


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

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

MARINTER S.A. DE C.V.

MAR000216AF7

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 |
|------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------|-----------------|---------------------------|
| SERIE                                                                                                | FOLIO    | LUGAR Y FECHA                                        |                 |                           |
| FAC                                                                                                  | 527591   | CDMX. 2022-11-30T18:42:03                            |                 |                           |
| NUM.PROV                                                                                             | CLIENTE  | AGENTE                                               |                 |                           |
| 842868                                                                                               | CL003510 | V0000133                                             |                 |                           |
| VIA DE EMBARQUE                                                                                      |          | CONDICIONES DE PAGO                                  |                 | PEDIDO                    |
| SECO VALLEJO<br>CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO<br>AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO |          | Forma Pago: 99 Por definir                           | OC22300713601   |                           |
|                                                                                                      |          | Plazo: 60 días                                       | ORD000000554329 |                           |
|                                                                                                      |          | Método de Pago: PPD Pago en parcialidades o diferido |                 |                           |

(1) - OC 22300713601

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|---------------|-----------|---------|--------------------------------------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
| 75   | Caja 6<br>XBX  | 8002210112445 | 50171831  | (01)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>22 43 1333 2001475 430 2022-10-16            | 22,518.00        | 0.0000 | 0.00     | 300.24      | 22,518.00 |
| 16   | Caja 6<br>XBX  | 8002210125209 | 50171831  | (01)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g<br>22 43 1333 2001475 430 2022-10-16    | 4,803.84         | 0.0000 | 0.00     | 300.24      | 4,803.84  |
| 29   | Caja 6<br>XBX  | 8002210112704 | 50171831  | (01)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>22 43 1333 2001475 430 2022-10-16        | 8,706.96         | 0.0000 | 0.00     | 300.24      | 8,706.96  |
| 4    | Caja 6<br>XBX  | 0070734055003 | 50201700  | (01)    | Te Herbal Celestial Frutal (18 sobres) Surido 40 g<br>22 24 1772 2003059 240 2022-02-09    | 1,577.76         | 0.0000 | 0.00     | 394.44      | 1,577.76  |
| 9    | Caja 6<br>XBX  | 0070734052439 | 50201700  | (01)    | Te Herbal Celestial (18 sobres) Surido 30 g<br>22 24 1772 2003059 240 2022-02-09           | 3,549.96         | 0.0000 | 0.00     | 394.44      | 3,549.96  |
| 7    | Caja 6<br>XBX  | 0070734053108 | 50201700  | (01)    | Te Herbal Celestial Canela Manzana (20 sobres) 48 g<br>22 24 1772 2003059 240 2022-02-09   | 2,761.08         | 0.0000 | 0.00     | 394.44      | 2,761.08  |
| 2    | Caja 6<br>XBX  | 8437000145738 | 50151513  | (01)    | Aceite de Oliva Aubocassa Extra Virgen de 0500ml<br>22 43 1333 2001569 430 2022-11-02      | 4,794.96         | 0.0000 | 0.00     | 2,397.48    | 4,794.96  |
| 2    | Caja 12<br>XBX | 8001250310415 | 50192900  | (01)    | Pasta De Cecco Penne Rigate Integral de 0500 g<br>22 43 1333 2001541 430 2022-10-31        | 1,506.96         | 0.0000 | 0.00     | 753.48      | 1,506.96  |
| 1    | Caja 6<br>XBX  | 8436538811276 | 50151513  | (01)    | Aceite de Oliva L'Amo Extra Virgen de 500 ml<br>22 43 1333 2001105 430 2022-07-22          | 2,397.48         | 0.0000 | 0.00     | 2,397.48    | 2,397.48  |
| 13   | Caja 8<br>XBX  | 681034000206  | 50201706  | (01)    | Cafe La Finca Tostado Molido Americano de 1000g<br>22 43 1333 2001105 430 2022-07-22       | 28,614.56        | 0.0000 | 0.00     | 2,201.12    | 28,614.56 |
| 12   | Caja 10<br>XBX | 7502219322377 | 50201706  | (01)    | Cafe La Finca Europeo Tostado y Molido de 0340g<br>22 43 1333 2001105 430 2022-07-22       | 11,226.00        | 0.0000 | 0.00     | 935.50      | 11,226.00 |
| 5    | Caja 24<br>XBX | 0000080042532 | 50406500  | (01)    | Concentrado Multi Doble de Tomate 130g<br>22 43 1333 2000499 430 2022-04-15                | 5,745.60         | 0.0000 | 0.00     | 1,149.12    | 5,745.60  |
| 18   | Caja 12<br>XBX | 0000080042556 | 50406500  | (01)    | Pulpa de Tomate Multi Finamente Picados lata de 400 g<br>22 43 1333 2001240 430 2022-08-23 | 10,793.52        | 0.0000 | 0.00     | 599.64      | 10,793.52 |
| 15   | Caja 12<br>XBX | 8005110630408 | 50406500  | (01)    | Pure de Tomate Multi Passata fresco de 400 g<br>22 43 1333 2001240 430 2022-08-23          | 11,575.80        | 0.0000 | 0.00     | 771.72      | 11,575.80 |
| 18   | Caja 6<br>XBX  | 8005110517006 | 50171831  | (01)    | Salsa Multi de Tomate con Albahaca de 400 g<br>22 43 1333 2001474 430 2022-10-16           | 8,251.20         | 0.0000 | 0.00     | 458.40      | 8,251.20  |
| 12   | Caja 24<br>XBX | 8005110060007 | 50406500  | (01)    | Tomates Multi Pelados de 400 g<br>22 43 1333 2001240 430 2022-08-23                        | 14,391.36        | 0.0000 | 0.00     | 1,199.28    | 14,391.36 |
| 17   | Caja 6<br>XBX  | 0070734053726 | 50201700  | (01)    | Te Herbal Celestial Sleepytime Extra (20 sobres) 35 g<br>21 24 1772 1012482 240 2021-11-24 | 9,616.56         | 0.0000 | 0.00     | 565.68      | 9,616.56  |
| 9    | Caja 6<br>XBX  | 0070734000034 | 50201700  | (01)    | Te Herbal Celestial Sleepytime (20 sobres) 28 g<br>22 24 1772 2003059 240 2022-02-09       | 3,549.96         | 0.0000 | 0.00     | 394.44      | 3,549.96  |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO |     | RESUM DE IMPUESTOS |      | CONCEPTO  | CANTIDAD   |
|-----------|-----|--------------------|------|-----------|------------|
| Cajas     | 264 | IEPS 0%            | 0.00 | Importe   | 156,381.56 |
| Piezas    |     | IEPS 0%            | 0.00 |           |            |
| Otros     |     | IEPS 0%            | 0.00 |           |            |
|           |     | IVA 16 %           | 0.00 |           |            |
|           |     | IVA 0 %            | 0.00 | Impuestos | 0.00       |
|           |     |                    |      | Total     | 156,381.56 |

CIENTO CINCUENTA Y SEIS MIL TRESCIENTOS OCHENTA Y UN PESOS 56/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

 UUM2cnVofXDKV8ICRkCERg5NmU+5Og0SyGaXoON8vJpgUnRmpvImwG5vF3ZpmuicZyepkOI9Zw7rP806AT8YJlghdWarZpLd6pKCg7FoAD0TIQveVaG68nU3VopmthNERx6aX1BRlKqmSTGvyDbaqAGinM45CSj  
 oJnyadvcbKFDgko+80NjnmQTGfAg34mlm02nEgCT+gB+UX5rVckHMDCP7DEshlyLmbDbl+bBAzpzTuo0XazdmN8BAaRhrJWx27drLPUw141U0iDPuW7p4i4TAPDAGRGA3dvuXtoAFG3eGrdBJnLwUVBwK  
 SaWFG=

Este documento es una representación impresa de un CFDI

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

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

MARINTER S.A. DE C.V.

MAR000215AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

| 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                                                  | 527591   | CDMX. 2022-11-30T18:42:03 |
|                                                                                                                                           |  | 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                           |          | OC22300713601             |
|                                                                                                                                           |  | Plazo: 60 días                                       |          | ORD000000554329           |
|                                                                                                                                           |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |
| (1) - OC 22300713601                                                                                                                      |  |                                                      |          |                           |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ/IMP | DESCRIPCION | BASE<br>EPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---------|-------------|-----------------|------|----------|-------------|---------|
|------|--------|--------|-----------|---------|-------------|-----------------|------|----------|-------------|---------|



FOLIO FISCAL: 52E29867-0934-4085-9A4A-7B81501904C7

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2022-11-30T18:57:57

## SELLO DEL SAT

HAS8joVmDonxtNFaBRFRuPBWRdvHjyPoizjQW8JmDoJ1FIPuQUI9HfclxvQFasy8y9+nzOSeLQoMvwRVXdx7hGo9PVkoYBxpnscugZR  
1qZyTi4/57hotVapnBU0oA/xzFM+cokMHMa2i6LgaFjgNrAg6CGFI3K6nMdK36WyeJB4pnrvv+V1q2LHjzUIU2htvqip7UNEZ5DTIz4y+DO  
2qhhrgrv10dIZFcvSfNsLuN3KLevpmx5JxclcFCBfi6NA0JeTtH8rxZICX2p2mT9yKTzz4BA+8kfFImaaFJZeNwKaA3jijOyEouDKXccgUW/mq  
OYYBS+1y7yE7tNiC+nPZg==

## CADENA ORIG

||1.1|52E29867-0934-4085-9A4A-7B81501904C7|2022-11-30T18:57:57|LEV031201SE6|UUM2cnWoVFXDKV8ICRkcERg5hmU+5iOg0  
SyGaXoON8veJpgUnRmpvImwFg5vFa3ZpmuicccZyepkOI9Zw7rtP806AT8YJghdWarZpLd6pKCg7FoADi0T1QveVaG68nU3VopminhiERx6  
sX1BRJlKqmSTGvyObsqAGinM45CSjo/Jnyadvcb8KqFDgko+8ONjnMQTcjFnAg34mlm02nrEgCT+gB/+UX5irVckHMDCP7DEshlyLtmB  
DbL+bBAspzTuto0XaZdmNT8BAaRhrJWkX27dzLPuW141U0IDPuW7pj4f4TAPDAgRrGA3dVuXToAFG3eQr/dBjnlwUVBwKsawFQ==  
|00001000000506248998||

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



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

1 de 3

Fecha Cita :05/12/2022 01:46:44 p.m.

Fecha y Hora: 12/5/2022 5:58:59 PM

Cita:709278

## ACUSE DE RECIBO VIA II

| Articulo                    | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|-----------------------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| <b>FOLIO VIA II: 552543</b> |                                          |               |     |            |          |                 |             |                       |             |
| 24094000326                 | PASTA CAPELLINI DE CECCO 454 GRS         | 8             | 20  | 05/12/2022 | 16:16:33 | P28022120573206 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000364                 | PASTA SPAGHETTI DE CECCO 454 GRS         | 3             | 20  | 05/12/2022 | 15:22:24 | P28022120572790 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000425                 | PASTA RIGATONI DE CECCO 454 GRS          | 4             | 12  | 05/12/2022 | 16:12:40 | P28022120573178 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000463                 | PASTA FUSILLI DE CECCO 454 GRS           | 16            | 12  | 05/12/2022 | 16:23:12 | P28022120573255 | 22300713522 | 12/5/2022             | Ped Central |
| 41736001602                 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 18            | 12  | 05/12/2022 | 15:31:33 | P28022120572856 | 22300713583 | 12/5/2022             | Ped Central |
| 41736010130                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 21            | 12  | 05/12/2022 | 16:35:44 | P28022120573330 | 22300713583 | 12/5/2022             | Ped Central |
| 417360101610                | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 23            | 12  | 05/12/2022 | 16:07:50 | P28022120573133 | 22300713583 | 12/5/2022             | Ped Central |
| 41736018143                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 10            | 12  | 05/12/2022 | 17:31:33 | P28022120573673 | 22300713583 | 12/5/2022             | Ped Central |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO       | 10            | 12  | 05/12/2022 | 17:38:50 | P28022120573717 | 22300713583 | 12/5/2022             | Ped Central |
| 48327102038                 | ACEITE DE OLIVA PURO YBARRA 946 ML.      | 1             | 15  | 05/12/2022 | 14:33:03 | P28022120572421 | 22300713583 | 12/5/2022             | Ped Central |
| 48327203513                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 1             | 12  | 05/12/2022 | 15:42:50 | P28022120572914 | 22300713583 | 12/5/2022             | Ped Central |
| 681034000091                | CAFE MOLIDO EXPRESS LA FINCA 340 GRS     | 17            | 10  | 05/12/2022 | 17:27:08 | P28022120573640 | 22300713522 | 12/5/2022             | Ped Central |
| 681034000190                | CAFE MOLIDO DESCAFEINADO LA FINCA 340    | 8             | 10  | 05/12/2022 | 17:19:08 | P28022120573596 | 22300713522 | 12/5/2022             | Ped Central |
| 70734000034                 | TE SLEEPY TIME CELESTIAL SEASONINGS 20   | 9             | 6   | 05/12/2022 | 15:51:44 | P28022120572992 | 22300713601 | 12/5/2022             | Ped Central |
| 7502219322797               | CAFE EN GRANO ESPRESSO LA FINCA 340 GRS  | 7             | 10  | 05/12/2022 | 16:32:05 | P28022120573308 | 22300713522 | 12/5/2022             | Ped Central |
| 7502219322803               | CAFE EN GRANO EUROPEO LA FINCA 340 GRS   | 7             | 10  | 05/12/2022 | 14:47:23 | P28022120572543 | 22300713522 | 12/5/2022             | Ped Central |
| 7503025346021               | CAFE MOLIDO ORGANICO LA FINCA 340 GRS    | 27            | 10  | 05/12/2022 | 16:57:17 | P28022120573464 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250001085               | PASTA TAGLIATELLE PAGLIA E FIENO NO 108  | 4             | 12  | 05/12/2022 | 17:24:24 | P28022120573629 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250009999               | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS   | 20            | 12  | 05/12/2022 | 16:09:05 | P28022120573144 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250110015               | PASTA LASAGNA LARGA DOPPIA NO 1 DE       | 4             | 24  | 05/12/2022 | 17:47:59 | P28022120573762 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250152039               | PASTA NIDI TAGLIATELLE NO 203 DE CECCO   | 5             | 8   | 05/12/2022 | 16:03:06 | P28022120573092 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250152091               | PASTA CAPELLI D ANGELO NO 209 DE CECCO   | 6             | 8   | 05/12/2022 | 15:33:04 | P28022120572868 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250201003               | PASTA CON HUEVO CANELON NO 100 DE        | 4             | 12  | 05/12/2022 | 17:33:22 | P28022120573687 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000265                 | PASTA FETTUCCELLE DE CECCO 454 GRS       | 12            | 20  | 05/12/2022 | 17:43:03 | P28022120573739 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000289                 | PASTA LINGUINE DE CECCO 454 GRS          | 8             | 20  | 05/12/2022 | 17:40:57 | P28022120573730 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000340                 | PASTA SPAGHETTINI DE CECCO 454 GRS       | 10            | 20  | 05/12/2022 | 14:45:31 | P28022120572530 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS      | 9             | 12  | 05/12/2022 | 16:25:57 | P28022120573277 | 22300713522 | 12/5/2022             | Ped Central |
| 24094000746                 | PASTA FARFALLE DE CECCO 454 GRS          | 3             | 12  | 05/12/2022 | 14:58:38 | P28022120572606 | 22300713522 | 12/5/2022             | Ped Central |
| 41736001909                 | ACEITE DE OLIVA PURO FILIPPO BERIO 250 M | 13            | 12  | 05/12/2022 | 16:14:24 | P28022120573191 | 22300713583 | 12/5/2022             | Ped Central |
| 41736010123                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 11            | 12  | 05/12/2022 | 17:04:25 | P28022120573507 | 22300713583 | 12/5/2022             | Ped Central |
| 48327102083                 | ACEITE DE OLIVA PURO YBARRA 200 ML.      | 1             | 20  | 05/12/2022 | 14:26:29 | P28022120572379 | 22300713583 | 12/5/2022             | Ped Central |
| 48327203520                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 2             | 12  | 05/12/2022 | 15:43:58 | P28022120572924 | 22300713583 | 12/5/2022             | Ped Central |
| 48327203537                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 7             | 12  | 05/12/2022 | 15:45:32 | P28022120572941 | 22300713583 | 12/5/2022             | Ped Central |
| 48327203803                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 3             | 12  | 05/12/2022 | 14:52:33 | P28022120572568 | 22300713583 | 12/5/2022             | Ped Central |
| 681034000060                | CAFE MOLIDO GOURMET LA FINCA 340 GRS     | 20            | 20  | 05/12/2022 | 14:25:06 | P28022120572374 | 22300713522 | 12/5/2022             | Ped Central |
| 681034000206                | CAFE MOLIDO AMERICANO LA FINCA 1000      | 13            | 8   | 05/12/2022 | 15:37:52 | P28022120572891 | 22300713601 | 12/5/2022             | Ped Central |
| 70734052439                 | TE VARIOS CELESTIAL SEASONINGS 20 GRS    | 9             | 6   | 05/12/2022 | 17:22:52 | P28022120573614 | 22300713601 | 12/5/2022             | Ped Central |
| 70734053108                 | TE CANELA MANZANA CELESTIAL              | 7             | 6   | 05/12/2022 | 16:27:52 | P28022120573287 | 22300713601 | 12/5/2022             | Ped Central |
| 70734053726                 | TE SIN CAFEINA EXTRA SLEEPYTIME          | 17            | 6   | 05/12/2022 | 16:39:00 | P28022120573357 | 22300713601 | 12/5/2022             | Ped Central |
| 70734055003                 | TE FRUTAS VARIADO CELESTIAL              | 4             | 6   | 05/12/2022 | 17:44:35 | P28022120573743 | 22300713601 | 12/5/2022             | Ped Central |
| 7501035025929               | SALSA PICANTE DE LA VIUDA 150 ML.        | 12            | 35  | 05/12/2022 | 15:41:30 | P28022120572910 | 22300713583 | 12/5/2022             | Ped Central |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

2 de 3



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita :05/12/2022 01:46:44 p.m.

Fecha y Hora: 12/5/2022 5:58:59 PM

Cita:709278

| Articulo      | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 7502219322377 | CAFE MOLIDO LA FINCA 340 GRS             | 12            | 10  | 05/12/2022 | 15:24:43 | P28022120572805 | 22300713601 | 12/5/2022             | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE NO 233 DE CECCO    | 8             | 8   | 05/12/2022 | 15:39:35 | P28022120572902 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250201010 | PASTA PAPARDELLE NO 101 DE CECCO 250     | 1             | 12  | 05/12/2022 | 16:30:28 | P28022120573300 | 22300713522 | 12/5/2022             | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 75            | 6   | 05/12/2022 | 16:40:44 | P28022120573376 | 22300713601 | 12/5/2022             | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 29            | 6   | 05/12/2022 | 16:37:32 | P28022120573345 | 22300713601 | 12/5/2022             | Ped Central |
| 8001250201034 | PASTA FETTUCCINE NO 103 DE CECCO 250     | 21            | 12  | 05/12/2022 | 15:28:15 | P28022120572834 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250211125 | PASTA LASAGNA NO 112 DE CECCO 500 GRS    | 5             | 12  | 05/12/2022 | 16:04:40 | P28022120573099 | 22300713522 | 12/5/2022             | Ped Central |
| 8001250310415 | PASTA INTEGRAL PENNE RIGATE DE CECCO     | 2             | 12  | 05/12/2022 | 14:56:26 | P28022120572587 | 22300713601 | 12/5/2022             | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 16            | 6   | 05/12/2022 | 16:06:03 | P28022120573112 | 22300713601 | 12/5/2022             | Ped Central |
| 80042532      | DOBLE CONCENTRADO DE JITOMATE MUTTI      | 5             | 24  | 05/12/2022 | 14:51:09 | P28022120572564 | 22300713601 | 12/5/2022             | Ped Central |
| 8005110517006 | SALSA DE TOMATE CON ALBAHACA MUTTI       | 18            | 6   | 05/12/2022 | 16:52:31 | P28022120573437 | 22300713601 | 12/5/2022             | Ped Central |
| 812476017303  | FILETE DE ANCHOA CROWN PRINCE 56 GRS     | 118           | 12  | 05/12/2022 | 16:50:16 | P28022120573427 | 22300713583 | 12/5/2022             | Ped Central |
| 812476017648  | ALMEJITAS HERVIDAS CROWN PRINCE 283      | 3             | 12  | 05/12/2022 | 14:54:36 | P28022120572579 | 22300713583 | 12/5/2022             | Ped Central |
| 8410086704068 | VINAGRE DE MANZANA YBARRA 250 ML.        | 5             | 12  | 05/12/2022 | 16:51:24 | P28022120573434 | 22300713583 | 12/5/2022             | Ped Central |
| 8410086704112 | VINAGRE VINO BALSAMICO DE MODENA         | 22            | 12  | 05/12/2022 | 16:59:55 | P28022120573481 | 22300713583 | 12/5/2022             | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT.           | 24            | 12  | 05/12/2022 | 17:20:58 | P28022120573607 | 22300713522 | 12/5/2022             | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT.           | 60            | 12  | 05/12/2022 | 15:07:35 | P28022120572670 | 22300713522 | 12/5/2022             | Ped Central |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON          | 10            | 12  | 05/12/2022 | 17:16:37 | P28022120573583 | 22300713522 | 12/5/2022             | Ped Central |
| 8436538811276 | ACEITE DE OLIVA EXTRA VIRGEN             | 1             | 6   | 05/12/2022 | 17:25:49 | P28022120573636 | 22300713601 | 12/5/2022             | Ped Central |
| 8437000145738 | ACEITE DE OLIVA EXTRA VIRGEN             | 2             | 6   | 05/12/2022 | 15:01:26 | P28022120572621 | 22300713601 | 12/5/2022             | Ped Central |
| 8002210123090 | ACEITE DE OLIVA EN SPRAY EXTRA VIRGEN    | 7             | 6   | 05/12/2022 | 17:14:25 | P28022120573568 | 22300713583 | 12/5/2022             | Ped Central |
| 80042556      | PULPA DE TOMATES PICADOS MUTTI 400 GRS   | 18            | 12  | 05/12/2022 | 14:59:49 | P28022120572614 | 22300713601 | 12/5/2022             | Ped Central |
| 8005110060007 | TOMATES PELADOS MUTTI 400 GRS            | 12            | 24  | 05/12/2022 | 17:36:41 | P28022120573701 | 22300713601 | 12/5/2022             | Ped Central |
| 8005110630408 | PURE DE TOMATE PASSATA MUTTI 400 GRS     | 15            | 12  | 05/12/2022 | 14:49:15 | P28022120572551 | 22300713601 | 12/5/2022             | Ped Central |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 12            | 12  | 05/12/2022 | 15:50:15 | P28022120572981 | 22300713583 | 12/5/2022             | Ped Central |
| 812476017501  | OSTIONES AHUMADOS CROWN PRINCE 106       | 29            | 12  | 05/12/2022 | 17:07:56 | P28022120573526 | 22300713583 | 12/5/2022             | Ped Central |
| 812476017532  | ALMEJITAS AHUMADAS CROWN PRINCE 106      | 4             | 12  | 05/12/2022 | 16:10:47 | P28022120573161 | 22300713583 | 12/5/2022             | Ped Central |
| 8410086010336 | ACEITE DE OLIVA EXTRA VIRGEN UVA         | 2             | 12  | 05/12/2022 | 15:47:01 | P28022120572958 | 22300713583 | 12/5/2022             | Ped Central |
| 8410086010350 | ACEITE DE OLIVA EXTRA VIRGEN             | 1             | 12  | 05/12/2022 | 14:27:51 | P28022120572389 | 22300713583 | 12/5/2022             | Ped Central |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.     | 15            | 12  | 05/12/2022 | 17:46:05 | P28022120573754 | 22300713583 | 12/5/2022             | Ped Central |
| 8410261759326 | CALDO DE VERDURAS DON SIMON 1 LT.        | 56            | 12  | 05/12/2022 | 15:13:50 | P28022120572731 | 22300713522 | 12/5/2022             | Ped Central |

**Cantidad Recibida por folio: 1002**

**Facturas que amparan los folios:**

,FAC527589,FAC527590,FAC527591

**Pedimento: SIN PEDIMENTO**

**FIN REPORTE**

**Cantidad Recibido Total: 1002**

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

3 de 3



Almacen : 280Centro Distribucion CCF

Número de Proveedor :

Nombre de Proveedor :

Fecha Cita :05/12/2022 01:46:44 p.m.

Fecha y Hora: 12/5/2022 5:58 59 PM

Cita:709278

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