

351964



MARINTER S.A. DE C.V. MARC000216AR7  
PASEO DE LAS JACARANDAS 328  
SANTA MARÍA INSURGENTES, C.P.06430  
DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO  
T. 1946-0440 www.marinter.com.mx

Versión: 4.6  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingreso  
UsoCFDI: 001 Adquisición de mercancías

|                                                                                                                                             |  |                                                    |                |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|----------------|---------------------------|
| Tipo de Comprobante: 3 Ingreso<br>UsocFDI: 001 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<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770                      |  | FAC                                                | 550306         | CDMX. 2023-08-18T17:33:24 |
| Régimen Fiscal: 601 General de Ley Personas Morales                                                                                         |  | NUM.PROV                                           | CLIENTE        | AGENTE                    |
|                                                                                                                                             |  | 441980950                                          | CL000812       | 70000137                  |
| VIA DE EMBARQUE                                                                                                                             |  | CONDICIONES DE PAGO                                |                | PEDIDO                    |
| CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago:                                        | 99 Por definir | OC2977966070              |
|                                                                                                                                             |  | Plazo:                                             | 75 días        | ORD000000578748           |
|                                                                                                                                             |  | Método de Pago: PPD Pago en parcialidades diferido |                |                           |
| (1) - OC 2977966070                                                                                                                         |  |                                                    |                |                           |

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE    |
|------|----------------|----------------------------|-----------|---------|--------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|------------|
| 193  | Caja 6<br>XBX  | 8002210112445<br>9545796   | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>23 43 1333 3000908 430 2023-07-25            | 55,919.82     | 0.0000 | 0.00     | 289.74      | 55,919.82  |
| 132  | Caja 6<br>XBX  | 8002210125209<br>9545803   | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g<br>23 43 1333 3000908 430 2023-07-25    | 38,245.68     | 0.0000 | 0.00     | 289.74      | 38,245.68  |
| 132  | Caja 6<br>XBX  | 8002210112704<br>100273414 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>23 43 1333 3000908 430 2023-07-25        | 38,245.68     | 0.0000 | 0.00     | 289.74      | 38,245.68  |
| 7    | Caja 12<br>XBX | 0812476017648<br>9529566   | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g                                                    | 4,625.88      | 0.0000 | 0.00     | 660.84      | 4,625.88   |
| 13   | Caja 12<br>XBX | 0812476017037<br>9531742   | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g                                 | 6,767.28      | 0.0000 | 0.00     | 520.56      | 6,767.28   |
| 38   | Caja 12<br>XBX | 0812476017501<br>9516240   | 50192700  | (02)    | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g                                   | 23,611.68     | 0.0000 | 0.00     | 621.36      | 23,611.68  |
| 81   | Caja 4<br>XBX  | 0632565000098<br>9519869   | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml<br>23 17 3134 3003830 170 2023-07-05                          | 62,240.40     | 0.0000 | 0.00     | 768.40      | 62,240.40  |
| 38   | Caja 12<br>XBX | 0632565000029<br>9569047   | 50202301  | (02)    | Agua Fiji de 1000 ml<br>23 17 3134 3004669 170 2023-08-08                                  | 25,513.20     | 0.0000 | 0.00     | 671.40      | 25,513.20  |
| 24   | Caja 12<br>XBX | 0000080042556<br>09550303  | 50406500  | (02)    | Pulpa de Tomate Multi Finamente Picados lata de 400 g<br>23 43 1333 3000680 430 2023-06-09 | 14,477.76     | 0.0000 | 0.00     | 603.24      | 14,477.76  |
| 5    | Caja 12<br>XBX | 8005110630408<br>100273415 | 50406500  | (02)    | Pure de Tomate Multi Passata frasco de 400 g<br>23 43 1333 3000680 430 2023-06-09          | 3,904.20      | 0.0000 | 0.00     | 780.84      | 3,904.20   |
| 572  | Caja 35<br>XBX | 7501035025929<br>9584723   | 50171832  | (02)    | Salsa De la Viuda Picante de 150 ml                                                        | 325,325.00    | 0.0000 | 0.00     | 568.75      | 325,325.00 |
| 3    | Caja 8<br>XBX  | 8410086211764<br>101105367 | 50171832  | (02)    | Crema de Vinagre Balsamico Ybarra Modena de 280g<br>22 43 1333 2001283 430 2022-09-05      | 1,629.60      | 0.0000 | 0.00     | 543.20      | 1,629.60   |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO   | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD   |
|-------------|--------------------|-----------|------------|
| Cajas 1,238 | IEPS 26.50%        |           |            |
| Piezas      | IEPS 30.00%        |           |            |
| Otros       | IEPS 53.00%        |           |            |
|             | IVA 16 %           |           |            |
|             | IVA 0 %            |           |            |
|             |                    | Importe   | 600,506.18 |
|             |                    | Impuestos | 0.00       |
|             |                    | Total     | 600,506.18 |

SEISCIENTOS MIL QUINIENTOS SEIS PESOS 18/100 M.N.

NUM CERTIFICADO SAT: 0000100000506482860

SELLO CFD:

z+u24Gumve4WJ7Wsa4uz2BrcEj40H+yKehJZVKYNT4eSlaEJVQtdBmDHFmZcOYxrkib+L8eyl310KUs4s4ARRP04q/mvDsaXOaW2689Is4glDnmi84XIWPzvmJ1F1txhDttqOOCsAJPgt/xpyrpgF/TtdXR0gK82Q1JSQH  
CbxrJLpekGn6W7Qo4d1+zns8Vv7U789T1YTz0yWqmsZaL8HcPrz5Sbd1TTCGIMdssO1HfIdMuit7yLiPwds9VuzsuzonSGppvV0ASQnqzWLeWj73uBOQIabUR79kd2CzwaXzcREVoyOpyrR/A4Wb5f5y9Kdsws==

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Version: 4.8  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingreso  
UsoCFDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MAR000215A97

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

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|                                                                                                                                             |  |                                                      |                |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| Tipo de Comprobante: 3 Ingreso<br>UsocFDI: 001 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<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770                      |  | FAC                                                  | 550306         | CDMX. 2023-08-18T17:33:24 |
| Régimen Fiscal: 601 General de Ley Personas Morales                                                                                         |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                                             |  | 441980950                                            | CL000812       | V0000137                  |
| VIA DE EMBARQUE                                                                                                                             |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago:                                          | 99 Por definir | OC2977966070              |
|                                                                                                                                             |  | Plazo:                                               | 75 días        | ORD000000578748           |
|                                                                                                                                             |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 2977966070                                                                                                                         |  |                                                      |                |                           |

| CANT                                                                              | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE<br>IEPS/IVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|-----------------------------------------------------------------------------------|--------|--------|-----------|---------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------------|---------|
|  |        |        |           |         |             | FOLIO FISCAL: 32D1A189-42BD-42CA-AF22-DE3E29D65EBC EFECTO: Ingreso I                                                                                                                                                                                                                                                                                                                                                                                                               |      |          |             |         |
|                                                                                   |        |        |           |         |             | NÚMERO DE SERIE DE CSD: 0000100000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2023-08-18T17:43:32                                                                                                                                                                                                                                                                                                                                                                                     |      |          |             |         |
|                                                                                   |        |        |           |         |             | SELLO DEL SAT<br>PUcDgZpAkpodRj4yA0yQZglpOw9fx8JU779QIUZY66qR7ERXW6EIGNP8K/tcbB2PTx5GIRxKYZmMw9N4g/pbEyJXy+UqR+Q82aTnGz<br>E5J5dscjgA9y+EzXVhIKW5b54RgSkCC6/GB5QRLQCxnCu6MJuJcwFtvKh3USFMT/gFViac+UPijhb7C9e6L7E79HtaB4qmvI3QZKwS<br>C1chKIUla1fTVhBn64zyp+TB3McAeqyXNps1eVXnwLm7KFGqzJ8rBoZeka+z2k5qfO3LPNrs+pOKoRn7YH5+Vq+XBW5ZMcmxpvVuUR<br>UzrPZA2Sp++rWUPKvkJbDeQ5MN+3ANxA==                                                                                                  |      |          |             |         |
|                                                                                   |        |        |           |         |             | CADENA ORIG<br>  1.1 32D1A189-42BD-42CA-AF22-DE3E29D65EBC 2023-08-18T17:43:32 LEV031201SE6 z+u24Gumve4WJ7Wsa/4uzZBrvCE q140H+<br>yKehJZVkyNT4eSlaEJVQiDbMwDHFmZcOYxrKbi+L8eyI310KUakj4ARRP04qVmrDsaXXaW26B9ls4gIDnm84XtWpZvmJ1f1tsxHdtlqcd<br>OICSAJpGtXpyyrgpF/TdXR0gK82Q1jSghCbxeJLpekGn6WB7Qo4d1+zns8fv7UZ89TtYTZr0yWgvnsZaL8HcPrz5Sbcl1TCGllMdasO1hfix<br>IMuIT7yLiPw9VuZsuzonSGppvV0ASQnegzwLewj73uBOQ/abUR79kd2CvwgXzcREVoyQpyxf9/A4Wb15f5y9Kxtsws= 0000100000050624<br>8998 |      |          |             |         |

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 |

Cita: 22941077

|                    |            |                  |                   |
|--------------------|------------|------------------|-------------------|
| Fecha cita:        | 2023-08-22 | Hora Cita:       | 23:00             |
| Fecha llegada:     | 2023-08-22 | Hora llegada:    | 22:31             |
| ID Transp:         | OTR        | ID Trailer:      | LD29839           |
| IDUsuario llegada: | 0a003s     | Pags:            | MX # CD 7492      |
| Tipo 33            |            | Dpto. 95         |                   |
| Número DC:         | 2977966070 | # Recibidor:     | 351964            |
| Proveedor          | 441980950  | Nombre prov:     | MARINTER SA DE CV |
| Puerta:            | 6424       | FRT-TERM:        |                   |
| Usuario FK         | r0e00td    | No. Freight bill | 2977966070351964  |

Nombre: CD SSK MEGAPARK  
Dir. 1: AV DE LA LUZ # 50  
Dir. 2: AV DE LA LUZ # 50  
Ciudad: CUMUTITLAN IZCALLI,  
Estado: MX  
Codigo postal: 54730  
Telefono: 5589991200

Tiempo entrada Freieintritt 2023-08-22 23:54:26

Comentarios de la cita: EP06430

Comentarios PBO

| LOC | Art.    | UPC                  | Pk        | Ped.     | F3         | Rchdr | Prob. | Prob. | 0     | S    | 0    | Dm   | R     | Rj Var |         |      |         |            |
|-----|---------|----------------------|-----------|----------|------------|-------|-------|-------|-------|------|------|------|-------|--------|---------|------|---------|------------|
|     |         |                      | Tipo      | Cant     | Cant       | Cant  | Cant  | Edigo | Cant  | Peso | Cant | Peso | Cant  | Peso   | NC Cant | Peso | NC Peso | Area total |
|     |         |                      | Roud Temp | Vadrstik |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     |         |                      | Color     | Desc Art |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     |         |                      | Inato     | Avglight | Peso total |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 1   | 9516240 | 81247601750          | WK        | 38       | 38         | 38    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |
|     | 0       | CROWN PRINCE OBTAMA  | WK        | 38       | 38         | 38    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   |            |
|     | MEGRD   | CROWN PRINCE OBTION  |           |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     | 106GR   | 0.00                 | 0.00      |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 2   | 9523188 | 63256500009          | WK        | 81       | 81         | 81    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |
|     | 0       | MARINTER             | WK        | 81       | 81         | 81    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   |            |
|     | CLEAR   | FIJI 6PACK 500ML     |           |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     | 500     | 0.00                 | 0.00      |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 3   | 9529566 | 81247601764          | WK        | 7        | 7          | 7     | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |
|     | 0       | ESTADOS UNIDOS       | WK        | 7        | 7          | 7     | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   |            |
|     |         | CROWN PRINCE ALNEJA  |           |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     | 283GR   | 0.00                 | 0.00      |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 4   | 9531742 | 81247601703          | WK        | 13       | 13         | 13    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |
|     | 0       | MEJILLONES           | WK        | 13       | 13         | 13    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   |            |
|     |         | CROWN PRICE MEJILLOW |           |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     | 106GR   | 0.00                 | 0.00      |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 5   | 9545796 | 800221011244         | WK        | 193      | 193        | 193   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |
|     | 0       | ITALIA               | WK        | 193      | 193        | 193   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   |            |
|     | FRASCO  | FILIPPO PESTO 190 G  |           |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     | 190 G   | 0.00                 | 0.00      |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 6   | 9545803 | 800221012520         | WK        | 132      | 132        | 132   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |
|     | 0       | ITALIA               | WK        | 132      | 132        | 132   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   |            |
|     | FRASCO  | FILIPPO PESTO 190 G  |           |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     | 190 G   | 0.00                 | 0.00      |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 7   | 9550303 | 800425E              | WK        | 24       | 24         | 24    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |
|     | 0       | 800425E              | WK        | 24       | 24         | 24    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   |            |
|     |         | MUTTI PULPA TOMATE   |           |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
|     | 400     | 0.00                 | 0.00      |          |            |       |       |       |       |      |      |      |       |        |         |      |         |            |
| 8   | 9569047 | 63256500002          | WK        | 38       | 38         | 38    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0      | 0.000   | 0    | 0.000   | N Ambient  |

|                              |                       |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
|------------------------------|-----------------------|--------------|-----|------|------|------|---|-------|-------|------|------|-------|-------|-------|-----------|-----------|
| 0                            | 112194                | UK           | 38  | 38   | 38   | 0    | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |           |
| CLEAR                        | FIJI AGUA 1LT         |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 1000                         | 0.00                  | 0.00         |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 9                            | 9504723               | 750103502592 | UK  | 572  | 572  | 572  | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000     | N Ambient |
| 0                            | 2592                  |              | UK  | 572  | 572  | 572  | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000     |           |
|                              | DLAVIUDA SALSA        |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 150ML                        | 0.00                  | 0.00         |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 10                           | 100273415800511063040 | UK           | 5   | 5    | 5    | 0    | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |           |
| 0                            | ITALIA                | UK           | 5   | 5    | 5    | 0    | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |           |
|                              | NUTTI PASSATA 400GR   |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 400GR                        | 0.00                  | 0.00         |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 11                           | 100273416800221011270 | UK           | 132 | 132  | 132  | 0    | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |           |
| 0                            | ITALIA                | UK           | 132 | 132  | 132  | 0    | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |           |
| FRASCO                       | FILIPPO PESTO 190 G   |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 190 G                        | 0.00                  | 0.00         |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 12                           | 101105367841008621176 | UK           | 3   | 3    | 3    | 0    | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | N Ambient |           |
| 0                            | 441980                | UK           | 3   | 3    | 3    | 0    | 0 | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 |           |           |
| VARIEDS                      | YORRISA CREMA MODENA  |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| 200GR                        | 0.00                  | 0.00         |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| <hr/>                        |                       |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |
| Total citas recibidas: 0.000 |                       |              | UK  | 1238 | 1238 | 1238 | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000     |           |
|                              |                       |              | UK  | 1238 | 1238 | 1238 | 0 | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000     |           |
| <hr/>                        |                       |              |     |      |      |      |   |       |       |      |      |       |       |       |           |           |

Varinas recibidas

Códigos de rechazo carga

Códigos dado de carga

Carga problema conserva c/s de razón

IDUsuar POD : nus0075

SelloTiempo POD: 2023-08-23 04:28:18.855

Firma del Chofer:

*Angel Gabriel Arce Huerta*

Firma Autorizada:

*528*  
*V. Massa Herrera*  
*carist.*

Este POD muestra volumen total producto recibido en esta entrega por DC, las diferencias q aparecen aqui son contra la cant freight bill.