

170440

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 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                                                                                                                  |  | SERIE                                                                                                | FOLIO    | LUGAR Y FECHA                   |
|----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------|---------------------------------|
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN CIUDAD DE MEXICO<br>CIUDAD DE MEXICO 02770 |  | Régimen Fiscal: 601 General de Ley Personas Morales<br>FAC                                           | 543801   | CDMX 2023-06-05T18:29:10        |
|                                                                                                                            |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                          |
|                                                                                                                            |  | 077993640                                                                                            | CL000442 | V0000134                        |
| VIA DE EMBARQUE                                                                                                            |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                          |
| SAMS SAN MARTIN OBISPO<br>AV TEJOCOTES SN SN SAN MARTIN OBISPO<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54769 MEXICO         |  | Forma Pago: 99 Por definir<br>Plazo: 60 días<br>Método de Pago: PPD Pago en parcialidades o diferido |          | OC6901186375<br>ORD000000572183 |
| (1) OC 6901186375                                                                                                          |  |                                                                                                      |          |                                 |

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                  | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|---------|--------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 30   | Caja 9  | 0812476018003 | 50192700  | (02)    | Crown Prince SIXPACK Opciones Ahumados en Acoite Algodon106g |               |        |          | 2,299.59    | 68,987.70 |
|      | XBx     | 60551         |           |         |                                                              | 68,987.70     | 0.0000 | 0.00     |             |           |
| 11   | Caja 10 | 7502219320182 | 50192900  | (02)    | Pasta De Cecco Fettuccelle De Semola DUO de 454g             |               |        |          | 1,098.50    | 12,083.50 |
|      | XBx     | 980040007     |           |         |                                                              | 12,083.50     | 0.0000 | 0.00     |             |           |
| 9    | Caja 8  | 8001250152091 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g      |               |        |          | 612.96      | 5,516.64  |
|      | XBx     | 980016109     |           |         | 23 43 1333 3000549 430 2023-05-07                            | 5,516.64      | 0.0000 | 0.00     |             |           |
| 47   | Caja 8  | 8001250152336 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g            |               |        |          | 612.96      | 28,809.12 |
|      | XBx     | 139473        |           |         | 23 43 1333 3000552 430 2023-05-07                            | 28,809.12     | 0.0000 | 0.00     |             |           |
| 1    | Caja 6  | 7798051950025 | 50202203  | (02)    | VinoTinto Altos Las Hormigas Malbec Terroir de 750 ml        | 1,605.24      | 0.2650 | 425.39   | 1,605.24    | 1,605.24  |
|      | XBx     | 980030514     |           |         | 22 43 1333 2001509 430 2022-10-26                            | 2,030.63      | 0.1600 | 324.90   |             |           |
| 19   | Caja 6  | 8410261115207 | 50202203  | (02)    | VinoTinto Pata Negra Roble la mancha Lince de 750 ml         | 8,530.62      | 0.2650 | 2,260.61 | 448.98      | 8,530.62  |
|      | XBx     | 980036212     |           |         | 22 43 1333 2001476 430 2022-10-16                            | 10,791.23     | 0.1600 | 1,726.60 |             |           |
| 34   | Caja 6  | 8410261111124 | 50202203  | (02)    | VinoTinto Pata Negra Roble Toro de 750 ml                    | 14,853.24     | 0.3000 | 4,455.97 | 436.86      | 14,853.24 |
|      | XBx     | 980036210     |           |         | 23 43 1333 3000408 430 2023-04-10                            | 19,309.21     | 0.1600 | 3,089.47 |             |           |
| 4    | Caja 6  | 8410261112152 | 50202203  | (02)    | VinoTinto Pata Negra Tempranillo Rioja Lobo de 750 ml        | 2,703.60      | 0.2650 | 716.45   | 675.90      | 2,703.60  |
|      | XBx     | 980036211     |           |         | 22 43 1333 2001476 430 2022-10-16                            | 3,420.05      | 0.1600 | 547.21   |             |           |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS |          | CONCEPTO  | CANTIDAD   |
|-----------|--------------------|----------|-----------|------------|
| Cajas 155 | IEPS 26.50%        | 3,402.45 | Importe   | 143,089.66 |
| Piezas    | IEPS 30.00%        | 4,455.97 |           |            |
| Otros     | IEPS 53.00%        | 0.00     |           |            |
|           | IVA 16 %           | 5,688.18 | Impuestos | 13,546.60  |
|           | IVA 0 %            | 0.00     | Total     | 156,636.26 |

CIENTO CINCUENTA Y SEIS MIL SEISCIENTOS TREINTA Y SEIS PESOS 26/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:  
b2NqW51nAwyQrPv76bBR4LPkV6o97PGUvIEEnOoXVIIUzIs1yhMm9BzwVGe31daKmCCzH1bsiiHyq406vX57lm3Tsv1KxTJxVortV/sqg17yCVJgISQrhGdmH4UPO8T16otgbEdge1o5J6dQuC3ofGVLFwduURh5Hodf  
kmOX7ELm0VvXxTUmzRXJ3RSVc0f8aagHD4WGBMxH6XQeZdUVz2qQboJ+qOlrfSXXOJpNPlg9vH3EQVYzDwnV:46PEqdAHBJtzi+GdvR6zMUeGibc5bRbLF8/SxJpcnRycPHNEj9ny9FZPcVjTVQckSfgQVPkSw==



FOLIO FISCAL: D8697B47-5442-43F9-ABD9-580F41A75FB4

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2023-06-05T18:41:59

SELLO DEL SAT

n39R/A2YPqpdlvNb504bNKIXBg6ZzKF17DcWYFISICU8ydeOne0QWmQhErM7k9b1qXf6J5y7337OGitxHTn/1AyZjw7yjaZQ5ciUFDhr  
ANJQ/uj65n5Uxn7iSIKZID9FKaH3clwO9+ldvDgplkLdmtabCreRIKWMR2vdcOAMMKobCpRfB5vkgiSHZif6ZlawtuoW09Kv7eOkkUN5pf  
2HAIp+bxLZYksFoLcLx8S95H0ajQY+zF75qSXC9n0IDVWTTYAcE0z+6v2yQdmUM62+cj26xZvc6b+8M1k+vDYMRzp7uhC7n24asUP  
mLl6sLO8QJWUqEnhBTkOgBnQ==

CADENA ORIG

||1.1|D8697B47-5442-43F9-ABD9-580F41A75FB4|2023-06-05T18:41:59|LEV031201SE6|bZnQw51nAwyORZv76bBR4LPkV6o97PGU  
vIEEnOoXVIIUzIs1yhMm9BzwVGe31daKmCCzH1bsiiHyq406vX57lm3Tsv1KxTJxVortV/sqg17yCVJgISQrhGdmH4UPO8T16otgbEdg  
e1o5J6dQuC3ofGVLFwduURh5HodfkmOX7ELm0VvXxTUmzRXJ3RSVc0f8aagHD4WGBMxH6XQeZdUVz2qQboJ+qOlrfSXXOJpN  
Plg9vH3EQVYzDwnV:46PEqdAHBJtzi+GdvR6zMUeGibc5bRbLF8/SxJpcnRycPHNEj9ny9FZPcVjTVQckSfgQVPkSw==|0000100000  
0506248998||

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

|                                                                                                                            |  |                                                      |          |                           |                 |                           |
|----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------|-----------------|---------------------------|
| Régimen: 601 General de Ley Personas Morales<br>Tipo de Comprobante : Ingresado<br>UsocFDI: G01 Adquisición de mercancías  |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica |                 |                           |
| VENDIDO A                                                                                                                  |  | SERIE                                                | FOLIO    | LUGAR Y FECHA             |                 |                           |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN CIUDAD DE MEXICO<br>CIUDAD DE MEXICO 02770 |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          | FAC                       | 543801          | CDMX. 2023-06-05T18:29:10 |
|                                                                                                                            |  | NUM.PROV                                             | CLIENTE  | AGENTE                    |                 |                           |
|                                                                                                                            |  | 077993640                                            | CL000442 | V0000134                  |                 |                           |
| VIA DE EMBARQUE                                                                                                            |  | CONDICIONES DE PAGO                                  |          | PEDIDO                    |                 |                           |
| SAMS SAN MARTIN OBISPO<br>AV TEJOCOTES SN SN SAN MARTIN OBISPO<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54769 MEXICO         |  | Forma Pago:                                          |          | 99 Por definir            | OC6901186375    |                           |
|                                                                                                                            |  | Plazo:                                               |          | 60 días                   | ORD000000572183 |                           |
|                                                                                                                            |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |                 |                           |
| (1) - OC 6901186375                                                                                                        |  |                                                      |          |                           |                 |                           |

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

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 |

Este documento es una representación impresa de un CFDI

Cita: 206282

|                     |            |               |           |
|---------------------|------------|---------------|-----------|
| Fecha cita:         | 2023-06-12 | Hora cita:    | 01:00     |
| Fecha llegada:      | 2023-06-12 | Hora llegada: | 01:24     |
| ID Transp:          | UTR        | ID Trailer:   | 1007093   |
| ID/usuario llegada: | 6009       | Pais:         | PA        |
|                     |            |               | # CD 6388 |

Nombre: CD SAN MARTIN SAM S  
Dir. 1: AV TECNOCITES S/N  
Dir. 2: AV TECNOCITES S/N  
Ciudad: CUANTITLAN IZCALLI  
Estado: MX  
Codigo postal: 54769  
Telefono: 5519400100

|            |            |              |                      |
|------------|------------|--------------|----------------------|
| Tipo       | 20         | Depto.       | 64                   |
| Número DC: | 6901186375 | % Recibidor: | 170440               |
| Proveedor  | 77973640   | Nombre prov: | HARINTER SA (U)      |
| Puerta:    | 3048       | FRY-TERM:    |                      |
| Usuario FB | 0040009    | No. Freight: | 01116901186375170440 |

Tiempo entrada FreightBill: 2023-06-12 01:27:39

Comentarios de la cita: CPG4430

Correlation:  $r = .47$ 

| LDC Art | UPC          | Pk                    | Fed   | F3   | Rchdr | Prob. | D    | S      | D     | Dn   | K    | RJ   | Var   |      |       |    |         |      |      |
|---------|--------------|-----------------------|-------|------|-------|-------|------|--------|-------|------|------|------|-------|------|-------|----|---------|------|------|
| Color   | Dese         | Art                   | Tiipo | Cant | Cant  | Cant  | Cant | Caligo | Cant  | Peso | Cant | Peso | BC    | Cant | Peso  | RC | Peso    | Area | tras |
| Inato   | Avghgt       | Peso total            |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 1       | 60551        | 81247601800           | UK    | 30   | 30    | 30    | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |
|         | 0            | 60551                 | UK    | 270  | 270   | 270   | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |    |         |      |      |
|         |              | 6/10% ESTILH AHUMADO  |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
|         | 10GR         | 0.00                  | 0.00  |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 2       | 139473       | 800125015233          | UK    | 47   | 47    | 47    | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |
|         | 0            | 800125015233          | UK    | 376  | 376   | 376   | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |    |         |      |      |
|         |              | 500G NISI FETUCCINE   |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
|         | 500GR        | 0.00                  | 0.00  |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 3       | 169383       | 750221932225          | UK    | 4    | 0     | 0     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |
|         | 0            | 750221932225          | UK    | 48   | 0     | 0     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |    |         |      |      |
|         |              | 2/400 TOMATE ENTERO   |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
|         | 1EA          | 0.00                  | 0.00  |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 4       | 213998       | 800221013041          | UK    | 56   | 0     | 0     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |
|         | 0            | 800221013041          | UK    | 472  | 0     | 0     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |    |         |      |      |
|         |              | 1LT FELIPPE BENTIS    |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
|         | 1LT          | 0.00                  | 0.00  |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 5       | 980002683800 | 800221012970          | UK    | 36   | 0     | 0     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |
|         | 0            | 800221012970          | UK    | 216  | 0     | 0     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |    |         |      |      |
|         |              | 520G PESTO CLASSICO   |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
|         | 520GR        | 0.00                  | 0.00  |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 6       | 980016109800 | 800125015209          | UK    | 9    | 9     | 9     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |
|         | 0            | 800125015209          | UK    | 72   | 72    | 72    | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |    |         |      |      |
|         |              | 500G NISI CAPELLI DL  |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
|         | 500GR        | 0.00                  | 0.00  |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 7       | 980030514779 | 8001250155002         | UK    | 1    | 1     | 1     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |
|         | 0            | 779805195002          | UK    | 6    | 6     | 6     | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |    |         |      |      |
|         |              | 750ML ALTER LAS HERAS |       |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
|         | 750ML        | 0.00                  | 0.00  |      |       |       |      |        |       |      |      |      |       |      |       |    |         |      |      |
| 8       | 980036210841 | 0261111112            | UK    | 34   | 34    | 34    | 0    | 0      | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N  | Ambient |      |      |

|       |                       |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
|-------|-----------------------|------|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 0     | 841026111112          | UK   | 204 | 204 | 204 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|       | 750ML PATA NEGRA T U  |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750ML | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 9     | 980036211841026111235 | UK   | 4   | 4   | 4   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0     | 8410261111235         | UK   | 24  | 24  | 24  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|       | 750ML PATA NEGRA R U  |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750ML | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 10    | 980036212041026111520 | UK   | 19  | 19  | 19  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0     | 8410261111520         | UK   | 114 | 114 | 114 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|       | 750ML PATA NEGRA LI   |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750ML | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 11    | 980040007750221932018 | UK   | 11  | 11  | 11  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0     | 750221932018          | UK   | 110 | 110 | 110 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|       | 2/4546 FETTUCCILLE P  |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 1EA   | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |

|                              |    |      |      |      |   |   |       |   |      |   |       |   |       |  |
|------------------------------|----|------|------|------|---|---|-------|---|------|---|-------|---|-------|--|
| Total citas recibidas: 0.000 | UK | 231  | 155  | 155  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |  |
|                              | UK | 2112 | 1176 | 1176 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |  |

Tarinas recibidas

T. CHFP      Total:      7      Malo:      102      EXCH:      1

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva sólo razón

Idioma PID : 001053a

Sello tiempo PID: 2023-06-12 03:04:03.731

Firma del Chofer:

*Carlos Luis Lopez*

Firma Autorizada:

*Marta Herrer Flores*

Este PID muestra volumen total producto recibido en esta entrega por OC, las diferencias q aparecen aquí son contra la cant Freight bill.