



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
UsocFDI: 001 Adquisición de mercancías

VENDIDO A
SUPERMERCADOS INTERNACIONALES H E B - [SIH951127517]
HIDALGO 2405 SN OBISPADO
MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100

| FACTURA COMERCIAL | | |
|-------------------|----------|---------------------------|
| SERIE | FOLIO | LUGAR Y FECHA |
| FAC | 519668 | CDMX. 2022-09-07T15:54:53 |
| NUM.PROV | CLIENTE | AGENTE |
| 2621 | CL000805 | V0000133 |

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

| CONDICIONES DE PAGO | | PEDIDO |
|--|----------------|-----------------|
| Forma Pago: | 99 Por definir | CC 053080026 |
| Plazo: | 60 días | ORD00000054E591 |
| Método de Pago: PPD Pago en parcialidades o diferido | | |

(1) - OC 053080026

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|-------------------------|-----------|---|---------------|--------|----------|-------------|-----------|
| 7 | Caja 12 XBX | 0041736018143 170028 | 50151513 | Aceite de Oliva Filippo Berio Gusto Frutt Ex. V. de 500 ml 22 43 1333 2000580 430 2022-05-04 | 7,938.00 | 0.0000 | 0.00 | 1,292.31 | 9,046.15 |
| 5 | Caja 12 XBX | 0041736030138 354789 | 50151513 | Aceite de Oliva Filippo Berio Suave Sabor de 750 ml 22 43 1333 2000940 430 2022-06-28 | 7,624.80 | 0.0000 | 0.00 | 1,737.85 | 8,689.23 |
| 2 | Caja 12 XBX | 0041736001909 327178 | 50151513 | Aceite de Oliva Filippo Berio 100% Puro de 0250ml 22 43 1333 2000940 430 2022-06-28 | 1,248.48 | 0.0000 | 0.00 | 711.38 | 1,422.77 |
| 3 | Caja 12 XBX | 0041736001602 41414 | 50151513 | Aceite de Oliva Filippo Berio 100% Puro de 0750ml 22 43 1333 2000940 430 2022-06-28 | 4,795.20 | 0.0000 | 0.00 | 1,821.54 | 5,464.62 |
| 9 | Caja 6 XBX | 8002210112704 412638 | 50171831 | Salsa Pesto Filippo Berio Tomate Seco de 190 g 22 24 1333 2001112 430 2022-07-27 | 2,556.36 | 0.0000 | 0.00 | 323.69 | 2,913.23 |
| 1 | Caja 6 XBX | 0856429008192 819296 | 50201700 | Te Celestial Tea Well Organico Curcuma (12 sobres) 25g 22 24 1772 2003059 240 2022-02-09 | 535.14 | 0.0000 | 0.00 | 609.85 | 609.85 |
| 1 | Caja 6 XBX | 0856429006185 819297 | 50201700 | Te Celestial Tea Well Organico JengibreMenta (12 sobres) 18g 22 24 1772 2003059 240 2022-02-09 | 535.14 | 0.0000 | 0.00 | 609.85 | 609.85 |
| 2 | Caja 6 XBX | 0856429008208 819299 | 50201700 | Te Celestial Tea Well Organico Matcha Verde (12 sobres) 18g 22 24 1772 2003059 240 2022-02-09 | 1,070.28 | 0.0000 | 0.00 | 609.85 | 1,219.69 |
| 1 | Caja 6 XBX | 0070734055003 161490 | 50201700 | Te Herbal Celestial Frutal (18 sobres) Surtido 40 g 22 24 1772 2003059 240 2022-02-09 | 373.14 | 0.0000 | 0.00 | 425.23 | 425.23 |
| 3 | Caja 12 XBX | 0812476017037 346811 | 50192700 | Crown Prince Mejitlones Ahumados Aceite de algodo de 106 g | 1,609.56 | 0.0000 | 0.00 | 611.42 | 1,834.26 |
| 3 | Caja 12 XBX | 0812476017501 346812 | 50192700 | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g | 1,921.32 | 0.0000 | 0.00 | 729.85 | 2,189.54 |
| 1 | Caja 12 XBX | 8001250001085 243672 | 50192900 | Pasta DeCecco TagliatellePaglia e Fieno ConHuevoyEspin 250g 22 43 1333 2000616 430 2022-05-12 | 868.32 | 0.0000 | 0.00 | 989.54 | 989.54 |
| 4 | Caja 12 XBX | 8001250201003 637433 | 50192900 | Pasta De Cecco Canelloni Con Huevo de 0250g 22 43 1333 2000583 430 2022-05-07 | 3,987.36 | 0.0000 | 0.00 | 1,136.00 | 4,544.00 |
| 7 | Caja 12 XBX | 8001250201034 8590 | 50192900 | Pasta De Cecco Fettuccine Con Huevo de 0250g 22 43 1333 2001118 430 2022-07-30 | 6,078.24 | 0.0000 | 0.00 | 989.54 | 6,926.77 |
| 5 | Caja 12 XBX | 8001250211125 8587 | 50192900 | Pasta De Cecco Lasagna Con Huevo de 0500g 22 43 1333 2000938 430 2022-06-28 | 6,479.40 | 0.0000 | 0.00 | 1,476.79 | 7,383.93 |
| 1 | Caja 12 XBX | 8001250201010 243670 | 50192900 | Pasta De Cecco Papardelle Con Huevo de 0250g 22 43 1333 2000938 430 2022-06-28 | 868.32 | 0.0000 | 0.00 | 989.54 | 989.54 |
| 2 | Caja 12 XBX | 8001250310347 336988 | 50192900 | Pasta De Cecco Fusilli Integral de 0500 g 22 43 1333 2001014 430 2022-07-08 | 1,425.60 | 0.0000 | 0.00 | 812.31 | 1,624.62 |
| 2 | Caja 12 XBX | 8001250310415 336989 | 50192900 | Pasta De Cecco Penne Rigate Integral de 0500 g 22 43 1333 2001119 430 2022-07-30 | 1,425.60 | 0.0000 | 0.00 | 812.31 | 1,624.62 |
| 6 | Caja 12 XBX | 8001250310125 336990 | 50192900 | Pasta De Cecco Spaghetti Integral de 0500 g 22 43 1333 2001119 430 2022-07-30 | 4,276.80 | 0.0000 | 0.00 | 812.31 | 4,873.85 |
| 11 | Caja 20 XBX | 0024094000326 170045 | 50192900 | Pasta De Cecco Capellini De Semola de 454g 22 43 1333 2001118 430 2022-07-30 | 12,454.20 | 0.0000 | 0.00 | 1,290.26 | 14,192.82 |
| 29 | Caja 20 XBX | 0024094000265 197570 | 50192900 | Pasta De Cecco Fettuccelle De Semola de 454g 22 43 1333 2001118 430 2022-07-30 | 32,833.80 | 0.0000 | 0.00 | 1,290.26 | 37,417.44 |
| 7 | Caja 12 XBX | 0024094000463 170044 | 50192900 | Pasta De Cecco Fusilli De Semola de 454g 22 43 1333 2001118 430 2022-07-30 | 4,755.24 | 0.0000 | 0.00 | 774.15 | 5,419.08 |
| 22 | Caja 24 XBX | 8001250110015 269357 | 50192900 | Pasta de Cecco Lasagna Larga dopia ricci De Semola de 0500g 22 43 1333 2001120 430 2022-07-30 | 39,288.48 | 0.0000 | 0.00 | 2,035.15 | 44,773.20 |
| 4 | Caja 20 XBX | 0024094000269 170049 | 50192900 | Pasta De Cecco Linguine De Semola de 454g 22 43 1333 2001120 430 2022-07-30 | 4,528.80 | 0.0000 | 0.00 | 1,290.26 | 5,161.03 |
| 32 | Caja 8 | 8001250152091 | 50192900 | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g | | | | 720.05 | 23,041.46 |

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

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MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

Version: 3.3
Regimen: 601 General de Ley Personas Morales

Tipo de Comprobante: 3 Ingreso
UsosCFDI: 001 Adquisición de mercancías

VENDIDO A

SUPERMERCADOS INTERNACIONALES H E B - [SIH9511279T7]
HIDALGO 2405 SN OBISPADO
MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100

FACTURA COMERCIAL

| SERIE | FOLIO | LUGAR Y FECHA |
|----------|----------|---------------------------|
| FAC | 519668 | CDMX. 2022-09-07T15:54:53 |
| NUM.PROV | CLIENTE | AGENTE |
| 2621 | CL000805 | V0000133 |

VIA DE EMBARQUE

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

CONDICIONES DE PAGO

Forma Pago: 99 Por definir
Plazo: 60 días
OC 053080026
ORD000000546591

Método de Pago: PPD Pago en parcialidades o diferido

(1) - OC 053080026

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|-------------------------|-----------|---|---------------|--------|----------|-------------|------------|
| | XBX | 197571 | | 22 43 1333 2001120 430 2022-07-30 | 20,218.88 | 0.0000 | 0.00 | | |
| 35 | Caja 8 XBX | 8001250152336 243671 | 50192900 | Pasta De Cecco de Semola Niki Fettuccine de 0500g 22 43 1333 2001119 430 2022-07-30 | | | | 720.05 | 25,201.60 |
| 3 | Caja 12 XBX | 0024094000722 871321 | 50192900 | Pasta De Cecco Orecchiette De Semola de 454 g 22 43 1333 2000937 430 2022-06-28 | 2,281.68 | 0.0000 | 0.00 | 866.74 | 2,600.21 |
| 1 | Caja 20 XBX | 0024094002054 871323 | 50192900 | Pasta De Cecco Orzo De Semola de 454g 22 43 1333 2000616 430 2022-05-12 | 1,211.20 | 0.0000 | 0.00 | 1,380.28 | 1,380.28 |
| 9 | Caja 12 XBX | 0024094000548 170048 | 50192900 | Pasta De Cecco Penne Rigate De Semola de 454g 22 43 1333 2001119 430 2022-07-30 | 6,113.88 | 0.0000 | 0.00 | 774.15 | 6,967.38 |
| 11 | Caja 12 XBX | 0024094000425 637432 | 50192900 | Pasta De Cecco Rigatoni De Semola de 454g 22 43 1333 2001119 430 2022-07-30 | 7,472.52 | 0.0000 | 0.00 | 774.15 | 8,515.69 |
| 1 | Caja 20 XBX | 0024094000364 170047 | 50192900 | Pasta De Cecco Spaghetti De Semola de 454g 22 43 1333 2001119 430 2022-07-30 | 1,132.20 | 0.0000 | 0.00 | 1,290.26 | 1,290.26 |
| 2 | Caja 20 XBX | 0024094000340 270379 | 50192900 | Pasta De Cecco Spaghettini De Semola de 454g 22 43 1333 2001119 430 2022-07-30 | 2,264.40 | 0.0000 | 0.00 | 1,290.26 | 2,580.51 |
| 12 | Caja 8 XBX | 8001250152039 767502 | 50192900 | Pasta De Cecco de Semola Niki Tagliatelle de 0500g 22 43 1333 2001119 430 2022-07-30 | 7,582.08 | 0.0000 | 0.00 | 720.05 | 8,640.55 |
| 11 | Caja 12 XBX | 8001250009999 214256 | 50192900 | Pasta De Cecco Gnocchi De Papa de 0500g 22 43 1333 2001120 430 2022-07-30 | 7,508.16 | 0.0000 | 0.00 | 777.85 | 8,556.31 |
| 26 | Caja 4 XBX | 0632565000098 329860 | 50202301 | Agua Fiji Six Pack de 500 ml 22 17 3134 2003975 170 2022-08-23 | 20,592.00 | 0.0000 | 0.00 | 902.56 | 23,466.67 |
| 4 | Caja 24 XBX | 0632565000012 275868 | 50202301 | Agua fiji de 500 ml 22 17 3134 2001025 170 2022-02-23 | 3,168.00 | 0.0000 | 0.00 | 902.56 | 3,610.26 |
| 1 | Caja 12 XBX | 0632565000029 275867 | 50202301 | Agua Fiji de 1000 ml 22 17 3134 2003606 170 2022-08-02 | 692.04 | 0.0000 | 0.00 | 788.65 | 788.65 |
| 4 | Caja 12 XBX | 0632565000036 218977 | 50202301 | Agua Fiji de 1500 ml 22 17 3134 2003576 170 2022-07-29 | 3,143.04 | 0.0000 | 0.00 | 895.45 | 3,581.81 |
| 6 | Caja 20 XBX | 0681034000060 218683 | 50201706 | Cafe La Finca Americano Tostado Molido de 0340g 22 43 1333 2000499 430 2022-04-15 | 10,620.00 | 0.0000 | 0.00 | 2,017.09 | 12,102.56 |
| 2 | Caja 10 XBX | 0681034000091 315553 | 50201706 | Cafe La Finca Espresso Tostado Molido de 0340g 22 43 1333 2000499 430 2022-04-15 | 2,229.20 | 0.0000 | 0.00 | 1,270.20 | 2,540.40 |
| 3 | Caja 6 XBX | 8005110551215 819471 | 50171831 | Salsa Aromatica Multi Para Pizza de 400 g 21 43 1333 1001622 430 2021-12-06 | 1,067.58 | 0.0000 | 0.00 | 405.54 | 1,216.62 |
| 1 | Caja 12 XBX | 8005110001598 865352 | 50171831 | Salsa Pesto Multi Naranja de 180 g 22 43 1333 2000346 430 2022-03-10 | 689.52 | 0.0000 | 0.00 | 785.78 | 785.78 |
| 1 | Caja 12 XBX | 8005110001550 865353 | 50171831 | Salsa Pesto Multi Rojo de 180 g 22 43 1333 2000346 430 2022-03-10 | 689.52 | 0.0000 | 0.00 | 785.78 | 785.78 |
| 1 | Caja 6 XBX | 8005110517006 702388 | 50171831 | Salsa Multi de Tomate con Albahaca de 400 g 22 43 1333 2000499 430 2022-04-15 | 433.62 | 0.0000 | 0.00 | 494.15 | 494.15 |
| 3 | Caja 6 XBX | 8005110518003 702387 | 50171831 | Salsa Multi de Tomate con Chile Picante de 400 g 21 43 1333 1000645 430 2021-05-22 | 1,300.86 | 0.0000 | 0.00 | 494.15 | 1,482.46 |
| 3 | Caja 6 XBX | 0070734000034 642476 | 50201700 | Te Herbal Celestial Sleepytime (20 sobres) 28 g 22 24 1772 2003059 240 2022-02-09 | 1,119.42 | 0.0000 | 0.00 | 425.23 | 1,275.69 |
| 202 | Caja 35 XBX | 7501035025929 8171 | 50171832 | Salsa De La Viuda Picante de 150 ml 22 43 1333 2000885 430 2022-06-24 | 98,697.20 | 0.0000 | 0.00 | 556.81 | 112,475.44 |
| 3 | Caja 4 XBX | 8410749000339 629520 | 50202310 | Agua Vichy Catalan Mineral Tonica Sixpack de 250ml 22 43 1333 2000885 430 2022-06-24 | 2,355.48 | 0.1600 | 376.88 | 894.77 | 2,684.31 |
| 2 | Caja 12 XBX | 0048327203537 648215 | 50151500 | Aceite de Oliva YBarra Extra Virgen Seleccion Aromatico 250 ml 22 43 1333 2000859 430 2022-06-16 | 1,263.60 | 0.0000 | 0.00 | 720.00 | 1,440.00 |
| 4 | Caja 12 XBX | 0048327203520 348930 | 50151500 | Aceite de Oliva YBarra Extra Virgen Seleccion Aromatico 500 ml 22 43 1333 2000859 430 2022-06-16 | 4,449.60 | 0.0000 | 0.00 | 1,267.69 | 5,070.77 |
| 1 | Caja 20 XBX | 0048327102083 135117 | 50151500 | Aceite de Oliva YBarra Lata de 200 ml 22 43 1333 2000809 430 2022-06-12 | 826.20 | 0.0000 | 0.00 | 941.54 | 941.54 |
| 2 | Caja 12 XBX | 8410086682069 583124 | 50171900 | Aceitunas Ybarra Rellenas de Pasta de Pimiento de 370 g 21 43 1333 1000299 VER 2021-02-28 | 984.96 | 0.0000 | 0.00 | 561.23 | 1,122.46 |
| 6 | Caja 8 | 8410086340105 | 50171800 | Mayonesa Ybarra Reducida en Grasa de 400 g | | | | 328.21 | 1,969.23 |

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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
Regimen: 601 General de Ley Personas Morales

Tipo de Comprobante: 3 Ingreso
UsoCFDI: 001 Adquisición de mercancías

VENDIDO A

SUPERMERCADOS INTERNACIONALES H E B - [SIH9511279T7]
HIDALGO 2405 SN OBISPADO
MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100

FACTURA COMERCIAL

| SERIE | FOLIO | LUGAR Y FECHA |
|----------|----------|---------------------------|
| FAC | 519668 | CDMX. 2022-09-07T15:54:53 |
| NUM.PROV | CLIENTE | AGENTE |
| 2621 | CL000805 | V0000133 |

VIA DE EMBARQUE

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

CONDICIONES DE PAGO

Forma Pago: 99 Por definir
Plazo: 60 dias
OC 053080026
ORD000000546591

Método de Pago: PPD Pago en parcialidades o diferido

(1) - OC 053080026

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|---------------|-------------------------|-----------|-----------------------------------|----------------------|------------------|--------------------|-------------|----------|
| | XBX | 807636 | | 22 43 1333 2000730 430 2022-05-27 | 1,728.00 | 0.0000 | 0.00 | | |
| 1 | Caja 6 XBX | 7503021034472 868565 | 50202206 | Tequila Severo Añejo de 750 ml | 2,627.82 4,020.56 | 0.5300 0.1600 | 1,392.74 643.29 | 2,994.67 | 2,994.67 |

Constancia de recepción de mercancía a entera satisfacción

Fecha: _____

Nombre: _____

Firma: _____

Descuento incluido en precio segun convenio

TRESCIENTOS OCHENTA Y OCHO MIL CUATROCIENTOS SESENTA Y SIETE PESOS 55/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

RiZe6GsUIDLs3AIP9fwnR+1Wa/DfGRh5Ss2HOwmtuIQFZkqkR5aFPX+wXl2MDDdB+kNAnsEbvBi0PRsBCw/RNwXdwzoSL4G82Xnyw5myBdaahMPIUb86zcyJpXmv/1HbiBbbkXu+xSRfwaPFMER4inTsGIAI+5jEd+IHsO6
Ry1Bb2C3a2n/RUGkQwwk2mCV7ELH6wpR+m0b8a3ua40OrGYZG4tbvMIWfYlonpazWfBnHuJLkUFT15hkJzQLRhoDvLm6yrraS0qdOJHgrPQJNAd64pJTN2DjW5fYcCRUL25hJDIW/8uCozn8UUMQxp4QhsYp5VeTSH
mg**



FOLIO FISCAL: E3E47EFF-7D2C-486C-8033-DAE4D99045C6

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2022-09-07T16:14:49

SELLO DEL SAT

n0RF3vjuDRjw16TdwKH1Bs2Iib7A69FDUfepsqvgvABLEnXQ2ZkxTena9gF0WrlMkwL3l/7PKE2GB6QHgu49Po+IQSUkucct7iThWwgT
gpRPnCTkqzIkeuWeSaEoXwIqv6eDOJONGIDPB69KtdYsTWHJL3NF2+uLeSL5eU8Vvn1oriZEk54AT5kPgTj0UrycCxHdjLRY3Dzd
TDSKcpXFEz6IriRBzL5P5xomSwB7MF4eyuRqKYC1HMoTfTnTpprvdGbj6T/cRY4bjPPsQHHT0szUlxA1L10TpzXy06Gy33eLxTmm22y0
bUVT7Xe1rQi4ZwJireVxyu21TA==

CADENA ORIG

[[1.1]E3E47EFF-7D2C-486C-8033-DAE4D99045C6|2022-09-07T16:14:49|LEV031201SE6|4iiZe6GsUIDLs3AIP9fwnR+1Wa/DfGRh5Ss
2HOwmtuIQFZkqkR5aFPX+wXl2MDDdB+kNAnsEbvBi0PRsBCw/RNwXdwzoSL4G82Xnyw5myBdaahMPIUb86zcyJpXmv/1HbiBbbkXu+x
SRfwaPFMER4inTsGIAI+5jEd+IHsO6mj+6bs2C3a2n/RUGkQwwk2mCV7ELH6wpR+m0b8a3ua40OrGYZG4tbvMIWfYlonpazWfBnHu
JLkUFT15hkJzQLRhoDvLm6yrraS0qdOJHgrPQJNAd64pJTN2DjW5fYcCRUL25hJDIW/8uCozn8UUMQxp4QhsYp5VeTSHmg==|000
01000000506248998]]

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 SUSCRIPCIÓN DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCIÓN DE LA PRESENTE FACTURA EN TÉRMINOS DE LA LEGISLACIÓN APLICABLE, SIN MANIFESTACIÓN ALGUNA DEL CLIENTE RESPECTO DE SU CONTENIDO Y ESTIPULACIONES PACTADAS DENTRO DEL PLAZO DE CINCO DÍAS, DA POR ENTENDIDA LA ACEPTACIÓN TÁCITA DE LA PRESENTE ESTIPULACIÓN 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 |



Recibo O.C. Facturas

Sucursal: 9071 - CAT SECOS

No. Recepción: 1923177

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

Orden de compra: 53080026

Fecha pedido: 06/09/2022

Fecha de ingreso: 10/09/2022

| Factura | Subtotal | I.V.A. | I.E.P.S. | Total |
|---------|--------------|------------|------------|--------------|
| 519668 | \$386,054.64 | \$1,020.17 | \$1,392.74 | \$388,467.55 |

ROMEO

Chofer

Recibió

M058933

Placas

Confirmó



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: 06/09/2022

Fecha recepción: (No Recibido)

Orden de compra: 53080026

| Artículo | Descripción | Departamento | Capacidad | Factor de empaque | Unidades | | | Cajas | | | |
|------------------------------|--|--------------|-----------|-------------------|-----------------|---------------|-------------|---------------|--------------|-------------|--------------|
| | | | | | Pedido | Recibido | Diferencia | Pedido | Recibido | Diferencia | |
| 702389 | MUTTI SALSAS QUESO PARMESANO 400G | 790 | 400.00 GR | 6.00 | 18.00 | 0.00 | 18.00 | 3.00 | 0.00 | 3.00 | |
| 807633 | YBARRA MAYONESA ACEITE DE OLIVA SIN AZÚCAR | 780 | 400.00 GR | 8.00 | 128.00 | 0.00 | 128.00 | 16.00 | 0.00 | 16.00 | |
| 865351 | MUTTI MUTTI SALSAS PESTO AMARILLO | 790 | 180.00 GR | 12.00 | 36.00 | 0.00 | 36.00 | 3.00 | 0.00 | 3.00 | |
| Total de artículos: 3 | | | | | Totales: | 182.00 | 0.00 | 182.00 | 22.00 | 0.00 | 22.00 |

| | | | | |
|--------|----------|--|------------------|--------|
| | ROMEO | | Subtotal: | \$0.00 |
| Chofer | Recibió | | IVA: | \$0.00 |
| | | | IEPS: | \$0.00 |
| Placas | M058933 | | Total: | \$0.00 |
| | Confirmó | | | |



Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 1923177

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

Factura: 519668

Fecha pedido: 06/09/2022

Fecha recepción: 10/09/2022

Orden de compra: 53080026

| Artículo | Descripción | Departamento | Capacidad | Factor de empaque | Unidades | | | Cajas | | |
|----------|--|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
| | | | | | Pedido | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 8171 | DE LA VIUDA SALSA PICANTE | 780 | 150.00 ML | 35.00 | 7,070.00 | 7,070.00 | 0.00 | 202.00 | 202.00 | 0.00 |
| 8587 | DE CECCO PASTA LASAGNA | 770 | 500.00 GR | 12.00 | 60.00 | 60.00 | 0.00 | 5.00 | 5.00 | 0.00 |
| 8590 | DE CECCO PASTA FETTUCCINI | 770 | 250.00 GR | 12.00 | 84.00 | 84.00 | 0.00 | 7.00 | 7.00 | 0.00 |
| 41414 | FILIPPO BERIO Aceite de oliva Puro | 790 | 750.00 ML | 12.00 | 36.00 | 36.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 135117 | YBARRA Aceite de oliva Puro | 790 | 200.00 ML | 20.00 | 20.00 | 20.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 161490 | CELESTIAL TE FRUIT TEA SAMPLER | 750 | 20.00 PZ | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 170028 | FILIPPO BERIO Aceite de oliva Oliva Gusto Fruttato | 790 | 500.00 ML | 12.00 | 84.00 | 84.00 | 0.00 | 7.00 | 7.00 | 0.00 |
| 170044 | DE CECCO PASTA FUSILLI | 770 | 454.00 GR | 12.00 | 84.00 | 84.00 | 0.00 | 7.00 | 7.00 | 0.00 |
| 170045 | DE CECCO PASTA CAPELLINI | 770 | 454.00 GR | 20.00 | 220.00 | 220.00 | 0.00 | 11.00 | 11.00 | 0.00 |
| 170047 | DE CECCO PASTA SPAGHETTI | 770 | 454.00 GR | 20.00 | 20.00 | 20.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 170048 | DE CECCO PASTA PENNE RIGATE | 770 | 454.00 GR | 12.00 | 108.00 | 108.00 | 0.00 | 9.00 | 9.00 | 0.00 |
| 170049 | DE CECCO PASTA LINGUINE | 770 | 454.00 GR | 20.00 | 80.00 | 80.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 197570 | DE CECCO PASTA FETTUCCINI | 770 | 454.00 GR | 20.00 | 580.00 | 580.00 | 0.00 | 29.00 | 29.00 | 0.00 |
| 197571 | DE CECCO PASTA CAPELLI D ANGELO | 770 | 500.00 GR | 8.00 | 256.00 | 256.00 | 0.00 | 32.00 | 32.00 | 0.00 |
| 214256 | DE CECCO PASTA GNOCHI | 770 | 500.00 GR | 12.00 | 132.00 | 132.00 | 0.00 | 11.00 | 11.00 | 0.00 |
| 218683 | LA FINCA CAFE TOSTADO MOLIDO | 750 | 340.00 GR | 20.00 | 120.00 | 120.00 | 0.00 | 6.00 | 6.00 | 0.00 |
| 218977 | FIJI AGUA NATURAL | 760 | 1.50 LT | 12.00 | 48.00 | 48.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 243670 | DE CECCO PASTA PAPERDELLE | 770 | 250.00 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 | 280.00 | 280.00 | 0.00 | 35.00 | 35.00 | 0.00 |
| 243672 | DE CECCO PASTA TAGLIATELLE | 770 | 250.00 GR | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 269357 | DE CECCO PASTA LASAGNA | 770 | 500.00 GR | 24.00 | 528.00 | 528.00 | 0.00 | 22.00 | 22.00 | 0.00 |
| 270379 | DE CECCO PASTA SPAGHETTI | 770 | 454.00 GR | 20.00 | 40.00 | 40.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 275867 | FIJI AGUA NATURAL | 760 | 1.00 LT | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 275868 | FIJI AGUA NATURAL | 760 | 500.00 ML | 24.00 | 96.00 | 96.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 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 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 |



Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 1923177

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

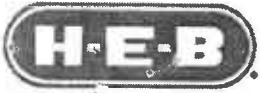
Factura: 519668

Fecha pedido: 06/09/2022

Fecha recepción: 10/09/2022

Orden de compra: 53080026

| Artículo | Descripción | Departamento | Capacidad | Factor de empaque | Unidades | | | Cajas | | |
|----------|---|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
| | | | | | Pedido | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 329860 | FIJI AGUA NATURAL 6 PACK 500ML | 760 | 1.00 PZ | 4.00 | 104.00 | 104.00 | 0.00 | 26.00 | 26.00 | 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 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 336990 | DE CECCO PASTA SPAGHETTI INTEGRAL | 770 | 500.00 GR | 12.00 | 72.00 | 72.00 | 0.00 | 6.00 | 6.00 | 0.00 |
| 346811 | CROWN PRINCE MEJILLONES AHUMADOS | 790 | 106.00 GR | 12.00 | 36.00 | 36.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 346812 | CROWN PRINCE OSTIONES AHUMADOS | 790 | 106.00 GR | 12.00 | 36.00 | 36.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 348930 | YBARRA Aceite de oliva Extra Virgen Aromático | 790 | 500.00 ML | 12.00 | 48.00 | 48.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 354789 | FILIPPO BERIO Aceite de oliva Sabor Suave | 790 | 750.00 ML | 12.00 | 60.00 | 60.00 | 0.00 | 5.00 | 5.00 | 0.00 |
| 412638 | FILIPPO BERIO PESTO TOMATE SECO 190G | 790 | 190.00 GR | 6.00 | 54.00 | 54.00 | 0.00 | 9.00 | 9.00 | 0.00 |
| 583124 | YBARRA ACEITUNAS RELLENAS DE PIMIENTO EN FRASCO | 790 | 370.00 GR | 12.00 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 629520 | VICHY CATALAN AGUA TONICA 6PACK 250ML | 760 | 1.00 PZ | 4.00 | 12.00 | 12.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 637432 | DE CECCO PASTA RIGATONI PASTA DE CECCO RIGATONI | 770 | 454.00 GR | 12.00 | 132.00 | 132.00 | 0.00 | 11.00 | 11.00 | 0.00 |
| 637433 | DE CECCO PASTA CANELLONI PASTA DE CECCO CANELLONI | 770 | 250.00 GR | 12.00 | 48.00 | 48.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 642476 | CELESTIAL TE SLEEPYTIME 20 PZ | 750 | 20.00 PZ | 6.00 | 18.00 | 18.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 648215 | YBARRA Aceite de oliva Clásico | 790 | 250.00 GR | 12.00 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 702387 | MUTTI SALSA DE TOMATE 400GR | 790 | 400.00 GR | 6.00 | 18.00 | 18.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 702388 | MUTTI SALSA DE TOMATE CON ALBAHACA 400G | 790 | 400.00 GR | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 767502 | DE CECCO DE CECCO NIDI TAGLIATELLE | 770 | 500.00 GR | 8.00 | 96.00 | 96.00 | 0.00 | 12.00 | 12.00 | 0.00 |
| 807636 | YBARRA MAYONESA CON ACEITE DE OLIVA REDUCIDA EN GRASA | 780 | 400.00 GR | 8.00 | 48.00 | 48.00 | 0.00 | 6.00 | 6.00 | 0.00 |
| 819296 | CELESTIAL TEA WELL ORGANICO CURCUMA | 790 | 25.00 GR | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 819297 | CELESTIAL TEA WELL ORGANICO JENGIBRE | 790 | 18.00 GR | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 819299 | CELESTIAL TEA WELL ORGANICO VERDE | 790 | 18.00 GR | 6.00 | 12.00 | 12.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 819471 | MUTTI MUTTI SALSA PARA PIZZA | 790 | 400.00 GR | 6.00 | 18.00 | 18.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 865352 | MUTTI MUTTI SALSA PESTO NARANJA | 790 | 180.00 GR | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 865353 | MUTTI MUTTI SALSA PESTO ROJO | 790 | 180.00 GR | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 868565 | SEVERO TEQUILA AÑEJO | 720 | 750.00 ML | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 |



Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos
Proveedor: 2621 - MARINTER, S.A. DE C.V.
Fecha pedido: 06/09/2022

No. Recepción: 1923177
Factura: 519668
Orden de compra: 53080026

Fecha recepción: 10/09/2022

Table with columns: Artículo, Descripción, Departamento, Capacidad, Factor de empaque, Pedido, Unidades (Recibido, Diferencia), Cajas (Pedido, Recibido, Diferencia). Includes rows for pasta items and a Totales summary row.

ROMEO
Subtotal: \$386,054.64
IVA: \$1,020.17
IEPS: \$1,392.74
Total: \$388,467.55
Chofer
Placas
Recibió
M058933
Confirmó

IRRdrvdc00
 IRREC
 10/09/2022 21:32

D R I V E R D O C U M E N T

Page: 1
 DC: 90 WHSE: 71
 User: 76825

P.O.: 53080026 SUPPLIER: 2621 MARINTER, S.A. DE C.V. DOOR: 000 APPOINTMENT DATE: 2022-09-10 13:15:00
 CREATED: 2022-09-06 21:56:46 SOURCE: H BUYER: 205 ARRIVAL DATE: 2022-09-10 20:37:46
 TRANSPORTATION METHOD: N LOAD-TYPE: U DEPARTURE DATE: 2022-09-10 21:32:11

| DC-WH UCN | PRODUCT | PRODUCT DESCR | PACK | WH-RECPT | ORD | RECVD+ADJST= | NETQTY | U | DAMG/ OVER | | | | CTH | WGT | TEMP | CHECKER |
|-----------|---------|---------------|------|----------|-----|--------------|--------|-----|------------|-------|-------|---|------|-------|------|---------|
| | | | | | | | | | REFUS | REFUS | CLAIM | B | | | | |
| 90-71 | 8171 | DE LA VIUDA S | 35 | 71-59555 | 202 | 202+ | 0= | 202 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 8587 | DE CECCO PAST | 12 | 71-59555 | 5 | 5+ | 0= | 5 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 8590 | DE CECCO PAST | 12 | 71-59555 | 7 | 7+ | 0= | 7 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 41414 | FILIPPO BERIO | 12 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 135117 | YBARRA Aceite | 20 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 161490 | CELESTIAL TE | 6 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 170028 | FILIPPO BERIO | 12 | 71-59555 | 7 | 7+ | 0= | 7 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 170044 | DE CECCO PAST | 12 | 71-59555 | 7 | 7+ | 0= | 7 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 170045 | DE CECCO PAST | 20 | 71-59555 | 11 | 11+ | 0= | 11 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 170047 | DE CECCO PAST | 20 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 170048 | DE CECCO PAST | 12 | 71-59555 | 9 | 9+ | 0= | 9 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 170049 | DE CECCO PAST | 20 | 71-59555 | 4 | 4+ | 0= | 4 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 197570 | DE CECCO PAST | 20 | 71-59555 | 29 | 29+ | 0= | 29 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 197571 | DE CECCO PAST | 8 | 71-59555 | 32 | 32+ | 0= | 32 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 214256 | DE CECCO PAST | 12 | 71-59555 | 11 | 11+ | 0= | 11 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 218683 | LA FINCA CAFE | 20 | 71-59555 | 6 | 6+ | 0= | 6 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 218977 | FIJI AGUA NAT | 12 | 71-59555 | 4 | 4+ | 0= | 4 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 243670 | DE CECCO PAST | 12 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 243671 | DE CECCO PAST | 8 | 71-59555 | 35 | 35+ | 0= | 35 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 243672 | DE CECCO PAST | 12 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 269357 | DE CECCO PAST | 24 | 71-59555 | 22 | 22+ | 0= | 22 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 270379 | DE CECCO PAST | 20 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 275867 | FIJI AGUA NAT | 12 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 275868 | FIJI AGUA NAT | 24 | 71-59555 | 4 | 4+ | 0= | 4 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 315553 | LA FINCA CAFE | 10 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 327178 | FILIPPO BERIO | 12 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 329860 | FIJI AGUA NAT | 4 | 71-59555 | 26 | 26+ | 0= | 26 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 336988 | DE CECCO PAST | 12 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 336989 | DE CECCO PAST | 12 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 336990 | DE CECCO PAST | 12 | 71-59555 | 6 | 6+ | 0= | 6 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 346811 | CROWN PRINCE | 12 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | 0 | N | 0.00 | 76825 | | |
| 90-71 | 346812 | CROWN PRINCE | 12 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | 0 | N | 0.00 | 76825 | | |

IRRdrvdc00
 IRREC
 10/09/2022 21:32

D R I V E R D O C U M E N T

Page: 2
 DC: 90 WHSE: 71
 User: 76825

| | | | | | | | | | | | | | |
|-------|--------|---------------|----|----------|----|-----|----|----|---|---|---|------|-------|
| 90-71 | 348930 | YBARRA Aceite | 12 | 71-59555 | 4 | 4+ | 0= | 4 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 354789 | FILIPPO BERIO | 12 | 71-59555 | 5 | 5+ | 0= | 5 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 412638 | FILIPPO BERIO | 6 | 71-59555 | 9 | 9+ | 0= | 9 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 583124 | YBARRA ACEITU | 12 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 629520 | VICHY CATALAN | 4 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 637432 | DE CECCO PAST | 12 | 71-59555 | 11 | 11+ | 0= | 11 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 637433 | DE CECCO PAST | 12 | 71-59555 | 4 | 4+ | 0= | 4 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 642476 | CELESTIAL TE | 6 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 648215 | YBARRA Aceite | 12 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 702387 | MUTTI SALSAD | 6 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 702388 | MUTTI SALSAD | 6 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 767502 | DE CECCO DE C | 8 | 71-59555 | 12 | 12+ | 0= | 12 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 807636 | YBARRA MAYONE | 6 | 71-59555 | 6 | 6+ | 0= | 6 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 819296 | CELESTIAL TEA | 6 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 819297 | CELESTIAL TEA | 6 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 819299 | CELESTIAL TEA | 6 | 71-59555 | 2 | 2+ | 0= | 2 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 819471 | MUTTI MUTTI | 6 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 865352 | MUTTI MUTTI | 12 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 865353 | MUTTI MUTTI | 12 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 868565 | SEVERO TEQUIL | 6 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 871321 | DE CECCO PAST | 12 | 71-59555 | 3 | 3+ | 0= | 3 | C | 0 | N | 0.00 | 76825 |
| 90-71 | 871323 | DECECCO DE CE | 20 | 71-59555 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 76825 |

| PO-TOTALS: | PRODUCTS | SHIPPING UNITS | STORAGE CASES | WEIGHT | CUBIC MTRS | PALLETS | CATCH WEIGHT | FREIGHT COST |
|------------|----------|----------------|---------------|----------|------------|---------|--------------|--------------|
| | 54 | 531 | 531 | 28938.17 | 10.91 | 56 | 0.00 | 0.00 |

DRIVER SIGNATURE _____

DATE _____

INTAKE SIGNATURE _____

DATE _____

CHECKER SIGNATURE _____

DATE _____



Formato de Recibo de Retornable

Folio: 2714493

| | |
|-------------------------|-------------------------|
| Fecha Cita | 10/9/2022 12:00 |
| Fecha Recibo Retornable | 10/9/2022 21:33 |
| Proveedor | Marinter |
| Destino | HEB CAT MONTERREY SECOS |

Ordenes de Compra
53080026

Retornables
Tarimas, CHEP, CHEP México 10

M



Nombre y Sello de Recibo

Nombre y Firma de Prevencion

Nombre y Firma de Proveedor



EXPRESS SINALOA DIVISION ENSENADA, S.A. DE C.V.
 R.F.C.: ESD761222511
 Transportistas No. 15
 COL. Col Álvaro Obregón
 Ciudad de México Ciudad de México
 C.P.: 09230 México
 Domicilio Matriz. Prol. 5 Mayo # 1543 Col. Electricistas Toluca Edo de México, México. CP 50140



LUGAR EXPEDICION: 09230

Cliente: MARINTER S.A. DE C.V. CARTA PORTE FACTURA
 Calle: PASEO DE LAS JACARANDAS ORI-52039
 No.: 328
 Colonia: SANTA MARIA INSURGENTES.
 Municipio: CIUDAD DE MEXICO DEL. CUAUHTEMOC Residencia Fiscal:
 CP.: 06430 Uso CFDI: G03-Gastos en general FECHA EXPEDICION
 RFC: MAR000216AP7 Pedimento: REMISION: 2022-09-08T14:35:53

CD. ORIGEN: CDMX ORIENTE, CDMX
 Remitente: MARINTER S.A. DE C.V.
 Calle: PASEO DE LAS JACARANDAS
 No.: 328
 Colonia: SANTA MARIA INSURGENTES.
 Municipio: CIUDAD DE MEXICO DEL. CUAUHTEMOC
 CP.: 06430
 RFC: MAR000216AP7
 Se recogerá en:
 CD. DESTINO: MONTERREY, NL
 Destinatario: SUPERMERCADOS INTERNACIONALES HEB SA DE CV
 Calle: ANILLO PERIFERICO 4001
 No.: KM 28.5
 Colonia: ADMINISTRACION GENERAL ESCOBEDO
 Municipio: GENERAL ESCOBEDO
 CP.: 66066
 RFC: SIH9511279T7
 Se entregará en: ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL, ESCOBEDO GENERAL, NUEVO LEON 66066
 CITA 10 SEPTIEMBRE 2022 A LAS 12:00 HRS

Condiciones de Pago: 20 - Dias De Crédito Valor Declarado:

| NUM | EMBALAJE | QUE SE DICE CONTIENE | PESO | MTS3 | PESO EST | CONCEPTO | IMPORTE |
|------|----------|--|--------------|---------------------------|--------------|-------------|-------------|
| 10 | TARIMAS | C/534 CJS SALSA DE LA VIUDA PICANTE - 50171832 | 2,500.000 Kg | 12.00 | 2,500.000 Kg | | |
| | | CLAVE PRODUCTO CLAVE UNIDAD | | | | | |
| 1.00 | | Unidad de Medida: SERVICIO 78101802 E48 | | FLETE | | \$14,000.00 | \$14,000.00 |
| 1.00 | | Unidad de Medida: SERVICIO 78121601 E48 | | Carga/Descarga Mercancias | | \$400.00 | \$400.00 |
| 1.00 | | Unidad de Medida: SERVICIO 78101801 E48 | | ENTREGA A DOM | | \$1,200.00 | \$1,200.00 |
| 1.00 | | Unidad de Medida: SERVICIO 78101800 E48 | | Incremento Combustible | | \$336.00 | \$336.00 |
| | | | | | | SUBTOTAL | \$15,936.00 |
| | | | | | | IVA 16% | \$2,549.76 |
| | | | | | | RETENCION | \$560.00 |
| | | | | | | TOTAL | \$17,925.76 |

Impuesto retenido de conformidad con la ley de impuesto al valor agregado Forma de Pago: 99-Por definir
 Método de Pago: PPD-Pago en parcialidades o diferido
 No. Cuenta:
 Condiciones de Pago: 20 Fecha aproximada de entrega: 09-septiembre-2022
 CANTIDAD CON LETRA: DIECISIETE MIL NOVECIENTOS VEINTICINCO PESOS 76/100 M.N.
 Moneda: MXN Peso Mexicano
 OBSERVACIONES: REGIMEN FISCAL: 624 COORDINADOS

AMPARA FACTURA 519667, 519668
 POLIZA 111063488 ZURICH
 CITA 10 SEPTIEMBRE 2022 A LAS 12:00 HRS
 FAVOR DE RECABAR EN DOCTS CLIENTE Y FACTURA 8W NOMBRE, SELLO, FECHA Y FIRMA DE RECIBO

UNIDAD: 0 REMISION:
 REMOLQUE1:
 OPERADOR: VIAJE:
 INGRESO: SRODRIGU

Efecto de Comprobante: Ingreso EFECTOS FISCALES AL PAGO

No. Certificado SAT: 00001000000505464943 Fecha y Hora Certificación: 2022-09-08T14:36:27

Folio Fiscal: IBA1E9B6-14E9-4431-908A-56012419DC40 NO. CERTIFICADO: 00001000000505854426

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DEL SAT:
 [1.1]1BA1E9B6-14E9-4431-908A-56012419DC40|2022-09-08T14:36:27|BUZ021107UG0|ZyN9bBVGXy1emKSm41914Gx6DKpyKAFiIzxd0rNmljzpfYGDdwnqI+xQARnGw7qu9n2DBZjensbEzeh9ugC3JQF6vkSZYFsvK96RLe07MI8JZ4VNwlrEboShcFP0y1HFkTPrhFDNzNnfmy+hco9Ny+4b6J7NceU3yzGAQfFw3le4TFjLTZC1JeKwS4FAEL9tSxjqzd4zcczQR3KPZlxPV7QfGtLoqFPHiavIDtWm706td+mpWz+CbpULjYR73tNzABSqqWcgmJunsrjps58nh94Nl1xpEIJeiys6JnNk/jtLWxRL1Ucysf005vq0dZumn8N3T2pbuWjLd2t0cQ==|00001000000505464943|

SELLO DIGITAL DEL CFDI:
 ZyN9bBVGXy1emKSm41914Gx6DKpyKAFiIzxd0rNmljzpfYGDdwnqI+xQARnGw7qu9n2DBZjensbEzeh9ugC3JQF6vkSZYFsvK96RLe07MI8JZ4VNwlrEboShcFP0y1HFkTPrhFDNzNnfmy+hco9Ny+4b6J7NceU3yzGAQfFw3le4TFjLTZC1JeKwS4FAEL9tSxjqzd4zcczQR3KPZlxPV7QfGtLoqFPHiavIDtWm706td+mpWz+CbpULjYR73tNzABSqqWcgmJunsrjps58nh94Nl1xpEIJeiys6JnNk/jtLWxRL1Ucysf005vq0dZumn8N3T2pbuWjLd2t0cQ==

SELLO DEL SAT:
 BBkKFHTro8RwA9Ns7WlBASInyo9DnMQ462SnKQHGNDouApNF1fKmzaRY7phqmNJQj687z3UKPH9JvZKAmcnzBLHCqe0s1BcmkQVf1f645QL3tBaZLUFNnZaU++6LT3AhiRVpLe4YLsmDovlLa6u5B1m+rhcFhRAJydRudKPhuTsOqKFSkSCWxUCpkOpvRj8P5oxujLfqts/g9sP0muqb2tSaFBNmh1Emwt2HqXulx7Cihkau0Qp61HV+uS2AZQPdM210JpVSP1V8VqTFgERr7tjQMLtZSBgWzqKm18s2kD3mGAzWck4oQeUTNQHd/vBYUa2BFFWh4UOS+ew==