

357833



MARINTER S.A. DE C.V. MAR000215A7
PASEO DE LAS JACARANDAS 328
SANTA MARÍA INSURGENTES, C.P. 06430
DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO
T. 1946-0440 **www.marinter.com.mx**

Versión: 4.0
 Régimen: 601 General de Ley Personas Morales
 Tipo de Contribuyente: 2 Ingresos
 UsoCFDI: 001 Adquisición de mercancías.

| | | | | |
|---|---|--|----------------------------|---|
| VENDIDO A NUEVA WAL MART DE MEXICO - [NWM970924W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | Régimen Fiscal: 601 General de Ley Personas Morales | FACTURA COMERCIAL Exportación: 01 No aplica | | |
| | | SERIE FAC | FOLIO 553998 | LUGAR Y FECHA CDMX. 2023-09-29T19:55:35 |
| | | NUM.PROV 441980950 | CLIENTE CL000812 | AGENTE V0000197 |
| VIA DE EMBARQUE CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO | | CONDICIONES DE PAGO Forma Pago: 99 Por definir Plazo: 75 días Método de Pago: PPD Pago en parcialidades o diferido | | |
| | | PEDIDO OC2977966624 ORD000000582629 | | |

(1) - OC 2977966624

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|----------------------------|-----------|---------|--|---------------|--------|----------|-------------|-----------|
| 120 | Caja 6 XBX | 8002210112445 9545796 | 50171831 | (02) | Salsa Pesto Filippo Berio Clasico de 190 g 23 43 1333 3001030 430 2023-08-22 | 34,768.80 | 0.0000 | 0.00 | 289.74 | 34,768.80 |
| 81 | Caja 6 XBX | 8002210125209 9545803 | 50171831 | (02) | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g 23 43 1333 3001030 430 2023-08-22 | 23,468.94 | 0.0000 | 0.00 | 289.74 | 23,468.94 |
| 87 | Caja 6 XBX | 8002210112704 100273414 | 50171831 | (02) | Salsa Pesto Filippo Berio Tomate Seco de 190 g 23 43 1333 3001030 430 2023-08-22 | 25,207.38 | 0.0000 | 0.00 | 289.74 | 25,207.38 |
| 13 | Caja 12 XBX | 0812476017648 9529566 | 50121900 | (02) | Crown Prince Almejilla Hervidas de 283 g | 8,590.92 | 0.0000 | 0.00 | 660.84 | 8,590.92 |
| 11 | Caja 12 XBX | 0812476017037 9531742 | 50192700 | (02) | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g | 5,726.16 | 0.0000 | 0.00 | 520.56 | 5,726.16 |
| 45 | Caja 12 XBX | 0812476017501 9516240 | 50192700 | (02) | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g | 27,961.20 | 0.0000 | 0.00 | 621.36 | 27,961.20 |
| 60 | Caja 4 XBX | 0632565000098 9519869 | 50202301 | (02) | Agua Fiji Six Pack de 500 ml 23 17 3134 3003830 170 2023-07-05 | 46,104.00 | 0.0000 | 0.00 | 768.40 | 46,104.00 |
| 51 | Caja 12 XBX | 0632565000029 9569047 | 50202301 | (02) | Agua Fiji de 1000 ml 23 17 3134 3004669 170 2023-08-08 | 34,241.40 | 0.0000 | 0.00 | 671.40 | 34,241.40 |
| 30 | Caja 12 XBX | 0000080042556 09550303 | 50406500 | (02) | Pulpa de Tomate Mutli Finamente Picados lata de 400 g 23 43 1333 3001087 430 2023-09-10 | 18,097.20 | 0.0000 | 0.00 | 603.24 | 18,097.20 |
| 10 | Caja 12 XBX | 8005110630408 100273415 | 50406500 | (02) | Pure de Tomate Mutli Passata frasco de 400 g 23 43 1333 3001087 430 2023-09-10 | 7,808.40 | 0.0000 | 0.00 | 780.84 | 7,808.40 |
| 1 | Caja 8 XBX | 8410086211771 101105369 | 50171832 | (02) | Crema de Vinagre Balsamico Ybarra Frambuesa de 280g 22 43 1333 2001283 430 2022-09-05 | 543.20 | 0.0000 | 0.00 | 543.20 | 543.20 |
| 3 | Caja 8 XBX | 8410086211788 101105370 | 50171832 | (02) | Crema de Vinagre Balsamico Ybarra Mango de 280g 22 43 1333 2001283 430 2022-09-05 | 1,629.60 | 0.0000 | 0.00 | 543.20 | 1,629.60 |
| 3 | Caja 8 XBX | 8410086211784 101105367 | 50171832 | (02) | Crema de Vinagre Balsamico Ybarra Modena de 280g 22 43 1333 2001283 430 2022-09-05 | 1,629.60 | 0.0000 | 0.00 | 543.20 | 1,629.60 |
| 2 | Caja 8 XBX | 8410086211757 101105368 | 50171832 | (02) | Crema de Vinagre Balsamico Ybarra Manzana de 280g 22 43 1333 2001283 430 2022-09-05 | 1,086.40 | 0.0000 | 0.00 | 543.20 | 1,086.40 |

Constancia de recepción de mercancía a entera satisfacción
 Fecha: _____
 Nombre: _____
 Firma: _____

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD |
|-----------|--------------------|--------------|-------------------|
| Cajas 517 | IEPS 26.50% | Importe | 236,863.20 |
| Piezas | IEPS 30.00% | | |
| Otros | IEPS 53.00% | | |
| | IVA 16 % | Impuestos | 0.00 |
| | IVA 0 % | Total | 236,863.20 |

DOSCIENTOS TREINTA Y SEIS MIL OCHOCIENTOS SESENTA Y TRES PESOS 20/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:
 GXVY74bED07WY7MJuC4wngJg4+Qc0IKtan5Ma7oysCGcdeYJE0Zu5qEFiHh6rUG+5K0ny4557zMaVqOKqgOhZcEal3WX7bgScYhBnyNck56Iq3bF9hC3ta4CLHMKLzBatOulq0UdU7CHXRATOmFCqKH4+5yRw820nq2axJC
 rFsU3d3RqXk00fW1x281a86bvtL5EhNBnyMxay1A7MvChG9Z8aGj1H9s0j0k3Z7InY173PhYvH4EAZOUR70YrY0cPq+AsRUH4DnO58d8tBvZIQN6ZhtUzB1FwJwJDC38CqCCCTWu87NHZG4gX1Z0XNfSfOerV3ISA**

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000215A7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430


DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

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

| | | | | |
|---|--|--|------------------------------|---|
| VENDIDO A | | FACTURA COMERCIAL | | Exportación: 01 No aplica |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | | Régimen Fiscal: 601 General de Ley Personas Morales | SERIE FAC | FOLIO 553996 |
| | | | NUM.PROV 441980950 | CLIENTE CL000812 |
| | | | | LUGAR Y FECHA CDMX. 2023-09-29T19:55:35 |
| | | | | AGENTE V0000137 |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | | PEDIDO |
| CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO | | Forma Pago: 99 Por definir Plazo: 75 días | | OC2977966624 ORD000000582629 |
| (1) - OC 2977966624 | | Método de Pago: PPD Pago en parcialidades o diferido | | |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---|-------------|--|------|----------|-------------|---------|
| | | | |  | | FOLIO FISCAL: 6E6CE5CA-E3E7-4104-858D-4D6C0D7B7104 EFEECTO: Ingreso I NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2023-09-29T20:11:54 SELLO DEL SAT eMibN+ZmStfH/P8nxe11zLrEX+TFWOQyx8FpdsMr3Fu+Cr5eHd50+d7WDVlqEqw9uOim4HHO1YhQVRZcVdMTG5xKzDXyF20N/r7 yxeIMOsLPs9eqaKejLr9XLunRrXg+aFJsvCqXzOV87js7WkjpK2PHo48OeQzLy8k28nW4i+47I8L2vQ3m0O1MqoH1nGqKiy0+Jc2hshhwL C89uKwcUaciONnW34fqFHTxPBMa6Q2H5GD/hwnsSjXk2i5DOz08OVO7cMLeTJCABJaOvKewq5dzGtiukNuSnDKOjIRV11uVB5uFvUE KCO9875Midk1C5mlzyGXNeVvUNg== CADENA ORIG 1.1 6E6CE5CA-E3E7-4104-858D-4D6C0D7B7104 2023-09-29T20:11:54 LEV031201SE6 GXYJ74bED07WY7MJuC4wwgJg4+Cq0Kia n5Ma7oysCGctcYJE0Zu5qEFllfh6rUG+5kKhy4557zMsVqOKqgOhZoEal3WX7bgScYh/BnYNck56lg3b/F9hC3ta4CLHMKLzBstOulq0Ud U7CHXRATOmFCqKHM+5yRw820nq2axJCrfsUI3d3RqXkurt0Bfw1x28la88bVL5EnhBNymtXsy1A7MvoHojBZ8aGj1Ht9ojkI3z7InY173P hhvHEAZOuR70/rYnOoPe+AsRUH4DaO5b8diblVZIQN6ZHaUziB1FwUwUDC36CjQCCWU87NHzG4gX1ZjXjN19FOcrvSISA== 00 001000000506248998 | | | | |

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

Prueba de entrega

Cita: 23099054

Fecha cita: 2023-10-03 Hora Cita: 01:00
 Fecha llegada: 2023-10-03 Hora llegada: 00:27
 ID Transp: OTR ID Trailer: L029854
 ID Usuario Llegada: rvela4 Pags: MX # CD 7492
 Tipo 33 Depto. 95
 Numero OC: 2977966624 # Recibidor: 357833
 Proveedor 441980950 Nombre prov: NARENTEN SA DE CV
 Puerta: 8426 FRT-TERN:
 Usuario FB nkhpere No. Freight Bill: 2977966624357833

Nombre: CD SSTR MEGAPARK
 Dir. 1: AV DE LA LUZ # 50
 Dir. 2: AV DE LA LUZ # 50
 Ciudad: CUAUTITLAN IZCALLI,
 Estado: MX
 Código postal: 54730
 Telefono: 5589991200

Tiempo entrada FreightBill: 2023-10-03 00:29:33

Comentarios de la cita: CP06430

Comentarios PDD

| LDC Art. | UPC | Pk | Paed. | F3 | Robor | Prob. | Prob. | D | S | D | Dn | R | Rj | Var | | | | | |
|----------|----------|----------------------|-------|------|-------|-------|-------|------|-------|------|------|------|-------|-----|-------|------|-------|------|----------|
| Color | Desc Art | Tipo | Cont | Cont | Cont | Cont | Cdigo | Cont | Peso | Cont | Peso | Cont | Peso | RC | Cont | Peso | RC | Peso | Area tra |
| Tamaño | AvgWgt | Peso total | | | | | | | | | | | | | | | | | |
| 1 | 9516240 | 81247601750 | UK | 45 | 45 | 45 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |
| | 0 | CROWN PRINCE OSTIUM | UK | 45 | 45 | 45 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | |
| | HEGRO | CROWN PRINCE OSTIUM | | | | | | | | | | | | | | | | | |
| | 106GR | 0.00 0.00 | | | | | | | | | | | | | | | | | |
| 2 | 9523188 | 63256500009 | UK | 60 | 60 | 60 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |
| | 0 | MARINTEN | UK | 60 | 60 | 60 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | |
| | CLEAR | FEJI 6PACK 500ML | | | | | | | | | | | | | | | | | |
| | 500 | 0.00 0.00 | | | | | | | | | | | | | | | | | |
| 3 | 9529566 | 81247601764 | UK | 13 | 13 | 13 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |
| | 0 | ESTADOS UNIDOS | UK | 13 | 13 | 13 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | |
| | | CROWN PRINCE ALMENA | | | | | | | | | | | | | | | | | |
| | 283GR | 0.00 0.00 | | | | | | | | | | | | | | | | | |
| 4 | 9531742 | 81247601703 | UK | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |
| | 0 | MEJILLONES | UK | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | |
| | | CROWN PRICE MEJILLON | | | | | | | | | | | | | | | | | |
| | 106GR | 0.00 0.00 | | | | | | | | | | | | | | | | | |
| 5 | 9545796 | 800221011244 | UK | 120 | 120 | 120 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |
| | 0 | ITALIA | UK | 120 | 120 | 120 | 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 | UK | 81 | 81 | 81 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |
| | 0 | ITALIA | UK | 81 | 81 | 81 | 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 | 8004255 | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |
| | 0 | 8004255 | UK | 30 | 30 | 30 | 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 | UK | 51 | 51 | 51 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient |

| | | | | | | | | | | | | | | | | |
|-------|-----------------------------|--------------|----|-----|----|----|---|-------|-------|------|------|-------|-------|-------|-------|-----------|
| 0 | 112194 | WK | 51 | 51 | 51 | 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 | WK | 154 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 2592 | | WK | 154 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | DLAVIUDA SALSA | | | | | | | | | | | | | | | |
| 150ML | 0.00 0.00 | | | | | | | | | | | | | | | |
| 10 | 100273415800511063040 | | WK | 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | ITALIA | | WK | 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | MUTTI PASSATA 440GR | | | | | | | | | | | | | | | |
| 400GR | 0.00 0.00 | | | | | | | | | | | | | | | |
| 11 | 100273416800221011270 | | WK | 87 | 87 | 87 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | ITALIA | | WK | 87 | 87 | 87 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | FRASCO FILIPPU PESTO 190 G | | | | | | | | | | | | | | | |
| 190 G | 0.00 0.00 | | | | | | | | | | | | | | | |
| 12 | 101105367841008621176 | | WK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 441980 | | WK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | VARIOS YBARRA CREMA MODENA | | | | | | | | | | | | | | | |
| 280GR | 0.00 0.00 | | | | | | | | | | | | | | | |
| 13 | 101105368841008621175 | | WK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 441980 | | WK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | VARIOS YBARRA CREMA MANZANA | | | | | | | | | | | | | | | |
| 280GR | 0.00 0.00 | | | | | | | | | | | | | | | |
| 14 | 101105369841008621177 | | WK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 441980 | | WK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | VARIOS YBARRA CREMA FRAMBUE | | | | | | | | | | | | | | | |
| 280GR | 0.00 0.00 | | | | | | | | | | | | | | | |
| 15 | 101105370841008621178 | | WK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 441980 | | WK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | VARIOS YBARRA CREMA NANGU | | | | | | | | | | | | | | | |
| 280GR | 0.00 0.00 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|---|-------|
| Total citas recibidas: 0.000 | WK | 671 | 517 | 517 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | WK | 671 | 517 | 517 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva kids pazas

IdUsuar PUD : r0q00td

SelloTiempo PUD: 2023-10-03 03:19:57.174

Firma del Chofer:

Angela Hernández
[Signature]

Firma Autorizada:

[Signature]
Rosangela Bivera Hernández

03:40