

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
 Régimen: 001 General de Ley Personas Morales  
 Tipo de Comprobante: 3 Ingreso  
 UsoCFDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MAR000215AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

|                                                                                                                                             |  |                                                      |          |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|--------------------------------------|
| Tipo de Comprobante: Ingreso<br>UsocFDE: 091 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                      |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          | FAC 557812 CDMX. 2023-11-10T18:11:24 |
|                                                                                                                                             |  | 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                           |          | OC2977967190                         |
|                                                                                                                                             |  | Plazo: 75 días                                       |          | ORD000000586715                      |
|                                                                                                                                             |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                      |
| (1) - OC 2977967190                                                                                                                         |  |                                                      |          |                                      |

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE    |
|------|----------------|----------------------------|-----------|---------|--------------------------------------------------------------------------------------------|------------------|--------|----------|-------------|------------|
| 393  | Caja 6<br>XBK  | 8002210112445<br>9545796   | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>23 43 1333 3001030 430 2023-08-22            | 113,867.82       | 0.0000 | 0.00     | 289.74      | 113,867.82 |
| 190  | Caja 6<br>XBK  | 8002210125209<br>9545803   | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g<br>23 43 1333 3001030 430 2023-08-22    | 55,050.60        | 0.0000 | 0.00     | 289.74      | 55,050.60  |
| 185  | Caja 6<br>XBK  | 8002210112704<br>100273414 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>23 43 1333 3001030 430 2023-08-22        | 53,601.90        | 0.0000 | 0.00     | 289.74      | 53,601.90  |
| 52   | Caja 12<br>XBK | 0812476017648<br>9529566   | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g                                                    | 34,363.68        | 0.0000 | 0.00     | 660.84      | 34,363.68  |
| 44   | Caja 12<br>XBK | 0812476017037<br>9531742   | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g                                 | 22,904.64        | 0.0000 | 0.00     | 520.56      | 22,904.64  |
| 183  | Caja 12<br>XBK | 0812476017501<br>9516240   | 50192700  | (02)    | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g                                   | 113,708.88       | 0.0000 | 0.00     | 621.38      | 113,708.88 |
| 62   | Caja 4<br>XBK  | 0632565000098<br>9519869   | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml<br>23 17 3134 3005934 170 2023-10-03                          | 47,640.80        | 0.0000 | 0.00     | 768.40      | 47,640.80  |
| 40   | Caja 12<br>XBK | 0632565000029<br>9569047   | 50202301  | (02)    | Agua Fiji de 1000 ml<br>23 17 3134 3005989 170 2023-10-04                                  | 26,856.00        | 0.0000 | 0.00     | 671.40      | 26,856.00  |
| 2    | Caja 24<br>XBK | 0000080042532<br>100482806 | 50406500  | (02)    | Concentrado Mutli Doble de Tomate 130g<br>23 43 1333 3001215 430 2023-10-18                | 2,374.08         | 0.0000 | 0.00     | 1,187.04    | 2,374.08   |
| 58   | Caja 12<br>XBK | 0000080042556<br>09550303  | 50406500  | (02)    | Pulpa de Tomate Mutli Finamente Picados lata de 400 g<br>23 43 1333 3001215 430 2023-10-18 | 34,987.92        | 0.0000 | 0.00     | 603.24      | 34,987.92  |
| 31   | Caja 12<br>XBK | 8005110630408<br>100273415 | 50406500  | (02)    | Pure de Tomate Mutli Passata fraço de 400g<br>23 43 1333 3001215 430 2023-10-18            | 24,206.04        | 0.0000 | 0.00     | 780.84      | 24,206.04  |
| 1    | Caja 8<br>XBK  | 8410086211771<br>101105389 | 50171832  | (02)    | Crema de Vinagre Balsamico Ybarra Frambuesa de 280g<br>22 43 1333 2001283 430 2022-09-05   | 543.20           | 0.0000 | 0.00     | 543.20      | 543.20     |
| 1    | Caja 8<br>XBK  | 8410086211788<br>101105370 | 50171832  | (02)    | Crema de Vinagre Balsamico Ybarra Mango de 280g<br>22 43 1333 2001283 430 2022-09-05       | 543.20           | 0.0000 | 0.00     | 543.20      | 543.20     |
| 11   | Caja 8<br>XBK  | 8410086211764<br>101105367 | 50171832  | (02)    | Crema de Vinagre Balsamico Ybarra Modena de 280g<br>22 43 1333 2001283 430 2022-09-05      | 5,975.20         | 0.0000 | 0.00     | 543.20      | 5,975.20   |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO   | RESUM DE IMPUESTOS |      | CONCEPTO  | CANTIDAD   |
|-------------|--------------------|------|-----------|------------|
| Cajas 1,253 | IEPS 26.50%        | 0.00 | Importe   | 536,623.96 |
| Piezas      | IEPS 30.00%        | 0.00 |           |            |
| Otros       | IEPS 53.00%        | 0.00 |           |            |
|             | IVA 16 %           | 0.00 | Impuestos | 0.00       |
|             | IVA 0 %            | 0.00 |           |            |
|             |                    |      | Total     | 536,623.96 |

QUINIENTOS TREINTA Y SEIS MIL SEISCIENTOS VEINTITRES PESOS 96/100 M.N.

NUM CERTIFICADO SAT: 00001000000508482860

SELLO CFD:

ZxV11aF7bHnGanV7M8OKax5FJ5taZvgTRVlozn201UuQly1XF80A3hTWaokSF8yU1lgA8bv7x+oLXQ8UdCWC6+RZNIpZdcJTWp5e7TVQrly7xg3kuvpyrZR/VQHWq6GDvVvGld+NOQID2lSrSrx+lkBT6dribFeCpG4b1r6  
POVWE+H1Htp211SHJQAEW4eD85Mab5OvYF26pyCkgJMXJWZ6YpMZndKq46BIFM1qzMK2M5SSoEblUHfA/3VVA6QC+CYXdzDvLNHWpMmu1DJJJcka9E32aICXSF3ajlbfmxdz61KVQDY+xe+PoEO4xeIQ==

Este documento es una representación impresa de un CFDI

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.4  
Regímenes: 601 General de Ley Personas Morales  
Tipo de Comprobante: 3 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

|                                                                                                                                             |  |                                                     |       |                                      |                 |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|-------|--------------------------------------|-----------------|---------------------------|
| Régimen: 601 General de Ley Personas Morales<br>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                      |  | Régimen Fiscal: 601 General de Ley Personas Morales |       | FAC                                  | 557812          | CDMX. 2023-11-10T18:11:24 |
|                                                                                                                                             |  |                                                     |       | 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                       | OC2977967190    |                           |
|                                                                                                                                             |  | Plazo:                                              |       | 75 días                              | ORD000000586715 |                           |
|                                                                                                                                             |  | Método de Pago:                                     |       | PPD Pago en parcialidades o diferido |                 |                           |
| (1) - OC 2977967190                                                                                                                         |  |                                                     |       |                                      |                 |                           |

| CANT                                                                              | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BASE<br>IEPS/IVA | TASA                                               | IMPUESTO | PRECIO UNIT | IMPORTE |
|-----------------------------------------------------------------------------------|--------|--------|-----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------|----------|-------------|---------|
|  |        |        |           |         | FOLIO FISCAL: EA253569-7EC7-40E0-926E-552723445393                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  | EFECTO: Ingreso I                                  |          |             |         |
|                                                                                   |        |        |           |         | NÚMERO DE SERIE DE CSD: 00001000000506248998                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | FECHA Y HORA DE CERTIFICACIÓN: 2023-11-10T18:27:37 |          |             |         |
|                                                                                   |        |        |           |         | SELLO DEL SAT<br>mV7m/O4+dd/SI/+O6q20IXwI0YDBfId9ieKBibLwul.O5BIWhitb5XXCkRJXD6CS+x8bkEiYemprPWWmszZNE4nVVD463RjW9AImiUKJ8<br>WYHO6IbFDOz9uR7YJyy0dyHec4pBoHbNXLU5hS1bDcl3VGillkobbhMcbE4eVku8GxHO2trkW2sZ4CyELARxvAC81OSJ1NXPrQSD6KY<br>WHh8mB9+4BZVVIAB3IleIVEA61Azh2cwO4wbJm08yXk8k17FZBwTcFrmOC+Iy0trSB5elMDxFLZY5+8E9EKrABUI/o2pL/YspPX1Qm7H+<br>uF1ZQumDWMcrySJDvjnm+foJgg==                                                                                                     |                  |                                                    |          |             |         |
|                                                                                   |        |        |           |         | CADENA ORIG<br>  1.1 EA253569-7EC7-40E0-926E-552723445393 2023-11-10T18:27:37 LEV031201SE6 ZxT11aF7bhiGan/nV7M8OKax5FJSfalzvgrTRVix<br>xn201Uuqiy1XF8OIA3hTWsoKSFByu1IlgA6bvij7x+olXQj6UdCWC6+RZnjJPZdcJTWp5e7TV/Orly7axg3luuvpyrZR/VQHWq6GDavVgic<br>HNQiiDj2lXrSrx+tlkBT6drfbFeCpGtb1r6POVvE+HHfip2l1ShJQAEW4eD85MAb5OvyF26rpyOkgJMXJwiz6YlpMZndKq46BIFM1gzMK2<br>M5SSoEbluHfFkA/3VVVbQC+CYXdzDvLNHWPOmmu1DJJjcka9E32aiCXSF3eJbfnayd4z61KVdY+xe+PoEO4xelQ== 0000100000050<br>6248998 |                  |                                                    |          |             |         |

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: 23267137

|                   |            |                  |                   |
|-------------------|------------|------------------|-------------------|
| Fecha cita:       | 2023-11-15 | Hora Cita:       | 09:00             |
| Fecha llegada:    | 2023-11-15 | Hora llegada:    | 09:07             |
| ID Transp:        | OTR        | ID Trailer:      | LD07349           |
| IDUsuario llegada | 10d06pb    | Pape:            | MX # CD 7492      |
| Tipo              | 33         | Desto.           | 95                |
| Número DC:        | 2977967190 | # Recibidor:     | 363913            |
| Proveedor         | 441980950  | Nombre prov:     | NARINTER SA DE CV |
| Puerta:           | 5421       | FRT-TERM:        |                   |
| Usuario FK        | 10d06pb    | No. Freight Bill | 12977967190363913 |

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

Tiempo entrada FreightBill 2023-11-15 09:07:48

Comentarios de la cita: CP06430

Comentarios PED

| LDC | Art.    | UPC                     | Pk | Ped. | F3  | Rchdr | Prob. | Prob. | U | S     | D | Dm   | R | Rj    | Var | Area  | tr        |
|-----|---------|-------------------------|----|------|-----|-------|-------|-------|---|-------|---|------|---|-------|-----|-------|-----------|
|     |         | Roud TempVadrstk        |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     |         | Color Desc Art          |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     |         | Inabo AvgWgt Peso total |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 1   | 9516240 | 81247601750             | UK | 183  | 183 | 183   | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |
|     | 0       | CROWN PRINCE            | UK | 183  | 183 | 183   | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 |           |
|     | MEGRO   | CROWN PRINCE OPTION     |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     | 106GR   | 0.00 0.00               |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 2   | 9523188 | 63256500009             | UK | 62   | 62  | 62    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |
|     | 0       | MARINER                 | UK | 62   | 62  | 62    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 |           |
|     | CLEAR   | FIJI 500ML AGUA 6PK     |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     | 3000    | 0.00 0.00               |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 3   | 9529566 | 81247601764             | UK | 52   | 52  | 52    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |
|     | 0       | ESTADOS UNIDOS          | UK | 52   | 52  | 52    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 |           |
|     |         | CROWN PRINCE ALMEJA     |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     | 283GR   | 0.00 0.00               |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 4   | 9531742 | 81247601703             | UK | 44   | 44  | 44    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |
|     | 0       | MEJILLONES              | UK | 44   | 44  | 44    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 |           |
|     |         | CROWN PRICE MEJILLON    |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     | 106GR   | 0.00 0.00               |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 5   | 9545796 | 800221011244            | UK | 393  | 393 | 393   | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |
|     | 0       | ITALIA                  | UK | 393  | 393 | 393   | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 |           |
|     | FRASCO  | FILIPPO PESTO 190 G     |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     | 190 G   | 0.00 0.00               |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 6   | 9545803 | 800221012520            | UK | 190  | 190 | 190   | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |
|     | 0       | ITALIA                  | UK | 190  | 190 | 190   | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 |           |
|     | FRASCO  | FILIPPO PESTO 190 G     |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     | 190 G   | 0.00 0.00               |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 7   | 9550303 | 800425E                 | UK | 58   | 58  | 58    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |
|     | 0       | 800425E                 | UK | 58   | 58  | 58    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 |           |
|     |         | NUTTI PULPA TOMATE      |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
|     | 400     | 0.00 0.00               |    |      |     |       |       |       |   |       |   |      |   |       |     |       |           |
| 8   | 9569047 | 63256500002             | UK | 40   | 40  | 40    | 0     |       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0   | 0.000 | N Ambient |

|        |                       |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
|--------|-----------------------|------|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 0      | 112194                | UK   | 40  | 40  | 40  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| CLEAN  | FIJI 1L AGUA NATURAL  |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 1000   | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 9      | 100273415800511063040 | UK   | 31  | 31  | 31  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | ITALIA                | UK   | 31  | 31  | 31  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|        | MUTTI PASSATA 440GR   |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 400GR  | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 10     | 100273416800221011270 | UK   | 185 | 185 | 185 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | ITALIA                | UK   | 185 | 185 | 185 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| FRASCO | FILIPPO PESTO 190 G   |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 190 G  | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 11     | 1004828068004253      | UK   | 2   | 2   | 2   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | 10000                 | UK   | 2   | 2   | 2   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| OLANCO | MUTTI PASTA TOMATE    |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 130GR  | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 12     | 101105367841008621176 | UK   | 11  | 11  | 11  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | 441980                | UK   | 11  | 11  | 11  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| VARIOS | YDARRA CREMA MODENA   |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 280GR  | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 13     | 101105369841008621177 | UK   | 1   | 1   | 1   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | 441980                | UK   | 1   | 1   | 1   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| VARIOS | YDARRA CREMA FRAMQUE  |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 280GR  | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 14     | 101105370841008621178 | UK   | 1   | 1   | 1   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0      | 441980                | UK   | 1   | 1   | 1   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| VARIOS | YDARRA CREMA NANGO    |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 280GR  | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |

|                              |    |      |      |      |   |   |       |   |      |   |       |   |       |
|------------------------------|----|------|------|------|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | UK | 1253 | 1253 | 1253 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | UK | 1253 | 1253 | 1253 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarimas recibidas

Códigos de rechazo carga

Códigos dazo de carga

Carga problema conserva códos razón

IDUsuar POD : nrveld4

SelloTiempo POD: 2023-11-15 16:02:12.634

Firma del Chofer:



Firma Autorizada:



Este POD muestra volumen total producto recibido en esta entrega por OC, las diferencias qj aparecen aqui son contra La cant freight bill.