


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: Ingreso  
 UsoCFDI: G01 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

|                                                            |  |                                                      |          |                           |
|------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------|
| UseCFDI: 001 Adquisición de mercancías.                    |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica |
| VENDIDO A                                                  |  | SERIE                                                | FOLIO    | LUGAR Y FECHA             |
| TIENDAS CHEDRAUI - (TCH850701RM1)                          |  | FAC                                                  | 533894   | CDMX. 2023-02-09T17:40:08 |
| AV CONSTITUYENTES 1150 SINT LOMAS ALTAS                    |  | NUM.PROV                                             | CLIENTE  | AGENTE                    |
| MIGUEL HIDALGO CIUDAD DE MEXICO 11950 11038000 01 22       |  | 026257                                               | CL000490 | V0000133                  |
| 88421100                                                   |  | CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| VIA DE EMBARQUE                                            |  | Forma Pago: 99 Por definir                           |          | OC7503374954              |
| CEDIS 619 ZUMPANGO SECOS, EDO MEX.                         |  | Plazo: 60 días                                       |          | ORD000000561695           |
| FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |
| TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICO                   |  |                                                      |          |                           |
| (1) - OC 7503374954                                        |  |                                                      |          |                           |

| CANT | UNIDAD         | CODIGO                   | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                         | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|--------------------------|-----------|---------|-----------------------------------------------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
| 10   | Caja 12<br>XBX | 0041736018143<br>3222415 | 50151513  | (02)    | Aceite de Oliva Filippo Berio Gusto Frutt Ex .V. de 500 ml<br>22 43 1333 2001480 430 2022-10-17     | 12,561.60        | 0.0000 | 0.00     | 1,256.16    | 12,561.60 |
| 1    | Caja 12<br>XBX | 0041736010130<br>3005236 | 50151513  | (02)    | Aceite de Oliva Filippo Berio Extra Virgen de 0750ml<br>23 43 1333 3000166 430 2023-01-29           | 1,977.24         | 0.0000 | 0.00     | 1,977.24    | 1,977.24  |
| 1    | Caja 12<br>XBX | 0041736030138<br>3222414 | 50151513  | (02)    | Aceite de Oliva Filippo Berio Suave Sabor de 750 ml<br>22 43 1333 2001391 430 2022-09-13            | 1,798.68         | 0.0000 | 0.00     | 1,798.68    | 1,798.68  |
| 2    | Caja 12<br>XBX | 0041736001602<br>3005719 | 50151513  | (02)    | Aceite de Oliva Filippo Berio 100% Puro de 0750ml<br>23 43 1333 3000166 430 2023-01-29              | 3,541.20         | 0.0000 | 0.00     | 1,770.60    | 3,541.20  |
| 49   | Caja 6<br>XBX  | 8002210112445<br>3222451 | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>23 43 1333 3000166 430 2023-01-29                     | 15,008.70        | 0.0000 | 0.00     | 306.30      | 15,008.70 |
| 26   | Caja 6<br>XBX  | 8002210125209<br>3222452 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g<br>23 43 1333 3000139 430 2023-01-23             | 7,963.80         | 0.0000 | 0.00     | 306.30      | 7,963.80  |
| 18   | Caja 6<br>XBX  | 8002210112704<br>3222453 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>23 43 1333 3000139 430 2023-01-23                 | 5,244.48         | 0.0000 | 0.00     | 291.36      | 5,244.48  |
| 1    | Caja 12<br>XBX | 0812476017648<br>3007813 | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g<br>698.64                                                   | 698.64           | 0.0000 | 0.00     | 698.64      | 698.64    |
| 4    | Caja 12<br>XBX | 0812476017303<br>3007796 | 50121500  | (02)    | Crown Prince Filete de Anchoas en Aceite Puro de Oliva 56 g<br>2,624.16                             | 2,624.16         | 0.0000 | 0.00     | 656.04      | 2,624.16  |
| 4    | Caja 12<br>XBX | 0812476017037<br>3007800 | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodón de 106 g<br>2,201.28                             | 2,201.28         | 0.0000 | 0.00     | 550.32      | 2,201.28  |
| 17   | Caja 12<br>XBX | 0812476017501<br>3108948 | 50192700  | (02)    | Crown Prince Ostiones Ahumados en Aceite de Algodón 106g<br>11,166.96                               | 11,166.96        | 0.0000 | 0.00     | 656.88      | 11,166.96 |
| 3    | Caja 12<br>XBX | 8001250060341<br>3090588 | 50192900  | (02)    | Pasta De Cecco Bio Fusilli De Semola de 0500g<br>22 43 1333 2001707 430 2022-12-19                  | 2,336.04         | 0.0000 | 0.00     | 778.68      | 2,336.04  |
| 3    | Caja 12<br>XBX | 8001250001085<br>3090464 | 50192900  | (02)    | Pasta De Cecco TagliatellePaglia e Fieno ConHuevoyEspinna 250g<br>22 43 1333 2001707 430 2022-12-19 | 2,671.92         | 0.0000 | 0.00     | 890.64      | 2,671.92  |
| 1    | Caja 12<br>XBX | 8001250201034<br>3090463 | 50192900  | (02)    | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>22 43 1333 2001611 430 2022-11-23                   | 890.64           | 0.0000 | 0.00     | 890.64      | 890.64    |
| 2    | Caja 12<br>XBX | 8001250310415<br>3116140 | 50192900  | (02)    | Pasta De Cecco Penne Rigate Integral de 0500 g<br>22 43 1333 2001707 430 2022-12-19                 | 1,462.08         | 0.0000 | 0.00     | 731.04      | 1,462.08  |
| 1    | Caja 20<br>XBX | 0024094000265<br>3480332 | 50192900  | (02)    | Pasta De Cecco Fettuccelle De Semola de 454g<br>22 43 1333 2001707 430 2022-12-19                   | 1,161.20         | 0.0000 | 0.00     | 1,161.20    | 1,161.20  |
| 7    | Caja 12<br>XBX | 0024094000463<br>3090433 | 50192900  | (02)    | Pasta De Cecco Fusilli De Semola de 454g<br>22 43 1333 2001707 430 2022-12-19                       | 4,877.04         | 0.0000 | 0.00     | 696.72      | 4,877.04  |
| 2    | Caja 20<br>XBX | 0024094000289<br>3005324 | 50192900  | (02)    | Pasta De Cecco Linguine De Semola de 454g<br>22 43 1333 2001706 430 2022-12-19                      | 2,322.40         | 0.0000 | 0.00     | 1,161.20    | 2,322.40  |
| 23   | Caja 8<br>XBX  | 8001250152336<br>3005659 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>22 43 1333 2001708 430 2022-12-19              | 14,904.00        | 0.0000 | 0.00     | 648.00      | 14,904.00 |
| 2    | Caja 12<br>XBX | 0024094000548<br>3090434 | 50192900  | (02)    | Pasta De Cecco Penne Rigate De Semola de 454g<br>22 43 1333 2001710 430 2022-10-31                  | 1,393.44         | 0.0000 | 0.00     | 696.72      | 1,393.44  |
| 2    | Caja 20<br>XBX | 0024094000364<br>3005305 | 50192900  | (02)    | Pasta De Cecco Spaghetti De Semola de 454g<br>22 43 1333 2001613 430 2022-11-23                     | 2,322.40         | 0.0000 | 0.00     | 1,161.20    | 2,322.40  |
| 3    | Caja 20<br>XBX | 0024094000340<br>3115288 | 50192900  | (02)    | Pasta De Cecco Spaghettini De Semola de 454g<br>22 43 1333 2001708 430 2022-12-19                   | 3,483.60         | 0.0000 | 0.00     | 1,161.20    | 3,483.60  |
| 14   | Caja 12<br>XBX | 8001250009999<br>3005280 | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g<br>22 43 1333 2001708 430 2022-12-19                        | 9,801.12         | 0.0000 | 0.00     | 700.08      | 9,801.12  |
| 6    | Caja 12<br>XBX | 8410261759333<br>3656036 | 50191507  | (02)    | Caldo Don Simon de Pollo 1000 ml<br>23 43 1333 3000043 430 2023-01-02                               | 3,256.56         | 0.0000 | 0.00     | 542.76      | 3,256.56  |
| 6    | Caja 12<br>XBX | 8410261759340<br>3656037 | 50191507  | (02)    | Caldo Don Simon de Pescado y Marisco 1000 ml<br>22 43 1333 2001253 430 2022-08-28                   | 3,256.56         | 0.0000 | 0.00     | 542.76      | 3,256.56  |
| 6    | Caja 12        | 8410261759326            | 50191507  | (02)    | Caldo Don Simon de Verduras 1000 ml                                                                 |                  |        |          | 542.76      | 3,256.56  |

**MARINTER**

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

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso: CFDI, G01 Adquisición de mercancías.

## VENDIDO A

TIENDAS CHEDRAUI - [TCH850701RM1]  
AV CONSTITUYENTES 1150 SINT LOMAS ALTAS  
MIGUEL HIDALGO CIUDAD DE MEXICO 11950 11038000 01 22  
88421100

Régimen Fiscal: 601 General de Ley Personas Morales

## FACTURA COMERCIAL

Exportación: 01 No aplica

SERIE

FOLIO

LUGAR Y FECHA

FAC

533894

CDMX. 2023-02-09T17:40:08

NUM.PROV

CLIENTE

AGENTE

026257

CL000490

V0000133

## VIA DE EMBARQUE

## CONDICIONES DE PAGO

## PEDIDO

CEDIS 619 ZUMPANGO SECOS, EDO MEX.  
FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN  
TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICOForma Pago: 99 Por definir  
Plazo: 60 díasOC7503374954  
ORD000000561695

Método de Pago: PPD Pago en parcialidades o diferido

(1) - OC 7503374954

| CANT | UNIDAD         | CODIGO                   | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                     | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|--------------------------|-----------|---------|-------------------------------------------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
|      | XBX            | 3656038                  |           |         | 22 43 1333 2001490 430 2022-10-21                                                               | 3,256.56         | 0.0000 | 0.00     |             |           |
| 6    | Caja 6<br>XBX  | 0632565000623<br>3262361 | 50202301  | (02)    | Agua Fiji Six Pack de 330 ml<br>22 17 3134 2003968 170 2022-08-26                               | 6,214.32         | 0.0000 | 0.00     | 1,035.72    | 6,214.32  |
| 10   | Caja 4<br>XBX  | 0632565000098<br>3246418 | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml<br>22 17 3134 2003975 170 2022-08-23                               | 8,123.20         | 0.0000 | 0.00     | 812.32      | 8,123.20  |
| 7    | Caja 12<br>XBX | 0632565000029<br>3135937 | 50202301  | (02)    | Agua Fiji de 1000 ml<br>22 17 3134 2005247 170 2022-11-10                                       | 4,968.60         | 0.0000 | 0.00     | 709.80      | 4,968.60  |
| 5    | Caja 12<br>XBX | 0632565000036<br>3170309 | 50202301  | (02)    | Agua Fiji de 1500 ml<br>22 17 3134 2003576 170 2022-07-29                                       | 4,029.00         | 0.0000 | 0.00     | 805.80      | 4,029.00  |
| 7    | Caja 20<br>XBX | 0681034000060<br>3005618 | 50201706  | (02)    | Cafe La Finca Americano Tostado Molido de 0340g<br>12,707.80                                    | 0.0000           | 0.00   | 1,815.40 | 12,707.80   |           |
| 3    | Caja 8<br>XBX  | 6810340000206<br>3690458 | 50201706  | (02)    | Cafe La Finca Tostado Molido Americano de 1000g<br>7,118.88                                     | 0.0000           | 0.00   | 2,372.96 | 7,118.88    |           |
| 4    | Caja 10<br>XBX | 7502219322803<br>3501293 | 50201706  | (02)    | Cafe La Finca Europeo en Grano de 0340g<br>3,634.40                                             | 0.0000           | 0.00   | 908.60   | 3,634.40    |           |
| 4    | Caja 10<br>XBX | 7502219322377<br>3324938 | 50201706  | (02)    | Cafe La Finca EuropeoTostado y Molido de 0340g<br>3,630.80                                      | 0.0000           | 0.00   | 907.70   | 3,630.80    |           |
| 1    | Caja 10<br>XBX | 7502219322797<br>3501295 | 50201706  | (02)    | Cafe La Finca Espresso en Grano de 0340g<br>1,143.20                                            | 0.0000           | 0.00   | 1,143.20 | 1,143.20    |           |
| 2    | Caja 10<br>XBX | 0681034000091<br>3007957 | 50201706  | (02)    | Cafe La Finca Espress Tostado Molido de 0340g<br>2,286.40                                       | 0.0000           | 0.00   | 1,143.20 | 2,286.40    |           |
| 12   | Caja 24<br>XBX | 0000080042532<br>3583198 | 50406500  | (02)    | Concentrado Multi Doble de Tomate 130g<br>23 43 1333 3000138 430 2023-01-23                     | 15,364.80        | 0.0000 | 0.00     | 1,280.40    | 15,364.80 |
| 5    | Caja 12<br>XBX | 0000080042556<br>3246253 | 50406500  | (02)    | Pulpa de Tomate Mutli Finamente Picados lata de 400 g<br>23 43 1333 3000138 430 2023-01-23      | 3,189.00         | 0.0000 | 0.00     | 637.80      | 3,189.00  |
| 10   | Caja 12<br>XBX | 8005110630408<br>3246259 | 50406500  | (02)    | Pure de Tomate Mutli Passata frasco de 400 g<br>23 43 1333 3000138 430 2023-01-23               | 8,254.80         | 0.0000 | 0.00     | 825.48      | 8,254.80  |
| 3    | Caja 6<br>XBX  | 8005110516009<br>3643439 | 50171831  | (02)    | Salsa Mutli de Tomate con Aceituna de 400 g<br>23 43 1333 3000109 430 2023-01-18                | 1,585.26         | 0.0000 | 0.00     | 528.42      | 1,585.26  |
| 6    | Caja 6<br>XBX  | 8005110517006<br>3643440 | 50171831  | (02)    | Salsa Mutli de Tomate con Albahaca de 400 g<br>22 43 1333 2001474 430 2022-10-16                | 3,170.52         | 0.0000 | 0.00     | 528.42      | 3,170.52  |
| 1    | Caja 6<br>XBX  | 8005110518003<br>3643437 | 50171831  | (02)    | Salsa Mutli de Tomate con Chile Picante de 400 g<br>23 43 1333 3000109 430 2023-01-18           | 528.36           | 0.0000 | 0.00     | 528.36      | 528.36    |
| 4    | Caja 24<br>XBX | 8005110060007<br>3246416 | 50406500  | (02)    | Tomates Mutli Pelados de 400 g<br>23 43 1333 3000138 430 2023-01-23                             | 5,102.40         | 0.0000 | 0.00     | 1,275.60    | 5,102.40  |
| 3    | Caja 35<br>XBX | 7501035025929<br>3042863 | 50171832  | (02)    | Salsa De la Viuda Picante de 150 ml<br>1,803.90                                                 | 0.0000           | 0.00   | 601.30   | 1,803.90    |           |
| 6    | Caja 12<br>XBX | 0048327203537<br>3009982 | 50151500  | (02)    | Aceite de Oliva YBarra Extra Virgen Selec Aromatico 250 ml<br>22 43 1333 2001714 430 2022-12-19 | 4,082.40         | 0.0000 | 0.00     | 680.40      | 4,082.40  |
| 1    | Caja 12<br>XBX | 8410086000559<br>3605924 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Seleccion Esp. 500 ml<br>22 43 1333 2000810 430 2022-06-12  | 1,257.24         | 0.0000 | 0.00     | 1,257.24    | 1,257.24  |
| 2    | Caja 12<br>XBX | 8410086003178<br>3421123 | 50151513  | (02)    | Aceite de Oliva Ybarra Extra Virgen Pet 1000 ml<br>21 43 1333 1000586 430 2021-05-01            | 3,861.36         | 0.0000 | 0.00     | 1,930.68    | 3,861.36  |
| 9    | Caja 15<br>XBX | 0048327102038<br>3005284 | 50151500  | (02)    | Aceite de Oliva YBarra Lata de 946 ml<br>22 43 1333 2001714 430 2022-12-19                      | 22,798.80        | 0.0000 | 0.00     | 2,533.20    | 22,798.80 |
| 1    | Caja 24<br>XBX | 8410086979312<br>3332848 | 50171900  | (02)    | Aceltunas Ybarra con Hueso Doy Pack de 180 g<br>22 43 1333 2000306 430 2022-03-01               | 427.68           | 0.0000 | 0.00     | 427.68      | 427.68    |
| 5    | Caja 12<br>XBX | 8410086704112<br>3005676 | 50171700  | (02)    | Vinagre Ybarra Balsamico de 250 ml<br>22 43 1333 2000858 430 2022-06-19                         | 2,796.60         | 0.0000 | 0.00     | 559.32      | 2,796.60  |
| 1    | Caja 12<br>XBX | 8410086704068<br>3332894 | 50171707  | (02)    | Vinagre Ybarra de Manzana de 250 ml<br>22 43 1333 2000858 430 2022-06-19                        | 559.32           | 0.0000 | 0.00     | 559.32      | 559.32    |
| 2    | Caja 12<br>XBX | 8410086704075<br>3617166 | 50171700  | (02)    | Vinagre Ybarra de Vino Tinto de 250 ml<br>22 43 1333 2000858 430 2022-06-19                     | 1,118.64         | 0.0000 | 0.00     | 559.32      | 1,118.64  |

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  
Uso CFDI: G01 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>UsuCEDI: G01 Adquisición de mercancías                                                                         |  | FACTURA COMERCIAL                                                                                    |          | Exportación: 01 No aplica       |  |
| VENDIDO A                                                                                                                                        |  | SERIE                                                                                                | FOLIO    | LUGAR Y FECHA                   |  |
| TIENDAS CHEDRAUI - [TCH850701RM1]<br>AV CONSTITUYENTES 1150 SINT LOMAS ALTAS<br>MIGUEL HIDALGO CIUDAD DE MEXICO 11950 11038000 01 22<br>88421100 |  | FAC                                                                                                  | 533894   | CDMX. 2023-02-09T17:40:08       |  |
|                                                                                                                                                  |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                          |  |
|                                                                                                                                                  |  | 026257                                                                                               | CL000490 | V0000133                        |  |
| VIA DE EMBARQUE                                                                                                                                  |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                          |  |
| CEDIS 619 ZUMPANGO SECOS, EDO MEX.<br>FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN<br>TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICO     |  | Forma Pago: 99 Por definir<br>Plazo: 60 días<br>Método de Pago: PPD Pago en parcialidades o diferido |          | OC7503374954<br>ORD000000561695 |  |
| (1) - OC 7503374954                                                                                                                              |  |                                                                                                      |          |                                 |  |

| CANT                                                       | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA      | TASA | IMPUESTO | PRECIO UNIT | IMPORTE    |
|------------------------------------------------------------|--------|--------|-----------|---------|-------------|--------------------|------|----------|-------------|------------|
| Constancia de recepción de mercancía a entera satisfacción |        |        |           |         | CONTENIDO   | RESUM DE IMPUESTOS |      |          | CONCEPTO    | CANTIDAD   |
| Fecha: _____                                               |        |        |           |         | Cajas 334   | IEPS 26.50%        |      | 0.00     | Importe     | 251,939.98 |
| Nombre: _____                                              |        |        |           |         | Piezas      | IEPS 30.00%        |      | 0.00     |             |            |
| Firma: _____                                               |        |        |           |         | Otros       | IEPS 53.00%        |      | 0.00     |             |            |
|                                                            |        |        |           |         |             | IVA 16 %           |      | 0.00     | Impuestos   | 0.00       |
|                                                            |        |        |           |         |             | IVA 0 %            |      | 0.00     | Total       | 251,939.98 |

DOSCIENTOS CINCUENTA Y UN MIL NOVECIENTOS TREINTA Y NUEVE PESOS 98/100 M.N.

NUM CERTIFICADO SAT: 0000100000506482860

SELLO CFD:

Gwalb1xVGySn14CVNEwHbt+1FE99UB5d1PBW5D5KRJRjEHSXUrtRLL7qkQXK2HcfArmy8yKyYR9umLpw/YC3dZbpDJM8PmCGa1bOa0Fao3Se/K7aI9cWnIKC2SjvPa4zRhrK29H+Id4BZvvcumD+mIPwQl8vZ2g4boqce6P  
ZSABKxVLwbQYjmXeBINQNVIG4Qnw5LvPE+HMRiqsdh/8hbSwQUq3JdvPyoSVVjoyrxny2CCjxacNe3yQF77qaQ+Rf3ma8ieMniPI8L5WVWQcYObFaXczA7QA5H2lopt5KgSj3zQzeKi27MF8j+JYJZ+41GnCH4DOJSWTT06b==



FOLIO FISCAL: 635FB6D4-1587-4FDD-A50C-AB2CED204808

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2023-02-09T17:59:04

SELLO DEL SAT

ZdSuqcg7s+d3URZC5XyMYocfTXImQ1MShp762ROHsIXHAR5n2LTYX+GdlPp7XH0ECvJYTEWsGVbI7C2G6YNadXY15E3AmuYRD  
TmWZe6BgIPElpTt8NjglTqUKqC0D3PUaNa0ODTeG2+wO5vscI3hF7BJ6Ely50oM0goYrpmSfSq+IiWuogNYT+diXQA1G1yLtpZ0C2g  
PQUHHPvRmpBBpgNx8RgBNgr0c46bdy3vJZwoMOD4I+aPxS1h6RZs40TSv1J1dPOvSHDXFvaTJIdYdY8hbXC+P1JrG8e0VwXioV4rEAs  
F/5Rn7rz/8rCYK8qzfYBhP0SO56Nq1wkQdoxA==

CADENA ORIG

||1.1|635FB6D4-1587-4FDD-A50C-AB2CED204808|2023-02-09T17:59:04|LEV031201SE6[Gwalb1xVGySn14CVNEwHbt+1FE99UB5d1  
PBW5D5KRJRjEHSXUrtRLL7qkQXK2HcfArmy8yKyYR9umLpw/YC3dZbpDJM8PmCGa1bOa0Fao3Se/K7aI9cWnIKC2SjvPa4zRhrK29H  
+Id4BZvvcumD+mIPwQl8vZ2g4boqce6PZSABKxVLwbQYjmXeBINQNVIG4Qnw5LvPE+HMRiqsdh/8hbSwQUq3JdvPyoSVVjoyrxny2CCj  
xacNe3yQF77qaQ+Rf3ma8ieMniPI8L5WVWQcYObFaXczA7QA5H2lopt5KgSj3zQzeKi27MF8j+JYJZ+41GnCH4DOJSWTT06b==|0000  
1000000506248998|]

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 |

CU02I0  
WM  
Wh/Co/Dv : 402 SECOS

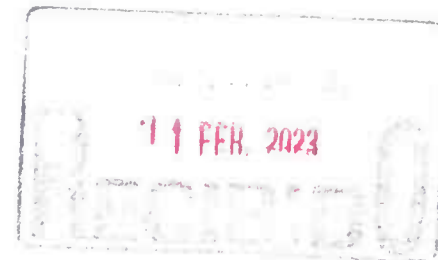
Shipment Detail Report

Page : 9  
2/11/23 At 4:35:09  
Folio: 2668668

Shipment# : 60908720  
Vendor : MARINTER  
PO# : 7503374954  
First Receipt Date : 2/11/23

Original  
Vendor# : 0000026257  
PRO Num :  
Last Receipt Date : 2/11/23

| SKU     | Vendor Barcode | SKU Description | Pk-Qty | Units |          |         | K i l o s |           |
|---------|----------------|-----------------|--------|-------|----------|---------|-----------|-----------|
|         |                |                 |        | Cajas | Received | Ordered | Recibidas | Ordenadas |
| 1196946 | 0041736010130  | Aceite de Oliva | 12     | 1     | 12       | 12      |           |           |
| 1208763 | 7501035025929  | Salsa Viuda Pic | 35     | 3     | 105      | 105     |           |           |
| 1229831 | 8001250009999  | Pasta para sopa | 12     | 14    | 168      | 168     |           |           |
| 1230007 | 0048327102038  | Aceite de Oliva | 15     | 9     | 135      | 135     |           |           |
| 1246622 | 0024094000361  | Pasta para sopa | 20     | 2     | 40       | 40      |           |           |
| 1246623 | 0024094000460  | Pasta para sopa | 12     | 7     | 84       | 84      |           |           |
| 1246625 | 0024094000545  | Pasta para sopa | 12     | 2     | 24       | 24      |           |           |
| 1271069 | 0024094000286  | Pasta para sopa | 20     | 2     | 40       | 40      |           |           |
| 1271070 | 8001250201034  | Pasta para sopa | 12     | 1     | 12       | 12      |           |           |
| 1280185 | 0048327203537  | Aceite de Oliva | 12     | 6     | 72       | 72      |           |           |
| 1329375 | 0681034000060  | Cafe de Grano L | 20     | 7     | 140      | 140     |           |           |
| 1337724 | 8001250152330  | Pasta para sopa | 8      | 23    | 184      | 184     |           |           |
| 1337726 | 8001250001085  | Pasta para sopa | 12     | 3     | 36       | 36      |           |           |
| 1338233 | 8410086704112  | Vinagre Ybarra  | 12     | 5     | 60       | 60      |           |           |
| 1344099 | 0041736001602  | Aceite de Oliva | 12     | 2     | 24       | 24      |           |           |
| 1418305 | 8001250060341  | Pasta para sopa | 12     | 3     | 36       | 36      |           |           |
| 1522318 | 0024094000340  | Pasta para sopa | 20     | 3     | 60       | 60      |           |           |
| 1555736 | 0812476017501  | Ostion Ahumado  | 12     | 17    | 204      | 204     |           |           |
| 1559531 | 0681034000091  | Cafe de Grano L | 10     | 2     | 20       | 20      |           |           |
| 1633564 | 0632565000029  | Agua Natural Ar | 12     | 7     | 84       | 84      |           |           |



CU0210  
WM  
Wh/Co/Dv : 402 SECOS

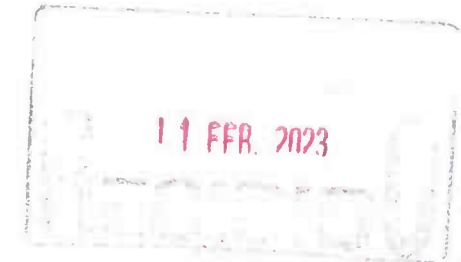
Shipment Detail Report

Page : 10  
2/11/23 At 4:35:09  
Folio: 2668668

Shipment# : 60908720  
Vendor : MARINTER  
PO# : 7503374954  
First Receipt Date : 2/11/23

Original  
Vendor# : 0000026257  
PRO Num :  
Last Receipt Date : 2/11/23

| SKU     | Vendor Barcode | SKU Description | Pk-Qty | Cajas | Units    |         | K i l o s |           |
|---------|----------------|-----------------|--------|-------|----------|---------|-----------|-----------|
|         |                |                 |        |       | Received | Ordered | Recibidas | Ordenadas |
| 3007796 | 0812476017303  | Filete de Ancho | 12     | 4     | 48       | 48      |           |           |
| 3007800 | 0812476017037  | Mejillones Ahum | 12     | 4     | 48       | 48      |           |           |
| 3007813 | 0812476017648  | Almejitas Hervi | 12     | 1     | 12       | 12      |           |           |
| 3116140 | 8001250310415  | Pasta para sopa | 12     | 2     | 24       | 24      |           |           |
| 3170309 | 0632565000036  | Agua Natural Ar | 12     | 5     | 60       | 60      |           |           |
| 3222414 | 0041736030138  | Aceite de Oliva | 12     | 1     | 12       | 12      |           |           |
| 3222415 | 0041736018143  | Aceite de Oliva | 12     | 10    | 120      | 120     |           |           |
| 3222451 | 8002210112445  | Salsa Pesto Fil | 6      | 49    | 294      | 294     |           |           |
| 3222452 | 8002210125209  | Salsa Pesto Fil | 6      | 26    | 156      | 156     |           |           |
| 3222453 | 8002210112704  | Salsa para Past | 6      | 18    | 108      | 108     |           |           |
| 3246253 | 0000080042556  | Pure de Tomate  | 12     | 5     | 60       | 60      |           |           |
| 3246259 | 8005110630408  | Pure de Tomate  | 12     | 10    | 120      | 120     |           |           |
| 3246416 | 8005110060007  | Pure de Tomate  | 24     | 4     | 96       | 96      |           |           |
| 3246418 | 0632565000095  | Agua Natural Ar | 4      | 10    | 40       | 40      |           |           |
| 3262361 | 06325650000620 | Agua Natural Ar | 6      | 6     | 36       | 36      |           |           |
| 3324938 | 7502219322374  | Cafe de Grano L | 10     | 4     | 40       | 40      |           |           |
| 3332848 | 0999991710595  | Aceitunas con H | 24     | 1     | 24       | 24      |           |           |
| 3332894 | 8410086704068  | Vinagre Ybarra  | 12     | 1     | 12       | 12      |           |           |
| 3421123 | 8410086003175  | Aceite de Oliva | 12     | 2     | 24       | 24      |           |           |
| 3480332 | 0024094000262  | Pasta para sopa | 20     | 1     | 20       | 20      |           |           |



CU02IO  
WM  
Wh/Co/Dv : 402 SECOS

Shipment Detail Report

Page : 11  
2/11/23 At 4:35:09  
Folio: 2668668

Shipment# : 60908720  
Vendor : MARINTER  
PO# : 7503374954  
First Receipt Date : 2/11/23

Original  
Vendor# : 0000026257  
PRO Num :  
Last Receipt Date : 2/11/23

|                       |                |                 |        | Units |          |         | K i l o s |           |
|-----------------------|----------------|-----------------|--------|-------|----------|---------|-----------|-----------|
| SKU                   | Vendor Barcode | SKU Description | Pk-Qty | Cajas | Received | Ordered | Recibidas | Ordenadas |
| 3501293               | 7502219322800  | Cafe en Grano L | 10     | 4     | 40       | 40      |           |           |
| 3501295               | 7502219322794  | Cafe en Grano L | 10     | 1     | 10       | 10      |           |           |
| 3583198               | 0000080042532  | Concentrado Mut | 24     | 12    | 288      | 288     |           |           |
| 3605924               | 8410086000559  | Aceite De Oliva | 12     | 1     | 12       | 12      |           |           |
| 3617166               | 8410086704072  | Vinagre Carbone | 12     | 2     | 24       | 24      |           |           |
| 3643437               | 8005110518003  | Salsa De Tomate | 6      | 1     | 6        | 6       |           |           |
| 3643439               | 8005110516009  | Salsa De Tomate | 6      | 3     | 18       | 18      |           |           |
| 3643440               | 8005110517006  | Salsa De Tomate | 6      | 6     | 36       | 36      |           |           |
| 3656036               | 8410261759333  | Caldo Don Simon | 12     | 6     | 72       | 72      |           |           |
| 3656037               | 8410261759340  | Caldo Don Simon | 12     | 6     | 72       | 72      |           |           |
| 3656038               | 8410261759326  | Caldo Don Simon | 12     | 6     | 72       | 72      |           |           |
| 3690458               | 0681034000206  | Cafe La Finca A | 8      | 3     | 24       | 24      |           |           |
| Total Received Units: |                |                 |        | 334   | 3568,0   |         |           |           |

/ / ZNB2

