

209878

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
UsoCFDI: 001 Adquisición de mercancías

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

| VENDIDO A                                                                                                                          |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica       |
|------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------------|
|                                                                                                                                    |  | SERIE                                                | FOLIO    | LUGAR Y FECHA                   |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770             |  | FAC                                                  | 541253   | CDMX. 2023-05-05T19:57:03       |
|                                                                                                                                    |  | NUM.PROV                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                    |  | 441980950                                            | CL000812 | V0000133                        |
| VIA DE EMBARQUE                                                                                                                    |  | CONDICIONES DE PAGO                                  |          | PEDIDO                          |
| CRUCE SUPERCENTER CUATITLAN 7464<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUATITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 75 días         |          | OC9733996546<br>ORD000000569315 |
| (1) - OC 9733996546                                                                                                                |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                 |

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                  | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|---------|--------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
| 200  | Caja 6  | 8002210112445 | 50171831  | (02)    | Salsa Pesto Filippo Beno Clasico de 190 g                    |                  |        |          | 289.74      | 57,948.00 |
|      | XBX     | 9545796       |           |         | 23 43 1333 3000371 430 2023-03-28                            | 57,948.00        | 0.0000 | 0.00     |             |           |
| 50   | Caja 6  | 8002210125209 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g           |                  |        |          | 289.74      | 14,487.00 |
|      | XBX     | 9545803       |           |         | 23 43 1333 3000371 430 2023-03-28                            | 14,487.00        | 0.0000 | 0.00     |             |           |
| 8    | Caja 6  | 0856429008192 | 50201700  | (02)    | Te Celestial Tea Well Organico Curcuma (12 sobres) 25g       |                  |        |          | 412.86      | 3,302.88  |
|      | XBX     | 100176481     |           |         | 22 24 1772 2003059 240 2022-02-09                            | 3,302.88         | 0.0000 | 0.00     |             |           |
| 1    | Caja 6  | 0856429008185 | 50201700  | (02)    | Te Celestial Tea Well Organico JengibreMenta (12 sobres) 18g |                  |        |          | 412.86      | 412.86    |
|      | XBX     | 100176482     |           |         | 22 24 1772 2003059 240 2022-02-09                            | 412.86           | 0.0000 | 0.00     |             |           |
| 2    | Caja 6  | 0856429008161 | 50201700  | (02)    | Te Celestial Tea Well Organico Miel Limon (12 sobres) 18g    |                  |        |          | 412.86      | 1,238.58  |
|      | XBX     | 100176514     |           |         | 22 24 1772 2003059 240 2022-02-09                            | 1,238.58         | 0.0000 | 0.00     |             |           |
| 4    | Caja 12 | 0812476017532 | 50192700  | (02)    | Crown Prince Almejitas Ahumadas en Aceite de Soya 106g       |                  |        |          | 631.32      | 2,525.28  |
|      | XBX     | 100074222     |           |         |                                                              | 2,525.28         | 0.0000 | 0.00     |             |           |
| 14   | Caja 12 | 0812476017648 | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g                      |                  |        |          | 660.84      | 9,251.76  |
|      | XBX     | 9529566       |           |         |                                                              | 9,251.76         | 0.0000 | 0.00     |             |           |
| 15   | Caja 12 | 0812476017037 | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g   |                  |        |          | 520.56      | 7,808.40  |
|      | XBX     | 9531742       |           |         |                                                              | 7,808.40         | 0.0000 | 0.00     |             |           |
| 56   | Caja 12 | 0812476017501 | 50192700  | (02)    | Crown Prince Ostones Ahumados en Aceite de Algodon 106g      |                  |        |          | 621.36      | 34,796.16 |
|      | XBX     | 9516240       |           |         |                                                              | 34,796.16        | 0.0000 | 0.00     |             |           |
| 36   | Caja 4  | 0632565000098 | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml                                 |                  |        |          | 768.40      | 27,662.40 |
|      | XBX     | 9519869       |           |         | 23 17 3134 3002317 170 2023-04-21                            | 27,662.40        | 0.0000 | 0.00     |             |           |
| 28   | Caja 12 | 0632565000029 | 50202301  | (02)    | Agua Fiji de 1000 ml                                         |                  |        |          | 671.40      | 18,799.20 |
|      | XBX     | 9569047       |           |         | 23 17 3134 3001161 170 2023-02-27                            | 18,799.20        | 0.0000 | 0.00     |             |           |
| 17   | Caja 12 | 0000080042556 | 50406500  | (02)    | Pulpa de Tomate Multi Finamente Picados lata de 400 g        |                  |        |          | 603.24      | 10,255.08 |
|      | XBX     | 09550303      |           |         | 23 43 1333 3000503 430 2023-04-24                            | 10,255.08        | 0.0000 | 0.00     |             |           |
| 7    | Caja 12 | 8005110630408 | 50406500  | (02)    | Pure de Tomate Multi Passata frasco de 400 g                 |                  |        |          | 780.84      | 780.84    |
|      | XBX     | 100273415     |           |         | 23 43 1333 3000503 430 2023-04-24                            | 780.84           | 0.0000 | 0.00     |             |           |
| 8    | Caja 35 | 7501035025929 | 50171832  | (02)    | Salsa De la Viuda Picante de 150 ml                          |                  |        |          | 568.75      | 4,550.00  |
|      | XBX     | 9584723       |           |         |                                                              | 4,550.00         | 0.0000 | 0.00     |             |           |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO |     | RESUM DE IMPUESTOS |      | CONCEPTO  | CANTIDAD   |
|-----------|-----|--------------------|------|-----------|------------|
| Cajas     | 441 | IEPS 26.50%        |      |           |            |
| Piezas    |     | IEPS 30.00%        |      |           |            |
| Otros     |     | IEPS 53.00%        |      |           |            |
|           |     | IVA 16 %           |      |           |            |
|           |     | IVA 0 %            |      |           |            |
|           |     |                    | 0.00 | Importe   | 193,818.44 |
|           |     |                    | 0.00 | Impuestos | 0.00       |
|           |     |                    | 0.00 | Total     | 193,818.44 |

CIENTO NOVENTA Y TRES MIL OCHOCIENTOS DIECIOCHO PESOS 44/100 M.N.

NUM CERTIFICADO SAT: 0001000000506482860

SELLO CFDI:

f5QcJw1N8v+WqU+aWqB8XaUvqnJ8adRWMHtYnm7FIM7ToC6ZrdisF7aG7fAigwn/b0cHTmuM7Pn5vIda/h3h0izvGqLkYYKIQYwTWNfUffigBzunZ20CV/Ha8V1PrJnknlQ6haUSIAUIUEK3JUIS5Snd0jchCOP5ryWO  
vJnwBh93tSFW7+RoqUipeFVOQscigYQ5KAvJyBuEKorqG6hG1nD6e2XbhGmXIXaThQgNlvPv9thnlzG2wssDucvSbl+DdaouhQJ902Dxtwp+GIDoUa0ya6NGthjdX0YnrlY8BmuZ2LwA+2BulltoLz5K9+gz=

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| VENDIDO A                                                                                                                           |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica       |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------------|
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770              |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          |                                 |
|                                                                                                                                     |  | SERIE                                                | FOLIO    | LUGAR Y FECHA                   |
|                                                                                                                                     |  | FAC                                                  | 541253   | CDMX. 2023-05-05T19:57:03       |
|                                                                                                                                     |  | NUM.PROV                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                     |  | 441980950                                            | CL000812 | V0000133                        |
| VIA DE EMBARQUE                                                                                                                     |  | CONDICIONES DE PAGO                                  |          | PEDIDO                          |
| CRUCE SUPERCENTER CUATITLAN 7464<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 75 días         |          | OC9733996546<br>ORD000000569315 |
|                                                                                                                                     |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                 |
| (1) - OC 9733996546                                                                                                                 |  |                                                      |          |                                 |

| CANT                                                                              | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BASE<br>IEPS/IVA                                   | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|-----------------------------------------------------------------------------------|--------|--------|-----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------|----------|-------------|---------|
|  |        |        |           |         | FOLIO FISCAL: F0048162-6F89-422E-8FA1-01C97ADA6C40                                                                                                                                                                                                                                                                                                                                                                                                                                     | EFFECTO: Ingreso I                                 |      |          |             |         |
|                                                                                   |        |        |           |         | NÚMERO DE SERIE DE CSD: 00001000000506248998                                                                                                                                                                                                                                                                                                                                                                                                                                           | FECHA Y HORA DE CERTIFICACIÓN: 2023-05-05T20:11:45 |      |          |             |         |
|                                                                                   |        |        |           |         | SELLO DEL SAT<br>r17qIzAaVbzC4whfoGYRJDmI1B4NFsTG86MUgkY2o8u6UT6xxz1bMidVP9jgrK8YKby7LqZqXV21zdD0/E5AHdvJyV91HQIG1IvXahrdrh<br>COV9BJRgSbPp24jocZzZbs+P/u3YLOq0Eoz+jUGEk5bPLnJrX0avEcgzArJFXaXqAoCsM4JbLVLFJnNbN8BSOIV/LMh5iits2pfmRRIFNy<br>WJW3xxSq+58z195SpuetUGXoLhh3dJvM666IPkaoDXW0zMrsynC0C2erEoXnMa185zyUJuywSI04rXscgmETFGKyAaGdvaY4kv5mAGH<br>fQAelzIKlqKhIR3R4KQ2w==                                                                                                        |                                                    |      |          |             |         |
|                                                                                   |        |        |           |         | CADENA ORIG<br>  1.1 F0048162-6F89-422E-8FA1-01C97ADA6C40 2023-05-05T20:11:45 LEV031201SE6 f5QcJw1N8v+WqU+aWqB8XsIUvqnJ8adRW<br>MHtYinm7IFIM7ToC6ZrdisF7aG7IAtgwn/b0cHTmuM7Pn5viDa/h3h0IzvGqLkYYKIQYwTvwNFWUfifgBzunZ20CV/Ha8V1PnJnkhlO6fna<br>USIAUIDJEK3JUis5Snd0jchC0P5lrlyWOvJnwB/hqS1rSFw7+RoqU/peFVQOsoigcyQ5KAvJy8uEXorqqD6hIG1nQ6e2XbHGrmqIXaThQ<br>g/NivPyu9thnlzfdZwcssDucvSbl+0daouhQj902IDxfwp+GIDoUe0ya6NGthij4XDytnifY86muZZLwA+2BultofLz5K9+g= 00001000000506248<br>998 |                                                    |      |          |             |         |

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 |



|        |                        |      |    |    |    |   |   |      |   |      |   |      |
|--------|------------------------|------|----|----|----|---|---|------|---|------|---|------|
| 0      | 112194                 | 10   | 00 | 00 | 00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| CLAF   | PLAJ A-40 1LT          |      |    |    |    |   |   |      |   |      |   |      |
| 1000   | 0.00                   | 0.00 |    |    |    |   |   |      |   |      |   |      |
| 958472 | 758133 00192           | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | 2592                   | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
|        | PLANTILLA 30x30        |      |    |    |    |   |   |      |   |      |   |      |
| 1500L  | 0.00                   | 0.00 |    |    |    |   |   |      |   |      |   |      |
| 10     | 100074-22812478 0753   | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | 110000                 | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| UNICO  | CFONO - LENO AND 1155  |      |    |    |    |   |   |      |   |      |   |      |
| 106ER  | 0.00                   | 0.00 |    |    |    |   |   |      |   |      |   |      |
| 11     | 100176-00854429 0017   | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | 100000                 | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AZUL   | TE DRS CIRCUNDA        |      |    |    |    |   |   |      |   |      |   |      |
| 25 ER  | 0.00                   | 0.00 |    |    |    |   |   |      |   |      |   |      |
| 12     | 100176-00854429 0018   | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | 100000                 | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AZUL   | TE DRS JUNTOS DE NERY  |      |    |    |    |   |   |      |   |      |   |      |
| 10 ER  | 0.00                   | 0.00 |    |    |    |   |   |      |   |      |   |      |
| 13     | 100176-00854429 0016   | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | 100000                 | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AZUL   | TE DRS MIEL LONDA      |      |    |    |    |   |   |      |   |      |   |      |
| 10 ER  | 0.00                   | 0.00 |    |    |    |   |   |      |   |      |   |      |
| 14     | 100273-018600511 00040 | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 0      | ITALIA                 | 00   | 0  | 0  | 0  | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
|        | MUTTI PASATA 400GR     |      |    |    |    |   |   |      |   |      |   |      |
| 400GR  | 0.00                   | 0.00 |    |    |    |   |   |      |   |      |   |      |

|                            |    |    |    |    |   |   |   |      |   |      |   |      |
|----------------------------|----|----|----|----|---|---|---|------|---|------|---|------|
| Total cita recibida: 0.000 | 00 | 00 | 00 | 00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
|                            | 00 | 00 | 00 | 00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |

Carinas recibidas

Códigos de rechazo carga      Códigos de rechazo      Códigos de rechazo

Edición FOT      Edición FOT      Edición FOT

Firma del Chofer   
Daniel Soza Gonzalez

  
Aracelia M. Hernandez  
2019      2004

Este FOT muestra el valor total de la carga recibida en el momento de la entrega.  
La cant. Freight 1111