



MARINTER S.A. DE C.V. MAR00021CAP7
 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: J Ingreso
 UsoCFDI: 061 Adquisición de mercancías

| VENDIDO A | FACTURA COMERCIAL | | |
|---|--|----------------|---------------------------|
| | SERIE | FOLIO | LUGAR Y FECHA |
| SUPERMERCADOS INTERNACIONALES H E B - [SIH9511279T7] HIDALGO 2405 SN OBISPADO MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100 | FAC | 520343 | CDMX. 2022-09-14T12:54:27 |
| | NUM.PROV. | CLIENTE | AGENTE |
| | 2621 | CL000805 | V0000133 |
| VIA DE EMBARQUE | CONDICIONES DE PAGO | | PEDIDO |
| CENTRO DE DISTRIBUCION MTY ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO GENERAL ESCOBEDO NUEVO LEON 66066 MEXICO | Forma Pago: | 99 Por definir | OC 053082114 |
| | Plazo: | 60 días | ORD000000547314 |
| | Método de Pago: PPD Pago en parcialidades o diferido | | |

(1) - OC 053082114

| CANT | UNIDAD | CODIGO | CLAVE SAT | DESCRIPCION | BASE IEP/SIVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|-------------------------|-----------|--|---------------|--------|----------|-------------|-----------|
| 2 | Caja 12 XBX | 0041736018143 170028 | 50151513 | Aceite de Oliva Filippo Beno Gusto Frutt Ex .V. de 500 ml 22 43 1333 2000580 430 2022-05-04 | 2,268.00 | 0.0000 | 0.00 | 1,134.00 | 2,584.62 |
| 1 | Caja 12 XBX | 0417360101610 252243 | 50151513 | Aceite de Oliva Filippo Berio Extra Virgen de 0250ml 22 43 1333 2000940 430 2022-06-28 | 690.12 | 0.0000 | 0.00 | 690.12 | 786.46 |
| 8 | Caja 12 XBX | 0041736030138 354789 | 50151513 | Aceite de Oliva Filippo Berio Suave Sabor de 750 ml 22 43 1333 2000940 430 2022-06-28 | 12,199.68 | 0.0000 | 0.00 | 1,524.96 | 13,902.77 |
| 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 | 1,598.40 | 5,464.62 |
| 1 | Caja 6 XBX | 8002210112445 412632 | 50171831 | Salsa Pesto Filippo Berio Clasico de 190 g 22 43 1333 2001112 430 2022-07-27 | 284.04 | 0.0000 | 0.00 | 284.04 | 323.69 |
| 5 | Caja 6 XBX | 8002210112704 412638 | 50171831 | Salsa Pesto Filippo Berio Tomate Seco de 190 g 22 43 1333 2001112 430 2022-07-27 | 1,420.20 | 0.0000 | 0.00 | 284.04 | 1,618.46 |
| 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 | 373.14 | 425.23 |
| 1 | Caja 6 XBX | 0070734053108 592184 | 50201700 | Te Herbal Celestial Canela Manzana (20 sobres) 48 g 22 24 1772 2003059 240 2022-02-09 | 373.14 | 0.0000 | 0.00 | 373.14 | 425.23 |
| 3 | Caja 12 XBX | 0812476017037 346811 | 50192700 | Crown Prince Mejillones Ahumados Aceite de algodón de 106 g | 1,609.56 | 0.0000 | 0.00 | 536.52 | 1,834.26 |
| 18 | Caja 12 XBX | 0812476017501 346812 | 50192700 | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g | 11,527.92 | 0.0000 | 0.00 | 640.44 | 13,137.23 |
| 1 | Caja 12 XBX | 8001250060419 236978 | 50192900 | Pasta De Cecco Bio Penne Rigate De Semola de 0500g 22 43 1333 2001014 430 2022-07-08 | 759.24 | 0.0000 | 0.00 | 759.24 | 865.23 |
| 2 | Caja 12 XBX | 8001250001085 243672 | 50192900 | Pasta De Cecco TagliatellePaglia e Fieno ConHuevoyEspina 250g 22 43 1333 2000616 430 2022-05-12 | 1,736.64 | 0.0000 | 0.00 | 868.32 | 1,979.08 |
| 3 | Caja 12 XBX | 8001250201003 637433 | 50192900 | Pasta De Cecco Caneloni Con Huevo de 0250g 22 43 1333 2000583 430 2022-05-07 | 2,990.52 | 0.0000 | 0.00 | 996.84 | 3,408.00 |
| 1 | Caja 20 XBX | 8001250201157 871320 | 50192900 | Pasta De Cecco Garganelli Con Huevo de 0250 g 22 43 1333 2000937 430 2022-06-28 | 1,459.60 | 0.0000 | 0.00 | 1,459.60 | 1,663.36 |
| 2 | Caja 12 XBX | 8001250211125 8587 | 50192900 | Pasta De Cecco Lasagna Con Huevo de 0500g 22 43 1333 2000938 430 2022-06-28 | 2,591.76 | 0.0000 | 0.00 | 1,285.88 | 2,953.57 |
| 5 | Caja 12 XBX | 8001250201010 243670 | 50192900 | Pasta De Cecco Papardelle Con Huevo de 0250g 22 43 1333 2000938 430 2022-06-28 | 4,341.60 | 0.0000 | 0.00 | 868.32 | 4,947.69 |
| 5 | Caja 12 XBX | 8001250310347 336988 | 50192900 | Pasta De Cecco Fusilli Integral de 0500 g 22 43 1333 2001014 430 2022-07-08 | 3,564.00 | 0.0000 | 0.00 | 712.80 | 4,061.54 |
| 4 | Caja 12 XBX | 8001250310415 336989 | 50192900 | Pasta De Cecco Penne Rigate Integral de 0500 g 22 43 1333 2001119 430 2022-07-30 | 2,851.20 | 0.0000 | 0.00 | 712.80 | 3,249.23 |
| 10 | Caja 12 XBX | 8001250310125 336990 | 50192900 | Pasta De Cecco Spaghetti Integral de 0500 g 22 43 1333 2001119 430 2022-07-30 | 7,128.00 | 0.0000 | 0.00 | 712.80 | 8,123.08 |
| 5 | Caja 20 XBX | 0024094000326 170045 | 50192900 | Pasta De Cecco Capellini De Semola de 454g 22 43 1333 2001118 430 2022-07-30 | 5,661.00 | 0.0000 | 0.00 | 1,132.20 | 6,451.28 |
| 5 | Caja 20 XBX | 0024094000265 197570 | 50192900 | Pasta De Cecco Fettucelle De Semola de 454g 22 43 1333 2001118 430 2022-07-30 | 5,661.00 | 0.0000 | 0.00 | 1,132.20 | 6,451.28 |
| 11 | Caja 12 XBX | 0024094000463 170044 | 50192900 | Pasta De Cecco Fusilli De Semola de 454g 22 43 1333 2001118 430 2022-07-30 | 7,472.52 | 0.0000 | 0.00 | 679.32 | 8,515.69 |
| 4 | Caja 20 XBX | 0024094000289 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 | 1,132.20 | 5,161.03 |
| 7 | Caja 8 XBX | 8001250152091 197571 | 50192900 | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g 22 43 1333 2001120 430 2022-07-30 | 4,422.88 | 0.0000 | 0.00 | 631.84 | 5,040.32 |
| 8 | Caja 8 | 8001250152336 | 50192900 | Pasta De Cecco de Semola Nidi Fettuccina de 0500g | | | | 631.84 | 5,760.36 |

Este documento es una representación impresa de un CFDI



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 MEXICO

T. 1946-0440

www.marinter.com.mx

Versión: 3.3 Tipo de Comprobante: 3 Ingreso
Régimen: 801 General de Ley Personas Morales UsoCFDI: 001 Adquisición de mercancías

FACTURA COMERCIAL table with columns: SERIE, FOLIO, LUGAR Y FECHA, NUM.PROV., CLIENTE, AGENTE, CONDICIONES DE PAGO, PEDIDO

Main items table with columns: CANT, UNIDAD, CODIGO, CLAVE SAT, DESCRIPCION, BASE IEPS/IVA, TASA, IMPUESTO, PRECIO UNIT, IMPORTE

Summary table with columns: CONTENIDO, RESUM DE IMPUESTOS, CONCEPTO, CANTIDAD

TRESCIENTOS VEINTINUEVE MIL TRESCIENTOS VEINTIOCHO PESOS 46/100 M.N.

Este documento es una representación impresa de un CFDI



SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V. MARQ0021EAP7
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: 3 Ingreso
UsoCFDI: 001 Adquisición de mercancías

Table with columns: FACTURA COMERCIAL, SERIE, FOLIO, LUGAR Y FECHA, NUM.PROV, CLIENTE, AGENTE, VIA DE EMBARQUE, CONDICIONES DE PAGO, PEDIDO. Includes details for SUPERMERCADOS INTERNACIONALES H E B and CENTRO DE DISTRIBUCION MTY.

Table with columns: CANT, UNIDAD, CODIGO, CLAVE SAT, DESCRIPCION, BASE IEPS/IVA, TASA, IMPUESTO, PRECIO UNIT, IMPORTE

NUM CERTIFICADO SAT: 00001000000506482860
SELLO CFD: NFIKJP8IAFAKSELZbnCudZSiCvXp2YpZE+4xOMJxdT+SIFk6R+B1G8LqmQBZ6MoE/+MdvRg4HYcwZsDKte01hHy4kWhZ61VM82ybKgsr3vGvVPOGx6g/K7utwsblbQUNK37dJFgdmSW6FrGBhRSn77ZLcd7rZLgt5Fs2JZNUa



FOLIO FISCAL: 5B47DB43-019C-4FA2-8CEC-08449560A96C EFECTO: Ingreso 1
NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2022-09-14T13:12:01
SELLO DEL SAT
A/V8KwCvXwiNqAa40Vw3Jd5V7tsxrR98M4VPWk9MeHRXhYcJP/zNYQ4ix+IDJq1cqZ70Nm9IaBhS0JIXp5T128bxdsz6ScNz+Eki8z5
o/VT5DX8GYJwePVBpdmWvTYEnCgZ9hcXhNvmFE1RAOhGS08GDSRLuO5iv8xQJMWCzFeQlITZEVrepTpE8VoidGfElbMulO8By
H5j9Uni8HowrLOUnVGOLHXVt0cB1uYK7yde/cPhULF/aWpTXNDXckPkUmDKb6HG0MA6m7TGIl80fBt+idm1r7vTKgeQVILst5fhDzyZs
GZD80aHfIn+4t5FGadm3+JNsw==
CADENA ORIG
||1.1|5B47DB43-019C-4FA2-8CEC-08449560A96C|2022-09-14T13:12:01|LEV031201SE6|NFIKJP8IAFAKSELZbnCudZSiCvXp2YpZE+
4xOMJxdT+SIFk6R+B1G8LqmQBZ6MoE/+MdvRg4HYcwZsDKte01hHy4kWhZ61VM82ybKgsr3vGvVPOGx6g/K7utwsblbQUNK37dJFgdm
mSW6FrGBhRSn77ZLcd7rZLgt5Fs2JZNUaZcrl/8p1S7ZPGx3IMYIYBaOuSR+Qp2Eav1D21438NLQqdbIBzLb73Obi+x1HYn0hJ1jG4Zn
gTHbvqg94ya1R0hpUKKQKZvCkcBn07bUgn8+GNKBRgJlJGev5BEyJlQOoXlXwTJjiq8vzspBfPpFQonuIBBeghbKhnGB5vsg==|00001000
000506248998||

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.

Table with columns: BANCO, CUENTA, CLABE INTERBANCARIA. Lists banks like Bancomer, Banamex, HSBC, Santander, Banorte with their respective account numbers and interbank keys.



Este documento es una representación impresa de un CFDI



Recibo O.C. Facturas

Sucursal: 9071 - CAT SECOS

No. Recepción: 1933372

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

Orden de compra: 53082114

Fecha pedido: 13/09/2022

Fecha de ingreso: 17/09/2022

| Factura | Subtotal | I.V.A. | I.E.P.S. | Total |
|---------|--------------|--------|----------|--------------|
| 520343 | \$329,328.46 | \$0.00 | \$0.00 | \$329,328.46 |

ruben

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

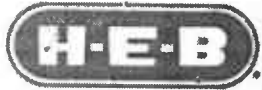
Fecha pedido: 13/09/2022

Fecha recepción: (No Recibido)

Orden de compra: 53082114

| Artículo | Descripción | Departamento | Capacidad | Factor de empaque | Unidades | | | Cajas | | | |
|------------------------------|----------------------------------|--------------|-----------|-------------------|-----------------|--------------|-------------|--------------|-------------|-------------|-------------|
| | | | | | Pedido | Recibido | Diferencia | Pedido | Recibido | Diferencia | |
| 702389 | MUTTI SALSA QUESO PARMESANO 400G | 790 | 400.00 GR | 6.00 | 30.00 | 0.00 | 30.00 | 5.00 | 0.00 | 5.00 | |
| 865351 | MUTTI MUTTI SALSA PESTO AMARILLO | 790 | 180.00 GR | 12.00 | 36.00 | 0.00 | 36.00 | 3.00 | 0.00 | 3.00 | |
| Total de artículos: 2 | | | | | Totales: | 66.00 | 0.00 | 66.00 | 8.00 | 0.00 | 8.00 |

| | | | |
|---------------|----------|-----------|--------|
| <hr/> | ruben | Subtotal: | \$0.00 |
| Chofer | <hr/> | IVA: | \$0.00 |
| | Recibió | IEPS: | \$0.00 |
| | M075326 | Total: | \$0.00 |
| <hr/> | <hr/> | | |
| Placas | Confirmó | | |

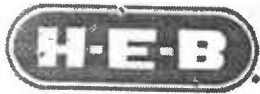


Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos
 Proveedor: 2621 - MARINTER, S.A. DE C.V.
 Fecha pedido: 13/09/2022

No. Recepción: 1933372
 Factura: 520343
 Orden de compra: 53082114

| Artículo | Descripción | Departamento | Capacidad | Factor de empaque | Pedido | Unidades | | | Cajas | | |
|----------|--|--------------|---------------|-------------------|----------|----------|------------|--------|----------|------------|--|
| | | | | | | Recibido | Diferencia | Pedido | Recibido | Diferencia | |
| 8171 | DE LA VIUDA SALSA PICANTE | | 780 150.00 ML | 35.00 | 8,295.00 | 8,295.00 | 0.00 | 237.00 | 237.00 | 0.00 | |
| 8587 | DE CECCO PASTA LASAGNA | | 770 500.00 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 | 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 Té Fruit Sampler 5 sabores | | 750 20.00 PZ | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 | |
| 170028 | FILIPPO BERIO Aceite de oliva Gusto Fruttato | Oliva | 790 500.00 ML | 12.00 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 | |
| 170044 | DE CECCO PASTA FUSILLI | | 770 454.00 GR | 12.00 | 132.00 | 132.00 | 0.00 | 11.00 | 11.00 | 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 | 80.00 | 80.00 | 0.00 | 4.00 | 4.00 | 0.00 | |
| 170048 | DE CECCO PASTA PENNE RIGATE | | 770 454.00 GR | 12.00 | 168.00 | 168.00 | 0.00 | 14.00 | 14.00 | 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 | 100.00 | 100.00 | 0.00 | 5.00 | 5.00 | 0.00 | |
| 197571 | DE CECCO PASTA CAPELLI'D ANGELO | | 770 500.00 GR | 8.00 | 56.00 | 56.00 | 0.00 | 7.00 | 7.00 | 0.00 | |
| 214256 | DE CECCO PASTA GNOCHI | | 770 500.00 GR | 12.00 | 228.00 | 228.00 | 0.00 | 19.00 | 19.00 | 0.00 | |
| 218683 | LA FINCA Café Americano Tostado y molido | | 750 340.00 GR | 20.00 | 80.00 | 80.00 | 0.00 | 4.00 | 4.00 | 0.00 | |
| 218977 | FIJI AGUA NATURAL | | 760 1.50 LT | 12.00 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 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 | |
| 243670 | DE CECCO PASTA PAPERDELLE | | 770 250.00 GR | 12.00 | 60.00 | 60.00 | 0.00 | 5.00 | 5.00 | 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 | |
| 243672 | DE CECCO PASTA TAGLIATELLE | | 770 250.00 GR | 12.00 | 24.00 | 24.00 | 0.00 | 2.00 | 2.00 | 0.00 | |
| 252243 | FILIPPO BERIO Aceite de oliva Virgen | Extra | 790 250.00 ML | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 | |
| 270379 | DE CECCO PASTA SPAGHETTI | | 770 454.00 GR | 20.00 | 160.00 | 160.00 | 0.00 | 8.00 | 8.00 | 0.00 | |
| 275867 | FIJI AGUA NATURAL | | 760 1.00 LT | 12.00 | 60.00 | 60.00 | 0.00 | 5.00 | 5.00 | 0.00 | |
| 275868 | FIJI AGUA NATURAL | | 760 500.00 ML | 24.00 | 48.00 | 48.00 | 0.00 | 2.00 | 2.00 | 0.00 | |
| 315553 | LA FINCA Café Espresso Tostado y molido | | 750 340.00 GR | 10.00 | 40.00 | 40.00 | 0.00 | 4.00 | 4.00 | 0.00 | |
| 329860 | FIJI AGUA NATURAL 6 PACK 500ML | | 760 1.00 PZ | 4.00 | 124.00 | 124.00 | 0.00 | 31.00 | 31.00 | 0.00 | |



Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 1933372

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

Factura: 520343

Fecha pedido: 13/09/2022

Fecha recepción: 17/09/2022

Orden de compra: 53082114

| Artículo | Descripción | Departamento | Capacidad | Factor de empaque | Unidades | | | Cajas | | |
|----------|---|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
| | | | | | Pedido | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 336988 | DE CECCO PASTA FUSILLI | 770 | 500.00 GR | 12.00 | 60.00 | 60.00 | 0.00 | 5.00 | 5.00 | 0.00 |
| 336989 | DE CECCO PASTA PENNE RIGATE | 770 | 500.00 GR | 12.00 | 48.00 | 48.00 | 0.00 | 4.00 | 4.00 | 0.00 |
| 336990 | DE CECCO PASTA SPAGHETTI INTEGRAL | 770 | 500.00 GR | 12.00 | 120.00 | 120.00 | 0.00 | 10.00 | 10.00 | 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 | 216.00 | 216.00 | 0.00 | 18.00 | 18.00 | 0.00 |
| 348930 | YBARRA Aceite de oliva Extra Virgen Aromático | 790 | 500.00 ML | 12.00 | 84.00 | 84.00 | 0.00 | 7.00 | 7.00 | 0.00 |
| 354789 | FILIPPO BERIO Aceite de oliva Sabor Suave | 790 | 750.00 ML | 12.00 | 96.00 | 96.00 | 0.00 | 8.00 | 8.00 | 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 | 30.00 | 30.00 | 0.00 | 5.00 | 5.00 | 0.00 |
| 583124 | YBARRA ACEITUNAS RELLENAS DE PIMIENTO EN FRASCO | 790 | 370.00 GR | 12.00 | 12.00 | 12.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 592184 | CELESTIAL TE CINNAMON APPLE SPICE | 750 | 20.00 PZ | 6.00 | 6.00 | 6.00 | 0.00 | 1.00 | 1.00 | 0.00 |
| 637432 | DE CECCO PASTA RIGATONI PASTA DE CECCO RIGATONI | 770 | 454.00 GR | 12.00 | 84.00 | 84.00 | 0.00 | 7.00 | 7.00 | 0.00 |
| 637433 | DE CECCO PASTA CANELLONI PASTA DE CECCO CANELLONI | 770 | 250.00 GR | 12.00 | 36.00 | 36.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| 642476 | CELESTIAL TE SLEEPYTIME | 750 | 20.00 PZ | 6.00 | 54.00 | 54.00 | 0.00 | 9.00 | 9.00 | 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 |
| 767502 | DE CECCO DE CECCO NIDI TAGLIATELLE | 770 | 500.00 GR | 8.00 | 88.00 | 88.00 | 0.00 | 11.00 | 11.00 | 0.00 |
| 807633 | YBARRA MAYONESA ACEITE DE OLIVA SIN AZÚCAR | 780 | 400.00 GR | 8.00 | 192.00 | 192.00 | 0.00 | 24.00 | 24.00 | 0.00 |
| 807636 | YBARRA MAYONESA CON ACEITE DE OLIVA REDUCIDA EN GRASA | 780 | 400.00 GR | 8.00 | 64.00 | 64.00 | 0.00 | 8.00 | 8.00 | 0.00 |
| 819471 | MUTTI MUTTI SALSA PARA PIZZA | 790 | 400.00 GR | 6.00 | 12.00 | 12.00 | 0.00 | 2.00 | 2.00 | 0.00 |
| 871320 | DE CECCO PASTA DE SÉMOLA PARA SOPA CON HUEVO GARGANELLI N | 770 | 250.00 GR | 20.00 | 20.00 | 20.00 | 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: 13/09/2022

No. Recepción: 1933372
 Factura: 520343
 Orden de compra: 53082114

Fecha recepción: 17/09/2022

| Artículo | Descripción | Departamento | Capacidad | Factor de empaque | Unidades | | | Cajas | | |
|-------------------------------|--|--------------|-----------|-------------------|------------------|------------------|-------------|---------------|---------------|-------------|
| | | | | | Pedido | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 871323 | DECECCO DE CECCO PASTA ORZO PARA SOPA PASTA PARA SOPA OF | 770 | 454.00 GR | 20.00 | 60.00 | 60.00 | 0.00 | 3.00 | 3.00 | 0.00 |
| Total de artículos: 47 | | | | Totales: | 11,405.00 | 11,405.00 | 0.00 | 521.00 | 521.00 | 0.00 |

| | | | | |
|--------|---------|----------|------------------|--------------|
| <hr/> | ruben | <hr/> | Subtotal: | \$329,328.46 |
| Chofer | | Recibió | IVA: | \$0.00 |
| | | | IEPS: | \$0.00 |
| <hr/> | M075326 | <hr/> | Total: | \$329,328.46 |
| Placas | | Confirmó | | |

IRRdrvdc00
 IRREC
 17/09/2022 21:38

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

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

P.O.: 53082114 SUPPLIER: 2621 MARINTER, S.A. DE C.V. DOOR: 109 APPOINTMENT DATE: 2022-09-17 10:50:00
 CREATED: 2022-09-13 21:50:55 SOURCE: H BUYER: 205 ARRIVAL DATE: 2022-09-17 20:59:00
 TRANSPORTATION METHOD: N LOAD-TYPE: U DEPARTURE DATE: 2022-09-17 21:38:51

| DC-WH UCN | PRODUCT | PRODUCT DESCR | PACK | WH-RECPT | ORD | RECVD+ADJST= | NETQTY | U | DAMG/ OVER | | | | WGT | TEMP | CHECKER |
|-----------|---------|---------------|------|----------|-----|--------------|--------|-----|------------|-------|-------|---|------|-------|---------|
| | | | | | | | | | REFUS | REFUS | CLAIM | B | | | |
| 90-71 | 8171 | DE LA VIUDA S | 35 | 71-61959 | 237 | 237+ | 0= | 237 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 8587 | DE CECCO PAST | 12 | 71-61959 | 2 | 2+ | 0= | 2 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 41414 | FILIPPO BERIO | 12 | 71-61959 | 3 | 3+ | 0= | 3 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 135117 | YBARRA Aceite | 20 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 161490 | CELESTIAL Te | 6 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 170028 | FILIPPO BERIO | 12 | 71-61959 | 2 | 2+ | 0= | 2 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 170044 | DE CECCO PAST | 12 | 71-61959 | 11 | 11+ | 0= | 11 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 170045 | DE CECCO PAST | 20 | 71-61959 | 5 | 5+ | 0= | 5 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 170047 | DE CECCO PAST | 20 | 71-61959 | 4 | 4+ | 0= | 4 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 170048 | DE CECCO PAST | 12 | 71-61959 | 14 | 14+ | 0= | 14 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 170049 | DE CECCO PAST | 20 | 71-61959 | 4 | 4+ | 0= | 4 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 197570 | DE CECCO PAST | 20 | 71-61959 | 5 | 5+ | 0= | 5 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 197571 | DE CECCO PAST | 8 | 71-61959 | 7 | 7+ | 0= | 7 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 214256 | DE CECCO PAST | 12 | 71-61959 | 19 | 19+ | 0= | 19 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 218683 | LA FINCA Cafe | 20 | 71-61959 | 4 | 4+ | 0= | 4 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 218977 | FIJI AGUA NAT | 12 | 71-61959 | 2 | 2+ | 0= | 2 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 236978 | DE CECCO PAST | 12 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 243670 | DE CECCO PAST | 12 | 71-61959 | 5 | 5+ | 0= | 5 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 243671 | DE CECCO PAST | 8 | 71-61959 | 8 | 8+ | 0= | 8 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 243672 | DE CECCO PAST | 12 | 71-61959 | 2 | 2+ | 0= | 2 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 252243 | FILIPPO BERIO | 12 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 270379 | DE CECCO PAST | 20 | 71-61959 | 8 | 8+ | 0= | 8 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 275867 | FIJI AGUA NAT | 12 | 71-61959 | 5 | 5+ | 0= | 5 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 275868 | FIJI AGUA NAT | 24 | 71-61959 | 2 | 2+ | 0= | 2 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 315553 | LA FINCA Cafe | 10 | 71-61959 | 4 | 4+ | 0= | 4 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 329860 | FIJI AGUA NAT | 4 | 71-61959 | 31 | 31+ | 0= | 31 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 336988 | DE CECCO PAST | 12 | 71-61959 | 5 | 5+ | 0= | 5 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 336989 | DE CECCO PAST | 12 | 71-61959 | 4 | 4+ | 0= | 4 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 336990 | DE CECCO PAST | 12 | 71-61959 | 10 | 10+ | 0= | 10 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 346811 | CROWN PRINCE | 12 | 71-61959 | 3 | 3+ | 0= | 3 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 346812 | CROWN PRINCE | 12 | 71-61959 | 18 | 18+ | 0= | 18 | C | 0 | | N | 0.00 | 60613 | |
| 90-71 | 348930 | YBARRA Aceite | 12 | 71-61959 | 7 | 7+ | 0= | 7 | C | 0 | | N | 0.00 | 60613 | |

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 IRREC
 17/09/2022 21:38

DRIVER DOCUMENT

Page: 2
 DC: 90 WHSE: 71
 User: 60613

| | | | | | | | | | | | | | |
|-------|--------|---------------|----|----------|----|-----|----|----|---|---|---|------|-------|
| 90-71 | 354789 | FILIPPO BERIO | 12 | 71-61959 | 8 | 8+ | 0= | 8 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 412632 | FILIPPO BERIO | 6 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 412638 | FILIPPO BERIO | 6 | 71-61959 | 5 | 5+ | 0= | 5 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 583124 | YBARRA ACEITU | 12 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 592184 | CELESTIAL TE | 6 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 637432 | DE CECCO PAST | 12 | 71-61959 | 7 | 7+ | 0= | 7 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 637433 | DE CECCO PAST | 12 | 71-61959 | 3 | 3+ | 0= | 3 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 642476 | CELESTIAL TE | 6 | 71-61959 | 9 | 9+ | 0= | 9 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 648215 | YBARRA Aceite | 12 | 71-61959 | 2 | 2+ | 0= | 2 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 767502 | DE CECCO DE C | 8 | 71-61959 | 11 | 11+ | 0= | 11 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 807633 | YBARRA MAYONE | 8 | 71-61959 | 24 | 24+ | 0= | 24 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 807636 | YBARRA MAYONE | 8 | 71-61959 | 8 | 8+ | 0= | 8 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 819471 | MUTTI MUTTI | 6 | 71-61959 | 2 | 2+ | 0= | 2 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 871320 | DE CECCO PAST | 20 | 71-61959 | 1 | 1+ | 0= | 1 | C | 0 | N | 0.00 | 60613 |
| 90-71 | 871323 | DECECCO DE CE | 20 | 71-61959 | 3 | 3+ | 0= | 3 | C | 0 | N | 0.00 | 60613 |

| PO-TOTALS: | PRODUCTS | SHIPPING UNITS | STORAGE CASES | WEIGHT | CUBIC MTRS | PALLETS | CATCH WEIGHT | FREIGHT COST |
|------------|----------|----------------|---------------|----------|------------|---------|--------------|--------------|
| | 47 | 521 | 521 | 21422.48 | 9.32 | 49 | 0.00 | 0.00 |

DRIVER SIGNATURE _____

DATE ____-____-____

INTAKE SIGNATURE _____

DATE ____-____-____

CHECKER SIGNATURE _____

DATE ____-____-____



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. Calle: PASEO DE LAS JACARANDAS No.: 328 Colonia: SANTA MARIA INSURGENTES. Municipio: CIUDAD DE MEXICO DEL. CUAUHTEMOC CP: 06430 RFC: MAR000216AP7 | Residencia Fiscal: G03-Gastos en general Uso CFDI: Pedimento: REMISION: | CARTA PORTE FACTURA ORI-52058 FECHA EXPEDICION 2022-09-14T15:42:09 |
|--|--|---|

| | |
|---|--|
| 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 17 SEPTIEMBRE 2022 A LAS 12:00 PM |
|---|--|

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

| NUM | EMBALAJE | QUE SE DICE CONTIENE | PESO | MTS3 | PESO EST | CONCEPTO | IMPORTE |
|------|----------|---|--------------|-------|--------------|---------------------------|-------------|
| 9 | TARIMAS | C526 CJS/VINO ESPUMOSO - 50202205 | 3,250.000 Kg | 19.01 | 3,250.000 Kg | | |
| | | CLAVE PRODUCTO CLAVE UNIDAD | | | | | |
| 1.00 | | Unidad de Medida: SERVICIO 78101802 E48 | | | | FLETE | \$12,600.00 |
| 1.00 | | Unidad de Medida: SERVICIO 78121601 E48 | | | | Carga/Descarga Mercancias | \$400.00 |
| 1.00 | | Unidad de Medida: SERVICIO 78101801 E48 | | | | ENTREGA A DOM | \$1,200.00 |
| 1.00 | | Unidad de Medida: SERVICIO 78101800 E48 | | | | Incremento Combustible | \$571.20 |
| | | | | | | SUBTOTAL | \$14,771.20 |
| | | | | | | IVA 16% | \$2,363.39 |
| | | | | | | RETENCION | \$504.00 |
| | | | | | | TOTAL | \$16,639.59 |

Forma de Pago: 99-Por definir

Impuesto retenido de conformidad con la ley de impuesto al valor agregado Método de Pago: PPD-Pago en parcialidades o diferido
 No. Cuenta: Fecha aproximada de entrega: 4-septiembre-2022
 CANTIDAD CON LETRA: Condiciones de Pago: 20

DIECISEIS MIL SEISCIENTOS TREINTA PESOS 59/100 M.N. Moneda: MXN Peso Mexicano

OBSERVACIONES: REGIMEN FISCAL: 624 COORDINADOS

CITA 17 SEPTIEMBRE 2022 A LAS 12:00 HRS
 AMPARA FACTURA 520344, 520343,
 POLIZA 111068488 ZURICH
 FAVOR DE RECARAR EN DOCTS CLIENTE Y FACTURA 8W NOMBRE, SELLO, FECHA Y FIRMA DE RECIBO.

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

Efecto de Comprobante: Ingreso EFECTOS FISCALES AL PAGO

No. Certificado SAT: 00001000000505464943 Fecha y Hora Certificación: 2022-09-14T15:42:35

Folio Fiscal: 2CAAD1F1-1E0D-4DDC-A79A-4B9728F5C557 NO. CERTIFICADO: 0000100000050546426



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DEL SAT:
 [1.1|2CAAD1F1-1E0D-4DDC-A79A-4B9728F5C557|2022-09-14T15:42:35|BU2021107UGO|200UPRF9u8zpEvcfkfdXspV6EQwH2G0Q8nQeWkKwCbgdJNBxewbEfcWx+8Cvk3Sg/800DXW1LQkbmzKc/Brx8whukjaBkoTzIfpUXLYH+I8E0AcYDGeAPPFNHApW+5BvuCdJ1YbELCiOPNHxIviWxrPDB2F6QQTQge7xcQSOZjxm7g9c2phgZebymafIMjHxupoHNSJEr3DqWCKeQIRVTYruBnQR+mIUDY/ukznP4EwU04TIqgswndxcSU+da69wsiizJunR9kurEwv8rL217K5C/xOLK571EKSTegESK8/kzSK/ujICIdC+G1gnJ525IU3lssZmrH5/Zt9Q==|00001000000505464943|]

SELLO DIGITAL DEL CFDI:
 200UPRF9u8zpEvcfkfdXspV6EQwH2G0Q8nQeWkKwCbgdJNBxewbEfcWx+8Cvk3Sg/800DXW1LQkbmzKc/Brx8whukjaBkoTzIfpUXLYH+I8E0AcYDGeAPPFNHApW+5BvuCdJ1YbELCiOPNHxIviWxrPDB2F6QQTQge7xcQSOZjxm7g9c2phgZebymafIMjHxupoHNSJEr3DqWCKeQIRVTYruBnQR+mIUDY/ukznP4EwU04TIqgswndxcSU+da69wsiizJunR9kurEwv8rL217K5C/xOLK571EKSTegESK8/kzSK/ujICIdC+G1gnJ525IU3lssZmrH5/Zt9Q==

SELLO DEL SAT:
 MlvOgxySnm/Rxj+wAJp8U92Ue5eS0ngEzi9uRuzU4+6mPW/LoaLYI8AX/gjcGF5T/c9+YlPzSgJyOSm9CESH7uzaUumLM6XtLJ72ThUptiQ45oBp748VJDa9F2pCkmgV+MPh+cNgdurt6ilzm3Unw6Se1aBmfnTntgVUqhwXpOLiZDDe0jyHGUAUOHANFXefztluGj6NTBcfh9SCjJC/Quo0zx3gw+ZgIUmnB03PUCRvYVZFK05RjXldk59hotamyy/ocCbeFmshEigyKocWaTxWF+yReXki9t3nEudjL4tcvN9qf0b0fKvnn+HyyVQ9r2xwqtVcz6P5iu5Zt9Q==