | 0.1600 | 251.25   | 894.77      | 1,789.54   |
| 9    | Caja 12<br>XBX | 0048327203537<br>648215  | 50151500  | Aceite de Oliva YBarra Extra Virgen Selec Aromatico 250 ml<br>22 43 1333 2000859 430 2022-06-16 | 5,986.20      | 0.0000 | 0.00     | 720.00      | 6,480.00   |
| 14   | Caja 12<br>XBX | 0048327203520<br>348930  | 50151500  | Aceite de Oliva YBarra Extra Virgen Selec Aromatico 500 ml<br>22 43 1333 2000859 430 2022-06-16 | 15,573.60     | 0.0000 | 0.00     | 1,267.69    | 17,747.69  |
| 3    | Caja 20<br>XBX | 0048327102083<br>135117  | 50151500  | Aceite de Oliva YBarra Lata de 200 ml<br>22 43 1333 2000809 430 2022-06-12                      | 2,478.60      | 0.0000 | 0.00     | 941.54      | 2,824.62   |
| 2    | Caja 24<br>XBX | 0048327102045<br>135118  | 50151500  | Aceite de Oliva YBarra Lata de 473 ml<br>22 43 1333 2000809 430 2022-06-12                      | 3,892.32      | 0.0000 | 0.00     | 2,217.85    | 4,435.69   |

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000215AP7

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: 3 Ingreso<br>UsocFDI: G01 Adquisición de mercancías |                                 |
| VENDIDO A                                                                                                                                   |  | FACTURA COMERCIAL                                                        |                                 |
| SUPERMERCADOS INTERNACIONALES H E B - (SIH9511279T7)<br>HIDALGO 2405 SN OBISPADO<br>MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100   |  | SERIE<br>FAC                                                             | FOLIO<br>514698                 |
|                                                                                                                                             |  | LUGAR Y FECHA<br>CDMX. 2022-07-14T08:43:33                               |                                 |
|                                                                                                                                             |  | NUM.PROV<br>2621                                                         | CLIENTE<br>CL000805             |
|                                                                                                                                             |  | AGENTE<br>V0000133                                                       |                                 |
| VIA DE EMBARQUE                                                                                                                             |  | CONDICIONES DE PAGO                                                      |                                 |
| CENTRO DE DISTRIBUCION MTY<br>ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO<br>GENERAL ESCOBEDO NUEVO LEON 66068 MEXICO |  | PEDIDO                                                                   |                                 |
|                                                                                                                                             |  | Forma Pago: 99 Por definir<br>Plazo: 60 días                             | OC 053063138<br>ORD000000541316 |
|                                                                                                                                             |  | Método de Pago: PPD Pago en parcialidades o diferido                     |                                 |

(1) - OC 053063138

| CANT | UNIDAD        | CODIGO                  | CLAVE SAT | DESCRIPCION                                                                     | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|---------------|-------------------------|-----------|---------------------------------------------------------------------------------|---------------|--------|----------|-------------|----------|
| 20   | Caja 8<br>XBX | 8410086340105<br>807636 | 50171800  | Mayonesa Ybarra Reducida en Grasa de 400 g<br>22 43 1333 2000730 430 2022-05-27 | 5,760.00      | 0.0000 | 0.00     | 328.21      | 6,564.10 |
| 14   | Caja 8<br>XBX | 8410086340112<br>807633 | 50171800  | Mayonesa Ybarra Sin Azucar de 400 g<br>21 43 1333 1000861 430 2021-06-25        | 4,032.00      | 0.0000 | 0.00     | 328.21      | 4,594.87 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio segun convenio

| CONTENIDO |     | RESUM DE IMPUESTOS |        | CONCEPTO   | CANTIDAD   |
|-----------|-----|--------------------|--------|------------|------------|
| Cajas     | 586 | IEPS 26.5%         | 0.00   | Importe    | 423,873.94 |
| Piezas    |     | IEPS 30 %          | 0.00   | Descuentos | 51,924.56  |
| Otros     |     | IEPS 53 %          | 0.00   | SubTotal   | 371,949.38 |
|           |     | IVA 16 %           | 251.25 | Impuestos  | 251.25     |
|           |     | IVA 0 %            | 0.00   | Total      | 372,200.63 |

TRESCIENTOS SETENTA Y DOS MIL DOSCIENTOS PESOS 63/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

j0MgJ0EeLpXq3k0eHhRvIark9K9TqW2D1Yx97Hqabf7IhAOIC3FvIneABSqW9KStrvW6vmgRxeqWwtnKYrJm1G53NAXAyoJUIKWdHneKEJpIE1ND1cRPrkzXj0Qe2weYICpOjxfwJ+wc2uYq6hOdP2rbwxdEH3NgrxQIZU  
G4uMGETR8ebqdySmvB8tPy4TJCpnQILQOvBP1hcgfQh5pzuHxUWIIQdtopWQLxDJEYD0HVINvVn4Smq5F4Dc8ZQeTcYquWYhT8asvegbEc6e6Ds8CjIRAsrzfj0u21rdJQ7WdeYVaKBaolVBCA0ZMeaA==

FOLIO FISCAL: 7A8229AE-DBFD-4AFE-BDDD-0E95E05149DC

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2022-07-14T08:59:57

SELLO DEL SAT

pkw7rdbEtikongHmLvWiQk5Ly6AqIfy2sYOrklyOjZtedVluRvJWO4rNgbYETaMOnJnlwMBvYCe6YvmCPnXIFi6IKZ06ihMX63F33WXT1AB  
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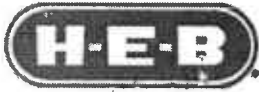
CADENA ORIG

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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 |

15 JUL 2022



Supermercados Internacionales H.E.B., S.A. de C.V.

### Recibo O.C. Facturas

Sucursal: 9071 - CAT SECOS

No. Recepción: 1888632

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Orden de compra: 53063138

Fecha pedido: 12/07/2022

Fecha de ingreso: 16/07/2022

| Factura    | Subtotal     | I.V.A.   | I.E.P.S. | Total        |
|------------|--------------|----------|----------|--------------|
| FAC 514698 | \$371,949.38 | \$251.25 | \$0.00   | \$372,200.63 |

ISMAEL

Chofer

Recibió

M075326

Placas

Confirmó



Supermercados Internacionales H.E.B., S.A. de C.V.

### Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 0

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Factura: 0

Fecha pedido: 12/07/2022

Fecha recepción: (No Recibido)

Orden de compra: 53063138

| Artículo              | Descripción                                   | Departamento | Capacidad | Factor de empaque | Unidades |          |            | Cajas  |          |            |
|-----------------------|-----------------------------------------------|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
|                       |                                               |              |           |                   | Pedido   | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 583122                | YBARRA ACEITUNAS MANZANILLA C/HUESO EN FRASCO | 790          | 370.00 GR | 12.00             | 72.00    | 0.00     | 72.00      | 6.00   | 0.00     | 6.00       |
| 807637                | YBARRA MAYONESA CON ACEITE DE OLIVA           | 780          | 400.00 GR | 8.00              | 256.00   | 0.00     | 256.00     | 32.00  | 0.00     | 32.00      |
| Total de artículos: 2 |                                               |              |           |                   | Totales: | 328.00   | 0.00       | 328.00 | 38.00    | 0.00       |

|        |          |           |        |
|--------|----------|-----------|--------|
| Chofer | ISMAEL   | Subtotal: | \$0.00 |
|        | Recibió  | IVA:      | \$0.00 |
|        | M075326  | IEPS:     | \$0.00 |
| Placas | Confirmó | Total:    | \$0.00 |



Supermercados Internacionales H.E.B., S.A. de C.V.

### Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 1888632

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Factura: FAC 514698

Fecha pedido: 12/07/2022

Fecha recepción: 16/07/2022

Orden de compra: 53063138

| Artículo | Descripción                                        | Departamento | Capacidad | Factor de empaque | Unidades |          |            | Cajas  |          |            |
|----------|----------------------------------------------------|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
|          |                                                    |              |           |                   | Pedido   | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 4285     | CELESTIAL TE HERBAL TEA SAMPLER 27 GR              | 750          | 20.00 PZ  | 6.00              | 24.00    | 24.00    | 0.00       | 4.00   | 4.00     | 0.00       |
| 8171     | DE LA VIUDA SALSA PICANTE                          | 780          | 150.00 ML | 35.00             | 7,770.00 | 7,770.00 | 0.00       | 222.00 | 222.00   | 0.00       |
| 8587     | DE CECCO PASTA LASAGNA                             | 770          | 500.00 GR | 12.00             | 36.00    | 36.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 8590     | DE CECCO PASTA FETTUCCINI                          | 770          | 250.00 GR | 12.00             | 24.00    | 24.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 41414    | FILIPPO BERIO Aceite de oliva Puro                 | 790          | 750.00 ML | 12.00             | 132.00   | 132.00   | 0.00       | 11.00  | 11.00    | 0.00       |
| 135117   | YBARRA Aceite de oliva Puro                        | 790          | 200.00 ML | 20.00             | 60.00    | 60.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 135118   | YBARRA Aceite de oliva Refinado                    | 790          | 473.00 ML | 24.00             | 48.00    | 48.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 161490   | CELESTIAL TE FRUIT TEA SAMPLER                     | 750          | 20.00 PZ  | 6.00              | 12.00    | 12.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 170028   | FILIPPO BERIO Aceite de oliva Oliva Gusto Fruttato | 790          | 500.00 ML | 12.00             | 72.00    | 72.00    | 0.00       | 6.00   | 6.00     | 0.00       |
| 170044   | DE CECCO PASTA FUSILLI                             | 770          | 454.00 GR | 12.00             | 60.00    | 60.00    | 0.00       | 5.00   | 5.00     | 0.00       |
| 170045   | DE CECCO PASTA CAPELLINI                           | 770          | 454.00 GR | 20.00             | 100.00   | 100.00   | 0.00       | 5.00   | 5.00     | 0.00       |
| 170047   | DE CECCO PASTA SPAGHETTI                           | 770          | 454.00 GR | 20.00             | 60.00    | 60.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 170048   | DE CECCO PASTA PENNE RIGATE                        | 770          | 454.00 GR | 12.00             | 120.00   | 120.00   | 0.00       | 10.00  | 10.00    | 0.00       |
| 170049   | DE CECCO PASTA LINGUINE                            | 770          | 454.00 GR | 20.00             | 40.00    | 40.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 197570   | DE CECCO PASTA FETTUCCINI                          | 770          | 454.00 GR | 20.00             | 40.00    | 40.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 197571   | DE CECCO PASTA CAPELLI D'ANGELO                    | 770          | 500.00 GR | 8.00              | 48.00    | 48.00    | 0.00       | 6.00   | 6.00     | 0.00       |
| 214256   | DE CECCO PASTA GNOCHI                              | 770          | 500.00 GR | 12.00             | 72.00    | 72.00    | 0.00       | 6.00   | 6.00     | 0.00       |
| 218683   | LA FINCA CAFE TOSTADO MOLIDO                       | 750          | 340.00 GR | 20.00             | 40.00    | 40.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 218977   | FIJI AGUA NATURAL                                  | 760          | 1.50 LT   | 12.00             | 108.00   | 108.00   | 0.00       | 9.00   | 9.00     | 0.00       |
| 236978   | DE CECCO PASTA PENNE RIGATE ORGANICO               | 790          | 500.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 243671   | DE CECCO PASTA FETTUCCINI                          | 770          | 500.00 GR | 8.00              | 64.00    | 64.00    | 0.00       | 8.00   | 8.00     | 0.00       |
| 252243   | FILIPPO BERIO Aceite de oliva Extra Virgen         | 790          | 250.00 ML | 12.00             | 84.00    | 84.00    | 0.00       | 7.00   | 7.00     | 0.00       |
| 269357   | DE CECCO PASTA LASAGNA                             | 770          | 500.00 GR | 24.00             | 24.00    | 24.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 270379   | DE CECCO PASTA SPAGHETTI                           | 770          | 454.00 GR | 20.00             | 80.00    | 80.00    | 0.00       | 4.00   | 4.00     | 0.00       |
| 275867   | FIJI AGUA NATURAL                                  | 760          | 1.00 LT   | 12.00             | 156.00   | 156.00   | 0.00       | 13.00  | 13.00    | 0.00       |
| 275868   | FIJI AGUA NATURAL                                  | 760          | 500.00 ML | 24.00             | 168.00   | 168.00   | 0.00       | 7.00   | 7.00     | 0.00       |



## Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 1888632

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Factura: FAC 514698

Fecha pedido: 12/07/2022

Fecha recepción: 16/07/2022

Orden de compra: 53063138

| Artículo | Descripción                                           | Departamento | Capacidad | Factor de empaque | Unidades |          |            | Cajas  |          |            |
|----------|-------------------------------------------------------|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
|          |                                                       |              |           |                   | Pedido   | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 315553   | LA FINCA CAFE TOSTADO MOLIDO EXPRESS                  | 750          | 340.00 GR | 10.00             | 20.00    | 20.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 327178   | FILIPPO BERIO Aceite de oliva Puro                    | 790          | 250.00 GR | 12.00             | 60.00    | 60.00    | 0.00       | 5.00   | 5.00     | 0.00       |
| 329860   | FIJI AGUA NATURAL 6 PACK 500ML                        | 760          | 1.00 PZ   | 4.00              | 156.00   | 156.00   | 0.00       | 39.00  | 39.00    | 0.00       |
| 336988   | DE CECCO PASTA FUSILLI                                | 770          | 500.00 GR | 12.00             | 24.00    | 24.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 336989   | DE CECCO PASTA PENNE RIGATE                           | 770          | 500.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 336990   | DE CECCO PASTA SPAGHETTI INTEGRAL                     | 770          | 500.00 GR | 12.00             | 24.00    | 24.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 346809   | CROWN PRINCE ALMEJITA HERVIDAS                        | 790          | 283.00 GR | 12.00             | 48.00    | 48.00    | 0.00       | 4.00   | 4.00     | 0.00       |
| 346811   | CROWN PRINCE MEJILLONES AHUMADOS                      | 790          | 106.00 GR | 12.00             | 84.00    | 84.00    | 0.00       | 7.00   | 7.00     | 0.00       |
| 346812   | CROWN PRINCE OSTIONES AHUMADOS                        | 790          | 106.00 GR | 12.00             | 432.00   | 432.00   | 0.00       | 36.00  | 36.00    | 0.00       |
| 348930   | YBARRA Aceite de oliva Extra Virgen Aromático         | 790          | 500.00 ML | 12.00             | 168.00   | 168.00   | 0.00       | 14.00  | 14.00    | 0.00       |
| 354789   | FILIPPO BERIO Aceite de oliva Sabor Suave             | 790          | 750.00 ML | 12.00             | 72.00    | 72.00    | 0.00       | 6.00   | 6.00     | 0.00       |
| 412632   | FILIPPO BERIO PESTO CLASICO 190G                      | 790          | 190.00 GR | 6.00              | 6.00     | 6.00     | 0.00       | 1.00   | 1.00     | 0.00       |
| 412638   | FILIPPO BERIO PESTO TOMATE SECO 190G                  | 790          | 190.00 GR | 6.00              | 132.00   | 132.00   | 0.00       | 22.00  | 22.00    | 0.00       |
| 592184   | CELESTIAL TE CINNAMON APPLE SPICE                     | 750          | 20.00 PZ  | 6.00              | 18.00    | 18.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 629520   | VICHY CATALAN AGUA TONICA 6PACK 250ML                 | 760          | 1.00 PZ   | 4.00              | 8.00     | 8.00     | 0.00       | 2.00   | 2.00     | 0.00       |
| 637432   | DE CECCO PASTA RIGATONI PASTA DE CECCO RIGATONI       | 770          | 454.00 GR | 12.00             | 48.00    | 48.00    | 0.00       | 4.00   | 4.00     | 0.00       |
| 637433   | DE CECCO PASTA CANELLONI PASTA DE CECCO CANELLONI     | 770          | 250.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 642476   | CELESTIAL TE SLEEPYTIME 20 PZ                         | 750          | 20.00 PZ  | 6.00              | 48.00    | 48.00    | 0.00       | 8.00   | 8.00     | 0.00       |
| 648215   | YBARRA Aceite de oliva Oliva Clásico                  | 790          | 250.00 GR | 12.00             | 108.00   | 108.00   | 0.00       | 9.00   | 9.00     | 0.00       |
| 702387   | MUTTI SALSA DE TOMATE 400GR                           | 790          | 400.00 GR | 6.00              | 12.00    | 12.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 702388   | MUTTI SALSA DE TOMATE CON ALBAHACA 400G               | 790          | 400.00 GR | 6.00              | 48.00    | 48.00    | 0.00       | 8.00   | 8.00     | 0.00       |
| 702389   | MUTTI SALSA QUESO PARMESANO 400G                      | 790          | 400.00 GR | 6.00              | 24.00    | 24.00    | 0.00       | 4.00   | 4.00     | 0.00       |
| 767502   | DE CECCO DE CECCO NIDI TAGLIATELLE                    | 770          | 500.00 GR | 8.00              | 64.00    | 64.00    | 0.00       | 8.00   | 8.00     | 0.00       |
| 807633   | YBARRA MAYONESA ACEITE DE OLIVA SIN AZÚCAR            | 780          | 400.00 GR | 8.00              | 112.00   | 112.00   | 0.00       | 14.00  | 14.00    | 0.00       |
| 807636   | YBARRA MAYONESA CON ACEITE DE OLIVA REDUCIDA EN GRASA | 780          | 400.00 GR | 8.00              | 160.00   | 160.00   | 0.00       | 20.00  | 20.00    | 0.00       |



Supermercados Internacionales H.E.B., S.A. de C.V.

### Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 1888632

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Factura: FAC 514698

Fecha pedido: 12/07/2022

Fecha recepción: 16/07/2022

Orden de compra: 53063138

| Artículo               | Descripción                                               | Departamento | Capacidad | Factor de empaque | Unidades  |           |            | Cajas  |          |            |
|------------------------|-----------------------------------------------------------|--------------|-----------|-------------------|-----------|-----------|------------|--------|----------|------------|
|                        |                                                           |              |           |                   | Pedido    | Recibido  | Diferencia | Pedido | Recibido | Diferencia |
| 819471                 | MUTTI MUTTI SALSA PARA PIZZA                              | 790          | 400.00 GR | 6.00              | 24.00     | 24.00     | 0.00       | 4.00   | 4.00     | 0.00       |
| 871320                 | DE CECCO PASTA DE SÉMOLA PARA SOPA CON HUEVO GARGANELLI N | 770          | 250.00 CJ | 20.00             | 80.00     | 80.00     | 0.00       | 4.00   | 4.00     | 0.00       |
| 871321                 | DE CECCO PASTA DE SEMOLA ORECCHIETTE PASTA DE SEMOLA OREC | 770          | 454.00 CJ | 12.00             | 48.00     | 48.00     | 0.00       | 4.00   | 4.00     | 0.00       |
| 871323                 | DECECCO DE CECCO PASTA ORZO PARA SOPA PASTA PARA SOPA OR  | 770          | 454.00 GR | 20.00             | 80.00     | 80.00     | 0.00       | 4.00   | 4.00     | 0.00       |
| Total de artículos: 55 |                                                           |              |           | Totales:          | 11,586.00 | 11,586.00 | 0.00       | 586.00 | 586.00   | 0.00       |

ISMAEL

Subtotal: \$371,949.38

Chofer

Recibió

IVA: \$251.25

IEPS: \$0.00

M075326

Total: \$372,200.63

Placas

Confirmó

IRRDrdvc00  
IRREC  
16/07/2022 13:37

D R I V E R   D O C U M E N T

Page: 1  
DC: 90 WHSE: 71  
User: 60613

P.O.: 53063138    SUPPLIER: 2621 MARINTER, S.A. DE C.V.  
CREATED: 2022-07-12 21:10:50    SOURCE: H  
TRANSPORTATION METHOD: N

DOOR: 102    APPOINTMENT DATE: 2022-07-16 11:45:00  
BUYER: 205    ARRIVAL DATE: 2022-07-16 13:10:24  
LOAD-TYPE: U    DEPARTURE DATE: 2022-07-16 13:37:34

| DC-WH UCN |  | PRODUCT | PRODUCT DESCR | PACK | WH-RECPT | ORD | RECVD+ADJUST | NETQTY | U   | DAMG/ OVER |  | REFUS | REFUS | CLAIM | B | CTH | WGT  | TEMP | CHECKER |
|-----------|--|---------|---------------|------|----------|-----|--------------|--------|-----|------------|--|-------|-------|-------|---|-----|------|------|---------|
| 90-71     |  | 4285    | CELESTIAL TE  | 6    | 71-39126 | 4   | 4+           | 0=     | 4   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 8171    | DE LA VIUDA S | 35   | 71-39126 | 222 | 222+         | 0=     | 222 | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 8587    | DE CECCO PAST | 12   | 71-39126 | 3   | 3+           | 0=     | 3   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 8590    | DE CECCO PAST | 12   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 41414   | FILIPPO BERIO | 12   | 71-39126 | 11  | 11+          | 0=     | 11  | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 135117  | YBARRA Aceite | 20   | 71-39126 | 3   | 3+           | 0=     | 3   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 135118  | YBARRA Aceite | 24   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 161490  | CELESTIAL TE  | 6    | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 170028  | FILIPPO BERIO | 12   | 71-39126 | 6   | 6+           | 0=     | 6   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 170044  | DE CECCO PAST | 12   | 71-39126 | 5   | 5+           | 0=     | 5   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 170045  | DE CECCO PAST | 20   | 71-39126 | 5   | 5+           | 0=     | 5   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 170047  | DE CECCO PAST | 20   | 71-39126 | 3   | 3+           | 0=     | 3   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 170048  | DE CECCO PAST | 12   | 71-39126 | 10  | 10+          | 0=     | 10  | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 170049  | DE CECCO PAST | 20   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 197570  | DE CECCO PAST | 20   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 197571  | DE CECCO PAST | 8    | 71-39126 | 6   | 6+           | 0=     | 6   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 214256  | DE CECCO PAST | 12   | 71-39126 | 6   | 6+           | 0=     | 6   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 218683  | LA FINCA CAEE | 20   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 218977  | FIJI AGUA NAT | 12   | 71-39126 | 9   | 9+           | 0=     | 9   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 236978  | DE CECCO PAST | 12   | 71-39126 | 1   | 1+           | 0=     | 1   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 243671  | DE CECCO PAST | 8    | 71-39126 | 8   | 8+           | 0=     | 8   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 252243  | FILIPPO BERIO | 12   | 71-39126 | 7   | 7+           | 0=     | 7   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 269357  | DE CECCO PAST | 24   | 71-39126 | 1   | 1+           | 0=     | 1   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 270379  | DE CECCO PAST | 20   | 71-39126 | 4   | 4+           | 0=     | 4   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 275867  | FIJI AGUA NAT | 12   | 71-39126 | 13  | 13+          | 0=     | 13  | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 275868  | FIJI AGUA NAT | 24   | 71-39126 | 7   | 7+           | 0=     | 7   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 315553  | LA FINCA CAEE | 10   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 327178  | FILIPPO BERIO | 12   | 71-39126 | 5   | 5+           | 0=     | 5   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 329860  | FIJI AGUA NAT | 4    | 71-39126 | 39  | 39+          | 0=     | 39  | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 336988  | DE CECCO PAST | 12   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 336989  | DE CECCO PAST | 12   | 71-39126 | 1   | 1+           | 0=     | 1   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |
| 90-71     |  | 336990  | DE CECCO PAST | 12   | 71-39126 | 2   | 2+           | 0=     | 2   | C          |  | 0     |       |       | N |     | 0.00 |      | 60613   |

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DRIVER DOCUMENT

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|-------|--------|---------------|----|----------|----|-----|----|----|---|---|---|------|-------|
| 90-71 | 346809 | CROWN PRINCE  | 12 | 71-39126 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 346811 | CROWN PRINCE  | 12 | 71-39126 | 7  | 7+  | 0= | 7  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 346812 | CROWN PRINCE  | 12 | 71-39126 | 36 | 36+ | 0= | 36 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 348930 | YBARRA Aceite | 12 | 71-39126 | 14 | 14+ | 0= | 14 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 354789 | FILIPPO BERIO | 12 | 71-39126 | 6  | 6+  | 0= | 6  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 412632 | FILIPPO BERIO | 6  | 71-39126 | 1  | 1+  | 0= | 1  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 412638 | FILIPPO BERIO | 6  | 71-39126 | 22 | 22+ | 0= | 22 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 592184 | CELESTIAL TE  | 6  | 71-39126 | 3  | 3+  | 0= | 3  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 629520 | VICHY CATALAN | 4  | 71-39126 | 2  | 2+  | 0= | 2  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 637432 | DE CECCO PAST | 12 | 71-39126 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 637433 | DE CECCO PAST | 12 | 71-39126 | 1  | 1+  | 0= | 1  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 642476 | CELESTIAL TE  | 6  | 71-39126 | 8  | 8+  | 0= | 8  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 648215 | YBARRA Aceite | 12 | 71-39126 | 9  | 9+  | 0= | 9  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 702387 | MUTTI SALSA D | 6  | 71-39126 | 2  | 2+  | 0= | 2  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 702388 | MUTTI SALSA D | 6  | 71-39126 | 8  | 8+  | 0= | 8  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 702389 | MUTTI SALSA Q | 6  | 71-39126 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 767502 | DE CECCO DE C | 8  | 71-39126 | 8  | 8+  | 0= | 8  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 807633 | YBARRA MAYONE | 8  | 71-39126 | 14 | 14+ | 0= | 14 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 807636 | YBARRA MAYONE | 8  | 71-39126 | 20 | 20+ | 0= | 20 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 819471 | MUTTI MUTTI   | 6  | 71-39126 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 871320 | DE CECCO PAST | 20 | 71-39126 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 871321 | DE CECCO PAST | 12 | 71-39126 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 60613 |
| 90-71 | 871323 | DECECCO DE CE | 20 | 71-39126 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 60613 |

| PO-TOTALS: | PRODUCTS | SHIPPING UNITS | STORAGE CASES | WEIGHT   | CUBIC MTRS | PALLETS | CATCH WEIGHT | FREIGHT COST |
|------------|----------|----------------|---------------|----------|------------|---------|--------------|--------------|
|            | 55       | 586            | 586           | 57603.51 | 8.99       | 57      | 0.00         | 0.00         |

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D R I V E R   D O C U M E N T

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DC: 90 WHSE: 71  
User: 60613

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DATE

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INTAKE SIGNATURE

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CHECKER SIGNATURE

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DATE

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# REDEXPRESS

REQUERIDA Y CARGA CONSOLIDADA

Carta Porte

MEX

B

RED EXPRESS SA DE CV  
RFC: REX920610S12  
AV. LOS ANGELES 3001A COYOACÁN MONTERREY NUEVO LEÓN  
MEXICO  
C.P. 64510  
Lada sin costo: 01-800-22-77-332  
Contacto: (81)81262626 Ventas: (81)81262620 Fax: (81)81262627



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FOLIO NO.  
MEX0323420  
FECHA EXP.  
2022-07-14T15:09:03

| REMITENTE                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |                          |           | DESTINATARIO                                                                                                                                                         |              |                            |             |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|-------------|----------|
| MARINTER SA DE CV<br>PASEO DE LAS JACARANDAS 328<br>SANTA MARIA INSURGENTES CP 06430<br>CUAUHTÉMOC, CIUDAD DE MEXICO, MEXICO<br>19460440                                                                                                                                                                                                                                                                                                            |         |                          |           | SUPER MERCADOS INTERNACIONALES HEB SA DE CV<br>ANILLO PERIFERICO KM 28.5 #4001<br>GRAL. ESCOBEDO CENTRO CP 66050<br>GENERAL ESCOBEDO NUEVO LEON MEXICO<br>8343145653 |              |                            |             |          |
| CLIENTE QUE PAGA MARINTER SA DE CV<br>DIRECCION PASEO DE LAS JACARANDAS 328 SANTA MARIA INSURGENTES CP 06430<br>POBLACION CUAUHTÉMOC CIUDAD DE MEXICO MEXICO<br>RFC MAR000216AP7                                                                                                                                                                                                                                                                    |         |                          |           | NÚMERO DE RASTREO<br>G001502099                                                                                                                                      |              |                            |             |          |
| CITA PARA ENTREGA 16/07/2022 12:00:00                                                                                                                                                                                                                                                                                                                                                                                                               |         |                          |           | TIPO DE ENTREGA                                                                                                                                                      |              |                            |             |          |
| DESTINO GENERAL ESCOBEDO NUEVO LEON                                                                                                                                                                                                                                                                                                                                                                                                                 |         |                          |           | Domicilio                                                                                                                                                            |              |                            |             |          |
| PESO REAL                                                                                                                                                                                                                                                                                                                                                                                                                                           |         | PESO ESTIMADO            |           | VOLUMEN                                                                                                                                                              |              | HORA DE DOCUMENTACION      |             |          |
| 3,750.00                                                                                                                                                                                                                                                                                                                                                                                                                                            |         | 5,960.00                 |           | 14.90                                                                                                                                                                |              | 15:00:11                   |             |          |
| TIPO DE COBRO                                                                                                                                                                                                                                                                                                                                                                                                                                       |         | VALOR DECLARADO          |           | DOCUMENTO                                                                                                                                                            |              | CUBICO                     |             |          |
| Credito                                                                                                                                                                                                                                                                                                                                                                                                                                             |         | 0.00                     |           | docm1                                                                                                                                                                |              | TIPO DE CAMBIO             |             |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          |           |                                                                                                                                                                      |              | 1.00                       |             |          |
| DOCUMENTOS DEL CLIENTE GUIA RED RED EXPRESS, FACTURA 514698--REMISION O FACTURA DEL CLIENTE, ORDEN COM                                                                                                                                                                                                                                                                                                                                              |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| CAN                                                                                                                                                                                                                                                                                                                                                                                                                                                 | EMPAQUE | QUE SE DICE QUE CONTIENE | CLAVE P/S | CAN                                                                                                                                                                  | CLAVE UNIDAD | CONCEPTO                   | PRECIO UNIT | COBRAR   |
| 11.00                                                                                                                                                                                                                                                                                                                                                                                                                                               | TARIMAS | ABARROTES                | 78121601  | 1.00                                                                                                                                                                 | C62          | AJUSTE AL COMBUSTIBLE      | 768.84      | 768.84   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          | 78121601  | 1.00                                                                                                                                                                 | C62          | ACUSE                      | 0.00        | 0.00     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          | 78101802  | 1.00                                                                                                                                                                 | C62          | CITA COBRO                 | 2000.00     | 2000.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          | 78101802  | 1.00                                                                                                                                                                 | C62          | FLÊTE                      | 10251.20    | 10251.20 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          | 78121601  | 1.00                                                                                                                                                                 | C62          | MANIOBRAS CARGA            | 0.00        | 0.00     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          | 78121601  | 1.00                                                                                                                                                                 | C62          | MANIOBRAS DESCARGA         | 1172.00     | 1172.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          | 78101802  | 1.00                                                                                                                                                                 | C62          | RECOLECCION                | 0.00        | 0.00     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          | 84131504  | 1.00                                                                                                                                                                 | C62          | SEGURO DE COBERTURA MINIMA | 50.00       | 50.00    |
| RETORNAR EVIDENCIAS SELLADAS Y FIRMAD                                                                                                                                                                                                                                                                                                                                                                                                               |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| GUIA RED RED EXPRESS, FACTURA 514698--REMISION O FACTURA DEL CLIENTE, ORDEN COMPRA ORD000000541316                                                                                                                                                                                                                                                                                                                                                  |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                       |         |                          |           | MERCANCIA VIAJA POR CUENTA Y RIESGO DEL REMITENTE                                                                                                                    |              |                            |             |          |
| SE RECIBEN 11 TARIMAS EMPLOYADAS DE ORIGEN QUE DICEN<br>CONTENER 586 CAJAS DE ABARROTES ESTA MERCANCIA VIAJA<br>A SEGURO CON POLIZA 111068488, SEGUROS ZURICH TEL: 01<br>81 81541817                                                                                                                                                                                                                                                                |         |                          |           | CANTIDAD CON LETRA<br>(DIECISEIS MIL TREINTA PESOS 71/100.M.N.)                                                                                                      |              |                            |             |          |
| RECIBI DE CONFORMIDAD NOMBRE/SELLO/FIRMA                                                                                                                                                                                                                                                                                                                                                                                                            |         |                          |           | EFFECTOS FISCALES AL PAGO                                                                                                                                            |              |                            |             |          |
| * IMPUESTO RETENIDO DE CONFORMIDAD CON LA LEY DE IMPUESTO AL VALOR AGREGADO                                                                                                                                                                                                                                                                                                                                                                         |         |                          |           | NO. DE SERIE DEL CERTIFICADO DEL CSD                                                                                                                                 |              |                            |             |          |
| FECHA Y HORA DE CERTIFICACION                                                                                                                                                                                                                                                                                                                                                                                                                       |         |                          |           | FOLIO FISCAL                                                                                                                                                         |              |                            |             |          |
| 2022-07-14T15:11:04                                                                                                                                                                                                                                                                                                                                                                                                                                 |         |                          |           | 19A42232-F4AA-4B36-A132-25B0720A8891                                                                                                                                 |              |                            |             |          |
| LUGAR DE EXPEDICION                                                                                                                                                                                                                                                                                                                                                                                                                                 |         | USO CFDI                 |           | CUENTA DE DEPOSITO                                                                                                                                                   |              | MÉTODO DE PAGO             |             |          |
| 54126                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | G03                      |           |                                                                                                                                                                      |              | PPD                        |             |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          |           | MONEDA                                                                                                                                                               |              | RÉGIMEN FISCAL             |             |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          |           | MXN                                                                                                                                                                  |              | 624                        |             |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          |           |                                                                                                                                                                      |              | FORMA DE PAGO              |             |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          |           |                                                                                                                                                                      |              | 99                         |             |          |
| SUBTOTAL 14,242.04                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| IVA 16% 2,278.72                                                                                                                                                                                                                                                                                                                                                                                                                                    |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| RET IVA 4% 490.05                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| TOTAL 16,030.71                                                                                                                                                                                                                                                                                                                                                                                                                                     |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| SELLO DEL SAT:                                                                                                                                                                                                                                                                                                                                                                                                                                      |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| CyE1+3MIE38ZEOZL1jgArzn/QVqK12zDrpSzIzC1G13rLaGx0LG/Xg52d67zT8Ay5kR/f1QcPvaDU53zWymE1CU5m4F1u1bA1G7euPDKN22GAbM23iHmITGB2Lx0n19L51/mE0Nqg8cazC4t<br>ZU98TspLp5nj759dQqutfdSH7A7HnAk+Znd8fLTkdEm+hRTcCVrzC13Y26MkjiNH7aVCwubrpqkx7t8Q9PNH0Eg1JNEtEqK6m2N1tWQXDa3uqW1w1/luvNuWhXyDgR5o1gBgDeob96AXgP0f                                                                                                                                                |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| SELLO DIGITAL DEL CFDI:                                                                                                                                                                                                                                                                                                                                                                                                                             |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| RBI+V3981J3mKMFxH68cdt8NOY8L2RE0n11G1ID0w9F9XU2B2btd+zbwv/PTuIf0uaeNdRz0o3jHfFmsxwUEPThs/n6Rj2vbbjm8UQ22xyWrlKwKnsEWamAlcT7//XGfzKBP1587ShNm0Kk<br>K1q4KcRVFnkPES1qX7UeNVX15A2yXUC0J1c01Bk18fXCYctyMAu9tIAGGp9oXgfmBvn7XkEw1F2BtAD2d4j9Wxv7FCrYZOqWQ7dP4d8J+rlu1lRk2RfCv0iY6fdGd7DmeNV10EEycqsZl/                                                                                                                                                   |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:                                                                                                                                                                                                                                                                                                                                                                                   |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| 111.1119A42232-F4AA-4B36-A132-25B0720A8891 2022-07-14T15:11:04 16T0803043951RBI+V3981J3mKMFxH68cdt8NOY8L2RE0n11G1ID0w9F9XU2B2btd+zbwv/PTuIf0uaeN<br>dRz0o3jHfFmsxwUEPThs/n6Rj2vbbjm8UQ22xyWrlKwKnsEWamAlcT7//XGfzKBP1587ShNm0Kk1q4KcRVFnkPES1qX7UeNVX15A2yXUC0J1c01Bk18fXCYctyMAu9tIAGGp9oXgfmBvn7X<br>kEw1F2BtAD2d4j9Wxv7FCrYZOqWQ7dP4d8J+rlu1lRk2RfCv0iY6fdGd7DmeNV10EEycqsZl/06HRAc0A004GT0sYbJYGG2HJg41jg+111knc6pTWW7vntFQ==100001000000503726 |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| NO. DE SERIE DEL CERTIFICADO DEL SAT:                                                                                                                                                                                                                                                                                                                                                                                                               |         |                          |           |                                                                                                                                                                      |              |                            |             |          |
| 00001000000503726537                                                                                                                                                                                                                                                                                                                                                                                                                                |         |                          |           |                                                                                                                                                                      |              |                            |             |          |

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI 3.3