


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: 3 Ingreso  
 UsoCFDI: 001 Adquisición de mercancías

MARINTER S.A. DE C.V.

MARC00216AR7

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 Contribuyente: Ley Personas Morales<br>UsrCFDI: 081 Adquisición de mercancías.                                                       |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica |
| VENDIDO A                                                                                                                                    |  | SERIE                                                | FOLIO    | LUGAR Y FECHA             |
| TIENDAS CHEDRAUI - (TCH850701RM1)<br>AV CONSTITUYENTES 1150 SINT LOMAS ALTAS<br>MIGUEL HIDALGO CIUDAD DE MEXICO 11950                        |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          | CDMX. 2024-02-12T12:05:52 |
|                                                                                                                                              |  | NUM.PROV                                             | CLIENTE  | AGENTE                    |
|                                                                                                                                              |  | 026257                                               | CL000490 | V0000137                  |
| VIA DE EMBARQUE                                                                                                                              |  | CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| CEDIS 619 ZUMPANGO SECOS, EDO.MEX.<br>FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN<br>TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICO |  | Forma Pago: 99 Por definir                           |          | OC7503555267              |
|                                                                                                                                              |  | Plazo: 60 días                                       |          | ORD000000595183           |
|                                                                                                                                              |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |
| (1) - OC 7503555267                                                                                                                          |  |                                                      |          |                           |

| CANT | UNIDAD         | CODIGO                    | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                         | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|---------------------------|-----------|---------|-----------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 11   | Caja 12<br>XBX | 0041736018143<br>3222415  | 50151513  | (02)    | Aceite de Oliva Filippo Berio Gusto Frutt Ex. V. de 500 ml<br>23 43 1333 3001231 430 2023-10-25     | 18,297.84     | 0.0000 | 0.00     | 1,663.44    | 18,297.84 |
| 15   | Caja 12<br>XBX | 0041736010130<br>3005236  | 50151513  | (02)    | Aceite de Oliva Filippo Berio Extra Virgen de 0750ml<br>24 43 1333 4000176 430 2024-02-01           | 38,187.00     | 0.0000 | 0.00     | 2,545.80    | 38,187.00 |
| 1    | Caja 12<br>XBX | 0041736030138<br>3222414  | 50151513  | (02)    | Aceite de Oliva Filippo Berio Suave Sabor de 750 ml<br>24 43 1333 4000185 430 2024-02-01            | 2,412.84      | 0.0000 | 0.00     | 2,412.84    | 2,412.84  |
| 2    | Caja 12<br>XBX | 0041736001602<br>3005719  | 50151513  | (02)    | Aceite de Oliva Filippo Berio 100% Puro de 0750ml<br>24 43 1333 4000176 430 2024-02-01              | 4,414.08      | 0.0000 | 0.00     | 2,207.04    | 4,414.08  |
| 126  | Caja 6<br>XBX  | 8002210112445<br>3222451  | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>24 43 1333 4000150 430 2024-01-25                     | 38,593.80     | 0.0000 | 0.00     | 306.30      | 38,593.80 |
| 7    | Caja 6<br>XBX  | 80022101125209<br>3222452 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g<br>24 43 1333 4000150 430 2024-01-25             | 2,144.10      | 0.0000 | 0.00     | 306.30      | 2,144.10  |
| 22   | Caja 6<br>XBX  | 8002210112704<br>3222453  | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>24 43 1333 4000150 430 2024-01-25                 | 6,738.60      | 0.0000 | 0.00     | 306.30      | 6,738.60  |
| 1    | Caja 12<br>XBX | 0812476017532<br>3007809  | 50192700  | (02)    | Crown Prince Almejitas Ahumadas en Aceite de Soya 106g<br>22 43 1333 2000937 430 2022-06-28         | 667.44        | 0.0000 | 0.00     | 667.44      | 667.44    |
| 1    | Caja 12<br>XBX | 0812476017648<br>3007813  | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g<br>24 43 1333 4000160 430 2024-01-31                        | 698.64        | 0.0000 | 0.00     | 698.64      | 698.64    |
| 9    | Caja 12<br>XBX | 0812476017037<br>3007800  | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodón de 106 g<br>24 43 1333 4000160 430 2024-01-31    | 4,952.88      | 0.0000 | 0.00     | 550.32      | 4,952.88  |
| 10   | Caja 12<br>XBX | 0812476017501<br>3108948  | 50192700  | (02)    | Crown Prince Ostiones Ahumados en Aceite de Algodón 106g<br>24 43 1333 4000160 430 2024-01-31       | 6,568.80      | 0.0000 | 0.00     | 656.88      | 6,568.80  |
| 1    | Caja 12<br>XBX | 8001250001085<br>3090464  | 50192900  | (02)    | Pasta De Cecco TagliatellePaglia e Fieno ConHuevoyoEspiná 250g<br>23 43 1333 3001277 430 2023-10-30 | 890.64        | 0.0000 | 0.00     | 890.64      | 890.64    |
| 1    | Caja 12<br>XBX | 8001250201034<br>3090463  | 50192900  | (02)    | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>23 43 1333 3001341 430 2023-11-25                   | 890.64        | 0.0000 | 0.00     | 890.64      | 890.64    |
| 1    | Caja 20<br>XBX | 8001250201157<br>3717013  | 50192900  | (02)    | Pasta De Cecco Garganelli Con Huevo de 0250 g<br>22 43 1333 2000937 430 2022-06-28                  | 1,663.40      | 0.0000 | 0.00     | 1,663.40    | 1,663.40  |
| 6    | Caja 12<br>XBX | 8001250211125<br>3005301  | 50192900  | (02)    | Pasta De Cecco Lasagna Con Huevo de 0500g<br>24 43 1333 4000160 430 2024-01-31                      | 8,706.24      | 0.0000 | 0.00     | 1,451.04    | 8,706.24  |
| 2    | Caja 12<br>XBX | 8001250201010<br>3115491  | 50192900  | (02)    | Pasta De Cecco Papardelle Con Huevo de 0250g<br>24 43 1333 4000160 430 2024-01-31                   | 1,781.28      | 0.0000 | 0.00     | 890.64      | 1,781.28  |
| 1    | Caja 20<br>XBX | 0024094000265<br>3480332  | 50192900  | (02)    | Pasta De Cecco Fettuccelle De Semola de 454g<br>23 43 1333 3001341 430 2023-11-25                   | 1,161.20      | 0.0000 | 0.00     | 1,161.20    | 1,161.20  |
| 5    | Caja 12<br>XBX | 0024094000463<br>3090433  | 50192900  | (02)    | Pasta De Cecco Fusilli De Semola de 454g<br>23 43 1333 3001378 430 2023-11-26                       | 3,483.60      | 0.0000 | 0.00     | 696.72      | 3,483.60  |
| 1    | Caja 20<br>XBX | 0024094000289<br>3005324  | 50192900  | (02)    | Pasta De Cecco Linguine De Semola de 454g<br>23 43 1333 3001276 430 2023-10-30                      | 1,161.20      | 0.0000 | 0.00     | 1,161.20    | 1,161.20  |
| 7    | Caja 8<br>XBX  | 8001250152336<br>3005659  | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>24 43 1333 4000160 430 2024-01-31              | 4,536.00      | 0.0000 | 0.00     | 648.00      | 4,536.00  |
| 2    | Caja 12<br>XBX | 0024094000722<br>3717014  | 50192900  | (02)    | Pasta De Cecco Orecchiette De Semola de 454 g<br>22 43 1333 2000937 430 2022-06-28                  | 1,560.24      | 0.0000 | 0.00     | 780.12      | 1,560.24  |
| 3    | Caja 12<br>XBX | 0024094000548<br>3090434  | 50192900  | (02)    | Pasta De Cecco Penne Rigate De Semola de 454g<br>24 43 1333 4000160 430 2024-01-31                  | 2,090.16      | 0.0000 | 0.00     | 696.72      | 2,090.16  |
| 1    | Caja 20<br>XBX | 0024094000364<br>3005305  | 50192900  | (02)    | Pasta De Cecco Spaghetti De Semola de 454g<br>24 43 1333 4000160 430 2024-01-31                     | 1,161.20      | 0.0000 | 0.00     | 1,161.20    | 1,161.20  |
| 1    | Caja 20<br>XBX | 0024094000340<br>3115288  | 50192900  | (02)    | Pasta De Cecco Spaghettini De Semola de 454g<br>23 43 1333 3001275 430 2023-10-30                   | 1,161.20      | 0.0000 | 0.00     | 1,161.20    | 1,161.20  |
| 4    | Caja 8<br>XBX  | 8001250152039<br>3639381  | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>23 43 1333 3001379 430 2023-11-26             | 2,592.00      | 0.0000 | 0.00     | 648.00      | 2,592.00  |
| 3    | Caja 12        | 8001250009999             | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g                                                             |               |        |          | 700.08      | 2,100.24  |

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MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Regimen: 001 General de Ley Personas Morales  
Tipo de Comprobante: 2 Ingreso  
UsaCFDI: 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

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|----------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| Régimen: 601 General de Ley Personas Morales<br>Tipo de Comprobante: 2 Ingreso<br>UsrCFDI: 001 Adquisición de mercancías.                    |  | FACTURA COMERCIAL                                    |                | Exportación: 01 No aplica |
| VENDIDO A                                                                                                                                    |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| TIENDAS CHEDRAUI - [TCH850701RM1]<br>AV CONSTITUYENTES 1150 SINT LOMAS ALTAS<br>MIGUEL HIDALGO CIUDAD DE MEXICO 11950                        |  | FAC                                                  | 585958         | CDMX. 2024-02-12T12:05:52 |
|                                                                                                                                              |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                                              |  | 026257                                               | CL000490       | V0000137                  |
| VIA DE EMBARQUE                                                                                                                              |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CEDIS 619 ZUMPANGO SECOS, EDO.MEX.<br>FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN<br>TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICO |  | Forma Pago:                                          | 99 Por definir | OC7503555267              |
|                                                                                                                                              |  | Plazo:                                               | 60 días        | ORD000000595183           |
|                                                                                                                                              |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 7503555267                                                                                                                          |  |                                                      |                |                           |

| CANT | UNIDAD  | CODIGO         | CLAVE SAT | OBJ IMP | DESCRIPCION                                                    | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|---------|----------------|-----------|---------|----------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
|      | XBX     | 3005280        |           |         | 24 43 1333 4000160 430 2024-01-31                              | 2,100.24      | 0.0000 | 0.00     |             |           |
| 4    | Caja 12 | 8410261759333  | 50191507  | (02)    | Caldo Don Simon de Pollo 1000 ml                               |               |        |          | 457.44      | 1,829.76  |
|      | XBX     | 3656036        |           |         | 24 43 1333 4000054 430 2024-01-05                              | 1,829.76      | 0.0000 | 0.00     |             |           |
| 8    | Caja 12 | 8410261759340  | 50191507  | (02)    | Caldo Don Simon de Pescado y Marisco 1000 ml                   |               |        |          | 457.44      | 3,659.52  |
|      | XBX     | 3656037        |           |         | 23 43 1333 3001228 430 2023-10-25                              | 3,659.52      | 0.0000 | 0.00     |             |           |
| 8    | Caja 12 | 8410261759326  | 50191507  | (02)    | Caldo Don Simon de Verduras 1000 ml                            |               |        |          | 457.44      | 3,659.52  |
|      | XBX     | 3656038        |           |         | 24 43 1333 4000054 430 2024-01-05                              | 3,659.52      | 0.0000 | 0.00     |             |           |
| 2    | Caja 6  | 0632565000623  | 50202301  | (02)    | Agua Fiji Six Pack de 330 ml                                   |               |        |          | 1,035.72    | 2,071.44  |
|      | XBX     | 3262361        |           |         | 24 17 3134 4000258 170 2024-01-12                              | 2,071.44      | 0.0000 | 0.00     |             |           |
| 15   | Caja 4  | 0632565000098  | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml                                   |               |        |          | 812.32      | 12,184.80 |
|      | XBX     | 3246418        |           |         | 24 17 3134 4000352 170 2024-01-16                              | 12,184.80     | 0.0000 | 0.00     |             |           |
| 1    | Caja 24 | 0632565000012  | 50202301  | (02)    | Agua Fiji de 500 ml                                            |               |        |          | 812.40      | 812.40    |
|      | XBX     | 3135936        |           |         | 24 17 3134 4000580 170 2024-01-26                              | 812.40        | 0.0000 | 0.00     |             |           |
| 8    | Caja 12 | 0632565000029  | 50202301  | (02)    | Agua Fiji de 1000 ml                                           |               |        |          | 709.80      | 5,678.40  |
|      | XBX     | 3135937        |           |         | 24 17 3134 4000258 170 2024-01-12                              | 5,678.40      | 0.0000 | 0.00     |             |           |
| 12   | Caja 12 | 0632565000036  | 50202301  | (02)    | Agua Fiji de 1500 ml                                           |               |        |          | 805.80      | 9,669.60  |
|      | XBX     | 3170309        |           |         | 24 17 3134 4000258 170 2024-01-12                              | 9,669.60      | 0.0000 | 0.00     |             |           |
| 4    | Caja 10 | 06810340000190 | 50201706  | (02)    | Cafe La Finca DescafeinadoTostado Molido de 0340g              |               |        |          | 1,352.40    | 5,409.60  |
|      | XBX     | 1559496        |           |         |                                                                | 5,409.60      | 0.0000 | 0.00     |             |           |
| 6    | Caja 20 | 06810340000060 | 50201706  | (02)    | Cafe La Finca Americano Tostado Molido de 0340g                |               |        |          | 1,815.40    | 10,892.40 |
|      | XBX     | 3005618        |           |         |                                                                | 10,892.40     | 0.0000 | 0.00     |             |           |
| 8    | Caja 8  | 6810340000206  | 50201706  | (02)    | Cafe La Finca Tostado Molido Americano de 1000g                |               |        |          | 1,947.84    | 15,582.72 |
|      | XBX     | 3690458        |           |         |                                                                | 15,582.72     | 0.0000 | 0.00     |             |           |
| 8    | Caja 10 | 7502219322803  | 50201706  | (02)    | Cafe La Finca Europeo en Grano de 0340g                        |               |        |          | 908.60      | 7,268.80  |
|      | XBX     | 3501293        |           |         |                                                                | 7,268.80      | 0.0000 | 0.00     |             |           |
| 8    | Caja 10 | 7502219322377  | 50201706  | (02)    | Cafe La Finca EuropeoTostado y Molido de 0340g                 |               |        |          | 907.70      | 7,261.60  |
|      | XBX     | 3324938        |           |         |                                                                | 7,261.60      | 0.0000 | 0.00     |             |           |
| 4    | Caja 10 | 7502219322797  | 50201706  | (02)    | Cafe La Finca Espresso en Grano de 0340g                       |               |        |          | 1,143.20    | 4,572.80  |
|      | XBX     | 3501295        |           |         |                                                                | 4,572.80      | 0.0000 | 0.00     |             |           |
| 4    | Caja 10 | 06810340000091 | 50201706  | (02)    | Cafe La Finca Espresso Tostado Molido de 0340g                 |               |        |          | 1,143.20    | 4,572.80  |
|      | XBX     | 3007957        |           |         |                                                                | 4,572.80      | 0.0000 | 0.00     |             |           |
| 4    | Caja 6  | 8005110000775  | 50171831  | (02)    | Salsa Mutti de Tomate con Queso Parmigiano Reggiano 400 g      |               |        |          | 489.00      | 1,956.00  |
|      | XBX     | 3643438        |           |         | 23 43 1333 3000502 430 2023-04-25                              | 1,956.00      | 0.0000 | 0.00     |             |           |
| 9    | Caja 24 | 0000080042532  | 50406500  | (02)    | Concentrado Mutti Doble de Tomate 130g                         |               |        |          | 1,280.40    | 11,523.60 |
|      | XBX     | 3583198        |           |         | 23 43 1333 3001215 430 2023-10-18                              | 11,523.60     | 0.0000 | 0.00     |             |           |
| 8    | Caja 12 | 0000080042556  | 50406500  | (02)    | Pulpa de Tomate Mutti Finamente Picados lata de 400 g          |               |        |          | 637.80      | 5,102.40  |
|      | XBX     | 3246253        |           |         | 23 43 1333 3001215 430 2023-10-18                              | 5,102.40      | 0.0000 | 0.00     |             |           |
| 9    | Caja 12 | 8005110630408  | 50406500  | (02)    | Pure de Tomate Mutti Passata frasco de 400 g                   |               |        |          | 825.48      | 7,429.32  |
|      | XBX     | 3246259        |           |         | 23 43 1333 3001215 430 2023-10-18                              | 7,429.32      | 0.0000 | 0.00     |             |           |
| 5    | Caja 6  | 8005110516009  | 50171831  | (02)    | Salsa Mutti de Tomate con Aceituna de 400 g                    |               |        |          | 489.00      | 2,445.00  |
|      | XBX     | 3643439        |           |         | 23 43 1333 3000502 430 2023-04-25                              | 2,445.00      | 0.0000 | 0.00     |             |           |
| 3    | Caja 6  | 8005110517006  | 50171831  | (02)    | Salsa Mutti de Tomate con Albahaca de 400 g                    |               |        |          | 489.00      | 1,467.00  |
|      | XBX     | 3643440        |           |         | 24 43 1333 4000149 430 2024-01-25                              | 1,467.00      | 0.0000 | 0.00     |             |           |
| 5    | Caja 6  | 8005110518003  | 50171831  | (02)    | Salsa Mutti de Tomate con Chile Picante de 400 g               |               |        |          | 489.00      | 2,445.00  |
|      | XBX     | 3643437        |           |         | 23 43 1333 3000502 430 2023-04-25                              | 2,445.00      | 0.0000 | 0.00     |             |           |
| 4    | Caja 24 | 8005110060007  | 50406500  | (02)    | Tomates Mutti Pelados de 400 g                                 |               |        |          | 1,275.60    | 5,102.40  |
|      | XBX     | 3246416        |           |         | 23 43 1333 3001215 430 2023-10-18                              | 5,102.40      | 0.0000 | 0.00     |             |           |
| 7    | Caja 12 | 8410086010350  | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Arbequina 500 ml           |               |        |          | 1,843.20    | 12,902.40 |
|      | XBX     | 3605921        |           |         | 24 43 1333 4000165 430 2024-01-31                              | 12,902.40     | 0.0000 | 0.00     |             |           |
| 4    | Caja 12 | 8410086010329  | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Hojiblanca 500 ml          |               |        |          | 1,843.20    | 7,372.80  |
|      | XBX     | 3605905        |           |         | 24 43 1333 4000165 430 2024-01-31                              | 7,372.80      | 0.0000 | 0.00     |             |           |
| 3    | Caja 12 | 8410086010336  | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Pical 500 ml               |               |        |          | 1,843.20    | 5,529.60  |
|      | XBX     | 3605907        |           |         | 24 43 1333 4000165 430 2024-01-31                              | 5,529.60      | 0.0000 | 0.00     |             |           |
| 5    | Caja 12 | 0048327203537  | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Seleccion Aromatico 250 ml |               |        |          | 932.16      | 4,660.80  |
|      | XBX     | 3009982        |           |         | 24 43 1333 4000135 430 2024-01-23                              | 4,660.80      | 0.0000 | 0.00     |             |           |
| 3    | Caja 12 | 8410086000559  | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Seleccion Esp. 500 ml      |               |        |          | 1,843.20    | 5,529.60  |



MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.8  
Régimen: 801 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingreso  
UsosCFDI: 001 Adquisición de mercancías

MARINTER S.A. DE C.V.

MAR000216A97

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 : Ingreso<br>Usocfpe: 001 Adquisición de mercancías.                                                                     |  | FACTURA COMERCIAL                                    |                | Exportación: 01 No aplica |
| VENDIDO A                                                                                                                                    |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| TIENDAS CHEDRAUI - [TCH850701RM1]<br>AV CONSTITUYENTES 1150 SINT LOMAS ALTAS<br>MIGUEL HIDALGO CIUDAD DE MEXICO 11950                        |  | FAC                                                  | 565956         | CDMX. 2024-02-12T12:05:52 |
| Régimen Fiscal: 601 General de Ley Personas Morales                                                                                          |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                                              |  | 026257                                               | CL000490       | V0000137                  |
| VIA DE EMBARQUE                                                                                                                              |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CEDIS 619 ZUMPANGO SECOS, EDO.MEX.<br>FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN<br>TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICO |  | Forma Pago:                                          | 99 Por definir | OC7503555267              |
|                                                                                                                                              |  | Plazo:                                               | 60 días        | ORD000000595183           |
|                                                                                                                                              |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 7503555267                                                                                                                          |  |                                                      |                |                           |

| CANT | UNIDAD         | CODIGO                   | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                          | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|--------------------------|-----------|---------|--------------------------------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
|      | XBX            | 3605924                  |           |         | 24 43 1333 4000165 430 2024-01-31                                                    | 5,529.60         | 0.0000 | 0.00     |             |           |
| 2    | Caja 12<br>XBX | 8410086003178<br>3421123 | 50151513  | (02)    | Aceite de Oliva Ybarra Extra Virgen Pet 1000 ml<br>24 43 1333 4000165 430 2024-01-31 | 6,424.80         | 0.0000 | 0.00     | 3,212.40    | 6,424.80  |
| 4    | Caja 15<br>XBX | 0048327102038<br>3005284 | 50151500  | (02)    | Aceite de Oliva Ybarra Lata de 946 ml<br>24 43 1333 4000164 430 2024-01-31           | 13,993.20        | 0.0000 | 0.00     | 3,498.30    | 13,993.20 |
| 8    | Caja 24<br>XBX | 8410086979312<br>3332848 | 50171900  | (02)    | Aceitunas Ybarra con Hueso Doy Pack de 180 g<br>23 43 1333 3001407 430 2023-12-07    | 3,421.44         | 0.0000 | 0.00     | 427.68      | 3,421.44  |
| 6    | Caja 8<br>XBX  | 8410086340105<br>3665274 | 50171800  | (02)    | Mayonesa Ybarra Reducida en Grasa de 400 g<br>23 43 1333 3000084 430 2023-01-12      | 2,425.44         | 0.0000 | 0.00     | 404.24      | 2,425.44  |
| 1    | Caja 8<br>XBX  | 8410086340112<br>3665273 | 50171800  | (02)    | Mayonesa Ybarra Sin Azúcar de 400 g<br>23 43 1333 3000084 430 2023-01-12             | 363.84           | 0.0000 | 0.00     | 363.84      | 363.84    |
| 6    | Caja 12<br>XBX | 8410086704112<br>3005676 | 50171700  | (02)    | Vinagre Ybarra Balsámico de 250 ml<br>23 43 1333 3001407 430 2023-12-07              | 3,355.92         | 0.0000 | 0.00     | 559.32      | 3,355.92  |
| 2    | Caja 12<br>XBX | 8410086704068<br>3332894 | 50171707  | (02)    | Vinagre Ybarra de Manzana de 250 ml<br>23 43 1333 3001407 430 2023-12-07             | 1,118.64         | 0.0000 | 0.00     | 559.32      | 1,118.64  |
| 1    | Caja 12<br>XBX | 8410086704075<br>3617166 | 50171700  | (02)    | Vinagre Ybarra de Vino Tinto de 250 ml<br>23 43 1333 3001407 430 2023-12-07          | 559.32           | 0.0000 | 0.00     | 559.32      | 559.32    |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO |     | RESUM DE IMPUESTOS |      | CONCEPTO  | CANTIDAD   |
|-----------|-----|--------------------|------|-----------|------------|
| Cajas     | 443 | IEPS 26.50%        | 0.00 | Importe   | 358,869.94 |
| Piezas    |     | IEPS 30.00%        | 0.00 |           |            |
| Otros     |     | IEPS 53.00%        | 0.00 |           |            |
|           |     | IVA 16 %           | 0.00 | Impuestos | 0.00       |
|           |     | IVA 0 %            | 0.00 | Total     | 358,869.94 |

TRESCIENTOS CINCUENTA Y OCHO MIL OCHOCIENTOS SESENTA Y NUEVE PESOS 94/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:  
SBsPA5ILtfnLdBlVierikChpN/MmzXlgP5njcZD9JL9TOSSQ52d4IlihQRZJ6UDjceyan9QrAkC2XmjYjhn4q8IE880k5G8JWhBqwyD1F2qUoxbRlpZJlm5W0Kga2GFZmjrS674ZXKGuJ9iPrbXWdFDgez5KLIY2eCy07316JVK1PVIeGMyCTUSjqNX93PeTHUPpV9+VyEUFIJqscvVEmBN7Bb+OQkM23Y9+AXPSpwH9z12tS44i3QnacJqDXMv01scx7is9IITDPrv5WkIG6FrZgxFnNDNXLjEqrSRPofJ7B9WkjuXBWyeBK1G0Yc9mmOB6IKKsUw==



FOLIO FISCAL: D087CA42-79B0-488F-BADA-9DEF69EB0E67

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 0000100000050648998

FECHA Y HORA DE CERTIFICACIÓN: 2024-02-12T12:19:28

SELLO DEL SAT

R//XNNNc4UjPr8ipY0+jGPnzXl+35RheYfNgbE3G9LI1ubIN0BHzswcioYJW9d2o57Ed/5HS/gxqMzWPXBZYJWvQqCgDRVLoEpAR  
mJorKoNAJq96e7gP9udAK6iVRMhEr5XM8vuyNaTrCNKpeqXNW0Dkci04nJWRnng0XGUBCRJOUNtzb/SeEQnsINMPUua76iwtOr3u  
D8oLPCIEtM7g15mpapMZJVSyFsgjW2JGQHvDdDtd6r6+9xJ7zW9pLpTPuq8jxPM02yotCvqzRG10ECrM1Hq9q+3QD5Vl6mwi0WHDdtz  
yI+OvaJ8d5Sf5vzIQN/QAajftiQlXA==

CADENA ORIG

||1.1|D087CA42-79B0-488F-BADA-9DEF69EB0E67|2024-02-12T12:19:28|LEV031201SE6|SBsPA5ILtfnLdBlVierikChpN/MmzXlgP5nj  
cZD9JL9TOSSQ52d4IlihQRZJ6UDjceyan9QrAkC2XmjYjhn4q8IE880k5G8JWhBqwyD1F2qUoxbRlpZJlm5W0Kga2GFZmjrS674ZXKGu  
J9iPrbXWdFDgez5KLIY2eCy07316JVK1PVIeGMyCTUSjqNX93PeTHUPpV9+VyEUFIJqscvVEmBN7Bb+OQkM23Y9+AXPSpwH9z12tS  
44i3QnacJqDXMv01scx7is9IITDPrv5WkIG6FrZgxFnNDNXLjEqrSRPofJ7B9WkjuXBWyeBK1G0Yc9mmOB6IKKsUw==|00001000  
000506248998||

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 |
| Sanlader | 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 |

CU02I0  
WM  
Alm/Co/Div/ : 402 SECOS

Reporte Detalle de Envío

Pag : 5  
2/13/24 HR 3:57:49

Folio: 2941129

Envío # : 61114656  
Proveedor : MARINTER  
OC# : 7503555267  
Primera Fecha Recibo : 2/12/24

Copia  
Clave Proveedor : 0000026257  
Factura:  
Ultima Fecha Recibo : 2/13/24

| SKU     | Código Barras | SKU Descripción | PCB | Unidades |          |         | K i l o s |           |
|---------|---------------|-----------------|-----|----------|----------|---------|-----------|-----------|
|         |               |                 |     | Cajas    | Recibida | Ordenad | Recibidas | Ordenadas |
| 1196946 | 0041736010130 | Aceite de Oliva | 12  | 15       | 180      | 180     |           |           |
| 1229831 | 8001250009999 | Pasta para sopa | 12  | 3        | 36       | 36      |           |           |
| 1230007 | 0048327102038 | Aceite de Oliva | 15  | 4        | 60       | 60      |           |           |
| 1245392 | 8001250211125 | Pasta para sopa | 12  | 6        | 72       | 72      |           |           |
| 1246622 | 0024094000361 | Pasta para sopa | 20  | 1        | 20       | 20      |           |           |
| 1246623 | 0024094000460 | Pasta para sopa | 12  | 5        | 60       | 60      |           |           |
| 1246625 | 0024094000545 | Pasta para sopa | 12  | 3        | 36       | 36      |           |           |
| 1271069 | 0024094000286 | Pasta para sopa | 20  | 1        | 20       | 20      |           |           |
| 1271070 | 8001250201034 | Pasta para sopa | 12  | 1        | 12       | 12      |           |           |
| 1280185 | 0048327203537 | Aceite de Oliva | 12  | 5        | 60       | 60      |           |           |
| 1329375 | 0681034000060 | Cafe de Grano L | 20  | 6        | 120      | 120     |           |           |
| 1337724 | 8001250152330 | Pasta para sopa | 8   | 7        | 56       | 56      |           |           |
| 1337726 | 8001250001085 | Pasta para sopa | 12  | 1        | 12       | 12      |           |           |
| 1338233 | 8410086704112 | Vinagre Ybarra  | 12  | 6        | 72       | 72      |           |           |
| 1344099 | 0041736001602 | Aceite de Oliva | 12  | 2        | 24       | 24      |           |           |
| 1522308 | 8001250201010 | Pasta para sopa | 12  | 2        | 24       | 24      |           |           |
| 1522318 | 0024094000340 | Pasta para sopa | 20  | 1        | 20       | 20      |           |           |
| 1555736 | 0812476017501 | Ostion Ahumado  | 12  | 10       | 120      | 120     |           |           |
| 1559496 | 0681034000190 | Cafe de Grano L | 10  | 4        | 40       | 40      |           |           |
| 1559531 | 0681034000091 | Cafe de Grano L | 10  | 4        | 40       | 40      |           |           |

Pag 3 De 7



CU02IO  
WM  
Alm/Co/Div/ : 402 SECOS

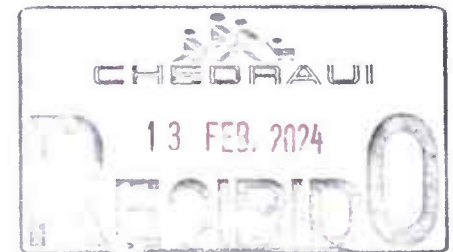
Reporte Detalle de Envío

Pag : 6  
2/13/24 HR 3:57:49  
Folio: 2941129

Envío # : 61114656  
Proveedor : MARINTER  
OC# : 7503555267  
Primera Fecha Recibo : 2/12/24

Copia  
Clave Proveedor : 0000026257  
Factura :  
Ultima Fecha Recibo : 2/13/24

| SKU     | Código Barras | SKU Descripción | PCB | Unidades |          | K i l o s |                     |
|---------|---------------|-----------------|-----|----------|----------|-----------|---------------------|
|         |               |                 |     | Cajas    | Recibida | Ordenad   | Recibidas Ordenadas |
| 1633563 | 0632565000012 | Agua Natural Ar | 24  | 1        | 24       | 24        |                     |
| 1633564 | 0632565000029 | Agua Natural Ar | 12  | 8        | 96       | 96        |                     |
| 3007800 | 0812476017037 | Mejillones Ahum | 12  | 9        | 108      | 108       |                     |
| 3007809 | 0812476017532 | Almejitas Ahuma | 12  | 1        | 12       | 12        |                     |
| 3007813 | 0812476017648 | Almejitas Hervi | 12  | 1        | 12       | 12        |                     |
| 3170309 | 0632565000036 | Agua Natural Ar | 12  | 12       | 144      | 144       |                     |
| 3222414 | 0041736030138 | Aceite de Oliva | 12  | 1        | 12       | 12        |                     |
| 3222415 | 0041736018143 | Aceite de Oliva | 12  | 11       | 132      | 132       |                     |
| 3222451 | 8002210112445 | Salsa Pesto Fil | 6   | 126      | 756      | 756       |                     |
| 3222452 | 8002210125209 | Salsa Pesto Fil | 6   | 7        | 42       | 42        |                     |
| 3222453 | 8002210112704 | Salsa para Past | 6   | 22       | 132      | 132       |                     |
| 3246253 | 0000080042556 | Pure de Tomate  | 12  | 8        | 96       | 96        |                     |
| 3246259 | 8005110630408 | Pure de Tomate  | 12  | 9        | 108      | 108       |                     |
| 3246416 | 8005110060007 | Pure de Tomate  | 24  | 4        | 96       | 96        |                     |
| 3246418 | 0632565000095 | Agua Natural Ar | 4   | 15       | 60       | 60        |                     |
| 3262361 | 0632565000620 | Agua Natural Ar | 6   | 2        | 12       | 12        |                     |
| 3324938 | 7502219322374 | Cafe de Grano L | 10  | 8        | 80       | 80        |                     |
| 3332848 | 0999991710595 | Aceitunas con H | 24  | 8        | 192      | 192       |                     |
| 3332894 | 8410086704068 | Vinagre Ybarra  | 12  | 2        | 24       | 24        |                     |
| 3421123 | 8410086003175 | Aceite de Oliva | 12  | 2        | 24       | 24        |                     |



CU02IO  
WM  
Alm/Co/Div/ : 402 SECOS

Reporte Detalle de Envío

Pag : 7  
2/13/24 HR 3:57:49  
Folio: 2941129

Envío # : 61114656  
Proveedor : MARINTER  
OC# : 7503555267  
Primera Fecha Recibo : 2/12/24

Copia  
Clave Proveedor : 0000026257  
Factura :  
Ultima Fecha Recibo : 2/13/24

| SKU     | Código Barras | SKU Descripción | PCB | Unidades |          |         | K i l o s |           |
|---------|---------------|-----------------|-----|----------|----------|---------|-----------|-----------|
|         |               |                 |     | Cajas    | Recibida | Ordenad | Recibidas | Ordenadas |
| 3480332 | 0024094000262 | Pasta para sopa | 20  | 1        | 20       | 20      |           |           |
| 3501293 | 7502219322800 | Cafe en Grano L | 10  | 8        | 80       | 80      |           |           |
| 3501295 | 7502219322794 | Cafe en Grano L | 10  | 4        | 40       | 40      |           |           |
| 3583198 | 0000080042532 | Concentrado Mut | 24  | 9        | 216      | 216     |           |           |
| 3605905 | 8410086010329 | Aceite De Oliva | 12  | 4        | 48       | 48      |           |           |
| 3605907 | 8410086010336 | Aceite De Oliva | 12  | 3        | 36       | 36      |           |           |
| 3605921 | 8410086010350 | Aceite De Oliva | 12  | 7        | 84       | 84      |           |           |
| 3605924 | 8410086000559 | Aceite De Oliva | 12  | 3        | 36       | 36      |           |           |
| 3617166 | 8410086704072 | Vinagre Carbone | 12  | 1        | 12       | 12      |           |           |
| 3639381 | 8001250152039 | Pasta De Cecco  | 8   | 4        | 32       | 32      |           |           |
| 3643437 | 8005110518003 | Salsa De Tomate | 6   | 5        | 30       | 30      |           |           |
| 3643438 | 8005110000775 | Salsa De Tomate | 6   | 4        | 24       | 24      |           |           |
| 3643439 | 8005110516009 | Salsa De Tomate | 6   | 5        | 30       | 30      |           |           |
| 3643440 | 8005110517006 | Salsa De Tomate | 6   | 3        | 18       | 18      |           |           |
| 3656036 | 8410261759333 | Caldo Don Simon | 12  | 4        | 48       | 48      |           |           |
| 3656037 | 8410261759340 | Caldo Don Simon | 12  | 8        | 96       | 96      |           |           |
| 3656038 | 8410261759326 | Caldo Don Simon | 12  | 8        | 96       | 96      |           |           |
| 3665273 | 8410086340112 | MAYONESA CON AC | 8   | 1        | 8        | 8       |           |           |
| 3665274 | 8410086340105 | MAYONESA CON AC | 8   | 6        | 48       | 48      |           |           |
| 3690458 | 0681034000206 | Cafe La Finca A | 8   | 8        | 64       | 64      |           |           |



Envío # : 61114656  
 Proveedor : MARINTER  
 OC# : 7503555267  
 Primera Fecha Recibo : 2/12/24

Copia  
Clave Proveedor : 0000026257  
Factura: :  
Ultima Fecha Recibo : 2/13/24

|                      |          |   |          |
|----------------------|----------|---|----------|
| Cant Fact:           | /        | / | ZNB2     |
| EMBALAJES RECIBIDOS: |          |   |          |
| TIPO                 | CANTIDAD |   | ESPERADA |

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