


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: Ingreso  
 Uso: CFDI: 001 Adquisición de mercancías

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

| VENDIDO A                                                                                                                                 |  | FACTURA COMERCIAL                                    |                | Exportación: 01 No aplica |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| COMERCIAL CITY FRESKO - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000 |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
|                                                                                                                                           |  | FAC                                                  | 526260         | CDMX. 2022-11-16T15:44:50 |
|                                                                                                                                           |  | NUM.PROV.                                            | CLIENTE        | AGENTE                    |
|                                                                                                                                           |  | 842868                                               | CL003510       | V0000133                  |
| VIA DE EMBARQUE                                                                                                                           |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| SECOS VALLEJO<br>CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO<br>AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO                                     |  | Forma Pago:                                          | 99 Por definir | OC22300701549             |
|                                                                                                                                           |  | Plazo:                                               | 60 días        | ORD000000553230           |
|                                                                                                                                           |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 22300701549                                                                                                                      |  |                                                      |                |                           |

| CANT | UNIDAD        | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                    | BASE<br>IEPS/IVA     | TASA             | IMPUESTO         | PRECIO UNIT | IMPORTE  |
|------|---------------|---------------|-----------|---------|------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|-------------|----------|
| 2    | Caja 6<br>XBX | 7793440702964 | 50202203  | (02)    | Vino Tinto Benjamin Nieto Senetiner Cabemet Svg de 750 ml<br>19 43 1333 9001169 VER 2019-07-25 | 1,063.56<br>1,345.40 | 0.2650<br>0.1600 | 281.84<br>215.26 | 531.78      | 1,063.56 |
| 1    | Caja 6<br>XBX | 7793440702940 | 50202203  | (02)    | Vino Tinto Benjamin Nieto Senetiner Malbec de 750 ml<br>22 43 1333 2001354 430 2022-09-11      | 531.78<br>672.70     | 0.2650<br>0.1600 | 140.92<br>107.63 | 531.78      | 531.78   |
| 1    | Caja 6<br>XBX | 8410106810021 | 50202203  | (02)    | Vino Rosado Espumoso Diamante de 750ml<br>22 43 1333 2000075 430 2022-01-07                    | 666.72<br>843.40     | 0.2650<br>0.1600 | 176.68<br>134.94 | 666.72      | 666.72   |
| 1    | Caja 6<br>XBX | 8410261113005 | 50202203  | (02)    | Vino Blanco Pata Negra Rueda Verdejo de 750 ml<br>22 43 1333 2001491 430 2022-10-21            | 654.30<br>827.69     | 0.2650<br>0.1600 | 173.39<br>132.43 | 654.30      | 654.30   |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO |   | RESUM DE IMPUESTOS |        | CONCEPTO  | CANTIDAD |
|-----------|---|--------------------|--------|-----------|----------|
| Cajas     | 5 | IEPS 26.50%        | 772.83 | Importe   | 2,916.36 |
| Piezas    |   | IEPS 0%            | 0.00   |           |          |
| Otros     |   | IEPS 0%            | 0.00   |           |          |
|           |   | IVA 16 %           | 590.26 | Impuestos | 1,363.09 |
|           |   | IVA 0 %            | 0.00   | Total     | 4,279.45 |

CUATRO MIL DOSCIENTOS SETENTA Y NUEVE PESOS 45/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

 SELLO CFD:  
 PQ0e56Lchp20SdEaOY7FKxM5tD5nc4BJXESlZyGv92F2Gh0ABoR2MG9vsd8Uxsjxc22VJ4w1eiDdQ81y6gMBxzh+NCxPHYIOHOC8uGKbCb/FMI5GKW/5hLbGdLZTOleX0EA+PbdIS4wnfxkMcZLoTroHAbhYPI7zpPQJr  
 vYQ1Rx9AsFIZA5pQ78C0A9nosJND2jyqHtoFCrX0psvqYNTT6HIMgD7J145BPFqVLNHzHkEnfEoFINaXR8B7nXzHhScqsvd7wTIs+GHI0bsKCHPO3VOi6YK2wOXnargBWeTV/4e/e+YQK2HC7hrP7A9q99FzBA==


FOLIO FISCAL: 53613876-B210-49BC-9BFB-C74843A869F

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2022-11-16T16:00:34

SELLO DEL SAT

 ZDSClgrgx1+JMITE1JVn78XoD5WdCd5CC+ZpfcOicT4MYIJZJ37UOWQAdloXcFvDKhUuolWc793fmgqdUwPLfuVqYi8n5op5RMnw  
 ZLzAVBCJZqUJyrK4/Y30zlhFEJN9di7I37wVqGE+X+3fy5WmYLuxFwHmJmd5dZrVKISBx/CuMICEHEXdwT8hCYFzIpgHaGZ03eJYA  
 BIh1u0gkyolB7pfqDdPeeM6TnHRToi9MdCtarLTijtbWmYNEPe87z/cobwSR88FBLMU/uk9Z7uRJCHCXR8ZSYkylmUoiWqYusXQDUB  
 b2Jq/osMDPPgqxyU0MMuCi/QsEJZPIrg==

CADENA ORIG

 ||1.1|53613876-B210-49BC-9BFB-C74843A869F|2022-11-16T16:00:34|LEV031201SE6|PQ0e56Lchp20SdEaOY7FKxM5tD5nc4BJXESlZyGv92F2Gh0ABoR2MG9vsd8Uxsjxc22VJ4w1eiDdQ81y6gMBxzh+NCxPHYIOHOC8uGKbCb/FMI5GKW/5hLbGdLZTOleX0EA+PbdIS4wnfxkMcZLoTroHAbhYPI7zpPQJr  
 vYQ1Rx9AsFIZA5pQ78C0A9nosJND2jyqHtoFCrX0psvqYNTT6HIMgD7J145BPFqVLNHzHkEnfEoFINaXR8B7nXzHhScqsvd7wTIs+GHI0bsKCHPO3VOi6YK2wOXnargBWeTV/4e/e+YQK2HC7hrP7A9q99FzBA==|0000100000506248998||

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 |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

1 de 4



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita : 18/11/2022 11:05:02 a.m.

Fecha y Hora: 11/18/2022 2:22:28 PM

Cita:706713

## ACUSE DE RECIBO VIA II

| Articulo                    | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|-----------------------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| <b>FOLIO VIA II: 550261</b> |                                          |               |     |            |          |                 |             |                       |             |
| 24094000289                 | PASTA LINGUINE DE CECCO 454 GRS          | 1             | 20  | 18/11/2022 | 13:43:37 | P28022111872914 | 22300698334 | 11/18/2022            | Ped Central |
| 41736001602                 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 1             | 12  | 18/11/2022 | 13:38:10 | P28022111872860 | 22300701297 | 11/18/2022            | Ped Central |
| 41736001602                 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 2             | 12  | 18/11/2022 | 13:38:10 | P28022111872860 | 22300697260 | 11/18/2022            | Ped Central |
| 41736010123                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 1             | 12  | 18/11/2022 | 13:34:19 | P28022111872819 | 22300699951 | 11/18/2022            | Ped Central |
| 41736010130                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 1             | 12  | 18/11/2022 | 13:34:49 | P28022111872824 | 22300701297 | 11/18/2022            | Ped Central |
| 417360101610                | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 1             | 12  | 18/11/2022 | 13:36:09 | P28022111872840 | 22300697260 | 11/18/2022            | Ped Central |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO       | 1             | 12  | 18/11/2022 | 13:43:50 | P28022111872915 | 22300701297 | 11/18/2022            | Ped Central |
| 5900343008136               | VODKA BISON GRASS ZUBROWKA 750 ML.       | 1             | 12  | 18/11/2022 | 13:34:32 | P28022111872822 | 22300701275 | 11/18/2022            | Ped Central |
| 632565000029                | AGUA NATURAL FIJI 1 LT.                  | 12            | 12  | 18/11/2022 | 13:53:41 | P28022111872992 | 22300701055 | 11/18/2022            | Ped Central |
| 632565000098                | AGUA NATURAL 6 PACK FIJI 500 ML.         | 1             | 4   | 18/11/2022 | 14:10:49 | P28022111873114 | 22300697554 | 11/18/2022            | Ped Central |
| 632565000098                | AGUA NATURAL 6 PACK FIJI 500 ML.         | 3             | 4   | 18/11/2022 | 14:10:49 | P28022111873114 | 22300701055 | 11/18/2022            | Ped Central |
| 632565000623                | AGUA NATURAL 6 PACK FIJI 330 ML.         | 10            | 6   | 18/11/2022 | 14:10:14 | P28022111873107 | 22300701055 | 11/18/2022            | Ped Central |
| 681034000060                | CAFE MOLIDO GOURMET LA FINCA 340 GRS     | 1             | 20  | 18/11/2022 | 14:08:37 | P28022111873096 | 22300697016 | 11/18/2022            | Ped Central |
| 681034000091                | CAFE MOLIDO EXPRESS LA FINCA 340 GRS     | 1             | 10  | 18/11/2022 | 13:42:03 | P28022111872899 | 22300697016 | 11/18/2022            | Ped Central |
| 681034000091                | CAFE MOLIDO EXPRESS LA FINCA 340 GRS     | 1             | 10  | 18/11/2022 | 13:42:03 | P28022111872899 | 22300701385 | 11/18/2022            | Ped Central |
| 681034000206                | CAFE MOLIDO AMERICANO LA FINCA 1000      | 1             | 8   | 18/11/2022 | 13:41:24 | P28022111872895 | 22300696804 | 11/18/2022            | Ped Central |
| 7503021034458               | TEQUILA PLATA 100% AGAVE SEVERO 750      | 1             | 6   | 18/11/2022 | 14:12:47 | P28022111873134 | 22300699076 | 11/18/2022            | Ped Central |
| 7503025346021               | CAFE MOLIDO ORGANICO LA FINCA 340 GRS    | 1             | 10  | 18/11/2022 | 13:28:43 | P28022111872769 | 22300699728 | 11/18/2022            | Ped Central |
| 7793440702940               | VINO TINTO MALBEC BENJAMIN NIETO 750     | 1             | 6   | 18/11/2022 | 13:37:13 | P28022111872852 | 22300701549 | 11/18/2022            | Ped Central |
| 7793440702964               | VINO TINTO CABERNET SAUVIGNON            | 1             | 6   | 18/11/2022 | 13:51:56 | P28022111872980 | 22300698392 | 11/18/2022            | Ped Central |
| 7793440702964               | VINO TINTO CABERNET SAUVIGNON            | 2             | 6   | 18/11/2022 | 13:51:57 | P28022111872980 | 22300701549 | 11/18/2022            | Ped Central |
| 7798051950056               | VINO TINTO BONARDA COLONIA LAS           | 1             | 12  | 18/11/2022 | 13:11:20 | P28022111872651 | 22300697239 | 11/18/2022            | Ped Central |
| 7804320214085               | VINO TINTO CABERNET SAUVIGNON PALO       | 2             | 12  | 18/11/2022 | 14:06:36 | P28022111873087 | 22300699103 | 11/18/2022            | Ped Central |
| 7804320462004               | VINO TINTO MERLOT CONO SUR 750 ML.       | 2             | 12  | 18/11/2022 | 13:51:14 | P28022111872973 | 22300699103 | 11/18/2022            | Ped Central |
| 7804320753157               | VINO TINTO CABERNET SAUVIGNON CONO       | 1             | 12  | 18/11/2022 | 13:27:31 | P28022111872761 | 22300697239 | 11/18/2022            | Ped Central |
| 8001250060129               | PASTA SPAGUETTI ORGANICO DE CECCO 500    | 1             | 20  | 18/11/2022 | 14:07:04 | P28022111873089 | 22300697390 | 11/18/2022            | Ped Central |
| 8001250060129               | PASTA SPAGUETTI ORGANICO DE CECCO 500    | 1             | 20  | 18/11/2022 | 14:07:04 | P28022111873089 | 22300701088 | 11/18/2022            | Ped Central |
| 8001250060341               | PASTA FUSILLI ORGANICO DE CECCO 500 GRS  | 1             | 12  | 18/11/2022 | 14:12:21 | P28022111873128 | 22300701088 | 11/18/2022            | Ped Central |
| 8001250152039               | PASTA NIDI TAGLIATELLE NO 203 DE CECCO   | 1             | 8   | 18/11/2022 | 13:38:54 | P28022111872865 | 22300699728 | 11/18/2022            | Ped Central |
| 8002210112445               | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 8             | 6   | 18/11/2022 | 13:42:31 | P28022111872902 | 22300696804 | 11/18/2022            | Ped Central |
| 8002210112704               | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 1             | 6   | 18/11/2022 | 13:42:48 | P28022111872908 | 22300696804 | 11/18/2022            | Ped Central |
| 8002210112704               | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 1             | 6   | 18/11/2022 | 13:42:48 | P28022111872908 | 22300701284 | 11/18/2022            | Ped Central |
| 8002210123090               | ACEITE DE OLIVA EN SPRAY EXTRA VIRGEN    | 2             | 6   | 18/11/2022 | 14:06:12 | P28022111873084 | 22300701297 | 11/18/2022            | Ped Central |
| 8002210125209               | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 1             | 6   | 18/11/2022 | 13:40:05 | P28022111872882 | 22300696804 | 11/18/2022            | Ped Central |
| 8002210125209               | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 1             | 6   | 18/11/2022 | 13:40:05 | P28022111872882 | 22300701284 | 11/18/2022            | Ped Central |
| 8005110060007               | TOMATES PELADOS MUTTI 400 GRS            | 1             | 24  | 18/11/2022 | 13:11:45 | P28022111872653 | 22300696804 | 11/18/2022            | Ped Central |
| 8005110060007               | TOMATES PELADOS MUTTI 400 GRS            | 1             | 24  | 18/11/2022 | 13:11:45 | P28022111872653 | 22300701284 | 11/18/2022            | Ped Central |
| 8005110517006               | SALSA DE TOMATE CON ALBAHACA MUTTI       | 1             | 6   | 18/11/2022 | 13:59:03 | P28022111873039 | 22300701284 | 11/18/2022            | Ped Central |
| 8005110517006               | SALSA DE TOMATE CON ALBAHACA MUTTI       | 5             | 6   | 18/11/2022 | 13:59:03 | P28022111873039 | 22300696804 | 11/18/2022            | Ped Central |
| 8005110630408               | PURE DE TOMATE PASSATA MUTTI 400 GRS     | 1             | 12  | 18/11/2022 | 14:11:19 | P28022111873118 | 22300701284 | 11/18/2022            | Ped Central |
| 8005110630408               | PURE DE TOMATE PASSATA MUTTI 400 GRS     | 4             | 12  | 18/11/2022 | 14:11:19 | P28022111873118 | 22300696804 | 11/18/2022            | Ped Central |



Cita:706713

| Articulo                     | Descripcion                           | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|------------------------------|---------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 812476017037                 | MEJILLONES AHUMADOS CROWN PRINCE 106  | 1             | 12  | 18/11/2022 | 13:29:19 | P28022111872771 | 22300701297 | 11/18/2022            | Ped Central |
| 812476017037                 | MEJILLONES AHUMADOS CROWN PRINCE 106  | 2             | 12  | 18/11/2022 | 13:29:19 | P28022111872771 | 22300699951 | 11/18/2022            | Ped Central |
| 812476017303                 | FILETE DE ANCHOA CROWN PRINCE 56 GRS  | 1             | 12  | 18/11/2022 | 13:40:44 | P28022111872889 | 22300698409 | 11/18/2022            | Ped Central |
| 812476017303                 | FILETE DE ANCHOA CROWN PRINCE 56 GRS  | 1             | 12  | 18/11/2022 | 13:40:44 | P28022111872889 | 22300701297 | 11/18/2022            | Ped Central |
| 812476017303                 | FILETE DE ANCHOA CROWN PRINCE 56 GRS  | 4             | 12  | 18/11/2022 | 13:40:44 | P28022111872889 | 22300697260 | 11/18/2022            | Ped Central |
| 812476017501                 | OSTIONES AHUMADOS CROWN PRINCE 106    | 1             | 12  | 18/11/2022 | 13:57:48 | P28022111873030 | 22300701297 | 11/18/2022            | Ped Central |
| 812476017501                 | OSTIONES AHUMADOS CROWN PRINCE 106    | 2             | 12  | 18/11/2022 | 13:57:49 | P28022111873030 | 22300697260 | 11/18/2022            | Ped Central |
| 812476017501                 | OSTIONES AHUMADOS CROWN PRINCE 106    | 4             | 12  | 18/11/2022 | 13:57:49 | P28022111873030 | 22300699951 | 11/18/2022            | Ped Central |
| 812476017532                 | ALMEJITAS AHUMADAS CROWN PRINCE 106   | 1             | 12  | 18/11/2022 | 13:30:20 | P28022111872780 | 22300701297 | 11/18/2022            | Ped Central |
| 8410026047408                | VINO TINTO TEMPRANILLO PATERNINA      | 2             | 6   | 18/11/2022 | 13:51:26 | P28022111872974 | 22300699103 | 11/18/2022            | Ped Central |
| 8410026047477                | VINO BLANCO VIURA PATERNINA 750 ML.   | 2             | 6   | 18/11/2022 | 13:53:16 | P28022111872989 | 22300699103 | 11/18/2022            | Ped Central |
| 8410026047552                | VINO TINTO TEMPRANILLO PATERNINA 375  | 1             | 24  | 18/11/2022 | 13:11:31 | P28022111872652 | 22300697239 | 11/18/2022            | Ped Central |
| 8410026047675                | VINO TINTO TEMPRANILLO PATERNINA 750  | 2             | 6   | 18/11/2022 | 13:52:09 | P28022111872982 | 22300699103 | 11/18/2022            | Ped Central |
| 8410086010350                | ACEITE DE OLIVA EXTRA VIRGEN          | 1             | 12  | 18/11/2022 | 13:26:29 | P28022111872752 | 22300701297 | 11/18/2022            | Ped Central |
| 8410086340112                | MAYONESA CON ACEITE DE OLIVA SIN      | 1             | 8   | 18/11/2022 | 13:12:03 | P28022111872656 | 22300699860 | 11/18/2022            | Ped Central |
| 8410086704068                | VINAGRE DE MANZANA YBARRA 250 ML.     | 1             | 12  | 18/11/2022 | 13:29:43 | P28022111872774 | 22300699951 | 11/18/2022            | Ped Central |
| 8410086704075                | VINAGRE DE VINO TINTO YBARRA 250 ML.  | 2             | 12  | 18/11/2022 | 13:28:07 | P28022111872766 | 22300699951 | 11/18/2022            | Ped Central |
| 8410106063922                | VINO TINTO BLEND DIAMANTE 375 ML.     | 2             | 12  | 18/11/2022 | 13:56:19 | P28022111873020 | 22300699103 | 11/18/2022            | Ped Central |
| 8410106810021                | VINO ROSADO BRUT ROSADO DIAMANTE 750  | 1             | 6   | 18/11/2022 | 13:27:08 | P28022111872755 | 22300701549 | 11/18/2022            | Ped Central |
| 8410261113005                | VINO BLANCO VERDEJO PATA NEGRA 750    | 1             | 6   | 18/11/2022 | 13:37:31 | P28022111872854 | 22300701549 | 11/18/2022            | Ped Central |
| 8410261114002                | VINO ESPUMOSO PINOT NOIR/TREPAT PATA  | 2             | 6   | 18/11/2022 | 13:58:10 | P28022111873033 | 22300699103 | 11/18/2022            | Ped Central |
| 8410261206448                | VINO TINTO TEMPRANILLO DON SIMON      | 4             | 12  | 18/11/2022 | 13:54:44 | P28022111873003 | 22300699103 | 11/18/2022            | Ped Central |
| 8410261206455                | VINO TINTO MERLOT DON SIMON NATURE    | 4             | 12  | 18/11/2022 | 13:54:30 | P28022111873000 | 22300699103 | 11/18/2022            | Ped Central |
| 8410261206462                | VINO TINTO CABERNET SAUVIGNON DON     | 4             | 12  | 18/11/2022 | 13:55:09 | P28022111873007 | 22300699103 | 11/18/2022            | Ped Central |
| 8410261759326                | CALDO DE VERDURAS DON SIMON 1 LT.     | 2             | 12  | 18/11/2022 | 13:55:50 | P28022111873014 | 22300697016 | 11/18/2022            | Ped Central |
| 8410261759326                | CALDO DE VERDURAS DON SIMON 1 LT.     | 2             | 12  | 18/11/2022 | 13:55:50 | P28022111873014 | 22300701385 | 11/18/2022            | Ped Central |
| 8410261759333                | CALDO DE POLLO DON SIMON 1 LT.        | 1             | 12  | 18/11/2022 | 14:13:10 | P28022111873136 | 22300699728 | 11/18/2022            | Ped Central |
| 8410261759333                | CALDO DE POLLO DON SIMON 1 LT.        | 3             | 12  | 18/11/2022 | 14:13:10 | P28022111873136 | 22300697016 | 11/18/2022            | Ped Central |
| 8410261759333                | CALDO DE POLLO DON SIMON 1 LT.        | 4             | 12  | 18/11/2022 | 14:13:10 | P28022111873136 | 22300701385 | 11/18/2022            | Ped Central |
| 8410261759340                | CALDO DE PESCADO Y MARISCOS DON       | 1             | 12  | 18/11/2022 | 13:39:29 | P28022111872872 | 22300701385 | 11/18/2022            | Ped Central |
| 8410415580769                | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 3             | 6   | 18/11/2022 | 13:51:45 | P28022111872977 | 22300699103 | 11/18/2022            | Ped Central |
| 8410423000105                | VINO TINTO TEMPRANILLO MARQUES DE     | 1             | 6   | 18/11/2022 | 13:26:41 | P28022111872754 | 22300701678 | 11/18/2022            | Ped Central |
| 8410749001107                | AGUA MINERAL NATURAL VICHY CATALAN    | 2             | 12  | 18/11/2022 | 14:09:12 | P28022111873099 | 22300696596 | 11/18/2022            | Ped Central |
| 8410749001107                | AGUA MINERAL NATURAL VICHY CATALAN    | 2             | 12  | 18/11/2022 | 14:09:12 | P28022111873099 | 22300701571 | 11/18/2022            | Ped Central |
| 8710625700026                | LICOR MANDARINE NAPOLEON 700 ML.      | 1             | 6   | 18/11/2022 | 13:39:44 | P28022111872878 | 22300701275 | 11/18/2022            | Ped Central |
| 8716000967237                | LICOR DE HIERBAS GALLIANO 500 ML.     | 2             | 6   | 18/11/2022 | 14:11:47 | P28022111873122 | 22300699076 | 11/18/2022            | Ped Central |
| Cantidad Recibida por folio: |                                       | 153           |     |            |          |                 |             |                       |             |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO



Almacen : 280Centro Distribucion CCF

3 de 4

Número de Proveedor :

Fecha Cita :18/11/2022 11:05:02 a.m.

Nombre de Proveedor :

Fecha y Hora: 11/18/2022 2:22:28 PM

Cita:706713

| <u>Articulo</u> | <u>Descripcion</u> | <u>Cant.</u><br><u>Rec.</u> | <u>Emp</u> | <u>Fecha</u> | <u>Hora</u> | <u>Tarima</u> | <u>Numero</u> | <u>Fecha Max</u><br><u>Embarque</u> | <u>Tipo</u> |
|-----------------|--------------------|-----------------------------|------------|--------------|-------------|---------------|---------------|-------------------------------------|-------------|
|-----------------|--------------------|-----------------------------|------------|--------------|-------------|---------------|---------------|-------------------------------------|-------------|

## Facturas que amparan los folios:

,FAC526242,FAC526243,FAC526244,FAC526245,FAC526246,FAC526247,FAC526248,FAC526249,FAC526250,FAC526251,FAC526252,FAC526253,FAC526254,FAC526255,FAC526256,FAC526257,FAC526258,FAC526259,FAC526260,FAC526261,FAC526262,FAC526263,FAC526264,FAC526265

Pedimento: SIN PEDIMENTO

## FIN REPORTE

Cantidad Recibido Total: 153

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

4 de 4



Almacen : 280Centro Distribucion CCF

Número de Proveedor :

Nombre de Proveedor :

Fecha Cita :18/11/2022 11:05:02 a.m.

Fecha y Hora: 11/18/2022 2:22:28 PM

Cita:706713

Este documento ampara las cantidades de producto recibido, en base a las cuales se realizará el trámite de pago respectivo aún cuando no coincidan con las cantidades señaladas en la factura de referencia, ya que el recibo correspondiente se realizó en presencia y conformidad del representante del proveedor. Este documento se le entrega (junto con la copia de la factura correspondiente al proveedor) en original, sin tachaduras, enmendaduras, ni correcciones, al representante referido cuyo nombre y firma aparece al calce. Como constancia de entregado, obra en poder de la empresa una copia fiel del presente documento con firmas originales de la misma persona.

Firma de Mesa de Control

Firma del Transportista