


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: 11 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

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| VENDIDO A                                                                                                                                   |                                                     | SERIE                                                | FOLIO    | LUGAR Y FECHA             |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|----------|---------------------------|
| SUPERMERCADOS INTERNACIONALES H E B - [SIH9511279T7]<br>HIDALGO 2405 SN OBISPADO<br>MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100   | Régimen Fiscal: 601 General de Ley Personas Morales | FAC                                                  | 535010   | CDMX. 2023-02-22T17:35:21 |
|                                                                                                                                             |                                                     | NUM.PROV                                             | CLIENTE  | AGENTE                    |
|                                                                                                                                             |                                                     | 2621                                                 | CL000805 | V0000133                  |
| VIA DE EMBARQUE                                                                                                                             |                                                     | CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| CENTRO DE DISTRIBUCION MTY<br>ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO<br>GENERAL ESCOBEDO NUEVO LEON 66066 MEXICO |                                                     | Forma Pago: 99 Por definir                           |          | OC0250266976              |
|                                                                                                                                             |                                                     | Plazo: 60 dias                                       |          | ORD000000563004           |
|                                                                                                                                             |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |
| (1) - OC 0250266976                                                                                                                         |                                                     |                                                      |          |                           |

| CANT | UNIDAD         | CODIGO                  | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                        | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|-------------------------|-----------|---------|----------------------------------------------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
| 2    | Caja 12<br>XBX | 0041736018143<br>170028 | 50151513  | (02)    | Aceite de Oliva Filippo Berio Gusto Frutt Ex. V. de 500 ml<br>22 43 1333 2001480 430 2022-10-17    | 2,449.44         | 0.0000 | 0.00     | 1,224.72    | 2,449.44  |
| 1    | Caja 12<br>XBX | 0417360101610<br>252243 | 50151513  | (02)    | Aceite de Oliva Filippo Berio Extra Virgen de 0250ml<br>22 43 1333 2001391 430 2022-09-13          | 724.68           | 0.0000 | 0.00     | 724.68      | 724.68    |
| 9    | Caja 12<br>XBX | 0041736030138<br>354789 | 50151513  | (02)    | Aceite de Oliva Filippo Berio Suave Sabor de 750 ml<br>22 43 1333 2001391 430 2022-09-13           | 15,783.12        | 0.0000 | 0.00     | 1,753.68    | 15,783.12 |
| 3    | Caja 12<br>XBX | 0041736001602<br>41414  | 50151513  | (02)    | Aceite de Oliva Filippo Berio 100% Puro de 0750ml<br>23 43 1333 3000166 430 2023-01-29             | 5,178.96         | 0.0000 | 0.00     | 1,726.32    | 5,178.96  |
| 2    | Caja 6<br>XBX  | 8002210112445<br>412632 | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>23 43 1333 3000166 430 2023-01-29                    | 597.24           | 0.0000 | 0.00     | 298.62      | 597.24    |
| 22   | Caja 6<br>XBX  | 8002210112704<br>412638 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>23 43 1333 3000139 430 2023-01-23                | 6,569.64         | 0.0000 | 0.00     | 298.62      | 6,569.64  |
| 3    | Caja 6<br>XBX  | 0856429008185<br>819297 | 50201700  | (02)    | Te Celestial Tea Well Organico JengibreMenta (12 sobres) 18g<br>22 24 1772 2003059 240 2022-02-09  | 1,276.56         | 0.0000 | 0.00     | 425.52      | 1,276.56  |
| 4    | Caja 6<br>XBX  | 0856429008161<br>819298 | 50201700  | (02)    | Te Celestial Tea Well Organico Miel Limon (12 sobres) 18g<br>22 24 1772 2003059 240 2022-02-09     | 1,702.08         | 0.0000 | 0.00     | 425.52      | 1,702.08  |
| 5    | Caja 6<br>XBX  | 0856429008208<br>819299 | 50201700  | (02)    | Te Celestial Tea Well Organico Matcha Verde (12 sobres) 18g<br>22 24 1772 2003059 240 2022-02-09   | 2,127.60         | 0.0000 | 0.00     | 425.52      | 2,127.60  |
| 5    | Caja 6<br>XBX  | 0070734055003<br>161490 | 50201700  | (02)    | Te Herbal Celestial Frutal (18 sobres) Surtido 40 g<br>22 24 1772 2012846 240 2022-12-27           | 1,865.70         | 0.0000 | 0.00     | 373.14      | 1,865.70  |
| 2    | Caja 6<br>XBX  | 0070734052439<br>4285   | 50201700  | (02)    | Te Herbal Celestial (18 sobres) Surtido 30 g<br>22 24 1772 2003059 240 2022-02-09                  | 746.28           | 0.0000 | 0.00     | 373.14      | 746.28    |
| 10   | Caja 6<br>XBX  | 0070734053108<br>592184 | 50201700  | (02)    | Te Herbal Celestial Canela Manzana (20 sobres) 48 g<br>22 24 1772 2003059 240 2022-02-09           | 3,731.40         | 0.0000 | 0.00     | 373.14      | 3,731.40  |
| 4    | Caja 12<br>XBX | 0812476017648<br>346809 | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g<br>22 43 1333 2001707 430 2022-12-19                       | 2,724.96         | 0.0000 | 0.00     | 681.24      | 2,724.96  |
| 9    | Caja 12<br>XBX | 0812476017037<br>346811 | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g<br>22 43 1333 2001707 430 2022-12-19    | 4,828.68         | 0.0000 | 0.00     | 536.52      | 4,828.68  |
| 28   | Caja 12<br>XBX | 0812476017501<br>346812 | 50192700  | (02)    | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g<br>22 43 1333 2001707 430 2022-12-19      | 17,932.32        | 0.0000 | 0.00     | 640.44      | 17,932.32 |
| 1    | Caja 12<br>XBX | 8001250060341<br>236976 | 50192900  | (02)    | Pasta De Cecco Bio Fusilli De Semola de 0500g<br>22 43 1333 2001707 430 2022-12-19                 | 759.24           | 0.0000 | 0.00     | 759.24      | 759.24    |
| 1    | Caja 12<br>XBX | 8001250060419<br>236978 | 50192900  | (02)    | Pasta De Cecco Bio Penne Rigate De Semola de 0500g<br>22 43 1333 2001014 430 2022-07-08            | 759.24           | 0.0000 | 0.00     | 759.24      | 759.24    |
| 2    | Caja 20<br>XBX | 8001250060129<br>236975 | 50192900  | (02)    | Pasta De Cecco Bio Spaghetti De Semola de 0500g<br>22 43 1333 2001707 430 2022-12-19               | 2,530.80         | 0.0000 | 0.00     | 1,265.40    | 2,530.80  |
| 1    | Caja 12<br>XBX | 8001250001085<br>243672 | 50192900  | (02)    | Pasta DeCecco TãgliatellePaglia e Fieno ConHuevoyEspinna 250g<br>22 43 1333 2001707 430 2022-12-19 | 868.32           | 0.0000 | 0.00     | 868.32      | 868.32    |
| 3    | Caja 12<br>XBX | 8001250201003<br>637433 | 50192900  | (02)    | Pasta De Cecco Canelloni Con Huevo de 0250g<br>22 43 1333 2000583 430 2022-05-07                   | 2,990.52         | 0.0000 | 0.00     | 996.84      | 2,990.52  |
| 3    | Caja 12<br>XBX | 8001250201034<br>8590   | 50192900  | (02)    | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>22 43 1333 2001611 430 2022-11-23                  | 2,604.96         | 0.0000 | 0.00     | 868.32      | 2,604.96  |
| 1    | Caja 20<br>XBX | 8001250201157<br>871320 | 50192900  | (02)    | Pasta De Cecco Garganelli Con Huevo de 0250 g<br>22 43 1333 2000937 430 2022-06-28                 | 1,459.60         | 0.0000 | 0.00     | 1,459.60    | 1,459.60  |
| 1    | Caja 12<br>XBX | 8001250211125<br>8587   | 50192900  | (02)    | Pasta De Cecco Lasagna Con Huevo de 0500g<br>22 43 1333 2001707 430 2022-12-19                     | 1,295.88         | 0.0000 | 0.00     | 1,295.88    | 1,295.88  |
| 1    | Caja 12<br>XBX | 8001250201010<br>243670 | 50192900  | (02)    | Pasta De Cecco Papardelle Con Huevo de 0250g<br>22 43 1333 2001708 430 2022-12-19                  | 868.32           | 0.0000 | 0.00     | 868.32      | 868.32    |
| 1    | Caja 12<br>XBX | 8001250310347<br>336988 | 50192900  | (02)    | Pasta De Cecco Fusilli Integral de 0500 g<br>22 43 1333 2001707 430 2022-12-19                     | 712.80           | 0.0000 | 0.00     | 712.80      | 712.80    |
| 2    | Caja 12        | 8001250310125           | 50192900  | (02)    | Pasta De Cecco Spaghetti Integral de 0500 g                                                        | 712.80           |        |          | 712.80      | 1,425.60  |

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PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T. 1946-0440

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| VENDIDO A                                                         |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
|-------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| SUPERMERCADOS INTERNACIONALES H E B - [SIH9511279T7]              |  | FAC                                                  | 535010         | CDMX. 2023-02-22T17:35:21 |
| HIDALGO 2405 SN OBISPADO                                          |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
| MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100             |  | 2621                                                 | CL000805       | V0000133                  |
| VIA DE EMBARQUE                                                   |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CENTRO DE DISTRIBUCION MTY                                        |  | Forma Pago:                                          | 99 Por definir | OC0250266976              |
| ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO |  | Plazo:                                               | 60 días        | ORD000000563004           |
| GENERAL ESCOBEDO NUEVO LEON 66066 MEXICO                          |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 0250266976                                               |  |                                                      |                |                           |

Este documento es una representación

(1) - OC 0250266976

| CANT | UNIDAD  | CODIGO         | CLAVE SAT | OBJ IMP | DESCRIPCION                                               | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE    |
|------|---------|----------------|-----------|---------|-----------------------------------------------------------|---------------|--------|----------|-------------|------------|
|      | XBX     | 336990         |           |         | 22 43 1333 2001707 430 2022-12-19                         | 1,425.60      | 0.0000 | 0.00     |             |            |
| 3    | Caja 20 | 0024094000326  | 50192900  | (02)    | Pasta De Cecco Capellini De Semola de 454g                |               |        |          | 1,132.20    | 3,396.60   |
|      | XBX     | 170045         |           |         | 22 43 1333 2001707 430 2022-12-19                         | 3,396.60      | 0.0000 | 0.00     |             |            |
| 7    | Caja 20 | 0024094000265  | 50192900  | (02)    | Pasta De Cecco Fettucelle De Semola de 454g               |               |        |          | 1,132.20    | 7,925.40   |
|      | XBX     | 197570         |           |         | 22 43 1333 2001707 430 2022-12-19                         | 7,925.40      | 0.0000 | 0.00     |             |            |
| 7    | Caja 12 | 0024094000463  | 50192900  | (02)    | Pasta De Cecco Fusilli De Semola de 454g                  |               |        |          | 679.32      | 4,755.24   |
|      | XBX     | 170044         |           |         | 22 43 1333 2001707 430 2022-12-19                         | 4,755.24      | 0.0000 | 0.00     |             |            |
| 5    | Caja 20 | 0024094000289  | 50192900  | (02)    | Pasta De Cecco Linguine De Semola de 454g                 |               |        |          | 1,132.20    | 5,661.00   |
|      | XBX     | 170049         |           |         | 22 43 1333 2001706 430 2022-12-19                         | 5,661.00      | 0.0000 | 0.00     |             |            |
| 5    | Caja 8  | 8001250152091  | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g   |               |        |          | 631.84      | 3,159.20   |
|      | XBX     | 197571         |           |         | 22 43 1333 2001612 430 2022-11-23                         | 3,159.20      | 0.0000 | 0.00     |             |            |
| 9    | Caja 8  | 8001250152336  | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g         |               |        |          | 631.84      | 5,686.56   |
|      | XBX     | 243671         |           |         | 22 43 1333 2001708 430 2022-12-19                         | 5,686.56      | 0.0000 | 0.00     |             |            |
| 2    | Caja 12 | 0024094000722  | 50192900  | (02)    | Pasta De Cecco Orecchiette De Semola de 454 g             |               |        |          | 760.56      | 1,521.12   |
|      | XBX     | 871321         |           |         | 22 43 1333 2000937 430 2022-06-28                         | 1,521.12      | 0.0000 | 0.00     |             |            |
| 1    | Caja 20 | 00240940002054 | 50192900  | (02)    | Pasta De Cecco Orzo De Semola de 454g                     |               |        |          | 1,211.20    | 1,211.20   |
|      | XBX     | 871323         |           |         | 22 43 1333 2000616 430 2022-05-12                         | 1,211.20      | 0.0000 | 0.00     |             |            |
| 9    | Caja 12 | 0024094000548  | 50192900  | (02)    | Pasta De Cecco Penne Rigate De Semola de 454g             |               |        |          | 679.32      | 6,113.88   |
|      | XBX     | 170048         |           |         | 22 43 1333 2001710 430 2022-10-31                         | 6,113.88      | 0.0000 | 0.00     |             |            |
| 11   | Caja 12 | 0024094000425  | 50192900  | (02)    | Pasta De Cecco Rigatoni De Semola de 454g                 |               |        |          | 679.32      | 7,472.52   |
|      | XBX     | 637432         |           |         | 22 43 1333 2001616 430 2022-11-23                         | 7,472.52      | 0.0000 | 0.00     |             |            |
| 5    | Caja 20 | 0024094000364  | 50192900  | (02)    | Pasta De Cecco Spaghetti De Semola de 454g                |               |        |          | 1,132.20    | 5,661.00   |
|      | XBX     | 170047         |           |         | 22 43 1333 2001613 430 2022-11-23                         | 5,661.00      | 0.0000 | 0.00     |             |            |
| 2    | Caja 20 | 0024094000340  | 50192900  | (02)    | Pasta De Cecco Spaghettini De Semola de 454g              |               |        |          | 1,132.20    | 2,264.40   |
|      | XBX     | 270379         |           |         | 22 43 1333 2001708 430 2022-12-19                         | 2,264.40      | 0.0000 | 0.00     |             |            |
| 12   | Caja 8  | 8001250152039  | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g        |               |        |          | 631.84      | 7,582.08   |
|      | XBX     | 767502         |           |         | 22 43 1333 2001708 430 2022-12-19                         | 7,582.08      | 0.0000 | 0.00     |             |            |
| 18   | Caja 12 | 8001250009999  | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g                   |               |        |          | 682.56      | 12,286.08  |
|      | XBX     | 214256         |           |         | 22 43 1333 2001708 430 2022-12-19                         | 12,286.08     | 0.0000 | 0.00     |             |            |
| 39   | Caja 4  | 0632565000098  | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml                              |               |        |          | 792.00      | 30,888.00  |
|      | XBX     | 329860         |           |         | 23 17 3134 3000938 170 2023-02-15                         | 30,888.00     | 0.0000 | 0.00     |             |            |
| 5    | Caja 24 | 0632565000012  | 50202301  | (02)    | Agua fiji de 500 ml                                       |               |        |          | 792.00      | 3,960.00   |
|      | XBX     | 275868         |           |         | 23 17 3134 3000914 170 2023-02-14                         | 3,960.00      | 0.0000 | 0.00     |             |            |
| 10   | Caja 12 | 0632565000029  | 50202301  | (02)    | Agua Fiji de 1000 ml                                      |               |        |          | 692.04      | 6,920.40   |
|      | XBX     | 275867         |           |         | 23 17 3134 3000893 170 2023-02-13                         | 6,920.40      | 0.0000 | 0.00     |             |            |
| 13   | Caja 12 | 0632565000036  | 50202301  | (02)    | Agua Fiji de 1500 ml                                      |               |        |          | 785.76      | 10,214.88  |
|      | XBX     | 218977         |           |         | 22 17 3134 2003576 170 2022-07-29                         | 10,214.88     | 0.0000 | 0.00     |             |            |
| 7    | Caja 20 | 0681034000060  | 50201706  | (02)    | Cafe La Finca Americano Tostado Molido de 0340g           |               |        |          | 1,770.00    | 12,390.00  |
|      | XBX     | 218683         |           |         |                                                           | 12,390.00     | 0.0000 | 0.00     |             |            |
| 4    | Caja 10 | 0681034000091  | 50201706  | (02)    | Cafe La Finca Espresso Tostado Molido de 0340g            |               |        |          | 1,114.60    | 4,458.40   |
|      | XBX     | 315553         |           |         |                                                           | 4,458.40      | 0.0000 | 0.00     |             |            |
| 2    | Caja 6  | 8005110000775  | 50171831  | (02)    | Salsa Mutti de Tomate con Queso Parmigiano Reggiano 400 g |               |        |          | 515.16      | 1,030.32   |
|      | XBX     | 702389         |           |         | 23 43 1333 3000109 430 2023-01-18                         | 1,030.32      | 0.0000 | 0.00     |             |            |
| 5    | Caja 6  | 8005110551215  | 50171831  | (02)    | Salsa Aromatica Mutti Para Pizza de 400 g                 |               |        |          | 392.16      | 1,960.80   |
|      | XBX     | 819471         |           |         | 21 43 1333 1001622 430 2021-12-06                         | 1,960.80      | 0.0000 | 0.00     |             |            |
| 16   | Caja 12 | 8005110002984  | 50171831  | (02)    | Salsa Pesto Mutti Amarillo de 180 g                       |               |        |          | 931.32      | 14,901.12  |
|      | XBX     | 865351         |           |         | 23 43 1333 3000138 430 2023-01-23                         | 14,901.12     | 0.0000 | 0.00     |             |            |
| 1    | Caja 12 | 8005110001598  | 50171831  | (02)    | Salsa Pesto Mutti Naranja de 180 g                        |               |        |          | 931.32      | 931.32     |
|      | XBX     | 865352         |           |         | 22 43 1333 2000346 430 2022-03-10                         | 931.32        | 0.0000 | 0.00     |             |            |
| 10   | Caja 6  | 8005110517006  | 50171831  | (02)    | Salsa Mutti de Tomate con Albahaca de 400 g               |               |        |          | 515.16      | 5,151.60   |
|      | XBX     | 702388         |           |         | 22 43 1333 2001474 430 2022-10-16                         | 5,151.60      | 0.0000 | 0.00     |             |            |
| 2    | Caja 6  | 8005110518003  | 50171831  | (02)    | Salsa Mutti de Tomate con Chile Picante de 400 g          |               |        |          | 515.16      | 1,030.32   |
|      | XBX     | 702387         |           |         | 23 43 1333 3000109 430 2023-01-18                         | 1,030.32      | 0.0000 | 0.00     |             |            |
| 13   | Caja 6  | 0070734000034  | 50201700  | (02)    | Te Herbal Celestial Sleepytime (20 sobres) 28 g           |               |        |          | 373.14      | 4,850.82   |
|      | XBX     | 642476         |           |         | 22 24 1772 2012846 240 2022-12-27                         | 4,850.82      | 0.0000 | 0.00     |             |            |
| 236  | Caja 35 | 7501035025929  | 50171832  | (02)    | Salsa De la Viuda Picante de 150 ml                       |               |        |          | 586.25      | 138,355.00 |

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|                                                                                                                                             |  |                                                                                                      |          |                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------|---------------------------------|
| Tipo de Comprobante : Ingreso<br>UsrCFDI: G01 Adquisición de mercancías                                                                     |  | FACTURA COMERCIAL                                                                                    |          | Exportación: 01 No aplica       |
| VENDIDO A                                                                                                                                   |  | SERIE                                                                                                | FOLIO    | LUGAR Y FECHA                   |
| SUPERMERCADOS INTERNACIONALES H E B - [SIH9511279T7]<br>HIDALGO 2405 SN OBISPADO<br>MONTERREY NUEVO LEON 64060 01 81 81531200 01 81531100   |  | FAC                                                                                                  | 535010   | CDMX, 2023-02-22T17:35:21       |
|                                                                                                                                             |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                             |  | 2621                                                                                                 | CL000805 | V0000133                        |
| VIA DE EMBARQUE                                                                                                                             |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                          |
| CENTRO DE DISTRIBUCION MTY<br>ANILLO PERIFERICO 4001 KM 28.5 SN ADMINISTRACION GENERAL ESCOBEDO<br>GENERAL ESCOBEDO NUEVO LEON 66066 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 60 días<br>Método de Pago: PPD Pago en parcialidades o diferido |          | OC0250266976<br>ORD000000563004 |
| (1) - OC 0250266976                                                                                                                         |  |                                                                                                      |          |                                 |

| CANT | UNIDAD         | CODIGO                  | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                     | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|-------------------------|-----------|---------|-------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
|      | XBX            | 8171                    |           |         |                                                                                                 | 138,355.00    | 0.0000 | 0.00     |             |           |
| 1    | Caja 4<br>XBX  | 8410749000339<br>629520 | 50202310  | (02)    | Agua Vichy Catalan Mineral Tonica Sixpack de 250ml<br>23 43 1333 3000156 430 2023-01-25         | 785.16        | 0.1600 | 125.63   | 785.16      | 785.16    |
| 13   | Caja 12<br>XBX | 0048327203520<br>348930 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Selec Aromatico 500 ml<br>22 43 1333 2000859 430 2022-06-16 | 15,183.48     | 0.0000 | 0.00     | 1,167.96    | 15,183.48 |
| 2    | Caja 24<br>XBX | 0048327102045<br>135118 | 50151500  | (02)    | Aceite de Oliva Ybarra Lata de 473 ml<br>22 43 1333 2000809 430 2022-06-12                      | 4,203.36      | 0.0000 | 0.00     | 2,101.68    | 4,203.36  |
| 11   | Caja 8<br>XBX  | 8410086340105<br>807636 | 50171800  | (02)    | Mayonesa Ybarra Reducida en Grasa de 400 g<br>23 43 1333 3000084 430 2023-01-12                 | 3,168.00      | 0.0000 | 0.00     | 288.00      | 3,168.00  |
| 9    | Caja 8<br>XBX  | 8410086340112<br>807633 | 50171800  | (02)    | Mayonesa Ybarra Sin Azucar de 400 g<br>23 43 1333 3000084 430 2023-01-12                        | 2,592.00      | 0.0000 | 0.00     | 288.00      | 2,592.00  |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO |     | RESUM DE IMPUESTOS |        | CONCEPTO  | CANTIDAD   |
|-----------|-----|--------------------|--------|-----------|------------|
| Cajas     | 621 | IEPS 26.50%        | 0.00   | Importe   | 422,185.20 |
| Piezas    |     | IEPS 30.00%        | 0.00   |           |            |
| Otros     |     | IEPS 53.00%        | 0.00   |           |            |
|           |     | IVA 16 %           | 125.63 | Impuestos | 125.63     |
|           |     | IVA 0 %            | 0.00   | Total     | 422,310.83 |

CUATROCIENTOS VEINTIDOS MIL TRESCIENTOS DIEZ PESOS 83/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

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FOLIO FISCAL: AE785C5B-8D04-4E95-90E2-C42BF544F85D

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2023-02-22T17:49:29

SELLO DEL SAT

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HD1rhUWkrXpD+4U3TG0+XY0x0hhVvdam4o5nF4C3dYuygzBm559QWYyZ0Agk0AW2R3hyfU/5j3IL5/dQeozl/YcfS/SXryxJU2evU9s2507I  
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CADENA ORIG

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01000000506248998||

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 |

IRRdrvdc00

IRREC

25/02/2023 14:42

## D R I V E R     D O C U M E N T

Page: 1

DC: 90 WHSE: 71

User: 58933

P.O.: 250266976

SUPPLIER: 2621 MARINTER, S.A. DE C.V.

CREATED: 2023-02-21 21:31:05

SOURCE: H

DOOR: 105      APPOINTMENT DATE: 2023-02-25 12:12:00

BUYER: 205 ARRIVAL DATE: 2023-02-25 13:16:20

LOAD-TYPE: U DEPARTURE DATE: 2023-02-25 14:42:48

DEPARTURE DATE: 2023-02-25 14:42:48

| DC-WH | UCN | PRODUCT | PRODUCT DESCR | PACK | WH-RECPT | ORD | RECVD+ADJUST= | NETQTY | U   | DAMG/ OVER |       |       | B | CTH | WGT  | TEMP  | CHECKER |
|-------|-----|---------|---------------|------|----------|-----|---------------|--------|-----|------------|-------|-------|---|-----|------|-------|---------|
|       |     |         |               |      |          |     |               |        |     | REFUS      | REFUS | CLAIM |   |     |      |       |         |
| 90-71 |     | 4285    | CELESTIAL Te  | 6    | 71-6972  | 2   | 2+            | 0=     | 2   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 8171    | DE LA VIUDA S | 35   | 71-6972  | 236 | 236+          | 0=     | 236 | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 8587    | DE CECCO PAST | 12   | 71-6972  | 1   | 1+            | 0=     | 1   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 8590    | DE CECCO PAST | 12   | 71-6972  | 3   | 3+            | 0=     | 3   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 41414   | FILIPPO BERIO | 12   | 71-6972  | 3   | 3+            | 0=     | 3   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 135118  | YBARRA Aceite | 24   | 71-6972  | 2   | 2+            | 0=     | 2   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 161490  | CELESTIAL Te  | 6    | 71-6972  | 5   | 5+            | 0=     | 5   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 170028  | FILIPPO BERIO | 12   | 71-6972  | 2   | 2+            | 0=     | 2   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 170044  | DE CECCO PAST | 12   | 71-6972  | 7   | 7+            | 0=     | 7   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 170045  | DE CECCO PAST | 20   | 71-6972  | 3   | 3+            | 0=     | 3   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 170047  | DE CECCO PAST | 20   | 71-6972  | 5   | 5+            | 0=     | 5   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 170048  | DE CECCO PAST | 12   | 71-6972  | 9   | 9+            | 0=     | 9   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 170049  | DE CECCO PAST | 20   | 71-6972  | 5   | 5+            | 0=     | 5   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 197570  | DE CECCO PAST | 20   | 71-6972  | 7   | 7+            | 0=     | 7   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 197571  | DE CECCO PAST | 8    | 71-6972  | 5   | 5+            | 0=     | 5   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 214256  | DE CECCO PAST | 12   | 71-6972  | 18  | 18+           | 0=     | 18  | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 218683  | LA FINCA Cafe | 20   | 71-6972  | 7   | 7+            | 0=     | 7   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 218977  | FIJI Agua nat | 12   | 71-6972  | 13  | 13+           | 0=     | 13  | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 236975  | DE CECCO SPAG | 20   | 71-6972  | 2   | 2+            | 0=     | 2   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 236976  | DE CECCO PAST | 12   | 71-6972  | 1   | 1+            | 0=     | 1   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 236978  | DE CECCO PAST | 12   | 71-6972  | 1   | 1+            | 0=     | 1   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 243670  | DE CECCO PAST | 12   | 71-6972  | 1   | 1+            | 0=     | 1   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 243671  | DE CECCO PAST | 8    | 71-6972  | 9   | 9+            | 0=     | 9   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 243672  | DE CECCO PAST | 12   | 71-6972  | 1   | 1+            | 0=     | 1   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 252243  | FILIPPO BERIO | 12   | 71-6972  | 1   | 1+            | 0=     | 1   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 270379  | DE CECCO PAST | 20   | 71-6972  | 2   | 2+            | 0=     | 2   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 275867  | FIJI Agua nat | 12   | 71-6972  | 10  | 10+           | 0=     | 10  | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 275868  | FIJI Agua nat | 24   | 71-6972  | 5   | 5+            | 0=     | 5   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 315553  | LA FINCA Cafe | 10   | 71-6972  | 4   | 4+            | 0=     | 4   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 329860  | FIJI agua NAT | 4    | 71-6972  | 39  | 39+           | 0=     | 39  | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 336988  | DE CECCO Past | 12   | 71-6972  | 1   | 1+            | 0=     | 1   | C          | 0     |       | N |     | 0.00 | 58933 |         |
| 90-71 |     | 336990  | DE CECCO PAST | 12   | 71-6972  | 2   | 2+            | 0=     | 2   | C          | 0     |       | N |     | 0.00 | 58933 |         |

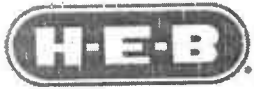
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25/02/2023 14:42

D R I V E R   D O C U M E N T

Page: 2  
DC: 90 WHSE: 71  
User: 58933

|       |        |               |    |         |    |     |    |    |   |   |   |      |       |
|-------|--------|---------------|----|---------|----|-----|----|----|---|---|---|------|-------|
| 90-71 | 346809 | CROWN PRINCE  | 12 | 71-6972 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 346811 | CROWN PRINCE  | 12 | 71-6972 | 9  | 9+  | 0= | 9  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 346812 | CROWN PRINCE  | 12 | 71-6972 | 28 | 28+ | 0= | 28 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 348930 | YBARRA Aceite | 12 | 71-6972 | 13 | 13+ | 0= | 13 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 354789 | FILIPPO BERIO | 12 | 71-6972 | 9  | 9+  | 0= | 9  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 412632 | FILIPPO BERIO | 6  | 71-6972 | 2  | 2+  | 0= | 2  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 412638 | FILIPPO BERIO | 6  | 71-6972 | 22 | 22+ | 0= | 22 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 592184 | CELESTIAL TE  | 6  | 71-6972 | 10 | 10+ | 0= | 10 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 629520 | VICHY CATALAN | 4  | 71-6972 | 1  | 1+  | 0= | 1  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 637432 | DE CECCO Past | 12 | 71-6972 | 11 | 11+ | 0= | 11 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 637433 | DE CECCO PAST | 12 | 71-6972 | 3  | 3+  | 0= | 3  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 642476 | CELESTIAL TE  | 6  | 71-6972 | 13 | 13+ | 0= | 13 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 702387 | MUTTI SALSA D | 6  | 71-6972 | 2  | 2+  | 0= | 2  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 702388 | MUTTI SALSA D | 6  | 71-6972 | 10 | 10+ | 0= | 10 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 702389 | MUTTI SALSA Q | 6  | 71-6972 | 2  | 2+  | 0= | 2  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 767502 | DE CECCO Past | 8  | 71-6972 | 12 | 12+ | 0= | 12 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 807633 | YBARRA MAYONE | 8  | 71-6972 | 9  | 9+  | 0= | 9  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 807636 | YBARRA MAYONE | 8  | 71-6972 | 11 | 11+ | 0= | 11 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 819297 | CELESTIAL TEA | 6  | 71-6972 | 3  | 3+  | 0= | 3  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 819298 | CELESTIAL TEA | 6  | 71-6972 | 4  | 4+  | 0= | 4  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 819299 | CELESTIAL TEA | 6  | 71-6972 | 5  | 5+  | 0= | 5  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 819471 | MUTTI MUTTI   | 6  | 71-6972 | 5  | 5+  | 0= | 5  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 865351 | MUTTI MUTTI   | 12 | 71-6972 | 16 | 16+ | 0= | 16 | C | 0 | N | 0.00 | 58933 |
| 90-71 | 865352 | MUTTI MUTTI   | 12 | 71-6972 | 1  | 1+  | 0= | 1  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 871320 | DE CECCO PAST | 20 | 71-6972 | 1  | 1+  | 0= | 1  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 871321 | DE CECCO PAST | 12 | 71-6972 | 2  | 2+  | 0= | 2  | C | 0 | N | 0.00 | 58933 |
| 90-71 | 871323 | DECECCO DE CE | 20 | 71-6972 | 1  | 1+  | 0= | 1  | C | 0 | N | 0.00 | 58933 |

| PO-TOTALS: | PRODUCTS | SHIPPING UNITS | STORAGE CASES | WEIGHT  | CUBIC MTRS | PALLETS | CATCH WEIGHT | FREIGHT COST |
|------------|----------|----------------|---------------|---------|------------|---------|--------------|--------------|
|            | 59       | 621            | 621           | 5448.45 | 10.66      | 61      | 0.00         | 0.00         |



Supermercados Internacionales H.E.B., S.A. de C.V.

### Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 2007761

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Factura: 535010

Fecha pedido: 21/02/2023

Fecha recepción: 25/02/2023

Orden de compra: 250266976

| Artículo               | Descripción                                               | Departamento | Capacidad | Factor de empaque | Unidades  |           |            | Cajas  |          |            |
|------------------------|-----------------------------------------------------------|--------------|-----------|-------------------|-----------|-----------|------------|--------|----------|------------|
|                        |                                                           |              |           |                   | Pedido    | Recibido  | Diferencia | Pedido | Recibido | Diferencia |
| 819299                 | CELESTIAL TEA WELL ORGANICO VERDE                         | 790          | 18.00 GR  | 6.00              | 30.00     | 30.00     | 0.00       | 5.00   | 5.00     | 0.00       |
| 819471                 | MUTTI MUTTI SALSA PARA PIZZA                              | 790          | 400.00 GR | 6.00              | 30.00     | 30.00     | 0.00       | 5.00   | 5.00     | 0.00       |
| 865351                 | MUTTI MUTTI SALSA PESTO AMARILLO                          | 790          | 180.00 GR | 12.00             | 192.00    | 192.00    | 0.00       | 16.00  | 16.00    | 0.00       |
| 865352                 | MUTTI MUTTI SALSA PESTO NARANJA                           | 790          | 180.00 GR | 12.00             | 12.00     | 12.00     | 0.00       | 1.00   | 1.00     | 0.00       |
| 871320                 | DE CECCO PASTA DE SÉMOLA PARA SOPA CON HUEVO GARGANELLI N | 770          | 250.00 GR | 20.00             | 20.00     | 20.00     | 0.00       | 1.00   | 1.00     | 0.00       |
| 871321                 | DE CECCO PASTA DE SEMOLA ORECCHIETTE PASTA DE SEMOLA OREC | 770          | 454.00 GR | 12.00             | 24.00     | 24.00     | 0.00       | 2.00   | 2.00     | 0.00       |
| 871323                 | DECECCO DE CECCO PASTA ORZO PARA SOPA PASTA PARA SOPA OR  | 770          | 454.00 GR | 20.00             | 20.00     | 20.00     | 0.00       | 1.00   | 1.00     | 0.00       |
| Total de artículos: 59 |                                                           |              |           | Totales:          | 12,206.00 | 12,206.00 | 0.00       | 621.00 | 621.00   | 0.00       |

SERGIO LOERA

Subtotal: \$422,185.20

Chofer

Recibió

IVA: \$125.63

M058933

IEPS: \$0.00

Placas

Confirmó

Total: \$422,310.83



Supermercados Internacionales H.E.B., S.A. de C.V.

### Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 2007761

Proveedor: 2621 - MARINTER, S.A. DE C.V.

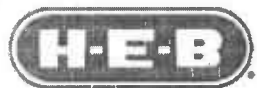
Factura: 535010

Fecha pedido: 21/02/2023

Fecha recepción: 25/02/2023

Orden de compra: 250266976

| Artículo | Descripción                                           | Departamento | Capacidad | Factor de empaque | Unidades |          |            | Cajas  |          |            |
|----------|-------------------------------------------------------|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
|          |                                                       |              |           |                   | Pedido   | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 275867   | FIJI Agua natural Artesiana                           | 760          | 1.00 LT   | 12.00             | 120.00   | 120.00   | 0.00       | 10.00  | 10.00    | 0.00       |
| 275868   | FIJI Agua natural Artesiana                           | 760          | 500.00 ML | 24.00             | 120.00   | 120.00   | 0.00       | 5.00   | 5.00     | 0.00       |
| 315553   | LA FINCA Café Espresso Tostado y molido               | 750          | 340.00 GR | 10.00             | 40.00    | 40.00    | 0.00       | 4.00   | 4.00     | 0.00       |
| 329860   | FIJI agua NATURAL 6 pack 500ML                        | 760          | 1.00 PZ   | 4.00              | 156.00   | 156.00   | 0.00       | 39.00  | 39.00    | 0.00       |
| 336988   | DE CECCO Pasta Fusilli #34 Integral                   | 770          | 500.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 336990   | DE CECCO PASTA SPAGHETTI NO12 INTEGRAL                | 770          | 500.00 GR | 12.00             | 24.00    | 24.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 346809   | CROWN PRINCE ALMEJITA HERVIDAS                        | 790          | 283.00 GR | 12.00             | 48.00    | 48.00    | 0.00       | 4.00   | 4.00     | 0.00       |
| 346811   | CROWN PRINCE MEJILLONES AHUMADOS                      | 790          | 106.00 GR | 12.00             | 108.00   | 108.00   | 0.00       | 9.00   | 9.00     | 0.00       |
| 346812   | CROWN PRINCE OSTIONES AHUMADOS                        | 790          | 106.00 GR | 12.00             | 336.00   | 336.00   | 0.00       | 28.00  | 28.00    | 0.00       |
| 348930   | YBARRA Aceite de oliva Extra Virgen Aromático         | 790          | 500.00 ML | 12.00             | 156.00   | 156.00   | 0.00       | 13.00  | 13.00    | 0.00       |
| 354789   | FILIPPO BERIO Aceite de oliva Sabor Suave             | 790          | 750.00 ML | 12.00             | 108.00   | 108.00   | 0.00       | 9.00   | 9.00     | 0.00       |
| 412632   | FILIPPO BERIO PESTO CLASICO 190G                      | 790          | 190.00 GR | 6.00              | 12.00    | 12.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 412638   | FILIPPO BERIO PESTO TOMATE SECO 190G                  | 790          | 190.00 GR | 6.00              | 132.00   | 132.00   | 0.00       | 22.00  | 22.00    | 0.00       |
| 592184   | CELESTIAL TE CINNAMON APPLE SPICE                     | 750          | 20.00 PZ  | 6.00              | 60.00    | 60.00    | 0.00       | 10.00  | 10.00    | 0.00       |
| 629520   | VICHY CATALAN AGUA TONICA 6PACK 250ML                 | 760          | 1.00 PZ   | 4.00              | 4.00     | 4.00     | 0.00       | 1.00   | 1.00     | 0.00       |
| 637432   | DE CECCO Pasta Rigatoni #24                           | 770          | 454.00 GR | 12.00             | 132.00   | 132.00   | 0.00       | 11.00  | 11.00    | 0.00       |
| 637433   | DE CECCO PASTA CANELLONI                              | 770          | 250.00 GR | 12.00             | 36.00    | 36.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 642476   | CELESTIAL TE SLEEPYTIME                               | 750          | 20.00 PZ  | 6.00              | 78.00    | 78.00    | 0.00       | 13.00  | 13.00    | 0.00       |
| 702387   | MUTTI SALSA DE TOMATE 400GR                           | 790          | 400.00 GR | 6.00              | 12.00    | 12.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 702388   | MUTTI SALSA DE TOMATE CON ALBAHACA 400G               | 790          | 400.00 GR | 6.00              | 60.00    | 60.00    | 0.00       | 10.00  | 10.00    | 0.00       |
| 702389   | MUTTI SALSA QUESO PARMESANO 400G                      | 790          | 400.00 GR | 6.00              | 12.00    | 12.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 767502   | DE CECCO Pasta Tagliatelle                            | 770          | 500.00 GR | 8.00              | 96.00    | 96.00    | 0.00       | 12.00  | 12.00    | 0.00       |
| 807633   | YBARRA MAYONESA ACEITE DE OLIVA SIN AZÚCAR            | 780          | 400.00 GR | 8.00              | 72.00    | 72.00    | 0.00       | 9.00   | 9.00     | 0.00       |
| 807636   | YBARRA MAYONESA CON ACEITE DE OLIVA REDUCIDA EN GRASA | 780          | 400.00 GR | 8.00              | 88.00    | 88.00    | 0.00       | 11.00  | 11.00    | 0.00       |
| 819297   | CELESTIAL TEA WELL ORGANICO JENGIBRE                  | 790          | 18.00 GR  | 6.00              | 18.00    | 18.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 819298   | CELESTIAL TEA WELL ORGANICO MIEL LIMON                | 790          | 18.00 GR  | 6.00              | 24.00    | 24.00    | 0.00       | 4.00   | 4.00     | 0.00       |



Supermercados Internacionales H.E.B., S.A. de C.V.

### Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 2007761

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Factura: 535010

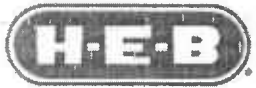
Fecha pedido: 21/02/2023

Fecha recepción: 25/02/2023

Orden de compra: 250266976

| Artículo | Descripción                                        | Departamento | Capacidad | Factor de empaque | Unidades |          |            | Cajas  |          |            |
|----------|----------------------------------------------------|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
|          |                                                    |              |           |                   | Pedido   | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 4285     | CELESTIAL Té Herbal Tea Sampler                    | 750          | 20.00 PZ  | 6.00              | 12.00    | 12.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 8171     | DE LA VIUDA SALSA PICANTE                          | 780          | 150.00 ML | 35.00             | 8,260.00 | 8,260.00 | 0.00       | 236.00 | 236.00   | 0.00       |
| 8587     | DE CECCO PASTA LASAGNA                             | 770          | 500.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 8590     | DE CECCO PASTA FETTUCCINI                          | 770          | 250.00 GR | 12.00             | 36.00    | 36.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 41414    | FILIPPO BERIO Aceite de oliva Puro                 | 790          | 750.00 ML | 12.00             | 36.00    | 36.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 135118   | YBARRA Aceite de oliva Refinado                    | 790          | 473.00 ML | 24.00             | 48.00    | 48.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 161490   | CELESTIAL Té Fruit Sampler 5 sabores               | 750          | 20.00 PZ  | 6.00              | 30.00    | 30.00    | 0.00       | 5.00   | 5.00     | 0.00       |
| 170028   | FILIPPO BERIO Aceite de oliva Oliva Gusto Fruttato | 790          | 500.00 ML | 12.00             | 24.00    | 24.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 170044   | DE CECCO PASTA FUSILLI                             | 770          | 454.00 GR | 12.00             | 84.00    | 84.00    | 0.00       | 7.00   | 7.00     | 0.00       |
| 170045   | DE CECCO PASTA CAPELLINI                           | 770          | 454.00 GR | 20.00             | 60.00    | 60.00    | 0.00       | 3.00   | 3.00     | 0.00       |
| 170047   | DE CECCO PASTA SPAGHETTI                           | 770          | 454.00 GR | 20.00             | 100.00   | 100.00   | 0.00       | 5.00   | 5.00     | 0.00       |
| 170048   | DE CECCO PASTA PENNE RIGATE                        | 770          | 454.00 GR | 12.00             | 108.00   | 108.00   | 0.00       | 9.00   | 9.00     | 0.00       |
| 170049   | DE CECCO PASTA LINGUINE                            | 770          | 454.00 GR | 20.00             | 100.00   | 100.00   | 0.00       | 5.00   | 5.00     | 0.00       |
| 197570   | DE CECCO PASTA FETTUCCINI                          | 770          | 454.00 GR | 20.00             | 140.00   | 140.00   | 0.00       | 7.00   | 7.00     | 0.00       |
| 197571   | DE CECCO PASTA CAPELLI D ANGELO                    | 770          | 500.00 GR | 8.00              | 40.00    | 40.00    | 0.00       | 5.00   | 5.00     | 0.00       |
| 214256   | DE CECCO PASTA GNOCHI                              | 770          | 500.00 GR | 12.00             | 216.00   | 216.00   | 0.00       | 18.00  | 18.00    | 0.00       |
| 218683   | LA FINCA Café Americano Tostado y molido           | 750          | 340.00 GR | 20.00             | 140.00   | 140.00   | 0.00       | 7.00   | 7.00     | 0.00       |
| 218977   | FIJI Agua natural Artesiana                        | 760          | 1.50 LT   | 12.00             | 156.00   | 156.00   | 0.00       | 13.00  | 13.00    | 0.00       |
| 236975   | DE CECCO SPAGHETTI DE LA LÍNEA BIO                 | 790          | 500.00 GR | 20.00             | 40.00    | 40.00    | 0.00       | 2.00   | 2.00     | 0.00       |
| 236976   | DE CECCO PASTA FUSILLI ORGANICO                    | 790          | 500.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 236978   | DE CECCO PASTA PENNE RIGATE ORGANICO               | 790          | 500.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 243670   | DE CECCO PASTA PAPARDELLE                          | 770          | 250.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 243671   | DE CECCO PASTA FETTUCCINI                          | 770          | 500.00 GR | 8.00              | 72.00    | 72.00    | 0.00       | 9.00   | 9.00     | 0.00       |
| 243672   | DE CECCO PASTA TAGLIATELLE                         | 770          | 250.00 GR | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 252243   | FILIPPO BERIO Aceite de oliva Extra Virgen         | 790          | 250.00 ML | 12.00             | 12.00    | 12.00    | 0.00       | 1.00   | 1.00     | 0.00       |
| 270379   | DE CECCO PASTA SPAGHETTI                           | 770          | 454.00 GR | 20.00             | 40.00    | 40.00    | 0.00       | 2.00   | 2.00     | 0.00       |





Supermercados Internacionales H.E.B., S.A. de C.V.

### Información de Ordenes de Compra

Sucursal: 9071 - CAT Monterrey Secos

No. Recepción: 0

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Factura: 0

Fecha pedido: 21/02/2023

Fecha recepción: (No Recibido)

Orden de compra: 250266976

| Artículo              | Descripción                                     | Departamento | Capacidad | Factor de empaque | Unidades |          |            | Cajas  |          |            |
|-----------------------|-------------------------------------------------|--------------|-----------|-------------------|----------|----------|------------|--------|----------|------------|
|                       |                                                 |              |           |                   | Pedido   | Recibido | Diferencia | Pedido | Recibido | Diferencia |
| 583124                | YBARRA ACEITUNAS RELLENAS DE PIMIENTO EN FRASCO | 790          | 370.00 GR | 12.00             | 168.00   | 0.00     | 168.00     | 14.00  | 0.00     | 14.00      |
| 865353                | MUTTI MUTTI SALSA PESTO ROJO                    | 790          | 180.00 GR | 12.00             | 156.00   | 0.00     | 156.00     | 13.00  | 0.00     | 13.00      |
| Total de artículos: 2 |                                                 |              |           | Totales:          | 324.00   | 0.00     | 324.00     | 27.00  | 0.00     | 27.00      |

SERGIO LOERA

Subtotal: \$0.00

Chofer

Recibió

IVA: \$0.00

IEPS: \$0.00

M058933

Total: \$0.00

Placas

Confirmó



Supermercados Internacionales H.E.B., S.A. de C.V.

**Recibo O.C. Facturas**

Sucursal: 9071 - CAT SECOS

No. Recepción: 2007761

Proveedor: 2621 - MARINTER, S.A. DE C.V.

Orden de compra: 250266976

Fecha pedido: 21/02/2023

Fecha de ingreso: 25/02/2023

| Factura | Subtotal     | I.V.A.   | I.E.P.S. | Total        |
|---------|--------------|----------|----------|--------------|
| 535010  | \$422,185.20 | \$125.63 | \$0.00   | \$422,310.83 |

SERGIO LOERA

Chofer

Recibió

M058933

Placas

Confirmó

IRRdrvdc00  
IRREC  
25/02/2023 14:42

D R I V E R   D O C U M E N T

Page: 3  
DC: 90 WHSE: 71  
User: 58933

DRIVER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_-\_\_\_\_-\_\_\_\_

INTAKE SIGNATURE \_\_\_\_\_

DATE \_\_\_\_-\_\_\_\_-\_\_\_\_

CHECKER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_-\_\_\_\_-\_\_\_\_



EXPRESS SINALOA DIVISION ENSEÑADA  
R.F.C. ESD76122251J No. 1543  
PROL 5 DE MAYO  
COL. ELECTRICISTAS TOLUCA  
TOLUCA, Estado de México  
C.P. 50140 México  
Domicilio Matriz: Prol. 5 Mayo # 1543 Col. Electricistas Toluca Edo de México, México C.P. 50140



LUGAR EXPEDICION: 50140  
C.P. 50140

|                    |                                 |                     |
|--------------------|---------------------------------|---------------------|
| Cliente            | MARINTER                        | CARTA PORTE FACTURA |
| Calle              | PASEO DE LAS JACARANDAS         | ORI-52852           |
| No.                | 328                             |                     |
| Colonia            | SANTA MARIA INSURGENTES         |                     |
| Municipio          | CUAUHTEMOC                      | FECHA EXPEDICION    |
| C.P.               | 06430                           | 2023-02-23T11:17:50 |
| RFC                | MAR000216A17                    |                     |
| Residencia Fiscal: | Uso CFDI: G03-Gastos en general |                     |
| Pedimento:         | REMISSION:                      |                     |

|                  |                                               |
|------------------|-----------------------------------------------|
| CD. ORIGEN       | CD. DESTINO                                   |
| Remite           | MONTERREY, NL                                 |
| Calle            | Desmatario:                                   |
| No.              | SUPERMERCADOS INTERNACIONALES HEB             |
| Colonia          | Calle:                                        |
| Municipio        | ANILLO PERIFERICO 4001                        |
| C.P.             | No.:                                          |
| RFC              | KM 28.5                                       |
| Se entregara en: | Colonia:                                      |
|                  | 0758-Lazaro Cardenas                          |
|                  | Municipio:                                    |
|                  | 021-General Escobedo                          |
|                  | C.P.:                                         |
|                  | 66058                                         |
|                  | RFC:                                          |
|                  | SH951127977                                   |
|                  | Se entregara en:                              |
|                  | ANILLO PERIFERICO 4001 KM 28.5 COLONIA LAZARO |
|                  | CARDENAS, CP 66058, GENERAL ESCOBEDO, NUEVO   |
|                  | LEON, MONTERREY                               |
|                  | CTTA 25 DE FEBRERO DEL 2023 A LAS 12:00 PM    |

| CONDICIONES DE PAGO: 20 - Dias De Crédito |                                               | Valor Declarado |          |
|-------------------------------------------|-----------------------------------------------|-----------------|----------|
| CD. ORIGEN                                | CD. DESTINO                                   | PESO            | MTS3     |
| Remite                                    | MONTERREY, NL                                 | 3,324.000 Kg    | 23 76    |
| Calle                                     | Desmatario:                                   | PESO EST        | PRECIO U |
| No.                                       | SUPERMERCADOS INTERNACIONALES HEB             |                 | IMPORTE  |
| Colonia                                   | Calle:                                        |                 |          |
| Municipio                                 | ANILLO PERIFERICO 4001                        |                 |          |
| C.P.                                      | No.:                                          |                 |          |
| RFC                                       | KM 28.5                                       |                 |          |
| Se entregara en:                          | Colonia:                                      |                 |          |
|                                           | 0758-Lazaro Cardenas                          |                 |          |
|                                           | Municipio:                                    |                 |          |
|                                           | 021-General Escobedo                          |                 |          |
|                                           | C.P.:                                         |                 |          |
|                                           | 66058                                         |                 |          |
|                                           | RFC:                                          |                 |          |
|                                           | SH951127977                                   |                 |          |
|                                           | Se entregara en:                              |                 |          |
|                                           | ANILLO PERIFERICO 4001 KM 28.5 COLONIA LAZARO |                 |          |
|                                           | CARDENAS, CP 66058, GENERAL ESCOBEDO, NUEVO   |                 |          |
|                                           | LEON, MONTERREY                               |                 |          |
|                                           | CTTA 25 DE FEBRERO DEL 2023 A LAS 12:00 PM    |                 |          |

|                                                                           |                                                      |
|---------------------------------------------------------------------------|------------------------------------------------------|
| Forma de Pago: 99-Por definir                                             | Método de Pago: PPD-Pago en parcialidades o diferido |
| Impuesto retenido de conformidad con la ley de impuesto al valor agregado | No. Cuenta                                           |
| CANTIDAD CONTRA                                                           | Condiciones de Pago: 20                              |
| DIRECCION: CINCUENTA Y CINCO PESOS 55.100 MX                              | Fecha aproximada de entrega: 25 febrero-2023         |
| OBSERVACIONES                                                             | Moneda: MXN Peso Mexicano                            |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| REGIMEN FISCAL: 624 COORDINADOS                                                        |
| CTTA 25 DE FEBRERO DEL 2023 A LAS 12:00PM                                              |
| POLIZA 111068488 ZURICH                                                                |
| AMPARA FACTURA 535010                                                                  |
| FAVOR DE RECARBAR EN DOCS CLIENTE Y FACTURA 8W NOMBRE, SELLO, FECHA Y FIRMA DE RECIBO. |

|          |          |           |
|----------|----------|-----------|
| UNIDAD   | REMOQUEL | REMISSION |
| OPERADOR | OPERADOR | FLAJE     |
| INGRESO  | INGRESO  |           |

|                                                    |                                                 |
|----------------------------------------------------|-------------------------------------------------|
| Fecha de Comprobante Ingreso                       | EFEITOS FISCALES AL PAGO                        |
| No. Certificado SAT: 00001000000505464263          | Fecha y Hora Certificación: 2023-02-23T11:18:24 |
| Folio Fiscal: 68867162-C838-4342-8334-625A4E7F1846 | NO CERTIFICADO: 00001000000505854426            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DEL SAT:                                                                                                                                                                                                                                                                                                                                                                                               |
| [[1,1 68867162-C838-4342-8334-625A4E7F1846 2023-02-23T11:18:24 BU2021107UGO PeJGjWdKqHFMfR1BoFbZ4hSABRWEfDmnXhE3Q/qzsf1ZbFOeyTXHGg7m6g/8NMJ/cAzoSXMOGHAD1/9taUqyJk-qgSXh4C/BzT67WVhfeQC3j3M3eaOfIwagmDch6/IzaFAcW08osnoDF6ot3q1YJtof8HXh7ZNWmVrszbr/JXN3kPMN/FlXN8TDw+v66R14z6LVH2aUR25ieezxajMD8f476rmjBtrygFh1cpLPHFDLMTV4OkUMsg8cwoh8EbhMsX5EWDWzn15b9T2A74m9c5LrYcB66NmR/Ni1jxWafex-1/saor:ghilfNzOveVz237VQkd36kcqQ057eew= 00001000000505464943 ]] |

|                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SELLO DIGITAL DEL CFDI                                                                                                                                                                                                                                                                                                                              |
| PeJGjWdKqHFMfR1BoFbZ4hSABRWEfDmnXhE3Q/qzsf1ZbFOeyTXHGg7m6g/8NMJ/cAzoSXMOGHAD1/9taUqyJk-qgSXh4C/BzT67WVhfeQC3j3M3eaOfIwagmDch6/IzaFAcW08osnoDF6ot3q1YJtof8HXh7ZNWmVrszbr/JXN3kPMN/FlXN8TDw+v66R14z6LVH2aUR25ieezxajMD8f476rmjBtrygFh1cpLPHFDLMTV4OkUMsg8cwoh8EbhMsX5EWDWzn15b9T2A74m9c5LrYcB66NmR/Ni1jxWafex-1/saor:ghilfNzOveVz237VQkd36kcqQ057eew= |

|                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------|
| SELLO DEL SAT                                                                                                                   |
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