



# MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso CFDI: 601 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                                                                                                                                 |                                                     | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|----------------|---------------------------|
| COMERCIAL CITY FRESKO - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000 | Régimen Fiscal: 601 General de Ley Personas Morales | FAC                                                  | 529112         | CDMX. 2022-12-14T18:34:36 |
|                                                                                                                                           |                                                     | 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 | OC22300736440             |
|                                                                                                                                           |                                                     | Plazo:                                               | 60 días        | ORD000000556364           |
|                                                                                                                                           |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 22300736440                                                                                                                      |                                                     |                                                      |                |                           |

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                            | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|---------------|-----------|---------|--------------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 6    | Caja 12<br>XBX | 8001250001085 | 50192900  | (02)    | Pasta De Cecco Tagliatelle Paglia e Fieno Con Huevoyo Espina 250g<br>22 43 1333 2000616 430 2022-05-12 | 5,507.28      | 0.0000 | 0.00     | 917.88      | 5,507.28  |
| 5    | Caja 12<br>XBX | 8001250201003 | 50192900  | (02)    | Pasta De Cecco Caneloni Con Huevo de 0250g<br>22 43 1333 2000583 430 2022-05-07                        | 5,268.60      | 0.0000 | 0.00     | 1,053.72    | 5,268.60  |
| 5    | Caja 12<br>XBX | 8001250201034 | 50192900  | (02)    | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>22 43 1333 2001611 430 2022-11-23                      | 4,589.40      | 0.0000 | 0.00     | 917.88      | 4,589.40  |
| 10   | Caja 12<br>XBX | 8001250211125 | 50192900  | (02)    | Pasta De Cecco Lasagna Con Huevo de 0500g<br>22 43 1333 2001612 430 2022-11-23                         | 13,698.00     | 0.0000 | 0.00     | 1,369.80    | 13,698.00 |
| 1    | Caja 12<br>XBX | 8001250201010 | 50192900  | (02)    | Pasta De Cecco Papardelle Con Huevo de 0250g<br>22 43 1333 2001616 430 2022-11-23                      | 917.88        | 0.0000 | 0.00     | 917.88      | 917.88    |
| 11   | Caja 20<br>XBX | 0024094000326 | 50192900  | (02)    | Pasta De Cecco Capellini De Semola de 454g<br>22 43 1333 2001611 430 2022-11-23                        | 13,164.80     | 0.0000 | 0.00     | 1,196.80    | 13,164.80 |
| 2    | Caja 12<br>XBX | 0024094000746 | 50192900  | (02)    | Pasta De Cecco Farfalle De Semola de 454g<br>22 43 1333 2001542 430 2022-10-31                         | 1,436.16      | 0.0000 | 0.00     | 718.08      | 1,436.16  |
| 17   | Caja 20<br>XBX | 0024094000265 | 50192900  | (02)    | Pasta De Cecco Fettucelle De Semola de 454g<br>22 43 1333 2001611 430 2022-11-23                       | 20,345.60     | 0.0000 | 0.00     | 1,196.80    | 20,345.60 |
| 11   | Caja 12<br>XBX | 0024094000463 | 50192900  | (02)    | Pasta De Cecco Fusilli De Semola de 454g<br>22 43 1333 2001612 430 2022-11-23                          | 7,898.88      | 0.0000 | 0.00     | 718.08      | 7,898.88  |
| 7    | Caja 24<br>XBX | 8001250110015 | 50192900  | (02)    | Pasta De Cecco Lasagna Larga dopia nci De Semola de 0500g<br>22 43 1333 2001120 430 2022-07-30         | 13,214.88     | 0.0000 | 0.00     | 1,887.84    | 13,214.88 |
| 8    | Caja 20<br>XBX | 0024094000289 | 50192900  | (02)    | Pasta De Cecco Linguine De Semola de 454g<br>22 43 1333 2001612 430 2022-11-23                         | 9,574.40      | 0.0000 | 0.00     | 1,196.80    | 9,574.40  |
| 3    | Caja 8<br>XBX  | 8001250152091 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g<br>22 43 1333 2001612 430 2022-11-23           | 2,003.52      | 0.0000 | 0.00     | 667.84      | 2,003.52  |
| 17   | Caja 8<br>XBX  | 8001250152336 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>22 43 1333 2001613 430 2022-11-23                 | 11,353.28     | 0.0000 | 0.00     | 667.84      | 11,353.28 |
| 14   | Caja 12<br>XBX | 0024094000548 | 50192900  | (02)    | Pasta De Cecco Penne Rigate De Semola de 454g<br>22 43 1333 2001615 430 2022-11-23                     | 10,053.12     | 0.0000 | 0.00     | 718.08      | 10,053.12 |
| 8    | Caja 12<br>XBX | 0024094000425 | 50192900  | (02)    | Pasta De Cecco Rigatoni De Semola de 454g<br>22 43 1333 2001616 430 2022-11-23                         | 5,744.64      | 0.0000 | 0.00     | 718.08      | 5,744.64  |
| 7    | Caja 20<br>XBX | 0024094000364 | 50192900  | (02)    | Pasta De Cecco Spaghetti De Semola de 454g<br>22 43 1333 2001613 430 2022-11-23                        | 8,377.60      | 0.0000 | 0.00     | 1,196.80    | 8,377.60  |
| 6    | Caja 20<br>XBX | 0024094000340 | 50192900  | (02)    | Pasta De Cecco Spaghettini De Semola de 454g<br>22 43 1333 2001616 430 2022-11-23                      | 7,180.80      | 0.0000 | 0.00     | 1,196.80    | 7,180.80  |
| 6    | Caja 8<br>XBX  | 8001250152039 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>22 43 1333 2001615 430 2022-11-23                | 4,007.04      | 0.0000 | 0.00     | 667.84      | 4,007.04  |
| 2    | Caja 12<br>XBX | 8001250009999 | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g<br>22 43 1333 2001612 430 2022-11-23                           | 1,443.12      | 0.0000 | 0.00     | 721.56      | 1,443.12  |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS |      | CONCEPTO             | CANTIDAD           |
|-----------|--------------------|------|----------------------|--------------------|
| Cajas 146 | IEPS 26.50%        | 0.00 | Importe<br>Impuestos | 145,779.00<br>0.00 |
| Piezas    | IEPS 30.00%        | 0.00 |                      |                    |
| Otros     | IEPS 53.00%        | 0.00 |                      |                    |
|           | IVA 16 %           | 0.00 |                      |                    |
|           | IVA 0 %            | 0.00 | Total                | 145,779.00         |

CIENTO CUARENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE PESOS 00/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:  
aa3JLr5Kc12KzWU3/eOR3hwBOaf4j9mudKvRDxDj7PwQ/3yM8Wlyv6iCQmo3uZGAg5KE6Yrny76F46ZaF33C17HvqMtyk1a89JXwfjzOxYzMTDfJ36Wd+MdfJIXIK2mUX3l+s8Ba9+AsOWHhSVeD+qxKAUsTn9  
ISZGeYKs4UjVw08E0MyoXRCUzaga45W+1vYlNRjplDMLNtLbU5Sg8HwRpRI2JHam59UXWIOBLOG7ME4196zA7q/58GRA+qnyqV8eEM6b94OllPmYDEBTPUMGSvaIVRNECTAAV1shNBHJgq6EJMO=

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
UsoCFDI: 601 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

|                                                                                                                                           |  |                                                      |          |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|--------------------------------------|
| Tipo de Comprobante: 1 Ingreso<br>UsocFDI: G01 Adquisición de mercancías                                                                  |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica            |
| VENDIDO A                                                                                                                                 |  | SERIE                                                | FOLIO    | LUGAR Y FECHA                        |
| COMERCIAL CITY FRESKO - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000 |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          | FAC 529112 CDMX. 2022-12-14T18:34:36 |
|                                                                                                                                           |  | 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                           |          | OC22300736440                        |
|                                                                                                                                           |  | Plazo: 60 días                                       |          | ORD000000556364                      |
|                                                                                                                                           |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                      |
| (1) - OC 22300736440                                                                                                                      |  |                                                      |          |                                      |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|
|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|



FOLIO FISCAL: B88846CA-6C38-4B92-B2E9-881F7A5A7BD5

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2022-12-14T18:52:05

SELLO DEL SAT

RDat0pGO/rEIBA9FnSf91hrx34k4eovewKklYSqj4kZDZ+deOgqLPng01WmAvA/Q0XYhbw/Qp9IRSUKReCe32511E9LLXXaMTFJ+J6BQrJ  
0y+TCH2rSfBOaQ9NIE3+co1mxoR/gsuUDhP9BXLIQ/0f4JCOAHTrxuA+81jpbMWKXbBp2L++oDVP+ZyrMe38M0whbnZ5p9vF12cDJx+  
RT4PMP5L4FZMKNNJNQdvTUMIVV+ToACtSc77GhwF9xh+lvRtUlcniRik1cR6PDnDGAwLmRpptsS/WKv9pu1sQ/SsuqY13LCJ1B8x68A  
X+2NXMxol.vEpOL2QriEWzFbz1D8O==

CADENA ORIG

[|1.1|B88846CA-6C38-4B92-B2E9-881F7A5A7BD5|2022-12-14T18:52:05|LEV031201SE6|aa3JLr5Kct2K4zWU3/eOR3lwwBOaf4j9mxldK  
vRDxeDj|7PWfQ/3yM8Wlyvi6iCQmo3uZGAg5KE6i/Yery76F46ZaFF33Cl7HvqMTyk1aB9JXwFj+zQXyZMjTDrfJ36Wd+vMdFJIXiOK2mU  
X3I+s8Ba9+AoOW/rhSfveR0+qxXAUsTn9iSZGeYKs4/UvWO8Eo0MyoXRCUzajqa45W+1lvylINR/plDMMLnLbU5Ssg8IHwRpRit2JHami  
59UXnWiOBLOG7ME4196ozA/tq/58GRA+qnyqV8dEM6b9I4OiiPmYDEBTPU/MGSvalVRNEcTTAAV1shjNBhJguj6EJMQ==|[000010  
00000506248998|]

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 7

Fecha Cita : 16/12/2022 07:25:42 a.m.

Fecha y Hora : 12/16/2022 3:17:52 PM

Cita:712112

## ACUSE DE RECIBO VIA II

| Articulo                    | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|-----------------------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| <b>FOLIO VIA II: 554077</b> |                                          |               |     |            |          |                 |             |                       |             |
| 24094000265                 | PASTA FETTUCCELLE DE CECCO 454 GRS       | 1             | 20  | 16/12/2022 | 12:14:12 | P28022121672427 | 22300741061 | 12/16/2022            | Ped Central |
| 24094000265                 | PASTA FETTUCCELLE DE CECCO 454 GRS       | 8             | 20  | 16/12/2022 | 12:14:12 | P28022121672427 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000265                 | PASTA FETTUCCELLE DE CECCO 454 GRS       | 17            | 20  | 16/12/2022 | 12:14:12 | P28022121672427 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000289                 | PASTA LINGUINE DE CECCO 454 GRS          | 8             | 20  | 16/12/2022 | 10:12:21 | P28022121671762 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000289                 | PASTA LINGUINE DE CECCO 454 GRS          | 10            | 20  | 16/12/2022 | 10:12:21 | P28022121671762 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000326                 | PASTA CAPELLINI DE CECCO 454 GRS         | 6             | 20  | 16/12/2022 | 11:16:00 | P28022121672251 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000326                 | PASTA CAPELLINI DE CECCO 454 GRS         | 11            | 20  | 16/12/2022 | 11:16:00 | P28022121672251 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000340                 | PASTA SPAGHETTINI DE CECCO 454 GRS       | 4             | 20  | 16/12/2022 | 10:54:06 | P28022121672096 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000340                 | PASTA SPAGHETTINI DE CECCO 454 GRS       | 6             | 20  | 16/12/2022 | 10:54:06 | P28022121672096 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000364                 | PASTA SPAGHETTI DE CECCO 454 GRS         | 7             | 20  | 16/12/2022 | 10:08:57 | P28022121671742 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000364                 | PASTA SPAGHETTI DE CECCO 454 GRS         | 9             | 20  | 16/12/2022 | 10:08:57 | P28022121671742 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000425                 | PASTA RIGATONI DE CECCO 454 GRS          | 8             | 12  | 16/12/2022 | 10:14:42 | P28022121671777 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000425                 | PASTA RIGATONI DE CECCO 454 GRS          | 10            | 12  | 16/12/2022 | 10:14:42 | P28022121671777 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000463                 | PASTA FUSILLI DE CECCO 454 GRS           | 11            | 12  | 16/12/2022 | 11:36:41 | P28022121672351 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000463                 | PASTA FUSILLI DE CECCO 454 GRS           | 28            | 12  | 16/12/2022 | 11:36:41 | P28022121672351 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS      | 1             | 12  | 16/12/2022 | 11:28:57 | P28022121672321 | 22300735134 | 12/16/2022            | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS      | 1             | 12  | 16/12/2022 | 11:28:57 | P28022121672321 | 22300740064 | 12/16/2022            | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS      | 14            | 12  | 16/12/2022 | 11:28:57 | P28022121672321 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS      | 20            | 12  | 16/12/2022 | 11:28:57 | P28022121672321 | 22300743206 | 12/16/2022            | Ped Local   |
| 24094000746                 | PASTA FARFALLE DE CECCO 454 GRS          | 2             | 12  | 16/12/2022 | 10:30:07 | P28022121671893 | 22300736440 | 12/16/2022            | Ped Central |
| 24094000746                 | PASTA FARFALLE DE CECCO 454 GRS          | 4             | 12  | 16/12/2022 | 10:30:07 | P28022121671893 | 22300743206 | 12/16/2022            | Ped Local   |
| 41736001602                 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 1             | 12  | 16/12/2022 | 12:24:15 | P28022121672442 | 22300741129 | 12/16/2022            | Ped Central |
| 41736001602                 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 3             | 12  | 16/12/2022 | 12:24:15 | P28022121672442 | 22300743211 | 12/16/2022            | Ped Local   |
| 41736001602                 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 9             | 12  | 16/12/2022 | 12:24:15 | P28022121672442 | 22300736467 | 12/16/2022            | Ped Central |
| 41736001909                 | ACEITE DE OLIVA PURO FILIPPO BERIO 250 M | 1             | 12  | 16/12/2022 | 10:50:45 | P28022121672069 | 22300735949 | 12/16/2022            | Ped Central |
| 41736001909                 | ACEITE DE OLIVA PURO FILIPPO BERIO 250 M | 3             | 12  | 16/12/2022 | 10:50:45 | P28022121672069 | 22300743211 | 12/16/2022            | Ped Local   |
| 41736001909                 | ACEITE DE OLIVA PURO FILIPPO BERIO 250 M | 6             | 12  | 16/12/2022 | 10:50:45 | P28022121672069 | 22300736467 | 12/16/2022            | Ped Central |
| 41736010123                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 12            | 12  | 16/12/2022 | 12:27:57 | P28022121672450 | 22300743211 | 12/16/2022            | Ped Local   |
| 41736010123                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 19            | 12  | 16/12/2022 | 12:27:57 | P28022121672450 | 22300736467 | 12/16/2022            | Ped Central |
| 41736010130                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 7             | 12  | 16/12/2022 | 12:25:32 | P28022121672445 | 22300743211 | 12/16/2022            | Ped Local   |
| 41736010130                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 14            | 12  | 16/12/2022 | 12:25:32 | P28022121672445 | 22300736467 | 12/16/2022            | Ped Central |
| 417360101610                | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 1             | 12  | 16/12/2022 | 11:10:23 | P28022121672211 | 22300736467 | 12/16/2022            | Ped Central |
| 417360101610                | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 1             | 12  | 16/12/2022 | 11:10:23 | P28022121672211 | 22300739254 | 12/16/2022            | Ped Central |
| 417360101610                | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 8             | 12  | 16/12/2022 | 11:10:23 | P28022121672211 | 22300743211 | 12/16/2022            | Ped Local   |
| 41736018143                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 1             | 12  | 16/12/2022 | 11:37:24 | P28022121672356 | 22300739830 | 12/16/2022            | Ped Central |
| 41736018143                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 8             | 12  | 16/12/2022 | 11:37:24 | P28022121672356 | 22300736467 | 12/16/2022            | Ped Central |
| 41736018143                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 11            | 12  | 16/12/2022 | 11:37:24 | P28022121672356 | 22300743211 | 12/16/2022            | Ped Local   |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO       | 10            | 12  | 16/12/2022 | 12:36:02 | P28022121672463 | 22300743211 | 12/16/2022            | Ped Local   |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO       | 19            | 12  | 16/12/2022 | 12:36:02 | P28022121672463 | 22300736467 | 12/16/2022            | Ped Central |
| 48327102038                 | ACEITE DE OLIVA PURO YBARRA 946 ML.      | 2             | 15  | 16/12/2022 | 09:55:30 | P28022121671666 | 22300739830 | 12/16/2022            | Ped Central |
| 48327102038                 | ACEITE DE OLIVA PURO YBARRA 946 ML.      | 16            | 15  | 16/12/2022 | 09:55:30 | P28022121671666 | 22300743211 | 12/16/2022            | Ped Local   |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

2 de 7



Almacen : 280Centro Distribucion CCF

Fecha Cita :16/12/2022 07:25:42 a.m.

Número de Proveedor : 842868

Fecha y Hora: 12/16/2022 3:17:52 PM

Nombre de Proveedor : MARINTER SA DE CV

Cita:712112

| Articulo      | Descripcion                             | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|-----------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 48327102038   | ACEITE DE OLIVA PURO YBARRA 946 ML.     | 30            | 15  | 16/12/2022 | 09:55:30 | P28022121671666 | 22300736467 | 12/16/2022            | Ped Central |
| 48327102045   | ACEITE DE OLIVA PURO YBARRA 473 ML.     | 3             | 24  | 16/12/2022 | 08:44:06 | P28022121671198 | 22300743211 | 12/16/2022            | Ped Local   |
| 48327102045   | ACEITE DE OLIVA PURO YBARRA 473 ML.     | 6             | 24  | 16/12/2022 | 08:44:06 | P28022121671198 | 22300736467 | 12/16/2022            | Ped Central |
| 48327102083   | ACEITE DE OLIVA PURO YBARRA 200 ML.     | 1             | 20  | 16/12/2022 | 10:25:47 | P28022121671865 | 22300739830 | 12/16/2022            | Ped Central |
| 48327102083   | ACEITE DE OLIVA PURO YBARRA 200 ML.     | 3             | 20  | 16/12/2022 | 10:25:47 | P28022121671865 | 22300743211 | 12/16/2022            | Ped Local   |
| 48327203513   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 3             | 12  | 16/12/2022 | 10:35:23 | P28022121671936 | 22300743211 | 12/16/2022            | Ped Local   |
| 48327203513   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 5             | 12  | 16/12/2022 | 10:35:24 | P28022121671936 | 22300736467 | 12/16/2022            | Ped Central |
| 48327203520   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 2             | 12  | 16/12/2022 | 10:24:45 | P28022121671859 | 22300743211 | 12/16/2022            | Ped Local   |
| 48327203520   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 4             | 12  | 16/12/2022 | 10:24:45 | P28022121671859 | 22300736467 | 12/16/2022            | Ped Central |
| 48327203537   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 2             | 12  | 16/12/2022 | 09:18:04 | P28022121671383 | 22300743211 | 12/16/2022            | Ped Local   |
| 48327203803   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 1             | 12  | 16/12/2022 | 10:33:48 | P28022121671923 | 22300743211 | 12/16/2022            | Ped Local   |
| 48327203803   | ACEITE DE OLIVA EXTRA VIRGEN YBARRA     | 4             | 12  | 16/12/2022 | 10:33:48 | P28022121671923 | 22300736467 | 12/16/2022            | Ped Central |
| 5601142192476 | VINO BLANCO BLEND LANCERS 750 ML.       | 1             | 12  | 16/12/2022 | 09:47:09 | P28022121671599 | 22300740208 | 12/16/2022            | Ped Central |
| 5601142192476 | VINO BLANCO BLEND LANCERS 750 ML.       | 1             | 12  | 16/12/2022 | 09:47:09 | P28022121671599 | 22300743208 | 12/16/2022            | Ped Local   |
| 5900343008136 | VODKA BISON GRASS ZUBROWKA 750 ML.      | 1             | 12  | 16/12/2022 | 08:21:54 | P28022121671031 | 22300743205 | 12/16/2022            | Ped Local   |
| 632565000012  | AGUA NATURAL FIJI 500 ML.               | 8             | 24  | 16/12/2022 | 14:24:53 | P28022121672859 | 22300743207 | 12/16/2022            | Ped Local   |
| 632565000029  | AGUA NATURAL FIJI 1 LT.                 | 1             | 12  | 16/12/2022 | 11:27:50 | P28022121672312 | 22300741252 | 12/16/2022            | Ped Central |
| 632565000029  | AGUA NATURAL FIJI 1 LT.                 | 41            | 12  | 16/12/2022 | 11:27:50 | P28022121672312 | 22300743207 | 12/16/2022            | Ped Local   |
| 632565000036  | AGUA NATURAL FIJI 1.5 LT.               | 1             | 12  | 16/12/2022 | 14:59:39 | P28022121673071 | 22300741252 | 12/16/2022            | Ped Central |
| 632565000036  | AGUA NATURAL FIJI 1.5 LT.               | 20            | 12  | 16/12/2022 | 14:59:39 | P28022121673071 | 22300743207 | 12/16/2022            | Ped Local   |
| 632565000098  | AGUA NATURAL 6 PACK FIJI 500 ML.        | 2             | 4   | 16/12/2022 | 10:50:03 | P28022121672063 | 22300740067 | 12/16/2022            | Ped Central |
| 632565000098  | AGUA NATURAL 6 PACK FIJI 500 ML.        | 5             | 4   | 16/12/2022 | 10:50:03 | P28022121672063 | 22300741252 | 12/16/2022            | Ped Central |
| 632565000098  | AGUA NATURAL 6 PACK FIJI 500 ML.        | 23            | 4   | 16/12/2022 | 10:50:03 | P28022121672063 | 22300743207 | 12/16/2022            | Ped Local   |
| 632565000623  | AGUA NATURAL 6 PACK FIJI 330 ML.        | 1             | 6   | 16/12/2022 | 14:47:02 | P28022121673002 | 22300740067 | 12/16/2022            | Ped Central |
| 632565000623  | AGUA NATURAL 6 PACK FIJI 330 ML.        | 5             | 6   | 16/12/2022 | 14:47:02 | P28022121673002 | 22300741252 | 12/16/2022            | Ped Central |
| 632565000623  | AGUA NATURAL 6 PACK FIJI 330 ML.        | 31            | 6   | 16/12/2022 | 14:47:02 | P28022121673002 | 22300743207 | 12/16/2022            | Ped Local   |
| 681034000060  | CAFE MOLIDO GOURMET LA FINCA 340 GRS    | 1             | 20  | 16/12/2022 | 09:48:30 | P28022121671612 | 22300738472 | 12/16/2022            | Ped Central |
| 681034000060  | CAFE MOLIDO GOURMET LA FINCA 340 GRS    | 7             | 20  | 16/12/2022 | 09:48:30 | P28022121671612 | 22300743206 | 12/16/2022            | Ped Local   |
| 681034000091  | CAFE MOLIDO EXPRESS LA FINCA 340 GRS    | 9             | 10  | 16/12/2022 | 09:46:34 | P28022121671592 | 22300743206 | 12/16/2022            | Ped Local   |
| 681034000190  | CAFE MOLIDO DESCAFEINADO LA FINCA 340   | 1             | 10  | 16/12/2022 | 08:24:22 | P28022121671048 | 22300735134 | 12/16/2022            | Ped Central |
| 681034000206  | CAFE MOLIDO AMERICANO LA FINCA 1000     | 10            | 8   | 16/12/2022 | 11:49:22 | P28022121672391 | 22300743210 | 12/16/2022            | Ped Local   |
| 70734000034   | TE SLEEPY TIME CELESTIAL SEASONINGS 20  | 1             | 6   | 16/12/2022 | 09:50:22 | P28022121671632 | 22300741377 | 12/16/2022            | Ped Central |
| 70734000034   | TE SLEEPY TIME CELESTIAL SEASONINGS 20  | 3             | 6   | 16/12/2022 | 09:50:22 | P28022121671632 | 22300743210 | 12/16/2022            | Ped Local   |
| 70734052439   | TE VARIOS CELESTIAL SEASONINGS 20 GRS   | 4             | 6   | 16/12/2022 | 11:04:50 | P28022121672167 | 22300743210 | 12/16/2022            | Ped Local   |
| 70734053108   | TE CANELA MANZANA CELESTIAL             | 1             | 6   | 16/12/2022 | 12:26:23 | P28022121672446 | 22300739628 | 12/16/2022            | Ped Central |
| 70734053108   | TE CANELA MANZANA CELESTIAL             | 7             | 6   | 16/12/2022 | 12:26:23 | P28022121672446 | 22300743210 | 12/16/2022            | Ped Local   |
| 70734053726   | TE SIN CAFEINA EXTRA SLEEPYTIME         | 11            | 6   | 16/12/2022 | 11:11:45 | P28022121672221 | 22300743210 | 12/16/2022            | Ped Local   |
| 70734055003   | TE FRUTAS VARIADO CELESTIAL             | 1             | 6   | 16/12/2022 | 12:50:02 | P28022121672482 | 22300737409 | 12/16/2022            | Ped Central |
| 70734055003   | TE FRUTAS VARIADO CELESTIAL             | 12            | 6   | 16/12/2022 | 12:50:02 | P28022121672482 | 22300743210 | 12/16/2022            | Ped Local   |
| 7501035025929 | SALSA PICANTE DE LA VIUDA 150 ML.       | 1             | 35  | 16/12/2022 | 10:23:20 | P28022121671849 | 22300739254 | 12/16/2022            | Ped Central |
| 7501035025929 | SALSA PICANTE DE LA VIUDA 150 ML.       | 5             | 35  | 16/12/2022 | 10:23:20 | P28022121671849 | 22300743211 | 12/16/2022            | Ped Local   |
| 7502219322377 | CAFE MOLIDO LA FINCA 340 GRS            | 10            | 10  | 16/12/2022 | 11:50:03 | P28022121672394 | 22300743210 | 12/16/2022            | Ped Local   |
| 7502219322797 | CAFE EN GRANO ESPRESSO LA FINCA 340 GRS | 4             | 10  | 16/12/2022 | 09:49:48 | P28022121671624 | 22300743206 | 12/16/2022            | Ped Local   |
| 7502219322803 | CAFE EN GRANO EUROPEO LA FINCA 340 GRS  | 1             | 10  | 16/12/2022 | 09:49:18 | P28022121671618 | 22300738472 | 12/16/2022            | Ped Central |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

3 de 7

Fecha Cita : 16/12/2022 07:25:42 a.m.

Fecha y Hora: 12/16/2022 3:17:52 PM

Cita:712112

| Articulo      | Descripcion                             | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|-----------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 7502219322803 | CAFE EN GRANO EUROPEO LA FINCA 340 GRS  | 1             | 10  | 16/12/2022 | 09:49:19 | P28022121671618 | 22300741061 | 12/16/2022            | Ped Central |
| 7502219322803 | CAFE EN GRANO EUROPEO LA FINCA 340 GRS  | 6             | 10  | 16/12/2022 | 09:49:18 | P28022121671618 | 22300743206 | 12/16/2022            | Ped Local   |
| 7503025346021 | CAFE MOLIDO ORGANICO LA FINCA 340 GRS   | 1             | 10  | 16/12/2022 | 10:32:15 | P28022121671913 | 22300740064 | 12/16/2022            | Ped Central |
| 7503025346021 | CAFE MOLIDO ORGANICO LA FINCA 340 GRS   | 8             | 10  | 16/12/2022 | 10:32:15 | P28022121671913 | 22300743206 | 12/16/2022            | Ped Local   |
| 7793440702940 | VINO TINTO MALBEC BENJAMIN NIETO 750    | 1             | 6   | 16/12/2022 | 12:51:17 | P28022121672484 | 22300741122 | 12/16/2022            | Ped Central |
| 7793440702964 | VINO TINTO CABERNET SAUVIGNON           | 2             | 6   | 16/12/2022 | 12:52:37 | P28022121672487 | 22300743208 | 12/16/2022            | Ped Local   |
| 7798051950056 | VINO TINTO BONARDA COLONIA LAS          | 1             | 12  | 16/12/2022 | 08:20:47 | P28022121671018 | 22300735754 | 12/16/2022            | Ped Central |
| 7804320119434 | VINO TINTO CARMENERE CONO SUR 750 ML.   | 2             | 12  | 16/12/2022 | 10:13:07 | P28022121671769 | 22300739104 | 12/16/2022            | Ped Central |
| 7804320182025 | VINO BLANCO SAUVIGNON BLANC ISLA        | 1             | 6   | 16/12/2022 | 14:28:03 | P28022121672889 | 22300739104 | 12/16/2022            | Ped Central |
| 7804320182025 | VINO BLANCO SAUVIGNON BLANC ISLA        | 1             | 6   | 16/12/2022 | 14:28:03 | P28022121672889 | 22300741122 | 12/16/2022            | Ped Central |
| 7804320182025 | VINO BLANCO SAUVIGNON BLANC ISLA        | 4             | 6   | 16/12/2022 | 14:28:03 | P28022121672889 | 22300743208 | 12/16/2022            | Ped Local   |
| 7804320404509 | VINO TINTO MERLOT ISLA NEGRA 750 ML.    | 3             | 6   | 16/12/2022 | 14:20:24 | P28022121672837 | 22300743208 | 12/16/2022            | Ped Local   |
| 7804320407050 | VINO BLANCO CHARDONNAY CONO SUR 750     | 1             | 12  | 16/12/2022 | 15:09:05 | P28022121673125 | 22300743208 | 12/16/2022            | Ped Local   |
| 7804320442273 | VINO TINTO CABERNET SAUVIGNON ISLA      | 1             | 6   | 16/12/2022 | 12:54:37 | P28022121672491 | 22300739104 | 12/16/2022            | Ped Central |
| 7804320442273 | VINO TINTO CABERNET SAUVIGNON ISLA      | 1             | 6   | 16/12/2022 | 12:54:37 | P28022121672491 | 22300740208 | 12/16/2022            | Ped Central |
| 7804320442273 | VINO TINTO CABERNET SAUVIGNON ISLA      | 3             | 6   | 16/12/2022 | 12:54:37 | P28022121672491 | 22300743208 | 12/16/2022            | Ped Local   |
| 7804320555959 | VINO ROSADO BICICLETA PINOT NOIR CONO   | 1             | 12  | 16/12/2022 | 08:30:57 | P28022121671091 | 22300743208 | 12/16/2022            | Ped Local   |
| 7804320750187 | VINO TINTO SYRAH ISLA NEGRA 750 ML.     | 1             | 6   | 16/12/2022 | 08:28:43 | P28022121671073 | 22300743208 | 12/16/2022            | Ped Local   |
| 7804320753454 | VINO TINTO PINOT NORI CONO SUR 750 ML.  | 1             | 12  | 16/12/2022 | 14:29:36 | P28022121672901 | 22300738895 | 12/16/2022            | Ped Central |
| 7804320753454 | VINO TINTO PINOT NORI CONO SUR 750 ML.  | 5             | 12  | 16/12/2022 | 14:29:36 | P28022121672901 | 22300743208 | 12/16/2022            | Ped Local   |
| 7804320753607 | VINO TINTO CABERNET SAUVIGNON CONO      | 1             | 12  | 16/12/2022 | 14:22:36 | P28022121672851 | 22300735754 | 12/16/2022            | Ped Central |
| 7804320753607 | VINO TINTO CABERNET SAUVIGNON CONO      | 4             | 12  | 16/12/2022 | 14:22:36 | P28022121672851 | 22300743208 | 12/16/2022            | Ped Local   |
| 8001250001085 | PASTA TAGLIATELLE PAGLIA E FIENO NO 108 | 5             | 12  | 16/12/2022 | 14:41:21 | P28022121672970 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250001085 | PASTA TAGLIATELLE PAGLIA E FIENO NO 108 | 6             | 12  | 16/12/2022 | 14:41:21 | P28022121672970 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS  | 1             | 12  | 16/12/2022 | 12:40:30 | P28022121672469 | 22300739135 | 12/16/2022            | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS  | 2             | 12  | 16/12/2022 | 12:40:30 | P28022121672469 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS  | 29            | 12  | 16/12/2022 | 12:40:30 | P28022121672469 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250060129 | PASTA SPAGUETTI ORGANICO DE CECCO 500   | 2             | 20  | 16/12/2022 | 08:02:02 | P28022121670899 | 22300743212 | 12/16/2022            | Ped Local   |
| 8001250060341 | PASTA FUSILLI ORGANICO DE CECCO 500 GRS | 1             | 12  | 16/12/2022 | 08:11:42 | P28022121670966 | 22300735812 | 12/16/2022            | Ped Central |
| 8001250060341 | PASTA FUSILLI ORGANICO DE CECCO 500 GRS | 6             | 12  | 16/12/2022 | 08:11:42 | P28022121670966 | 22300743212 | 12/16/2022            | Ped Local   |
| 8001250060419 | PASTA REGATE ORGANICO DE CECCO 500      | 1             | 12  | 16/12/2022 | 08:09:23 | P28022121670947 | 22300743212 | 12/16/2022            | Ped Local   |
| 8001250060419 | PASTA REGATE ORGANICO DE CECCO 500      | 1             | 12  | 16/12/2022 | 08:09:24 | P28022121670947 | 22300735812 | 12/16/2022            | Ped Central |
| 8001250110015 | PASTA LASAGNA LARGA DOPPIA NO 1 DE      | 3             | 24  | 16/12/2022 | 12:34:58 | P28022121672461 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250110015 | PASTA LASAGNA LARGA DOPPIA NO 1 DE      | 7             | 24  | 16/12/2022 | 12:34:58 | P28022121672461 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250152091 | PASTA CAPELLI D ANGELO NO 209 DE CECCO  | 1             | 8   | 16/12/2022 | 11:51:20 | P28022121672398 | 22300735134 | 12/16/2022            | Ped Central |
| 8001250152091 | PASTA CAPELLI D ANGELO NO 209 DE CECCO  | 2             | 8   | 16/12/2022 | 11:51:20 | P28022121672398 | 22300739135 | 12/16/2022            | Ped Central |
| 8001250152091 | PASTA CAPELLI D ANGELO NO 209 DE CECCO  | 3             | 8   | 16/12/2022 | 11:51:20 | P28022121672398 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250152091 | PASTA CAPELLI D ANGELO NO 209 DE CECCO  | 11            | 8   | 16/12/2022 | 11:51:20 | P28022121672398 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250152336 | PASTA NIDI FETTUCCINE NO 233 DE CECCO   | 7             | 8   | 16/12/2022 | 11:16:58 | P28022121672257 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250152336 | PASTA NIDI FETTUCCINE NO 233 DE CECCO   | 9             | 8   | 16/12/2022 | 11:16:58 | P28022121672257 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250152336 | PASTA NIDI FETTUCCINE NO 233 DE CECCO   | 10            | 8   | 16/12/2022 | 15:07:44 | P28022121673114 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250201003 | PASTA CON HUEVO CANELON NO 100 DE       | 3             | 12  | 16/12/2022 | 10:26:45 | P28022121671867 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250201003 | PASTA CON HUEVO CANELON NO 100 DE       | 5             | 12  | 16/12/2022 | 10:26:45 | P28022121671867 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250201010 | PASTA PAPARDELLE NO 101 DE CECCO 250    | 1             | 12  | 16/12/2022 | 10:10:42 | P28022121671752 | 22300736440 | 12/16/2022            | Ped Central |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

4 de 7



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita : 16/12/2022 07:25:42 a.m.

Fecha y Hora: 12/16/2022 3:17:52 PM

Cita:712112

| Articulo      | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 8001250201010 | PASTA PAPARDELLE NO 101 DE CECCO 250     | 2             | 12  | 16/12/2022 | 10:10:42 | P28022121671752 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250201034 | PASTA FETTUCCINE NO 103 DE CECCO 250     | 1             | 12  | 16/12/2022 | 08:45:32 | P28022121671208 | 22300741061 | 12/16/2022            | Ped Central |
| 8001250201034 | PASTA FETTUCCINE NO 103 DE CECCO 250     | 5             | 12  | 16/12/2022 | 08:45:32 | P28022121671208 | 22300736440 | 12/16/2022            | Ped Central |
| 8001250201034 | PASTA FETTUCCINE NO 103 DE CECCO 250     | 5             | 12  | 16/12/2022 | 08:45:32 | P28022121671208 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250211125 | PASTA LASAGNA NO 112 DE CECCO 500 GRS    | 1             | 12  | 16/12/2022 | 11:48:11 | P28022121672389 | 22300741061 | 12/16/2022            | Ped Central |
| 8001250211125 | PASTA LASAGNA NO 112 DE CECCO 500 GRS    | 6             | 12  | 16/12/2022 | 11:48:11 | P28022121672389 | 22300743206 | 12/16/2022            | Ped Local   |
| 8001250211125 | PASTA LASAGNA NO 112 DE CECCO 500 GRS    | 10            | 12  | 16/12/2022 | 11:48:11 | P28022121672389 | 22300736440 | 12/16/2022            | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 1             | 6   | 16/12/2022 | 14:42:43 | P28022121672981 | 22300739628 | 12/16/2022            | Ped Central |
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 25            | 6   | 16/12/2022 | 14:42:43 | P28022121672981 | 22300743210 | 12/16/2022            | Ped Local   |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 1             | 6   | 16/12/2022 | 10:54:50 | P28022121672103 | 22300735888 | 12/16/2022            | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 2             | 6   | 16/12/2022 | 10:54:50 | P28022121672103 | 22300739628 | 12/16/2022            | Ped Central |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO    | 21            | 6   | 16/12/2022 | 10:54:50 | P28022121672103 | 22300743210 | 12/16/2022            | Ped Local   |
| 8002210123090 | ACEITE DE OLIVA EN SPRAY EXTRA VIRGEN    | 1             | 6   | 16/12/2022 | 14:48:44 | P28022121673012 | 22300743211 | 12/16/2022            | Ped Local   |
| 8002210123090 | ACEITE DE OLIVA EN SPRAY EXTRA VIRGEN    | 2             | 6   | 16/12/2022 | 14:48:44 | P28022121673012 | 22300736467 | 12/16/2022            | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 2             | 6   | 16/12/2022 | 14:45:12 | P28022121672995 | 22300737409 | 12/16/2022            | Ped Central |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 18            | 6   | 16/12/2022 | 14:45:11 | P28022121672995 | 22300743210 | 12/16/2022            | Ped Local   |
| 80042532      | DOBLE CONCENTRADO DE JITOMATE MUTTI      | 1             | 24  | 16/12/2022 | 10:52:25 | P28022121672082 | 22300738790 | 12/16/2022            | Ped Central |
| 80042532      | DOBLE CONCENTRADO DE JITOMATE MUTTI      | 1             | 24  | 16/12/2022 | 10:52:25 | P28022121672082 | 22300741377 | 12/16/2022            | Ped Central |
| 80042532      | DOBLE CONCENTRADO DE JITOMATE MUTTI      | 2             | 24  | 16/12/2022 | 10:52:25 | P28022121672082 | 22300739628 | 12/16/2022            | Ped Central |
| 80042532      | DOBLE CONCENTRADO DE JITOMATE MUTTI      | 12            | 24  | 16/12/2022 | 10:52:25 | P28022121672082 | 22300743210 | 12/16/2022            | Ped Local   |
| 80042556      | PULPA DE TOMATES PICADOS MUTTI 400 GRS   | 1             | 12  | 16/12/2022 | 10:53:05 | P28022121672089 | 22300735888 | 12/16/2022            | Ped Central |
| 80042556      | PULPA DE TOMATES PICADOS MUTTI 400 GRS   | 12            | 12  | 16/12/2022 | 10:53:05 | P28022121672089 | 22300743210 | 12/16/2022            | Ped Local   |
| 8005110060007 | TOMATES PELADOS MUTTI 400 GRS            | 2             | 24  | 16/12/2022 | 09:19:27 | P28022121671390 | 22300743210 | 12/16/2022            | Ped Local   |
| 8005110517006 | SALSA DE TOMATE CON ALBAHACA MUTTI       | 2             | 6   | 16/12/2022 | 12:48:21 | P28022121672477 | 22300739185 | 12/16/2022            | Ped Central |
| 8005110517006 | SALSA DE TOMATE CON ALBAHACA MUTTI       | 26            | 6   | 16/12/2022 | 12:48:21 | P28022121672477 | 22300743210 | 12/16/2022            | Ped Local   |
| 8005110518003 | SALSA DE TOMATE CON CHILE MUTTI 400      | 1             | 6   | 16/12/2022 | 10:09:39 | P28022121671747 | 22300739628 | 12/16/2022            | Ped Central |
| 8005110518003 | SALSA DE TOMATE CON CHILE MUTTI 400      | 1             | 6   | 16/12/2022 | 10:09:39 | P28022121671747 | 22300741377 | 12/16/2022            | Ped Central |
| 8005110518003 | SALSA DE TOMATE CON CHILE MUTTI 400      | 2             | 6   | 16/12/2022 | 10:09:39 | P28022121671747 | 22300743210 | 12/16/2022            | Ped Local   |
| 8005110630408 | PURE DE TOMATE PASSATA MUTTI 400 GRS     | 5             | 12  | 16/12/2022 | 09:48:00 | P28022121671610 | 22300743210 | 12/16/2022            | Ped Local   |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 1             | 12  | 16/12/2022 | 11:13:58 | P28022121672237 | 22300741129 | 12/16/2022            | Ped Central |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 2             | 12  | 16/12/2022 | 11:13:57 | P28022121672237 | 22300739830 | 12/16/2022            | Ped Central |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 13            | 12  | 16/12/2022 | 11:13:58 | P28022121672237 | 22300743211 | 12/16/2022            | Ped Local   |
| 812476017303  | FILETE DE ANCHOA CROWN PRINCE 56 GRS     | 4             | 12  | 16/12/2022 | 12:37:50 | P28022121672465 | 22300739830 | 12/16/2022            | Ped Central |
| 812476017303  | FILETE DE ANCHOA CROWN PRINCE 56 GRS     | 28            | 12  | 16/12/2022 | 12:37:50 | P28022121672465 | 22300743211 | 12/16/2022            | Ped Local   |
| 812476017501  | OSTIONES AHUMADOS CROWN PRINCE 106       | 29            | 12  | 16/12/2022 | 11:06:51 | P28022121672182 | 22300743211 | 12/16/2022            | Ped Local   |
| 812476017532  | ALMEJITAS AHUMADAS CROWN PRINCE 106      | 1             | 12  | 16/12/2022 | 12:12:34 | P28022121672424 | 22300737544 | 12/16/2022            | Ped Central |
| 812476017532  | ALMEJITAS AHUMADAS CROWN PRINCE 106      | 3             | 12  | 16/12/2022 | 12:12:34 | P28022121672424 | 22300743211 | 12/16/2022            | Ped Local   |
| 812476017648  | ALMEJITAS HERVIDAS CROWN PRINCE 283      | 5             | 12  | 16/12/2022 | 12:11:42 | P28022121672423 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410026047545 | VINO TINTO TEMPRANILLO PATERNINA         | 1             | 6   | 16/12/2022 | 14:21:19 | P28022121672844 | 22300737329 | 12/16/2022            | Ped Central |
| 8410026047545 | VINO TINTO TEMPRANILLO PATERNINA         | 1             | 6   | 16/12/2022 | 14:21:19 | P28022121672844 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410086000559 | ACEITE DE OLIVA EXTRA VIRGEN             | 1             | 12  | 16/12/2022 | 08:31:48 | P28022121671101 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410086010336 | ACEITE DE OLIVA EXTRA VIRGEN UVA         | 1             | 12  | 16/12/2022 | 08:29:51 | P28022121671082 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410086704068 | VINAGRE DE MANZANA YBARRA 250 ML.        | 6             | 12  | 16/12/2022 | 08:10:50 | P28022121670962 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.     | 1             | 12  | 16/12/2022 | 10:28:28 | P28022121671877 | 22300735949 | 12/16/2022            | Ped Central |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO



Almacen : 280Centro Distribucion CCF

5 de 7

Número de Proveedor : 842868

Fecha Cita :16/12/2022 07:25:42 a.m.

Nombre de Proveedor : MARINTER SA DE CV

Fecha y Hora: 12/16/2022 3:17:52 PM

Cita:712112

| Articulo      | Descripcion                           | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|---------------|---------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.  | 3             | 12  | 16/12/2022 | 10:28:28 | P28022121671877 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410086704112 | VINAGRE VINO BALSAMICO DE MODENA      | 1             | 12  | 16/12/2022 | 08:08:04 | P28022121670941 | 22300738728 | 12/16/2022            | Ped Central |
| 8410086704112 | VINAGRE VINO BALSAMICO DE MODENA      | 9             | 12  | 16/12/2022 | 08:08:04 | P28022121670941 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410086979305 | ACEITUNAS SIN HUESO YBARRA 170 GRS    | 3             | 24  | 16/12/2022 | 10:31:00 | P28022121671897 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410086979329 | ACEITUNAS RELLENAS DE PIMIENTO        | 1             | 24  | 16/12/2022 | 08:25:12 | P28022121671055 | 22300743211 | 12/16/2022            | Ped Local   |
| 8410106023254 | VINO BLANCO TEMPRANILLO DIAMANTE 750  | 3             | 6   | 16/12/2022 | 11:09:22 | P28022121672203 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410106064400 | VINO BLANCO VIURA DIAMANTE 187 ML.    | 1             | 24  | 16/12/2022 | 10:29:15 | P28022121671885 | 22300739104 | 12/16/2022            | Ped Central |
| 8410106064400 | VINO BLANCO VIURA DIAMANTE 187 ML.    | 1             | 24  | 16/12/2022 | 10:29:15 | P28022121671885 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410106064417 | VINO TINTO BLEND DIAMANTE 187 ML.     | 1             | 24  | 16/12/2022 | 08:42:30 | P28022121671182 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410106810014 | VINO BLANCO BRUT BLANCO DIAMANTE 750  | 1             | 6   | 16/12/2022 | 09:44:37 | P28022121671579 | 22300735754 | 12/16/2022            | Ped Central |
| 8410106810014 | VINO BLANCO BRUT BLANCO DIAMANTE 750  | 1             | 6   | 16/12/2022 | 09:44:37 | P28022121671579 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410106815118 | VINO ROSADO GARNACHA DIAMANTE 750     | 1             | 12  | 16/12/2022 | 11:14:29 | P28022121672241 | 22300737329 | 12/16/2022            | Ped Central |
| 8410106815118 | VINO ROSADO GARNACHA DIAMANTE 750     | 1             | 12  | 16/12/2022 | 11:14:29 | P28022121672241 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261033112 | VINO BLANCO BLEND DON GARCIA 1000 ML. | 1             | 12  | 16/12/2022 | 08:47:00 | P28022121671217 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261111018 | VINO TINTO BLEND PATA NEGRA 750 ML.   | 3             | 6   | 16/12/2022 | 14:38:56 | P28022121672953 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261111124 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 4             | 6   | 16/12/2022 | 11:08:51 | P28022121672197 | 22300743209 | 12/16/2022            | Ped Local   |
| 8410261112008 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 1             | 6   | 16/12/2022 | 11:07:47 | P28022121672190 | 22300741122 | 12/16/2022            | Ped Central |
| 8410261112015 | VINO TINTO BLEND PATA NEGRA 750 ML.   | 1             | 6   | 16/12/2022 | 08:29:04 | P28022121671077 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261113005 | VINO BLANCO VERDEJO PATA NEGRA 750    | 1             | 6   | 16/12/2022 | 08:43:08 | P28022121671188 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261114019 | VINO ESPUMOSO ROSADO PINOT            | 1             | 6   | 16/12/2022 | 14:43:56 | P28022121672989 | 22300737329 | 12/16/2022            | Ped Central |
| 8410261114019 | VINO ESPUMOSO ROSADO PINOT            | 3             | 6   | 16/12/2022 | 14:43:56 | P28022121672989 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261206141 | VINO TINTO MERLOT DON SIMON 1000 ML.  | 1             | 12  | 16/12/2022 | 08:43:31 | P28022121671193 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261206158 | VINO BLANCO CHARDONNAY DON SIMON      | 1             | 12  | 16/12/2022 | 08:19:46 | P28022121671011 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410261759326 | CALDO DE VERDURAS DON SIMON I LT.     | 1             | 12  | 16/12/2022 | 14:18:18 | P28022121672825 | 22300735134 | 12/16/2022            | Ped Central |
| 8410261759326 | CALDO DE VERDURAS DON SIMON I LT.     | 2             | 12  | 16/12/2022 | 14:18:18 | P28022121672825 | 22300738472 | 12/16/2022            | Ped Central |
| 8410261759326 | CALDO DE VERDURAS DON SIMON I LT.     | 25            | 12  | 16/12/2022 | 14:18:18 | P28022121672825 | 22300743206 | 12/16/2022            | Ped Local   |
| 8410261759333 | CALDO DE POLLO DON SIMON I LT.        | 1             | 12  | 16/12/2022 | 15:01:14 | P28022121673080 | 22300735134 | 12/16/2022            | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON I LT.        | 1             | 12  | 16/12/2022 | 15:01:14 | P28022121673080 | 22300737320 | 12/16/2022            | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON I LT.        | 1             | 12  | 16/12/2022 | 15:01:14 | P28022121673080 | 22300741061 | 12/16/2022            | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON I LT.        | 2             | 12  | 16/12/2022 | 15:01:14 | P28022121673080 | 22300740064 | 12/16/2022            | Ped Central |
| 8410261759333 | CALDO DE POLLO DON SIMON I LT.        | 34            | 12  | 16/12/2022 | 15:01:14 | P28022121673080 | 22300743206 | 12/16/2022            | Ped Local   |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON       | 1             | 12  | 16/12/2022 | 11:38:33 | P28022121672361 | 22300737320 | 12/16/2022            | Ped Central |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON       | 1             | 12  | 16/12/2022 | 11:38:33 | P28022121672361 | 22300741061 | 12/16/2022            | Ped Central |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON       | 14            | 12  | 16/12/2022 | 11:38:33 | P28022121672361 | 22300743206 | 12/16/2022            | Ped Local   |
| 8410415370728 | VINO TINTO TEMPRANILLO PATA NEGRA 750 | 2             | 6   | 16/12/2022 | 11:11:06 | P28022121672217 | 22300743208 | 12/16/2022            | Ped Local   |
| 8410423000105 | VINO TINTO TEMPRANILLO MARQUES DE     | 1             | 6   | 16/12/2022 | 12:10:58 | P28022121672422 | 22300743209 | 12/16/2022            | Ped Local   |
| 8410749001107 | AGUA MINERAL NATURAL VICHY CATALAN    | 6             | 12  | 16/12/2022 | 08:05:34 | P28022121670918 | 22300743204 | 12/16/2022            | Ped Local   |
| 8410749001121 | AGUA MINERAL NATURAL VICHY CATALAN    | 5             | 20  | 16/12/2022 | 08:06:41 | P28022121670928 | 22300743204 | 12/16/2022            | Ped Local   |
| 8410749001138 | AGUA MINERAL NATURAL VICHY CATALAN    | 4             | 24  | 16/12/2022 | 08:07:06 | P28022121670933 | 22300743204 | 12/16/2022            | Ped Local   |
| 8420871200019 | VINO BLANCO ALBARIÑO TORRE LA         | 2             | 6   | 16/12/2022 | 09:43:28 | P28022121671569 | 22300741122 | 12/16/2022            | Ped Central |
| 8436028380008 | VINO TINTO TEMPRANILLO DINASTIA       | 1             | 6   | 16/12/2022 | 14:40:04 | P28022121672960 | 22300735754 | 12/16/2022            | Ped Central |
| 8436028380008 | VINO TINTO TEMPRANILLO DINASTIA       | 2             | 6   | 16/12/2022 | 14:40:04 | P28022121672960 | 22300743208 | 12/16/2022            | Ped Local   |
| 8436028380558 | VINO ROSADO GARNACHA LA MALDITA 750   | 1             | 6   | 16/12/2022 | 12:51:31 | P28022121672485 | 22300743208 | 12/16/2022            | Ped Local   |
| 8436538811276 | ACEITE DE OLIVA EXTRA VIRGEN          | 1             | 6   | 16/12/2022 | 10:51:40 | P28022121672076 | 22300737409 | 12/16/2022            | Ped Central |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

6 de 7



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita : 16/12/2022 07:25:42 a.m.

Fecha y Hora: 12/16/2022 3:17:52 PM

Cita: 712112

| Articulo                            | Descripcion                  | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo        |
|-------------------------------------|------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-------------|
| 8436538811276                       | ACEITE DE OLIVA EXTRA VIRGEN | 2             | 6   | 16/12/2022 | 10:51:39 | P28022121672076 | 22300739628 | 12/16/2022            | Ped Central |
| 8436538811276                       | ACEITE DE OLIVA EXTRA VIRGEN | 4             | 6   | 16/12/2022 | 10:51:39 | P28022121672076 | 22300743210 | 12/16/2022            | Ped Local   |
| <b>Cantidad Recibida por folio:</b> |                              | <b>1224</b>   |     |            |          |                 |             |                       |             |

## Facturas que amparan los folios:

,FAC529079,FAC529080,FAC529081,FAC529082,FAC529083,FAC529084,FAC529085,FAC529086,FAC529087,FAC529088,FAC529089,FAC529090,FAC529091,FAC529092,FAC529093,FAC529094,FAC529095,FAC529096,FAC529097,FAC529098,FAC529099,FAC529100,FAC529101,FAC529102,FAC529103,FAC529104,FAC529105,FAC529106,FAC529107,FAC529108,FAC529109,FAC529110,FAC529111,FAC529112,FAC529113,FAC529114,FAC529115,FAC529116

Pedimento: SIN PEDIMENTO

## FIN REPORTE

**Cantidad Recibido Total: 1224**

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO



Almacen : 280Centro Distribucion CCF

7 de 7

Número de Proveedor :

Fecha Cita :16/12/2022 07:25:42 a.m.

Nombre de Proveedor :

Fecha y Hora: 12/16/2022 3:17:52 PM

Cita:712112

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

Fecha:

16-12-72

Folio-Rep.

AV22 07742

Código:

GO-RE-FOR-001

# Mercancía Sin Recibo

☒ Parcial  
☐ Total

No. Proveedor:

842868

Razón Social:

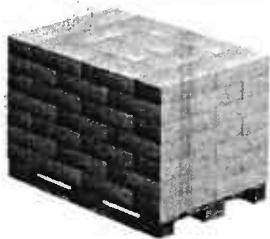
Marinter SA de CV

Cita:

712112

## No enviado de acuerdo a cita o especificado:

☒ Excedente de  
mercancía



☐ Capacidad  
Empaque



☐ SKU no  
en cita



☐ Caducidad



☐ No cumple con condiciones  
de Calidad

☐ Otro:

### Observaciones:

Especificado: 76 Físico: 42

Cantidad:

16

☒ Cajas

☐ Piezas

☐ Kg

☐ Tarimas

Nombre y firma:

Validador: Gabriel Hdz.

Aseguramiento Calidad:

Médico TIF:

☐ Certificado zoosanitario retorno

Protección Civil:

Mesa Control

18132

Gerencia /  
subgerencia:

Nombre y firma  
Chofer:



SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000216A7

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: E Egreso

UsoCFDI: 002 Devoluciones, descuentos o bonificaciones

VENDIDO A

COMERCIAL CITY FRESKO - [CCF121101KQ4]  
AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES  
BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000

VÍA DE EMBARQUE

SECOS VALLEJO  
CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO  
AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO

NOTA DE CREDITO

| SERIE                                           | FOLIO    | LUGAR Y FECHA             |
|-------------------------------------------------|----------|---------------------------|
| NC                                              | 105942   | CDMX. 2022-12-26T18:17:15 |
| NUM.PROV                                        | CLIENTE  | AGENTE                    |
| 842868                                          | CL003510 | V0000133                  |
| CONDICIONES DE PAGO                             |          | PEDIDO                    |
| Forma Pago: 17 Compensación                     |          | OC 22300736440            |
| Plazo: 0 días                                   |          |                           |
| Método de Pago: PUE Pago en una sola exhibición |          |                           |

(1) - LOG:PARCIAL/ERROR EN SURTIMIENTO/529112

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | DESCRIPCION                                                                             | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|----------------|---------------|-----------|-----------------------------------------------------------------------------------------|---------------|--------|----------|-------------|----------|
| 48   | Pieza 1<br>H87 | 8001250152039 | 50192900  | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>22 43 1333 2001615 430 2022-11-23 | 4,007.04      | 0.0000 | 0.00     | 83.48       | 4,543.13 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

Descuento incluido en precio segun convenio

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO   | CANTIDAD |
|-----------|--------------------|------------|----------|
| Cajas     | IEPS 26.5%         | Importe    | 4,007.04 |
| Piezas 48 | IEPS 30 %          | Descuentos | 0.00     |
| Otros     | IEPS 53 %          | SubTotal   | 4,007.04 |
|           | IVA 16 %           | Impuestos  | 0.00     |
|           | IVA 0 %            | Total      | 4,007.04 |

CUATRO MIL SIETE PESOS 04/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482960

SELLO CFD:

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FOLIO FISCAL: 2B23F76A-7D19-4A87-806C-3685035733DD

EFEECTO: Egreso E

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2022-12-26T18:39:51

SELLO DEL SAT

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CnR4nrftLqyFlpKVHK1UO3hCS1kH3P8cZYk9tcyEg7oIdDdAPI3H9zpVvKElopyy9oXwOvz6o6xYcWNYOx+Pqlo3FnrXpr7pkwIP6uTyhQEPi8  
LGQzVPE9w0iC/rhSKlIFaQlkS6K4KhG6oaZl0in422IOcgS7W9EQA1ShbTvOoAKTG5DU10UixZ77F4rN6zBxekORGsgsol1nY53dXf  
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CADENA ORIG

||1.1|2B23F76A-7D19-4A87-806C-3685035733DD|2022-12-26T18:39:51|LEV031201SE6|u2120hXjB5TJhiczSiiQyeuU8Qxp+5cAaS11tes  
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4no11K19I/G1106/YFmKNCy7IWqH1SRos+3IZJM9H8LAJyC4Q911/cahJF5sncddOGOd+OSOF7PooFFy+RTx10dh+M/ea8ZhelP8sBaU  
0fk+092m34XpVL+kJ3mXMPHLuE0gOHI3jupJgWBTjO4mI9WLLw5806MbSoUT5dO4UFxUJZGEL2FdtHeE5baA==|000010000005062489  
98||

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 |

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