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| <p><b>MARINTER</b><br/>SELECCIÓN GOURMET DEL MUNDO</p>                                                                                                            | <p><b>MARINTER S.A. DE C.V.</b>      MARC000218AF7</p> <p><b>PASEO DE LAS JACARANDAS 328</b></p> <p><b>SANTA MARÍA INSURGENTES, C.P.06430</b></p> <p><b>DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO</b></p> <p><b>T. 1946-0440</b>      <b>www.marinter.com.mx</b></p>                                                                                                                                                                          |                           |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|---------------------------|-------------|----------------|---------------|--------|---------|---------------------------|------------------------------------------------------|---------|--------|-----------|----------|----------|
| <p>Version: 4.8<br/>Régimen: 601 General de Ley Personas Morales<br/>Tipo de Comprobante: 3 Ingreso<br/>UsoCFDI: 001 Adquisición de mercancías.</p>               | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">FACTURA COMERCIAL</th> <th>Exportación: 01 No aplica</th> </tr> <tr> <th>SERIE</th> <th>FOLIO</th> <th>LUGAR Y FECHA</th> </tr> <tr> <td>FAC</td> <td>551151</td> <td>CDMX. 2023-08-29T17:18:55</td> </tr> <tr> <th>NUM.PROV</th> <th>CLIENTE</th> <th>AGENTE</th> </tr> <tr> <td>077993640</td> <td>CL000442</td> <td>V0000134</td> </tr> </table> | FACTURA COMERCIAL         |  | Exportación: 01 No aplica | SERIE       | FOLIO          | LUGAR Y FECHA | FAC    | 551151  | CDMX. 2023-08-29T17:18:55 | NUM.PROV                                             | CLIENTE | AGENTE | 077993640 | CL000442 | V0000134 |
| FACTURA COMERCIAL                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                             | Exportación: 01 No aplica |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| SERIE                                                                                                                                                             | FOLIO                                                                                                                                                                                                                                                                                                                                                                                                                                       | LUGAR Y FECHA             |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| FAC                                                                                                                                                               | 551151                                                                                                                                                                                                                                                                                                                                                                                                                                      | CDMX. 2023-08-29T17:18:55 |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| NUM.PROV                                                                                                                                                          | CLIENTE                                                                                                                                                                                                                                                                                                                                                                                                                                     | AGENTE                    |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| 077993640                                                                                                                                                         | CL000442                                                                                                                                                                                                                                                                                                                                                                                                                                    | V0000134                  |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| <p><b>VENDIDO A</b></p> <p>NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br/>NEXTENGO 78 SN SANTA CRUZ ACAYUÇAN CIUDAD DE MEXICO<br/>CIUDAD DE MEXICO 02770</p>       | <p>Régimen Fiscal: 601 General de Ley Personas Morales</p>                                                                                                                                                                                                                                                                                                                                                                                  |                           |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| <p><b>VIA DE EMBARQUE</b></p> <p>SAMS CHALCO<br/>CARRETERA FEDERAL MEXICO-CUAUTLA KM 42.5 SN SAN GREGORIO CUAUTZINGO<br/>CHALCO ESTADO DE MEXICO 56640 MEXICO</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CONDICIONES DE PAGO</th> <th>PEDIDO</th> </tr> <tr> <td>Forma Pago:</td> <td>99 Por definir</td> <td>OC8401200441</td> </tr> <tr> <td>Plazo:</td> <td>60 días</td> <td>ORD000000579583</td> </tr> <tr> <td colspan="2">Método de Pago: PPD Pago en parcialidades o diferido</td> <td></td> </tr> </table>                                           | CONDICIONES DE PAGO       |  | PEDIDO                    | Forma Pago: | 99 Por definir | OC8401200441  | Plazo: | 60 días | ORD000000579583           | Método de Pago: PPD Pago en parcialidades o diferido |         |        |           |          |          |
| CONDICIONES DE PAGO                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                             | PEDIDO                    |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| Forma Pago:                                                                                                                                                       | 99 Por definir                                                                                                                                                                                                                                                                                                                                                                                                                              | OC8401200441              |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| Plazo:                                                                                                                                                            | 60 días                                                                                                                                                                                                                                                                                                                                                                                                                                     | ORD000000579583           |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| Método de Pago: PPD Pago en parcialidades o diferido                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |
| <p>(*) - OC 8401200441</p>                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |  |                           |             |                |               |        |         |                           |                                                      |         |        |           |          |          |

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                  | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|----------------|----------------------------|-----------|---------|----------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|----------|
| 2    | Caja 6<br>XBX  | 8002210129702<br>980002683 | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 520 g<br>23 43 1333 3000908 430 2023-07-25              | 1,504.68      | 0.0000 | 0.00     | 752.34      | 1,504.68 |
| 1    | Caja 9<br>XBX  | 0812476018003<br>80551     | 50192700  | (02)    | Crown Prince SIXPACK Ostiones Ahumados en Aceite<br>Algodon106g                              | 2,299.59      | 0.0000 | 0.00     | 2,299.59    | 2,299.59 |
| 1    | Caja 10<br>XBX | 7502219320182<br>980040007 | 50192900  | (02)    | Pasta De Cecco Fettuccelle De Semola DUO de 454g                                             | 1,098.50      | 0.0000 | 0.00     | 1,098.50    | 1,098.50 |
| 3    | Caja 8<br>XBX  | 8001250152091<br>980016109 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g<br>23 43 1333 3000971 430 2023-08-11 | 1,838.88      | 0.0000 | 0.00     | 612.96      | 1,838.88 |
| 2    | Caja 8<br>XBX  | 8001250152336<br>139473    | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>23 43 1333 3000989 430 2023-08-20       | 1,225.92      | 0.0000 | 0.00     | 612.96      | 1,225.92 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO     | CANTIDAD        |
|-----------|--------------------|--------------|-----------------|
| Cajas 9   | IEPS 26.50%        |              |                 |
| Piezas    | IEPS 30.00%        |              |                 |
| Otros     | IEPS 53.00%        |              |                 |
|           | IVA 16 %           |              |                 |
|           | IVA 0 %            |              |                 |
|           |                    | Importe      | 7,967.57        |
|           |                    | Impuestos    | 0.00            |
|           |                    | <b>Total</b> | <b>7,967.57</b> |

SIETE MIL NOVECIENTOS SESENTA Y SIETE PESOS 57/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:  
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VsWBAyFkEznTk7xFPK84mIGBKU4964I6wLR6GDUL7+dbI8zyPbInRCiIFw2bQFM1kNlnwSPBP91u4xk6pgvflCw07A8DNn6EY5aRXczqatuFlggDxgB0x3EKppiaLzBPm5O4Jp6THjyL0JdJghiyq9T+hR4gCCQ==



FOLIO FISCAL: 55021345-E55A-4328-A1D7-B070081143C9

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2023-08-29T17:29:53

SELLO DEL SAT

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cn9IzEIA0vi3K9tT6g46p2sl+RB9+nYbmE8ZVbMPy68JkytZGp7BhWtwhEtU/dLhqPn4YTi1QPuN4YRUZInneH37ExFvT4vdohInzM8p47yv6  
HAVI5n6DzqVdglkljNITGCFxtEjCJcEjCdmnPHqWVzctf8gMMV/Y/xONQWCuwylBzchAKDxOdzz6Ly46MBXPZ1IEF87Yq/ZBI+L13j1r  
Tv6Tw3quhyOwLIE4KOxt+c/X4eGA==

CADENA ORIG

||1.1|55021345-E55A-4328-A1D7-B070081143C9|2023-08-29T17:29:53|LEV031201SE6|v6WAFW6eAFAN8tmv2JoRKux+L+Uw3j50tGtall  
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u4xk6pgvflCw07A8DNn6EY5aRXczqatuFlggDxgB0x3EKppiaLzBPm5O4Jp6THjyL0JdJghiyq9T+hR4gCCQ==||00001000000506248998|

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 |

Prueba de entrega

Cita: 22972600

Fecha cita: 2023-08-31 Hora Cita: 07:00  
 Fecha llegada: 2023-08-31 Hora llegada: 07:02  
 ID Transp: 0TR ID Trailer: PK44041  
 ID Usuario llegada: fjs001z Paps: MX # CD 7505

Nombre: CD SANS SUR CHALCO  
 Dir. 1: CARR FED MEXICO CUAUTLA KM 42  
 Dir. 2: CARR FED MEXICO CUAU  
 Ciudad: CHALCO, MEX, MEX  
 Estado: MX  
 Código postal: 56640  
 Teléfono: 5558991200

Tipo 20 Depto. 64  
 Número DC: 8401200441 # Recibidor: 491876  
 Proveedor 77993640 Nombre prov: MARINTER SA CV  
 Puerta: 4227 FRT-TERM:  
 Usuario FB M000Fqk No. Freight Bill: 8401200441491876

Tiempo entrada FreightBill 2023-08-31 07:06:14

Comentarios de la cita: CP06430

Comentarios POD

| LOC | Art. | UPC | Pk   | Ped. | F3   | Rebdr | Prob. | Prob.  | D    | S    | D    | Dm   | R  | Rj Var |    |      |      |      |
|-----|------|-----|------|------|------|-------|-------|--------|------|------|------|------|----|--------|----|------|------|------|
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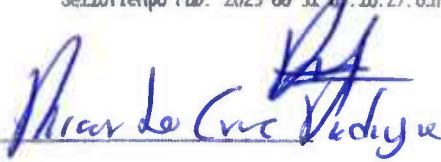
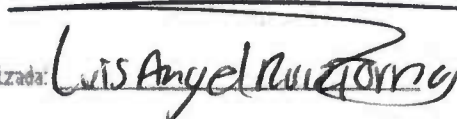
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|-----|----------------------|------|----|----|----|---|---|-------|---|------|---|-------|---|-------|
| -30 | 750221932018         | WK   | 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
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| Total citas recibidas: 0.000 | WK | 33  | 9  | 9  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | WK | 215 | 71 | 71 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

|                          |                       |                                      |
|--------------------------|-----------------------|--------------------------------------|
| Códigos de rechazo carga | Códigos dato de carga | Carga problema conserva código razón |
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Idioma FID : 10r0bzu      SelloTiempo FID: 2023-08-31 10:16:29.857

Firma del Chofer:  Firma Autorizada: 

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