

100666



SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V. MAR000216AP7  
PASEO DE LAS JACARANDAS 328  
SANTA MARÍA INSURGENTES, C.P.06430  
DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO  
T.1946-0440 www.marinter.com.mx

2246  
C181  
02:00

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: I Ingreso  
UsaCFDI: 601 Adquisición de mercancías

|                                                                                                                                          |  |                                                      |  |                                          |  |
|------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|------------------------------------------|--|
| VENDIDO A                                                                                                                                |  | FACTURA COMERCIAL                                    |  | Exportación: 01 No aplica                |  |
| NUEVA WAL MART DE MEXICO - (NWM9709244W4)<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667 |  | SÉRIE: FAC FOLIO: 531825                             |  | LUGAR Y FECHA: CDMX. 2023-01-17T12:41:16 |  |
| Regimen Fiscal: 601 General de Ley Personas Morales                                                                                      |  | NUM.PROV: 441980960 CLIENTE: CL000812                |  | AGENTE: V0000133                         |  |
| VIA DE EMBARQUE                                                                                                                          |  | CONDICIONES DE PAGO                                  |  | PEDIDO                                   |  |
| CRUCE SUPERCENTER CUATITLAN 7464<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUATITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO       |  | Forma Pago: 99 Por definir<br>Plazo: 75 días         |  | OC4927942700<br>ORD000000559656          |  |
| (1) -OC 4927942700                                                                                                                       |  | Método de Pago: PPD Pago en parcialidades o diferido |  |                                          |  |

| CANT | UNIDAD         | CODIGO                      | CLAVE SAT | OBJ IMP | DESCRIPCION                                                 | BASE IEPS/IVA          | TASA             | IMPUESTO             | PRECIO UNIT | IMPORTE   |
|------|----------------|-----------------------------|-----------|---------|-------------------------------------------------------------|------------------------|------------------|----------------------|-------------|-----------|
| 4    | Caja 6<br>XBX  | 7503014922038<br>7286453    | 50202200  | (02)    | Mezcal Santa Pedrera Joven de 750 ml                        | 1,711.14<br>2,618.04   | 0.5300<br>0.1600 | 906.90<br>418.89     | 1,711.14    | 1,711.14  |
| 4    | Caja 12<br>XBX | 8410106815118<br>0100409306 | 50202203  | (02)    | Vino Rosado Diamante 750 m                                  | 5,914.08<br>7,481.31   | 0.2650<br>0.1600 | 1,567.23<br>1,197.01 | 1,478.52    | 5,914.08  |
| 4    | Caja 6<br>XBX  | 8410106022608<br>0100409307 | 50202203  | (02)    | Vino Blanco Diamante Rueda Verdejo de 750 ml                | 2,957.04<br>3,740.66   | 0.2650<br>0.1600 | 783.62<br>598.51     | 739.26      | 2,957.04  |
| 11   | Caja 12<br>XBX | 8410106023353<br>09655924   | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m                     | 11,061.60<br>13,992.92 | 0.2650<br>0.1600 | 2,931.32<br>2,238.87 | 1,005.60    | 11,061.60 |
| 1    | Caja 24<br>XBX | 7798051950148<br>09635219   | 50202203  | (02)    | Vino Tinto Altos Las Hormigas Malbec de 375 ml              | 1,845.84<br>2,334.99   | 0.2650<br>0.1600 | 489.15<br>373.60     | 1,845.84    | 1,845.84  |
| 1    | Caja 6<br>XBX  | 7798051950032<br>100495273  | 50202203  | (02)    | Vino Tinto Altos Las Hormigas Malbec de 750 ml              | 993.96<br>1,257.36     | 0.2650<br>0.1600 | 263.40<br>201.18     | 993.96      | 993.96    |
| 2    | Caja 12<br>XBX | 5601142192636<br>0100036450 | 50202205  | (02)    | Vino Rosado Lancers Semi espumoso de 0750m                  | 2,228.16<br>2,818.62   | 0.2650<br>0.1600 | 590.46<br>450.98     | 1,114.08    | 2,228.16  |
| 6    | Caja 6<br>XBX  | 8410026047545<br>9685231    | 50202203  | (02)    | Vino Tinto Patemina Banda Azul Crianza de 0750ml            | 5,255.64<br>6,648.38   | 0.2650<br>0.1600 | 1,392.74<br>1,063.74 | 875.94      | 5,255.64  |
| 8    | Caja 6<br>XBX  | 8410026047408<br>9609199    | 50202203  | (02)    | Vino Tinto Federico Patemina Tempranillo T de Castilla 750m | 4,174.56<br>5,280.82   | 0.2650<br>0.1600 | 1,106.26<br>844.93   | 521.82      | 4,174.56  |
| 22   | Caja 6<br>XBX  | 8410261114019<br>9677072    | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml                  | 13,211.88<br>16,713.03 | 0.2650<br>0.1600 | 3,501.15<br>2,674.08 | 600.54      | 13,211.88 |
| 30   | Caja 6<br>XBX  | 8410415360729<br>9667710    | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml          | 15,624.00<br>19,764.36 | 0.2650<br>0.1600 | 4,140.36<br>3,162.30 | 520.80      | 15,624.00 |
| 30   | Caja 6<br>XBX  | 8410415580769<br>9665365    | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml            | 13,294.80<br>16,817.92 | 0.2650<br>0.1600 | 3,523.12<br>2,690.87 | 443.16      | 13,294.80 |
| 1    | Caja 6<br>XBX  | 8436538813829<br>100260730  | 50202203  | (02)    | Vino Tinto Bodegas Roda Sela 19 de 750m                     | 2,433.18<br>3,077.97   | 0.2650<br>0.1600 | 644.79<br>492.48     | 2,433.18    | 2,433.18  |

|                                                            |  |           |  |                    |  |           |  |            |  |
|------------------------------------------------------------|--|-----------|--|--------------------|--|-----------|--|------------|--|
| Constancia de recepción de mercancía a entera satisfacción |  | CONTENIDO |  | RESUM DE IMPUESTOS |  | CONCEPTO  |  | CANTIDAD   |  |
| Fecha: _____                                               |  | Cajas 121 |  | IEPS 26.50%        |  | Importe   |  | 80,705.88  |  |
| Nombre: _____                                              |  | Piezas    |  | IEPS 30.00%        |  | Impuestos |  | 38,247.94  |  |
| Firma: _____                                               |  | Otros     |  | IEPS 53.00%        |  | Total     |  | 118,953.82 |  |
|                                                            |  |           |  | IVA 16 %           |  |           |  |            |  |
|                                                            |  |           |  | IVA 0 %            |  |           |  |            |  |

CIENTO DIECIOCHO MIL NOVECIENTOS CINCUENTA Y TRES PESOS 82/100 M.N.

NUM CERTIFICADO SAT: 0000100000506482860  
SELLO CFDI:  
LSWVICAUy1CagAMVQyWhaYUdVPHIOXG5Gj+IHAvzMCmcZAFnPkDRZnEEU2la09xzB/BaK3B1Am2goPNu6hshHMu+/Hd4hT6Z9of+yyDQAotlZ18qWvuSiV+IY9cuwa0gNiOp7LG+EdxvEZHNo53pp9LKJx8VR3pMc  
XA7CdGnFCXhR04+WcAIBESQXXhYbHZF3SA652Vqsy9CqfNeclojk2M+bb1SZXC6s2Ek9m2cbl62TzO0Hv9EZb+waA39+24snIIA9DIAHwZSeVq47B1zhXvB0RpUCR+IG1q8eHkPnP2WkCI+3pF69z5+YJWqFNW==

Este documento es una representación impresa de un CFDI

MARINTER

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| VENDIDO A                                                                                                                                |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica       |
|------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------------|
|                                                                                                                                          |  | SERIE                                                | FOLIO    | LUGAR Y FECHA                   |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667 |  | FAC                                                  | 531825   | CDMX 2023-01-17T12:41:16        |
|                                                                                                                                          |  | NUM.PROV                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                          |  | 441980960                                            | CL000812 | V0000133                        |
| VIA DE EMBARQUE                                                                                                                          |  | CONDICIONES DE PAGO                                  |          | PEDIDO                          |
| CRUCE SUPERCENTER CUATITLAN 7464<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO      |  | Forma Pago: 99 Por definir<br>Plazo: 75 días         |          | OC4927942700<br>ORD000000559656 |
| (1) - OC 4927942700                                                                                                                      |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                 |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|----------|-------------|---------|
|      |        |        |           |         | FOLIO FISCAL: B9B85330-8B77-4DF9-99DB-0CD0273726A6 EFECTO: Ingreso I                                                                                                                                                                                                                                                                                                                                                                                                                    |               |      |          |             |         |
|      |        |        |           |         | NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2023-01-17T13:03:10                                                                                                                                                                                                                                                                                                                                                                                         |               |      |          |             |         |
|      |        |        |           |         | SELLO DEL SAT<br>qqjXwys8hgLQn8UXNAaXw9zaBV47fMa1K+UI+2h9POX0KoPuzJnebydhFUIDnUYgrE9RscZUvaVcNUtfoec+ wzAPZRfwqXlp8FSS<br>mLamuhX4Y7FBdrzoPTLGzD831W51lBeBC5yU+QBB4+9noedjeuluC6CVYr4RPgnCXMSUAkmnrdd/gpgLRsUBlorylGJGGfthx+6aOZBN<br>HQXSJel7csxW8vyE9vw+2EGQyUyFHBZBzstvwjB3Mwj3rsCn4bg5TrEO1WZ/p7QW52ZBiTd+mIW9NDmFCoUjGroHPid72ddM0saWsB0<br>Pv+K7xJbdeLrGKshVchNGOqHyfFAimjA==                                                                                                     |               |      |          |             |         |
|      |        |        |           |         | CADENA ORIG<br>  1.1 B9B85330-8B77-4DF9-99DB-0CD0273726A6 2023-01-17T13:03:10  LEV031201SE6 LSIWICaUv/1CaqAMVQyWHja7UIDVPHt0Xg<br>5Gj/+IHAvzMicmcZAFInPKDRZhEEU2ia09XzzB/BaK3B1Am2goPNu6hrsHMu+/Hd4hT6Z9oF+yyDQAotiZ18qWvuSIIV+liY9cuwa0gNIO<br>p7LG+EdxvEZHN053gpp9LKrJxF8VR3pMcXA7CdGnFCXhRo4+Wca18ESQXXflnYbHZIF3SA652vfgsy9CqfNeclojk2M+bb1SZXC6s2Ek<br>9In2cbiL62FTz0iHv9EZb+wA39+Z4sntIA9DIAHwZSeVq147B1zHXvB0RpUCR+JtG1gBeHkPntPZWkCI+3pF69z5+YJIWafNw=  00001<br>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 |

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Comentarios FDD

[illegible]

|        |                        |      |   |   |   |   |   |       |   |      |   |      |   |      |
|--------|------------------------|------|---|---|---|---|---|-------|---|------|---|------|---|------|
| 0      | LANXXVRSSEXXXXX        | UK   | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
|        | LANCERS TOURIGA        |      |   |   |   |   |   |       |   |      |   |      |   |      |
| 750ML  | 0.00                   | 0.00 |   |   |   |   |   |       |   |      |   |      |   |      |
| 9      | 100145347750301492203  | UK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | SPEXXMCJUVXXXXX        | UK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| UNICO  | SANTA PEDRERA MALZAL   |      |   |   |   |   |   |       |   |      |   |      |   |      |
| 750ML  | 0.00                   | 0.00 |   |   |   |   |   |       |   |      |   |      |   |      |
| 10     | 100260730843853081302  | UK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | SELA                   | UK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| SPREM  | SELA TEMPORALLO        |      |   |   |   |   |   |       |   |      |   |      |   |      |
| 750ML  | 0.00                   | 0.00 |   |   |   |   |   |       |   |      |   |      |   |      |
| 11     | 100409306041010601511  | UK   | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | UTURA Y GARNACH        | UK   | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| RESADO | DIAMANTE UTURA GARNACH |      |   |   |   |   |   |       |   |      |   |      |   |      |
| 750 ML | 0.00                   | 0.00 |   |   |   |   |   |       |   |      |   |      |   |      |
| 12     | 100409307841010602260  | UK   | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | VERDEJO                | UK   | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| UNICO  | DIAMANTE VERDEJO       |      |   |   |   |   |   |       |   |      |   |      |   |      |
| 750 ML | 0.00                   | 0.00 |   |   |   |   |   |       |   |      |   |      |   |      |
| 13     | 10049527377800195003   | UK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | NRXXVXXXXXALXX         | UK   | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| MD ALT | ALTOS HORNIGAS MALBE   |      |   |   |   |   |   |       |   |      |   |      |   |      |
| 750ML  | 0.00                   | 0.00 |   |   |   |   |   |       |   |      |   |      |   |      |

|                              |    |     |     |     |   |   |       |   |      |   |      |   |      |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|------|---|------|
| Total citas recibidas: 0.000 | UK | 121 | 121 | 121 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
|                              | UK | 121 | 121 | 121 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |

Varinas recibidas

Códigos de rechazo carga

Códigos dato de carga

IDUsuar PDB: 00000000

Sello/Tiempo PDB: 2023-01-24 00:11:21.000

Firma del Chofer:

*Gerardo Ortiz Ortiz*

Firma del Cliente:

*Diego Calanes*  
*Trigo*  
*00159*

Este PDB muestra volumen total productos recibido en este momento por el cliente.

La cant freight Bill.