


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: 3 Ingreso  
 UsosCFDI: 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

| 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                                                  | 569176         | CDMX. 2024-03-15T17:05:18 |
|                                                                                                                                                |                                                     | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                                                |                                                     | 441980950                                            | CL000812       | V0000137                  |
| VIA DE EMBARQUE                                                                                                                                |                                                     | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CRUCE SUPERCENTER CHALCO 7471<br>CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO<br>CHALCO ESTADO DE MEXICO 56640 MEXICO |                                                     | Forma Pago:                                          | 99 Por definir | OC1931580276              |
|                                                                                                                                                |                                                     | Plazo:                                               | 75 días        | ORD000000598647           |
|                                                                                                                                                |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 1931580276                                                                                                                            |                                                     |                                                      |                |                           |

(1) - OC 1931580276

| CANT | UNIDAD  | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|---------|---------------|-----------|---------|------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 50   | Caja 6  | 8002210112445 | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g                 |               |        |          | 289.74      | 14,487.00 |
|      | XBX     | 9545796       |           |         | 24 43 1333 4000233 430 2024-02-14                          | 14,487.00     | 0.0000 | 0.00     |             |           |
| 28   | Caja 6  | 8002210125209 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g         |               |        |          | 289.74      | 8,112.72  |
|      | XBX     | 9545803       |           |         | 24 43 1333 4000233 430 2024-02-14                          | 8,112.72      | 0.0000 | 0.00     |             |           |
| 9    | Caja 6  | 8002210112704 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g             |               |        |          | 289.74      | 2,607.66  |
|      | XBX     | 100273414     |           |         | 24 43 1333 4000233 430 2024-02-14                          | 2,607.66      | 0.0000 | 0.00     |             |           |
| 6    | Caja 12 | 0812476017532 | 50192700  | (02)    | Crown Prince Almejitas Ahumadas en Aceite de Soya 106g     |               |        |          | 631.32      | 3,787.92  |
|      | XBX     | 100074222     |           |         |                                                            | 3,787.92      | 0.0000 | 0.00     |             |           |
| 3    | Caja 12 | 0812476017648 | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g                    |               |        |          | 660.84      | 1,982.52  |
|      | XBX     | 9529566       |           |         |                                                            | 1,982.52      | 0.0000 | 0.00     |             |           |
| 7    | Caja 12 | 0812476017037 | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g |               |        |          | 520.56      | 3,643.92  |
|      | XBX     | 9531742       |           |         |                                                            | 3,643.92      | 0.0000 | 0.00     |             |           |
| 48   | Caja 4  | 0632565000098 | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml                               |               |        |          | 768.40      | 36,883.20 |
|      | XBX     | 9519869       |           |         | 24 17 3134 4001029 170 2024-02-14                          | 36,883.20     | 0.0000 | 0.00     |             |           |
| 14   | Caja 12 | 0632565000029 | 50202301  | (02)    | Agua Fiji de 1000 ml                                       |               |        |          | 671.40      | 9,399.60  |
|      | XBX     | 9559047       |           |         | 24 17 3134 4001204 170 2024-02-23                          | 9,399.60      | 0.0000 | 0.00     |             |           |
| 17   | Caja 12 | 0000080042556 | 50406500  | (02)    | Pulpa de Tomate Multi Finamente Picados lata de 400 g      |               |        |          | 603.24      | 10,255.08 |
|      | XBX     | 09550303      |           |         | 24 43 1333 4000229 430 2024-02-14                          | 10,255.08     | 0.0000 | 0.00     |             |           |
| 4    | Caja 12 | 8410749001107 | 50202310  | (02)    | Agua Vichy Catalan Natural Mineral Carbonica de 1000ml     |               |        |          | 574.32      | 574.32    |
|      | XBX     | 101116812     |           |         | 23 43 1333 3001368 430 2023-11-23                          | 574.32        | 0.1600 | 91.89    |             |           |
| 1    | Caja 8  | 8410086211788 | 50171832  | (02)    | Crema de Vinagre Balsamico Ybarra Mango de 280g            |               |        |          | 543.20      | 543.20    |
|      | XBX     | 101105370     |           |         | 22 43 1333 2001283 430 2022-09-05                          | 543.20        | 0.0000 | 0.00     |             |           |
| 2    | Caja 8  | 8410086211764 | 50171832  | (02)    | Crema de Vinagre Balsamico Ybarra Modena de 280g           |               |        |          | 543.20      | 1,086.40  |
|      | XBX     | 101105367     |           |         | 22 43 1333 2001283 430 2022-09-05                          | 1,086.40      | 0.0000 | 0.00     |             |           |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD  |
|-----------|--------------------|-----------|-----------|
| Cajas 186 | IEPS 26.50%        |           |           |
| Piezas    | IEPS 30.00%        |           |           |
| Otros     | IEPS 53.00%        |           |           |
|           | IVA 16 %           |           |           |
|           | IVA 0 %            |           |           |
|           |                    | Importe   | 93,363.54 |
|           |                    | Impuestos | 91.89     |
|           |                    | Total     | 93,455.43 |

NOVENTA Y TRES MIL CUATROCIENTOS CINCUENTA Y CINCO PESOS 43/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

 drqNzbQjGnXUozuWtueyOlvA6JngJPC/4dJcRs\*1MvrvKH7vHEnC4DNK3DshpXZTHypmmDOHQGPvBkEpJ8jdrF3MwJyZkBMrv+mgUodbiQ6u0BG2OvG9zazTAPYyVoRMS6T6qmC8780xQ46STen0u5T9CD8Iz/etx  
 YZWTN6HujW6S2G8hEdTtpVq/25AdIT8/34NcBnYZx94C8lchil+F9WwDOZ3PIAJ01U88M7E8BucGdtYgJqb8yS2Z/KW+te9JcSD08tLXPI5qRPxg9tA3YQQwcp1IDizJN5COHfSG278hMmHP9omYkFYXg==

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

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MARINTER S.A. DE C.V.

MAR000215AF7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MEXICO

T.1946-0440

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| DESCRIPCION: 001 Adquisición de mercancías.                                                                                                    |  | FACTURA COMERCIAL                                                                                    |          | Exportación: 01 No aplica       |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------|---------------------------------|
| VENDIDO A                                                                                                                                      |  | SERIE                                                                                                | FOLIO    | LUGAR Y FECHA                   |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770                         |  | FAC                                                                                                  | 569176   | CDMX. 2024-03-15T17:05:18       |
| Régimen Fiscal: 601 General de Ley Personas Morales                                                                                            |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                                |  | 441980950                                                                                            | CL000812 | V0000137                        |
| VIA DE EMBARQUE                                                                                                                                |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                          |
| CRUCE SUPERCENTER CHALCO 7471<br>CARRETERA FEDERAL MEXICO CUAUTLA KM 42.5 SN SN SAN GREGORIO CUATZINGO<br>CHALCO ESTADO DE MEXICO 56640 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 75 días<br>Método de Pago: PPD Pago en parcialidades o diferido |          | OC1931580276<br>ORD000000598647 |
| (1) - OC 1931580276                                                                                                                            |  |                                                                                                      |          |                                 |

| CANT                                                                              | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BASE IEPS/IVA | TASA              | IMPUESTO | PRECIO UNIT | IMPORTE                                            |  |  |  |  |
|-----------------------------------------------------------------------------------|--------|--------|-----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|----------|-------------|----------------------------------------------------|--|--|--|--|
|  |        |        |           |         | FOLIO FISCAL: 75CB4AED-20F0-473B-8151-DE8B5EA56562                                                                                                                                                                                                                                                                                                                                                                                                                                       |               | EFECTO: Ingreso I |          |             |                                                    |  |  |  |  |
|                                                                                   |        |        |           |         | NÚMERO DE SERIE DE CSD: 00001000000506248998                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |                   |          |             | FECHA Y HORA DE CERTIFICACIÓN: 2024-03-15T17:19:36 |  |  |  |  |
|                                                                                   |        |        |           |         | SELLO DEL SAT<br>TL2Y94SnLNdT4UGOXVLC/5mxbLqF/Wi8uELjWga5AK5AEbWHUEJYMqMk3oFcWUHSY4gNvi1xXA/gaqpD0o9DJHW9oy3R86kuavtozo<br>2PNfKndBWTASmbPZBHp6+7APvyEjBLB4pvSAQH5uGA11+djvQ+RwRJG2c4Od+1A+PdIZELyPstxth8z5sR6uasYIQJJDG7yval6332eCY<br>WYfUJnlig5B7E14PFvn9+7EWOaheuU9/MngAJLH8gjmVz4N8fpMqKzj67cKUH9Q+EZcMWCYAxlvLJ24gCe3vKDO082VgsVEeNYbB<br>o1G14Yzm5sIzEfD5cKZLTJWAcD7CRQ==                                                                                                         |               |                   |          |             |                                                    |  |  |  |  |
|                                                                                   |        |        |           |         | CADENA ORIG<br>[1.1]75CB4AED-20F0-473B-8151-DE8B5EA56562[2024-03-15T17:19:36][LEV031201SE6][drqNxbQiGnXUozuWlueyOlV6JngJPc/4dJc<br>Rs+1MvKIH7vHEnC4DNK3DshlpXi2ThypmmDOHQIGIPvBkEpJk8jdr8F3M/wJyZk8Qmrv+mgUodblQ6ut0BG2OvG9zszTAP/YyVoRMSI<br>6T6qmC8780xQ46STsn0u5T9CDBIZ/elxYZWTN6HUGW166STGihEdTltpVqi25AdilTj8/JI4NcBnYZxf94C8lchii+F9fwWDQZ3P1AJ01UI88<br>M7E8BuGdtYgJigb8ySf2/ZKW+te9JoSD08rLOXP1I5gRPxg9gIA3YQQwsc1IDizJN5COHfJSQ2/8hMmHP9omKkYFYXg==][000010000005<br>06248998]] |               |                   |          |             |                                                    |  |  |  |  |

LA PRESENTE FACTURA CAUSARA UN INTERES ORDINARIO CONVENCIONAL A RAZON DE UNA TASA APLICABLE DEL 10% (DIEZ POR CIENTO) MENSUAL SOBRE EL SALDO INSOLUTO DEL MONTO DE LA FACTURA, Y SU CALCULO SERA DETERMINADO A PARTIR DE LA FECHA DE VENCIMIENTO DEL PLAZO OTORGADO EN CONDICIONES DE PAGO CONTENIDAS EN LA FACTURA Y/O EN SU DEFECTO, A PARTIR DE LA FECHA DE SUSCRIPCION DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCION DE LA PRESENTE FACTURA EN TERMINOS DE LA LEGISLACION APLICABLE, SIN MANIFESTACION ALGUNA DEL CLIENTE RESPECTO DE SU CONTENIDO Y ESTIPULACIONES PACTADAS DENTRO DEL PLAZO DE CINCO DIAS, DA POR ENTENDIDA LA ACEPTACION TACITA DE LA PRESENTE ESTIPULACION CONVENCIONAL PACTADA COMO INTERESES CONVENCIONALES APLICABLES.

| BANCO     | CUENTA           | CLABE INTERBANCARIA        |
|-----------|------------------|----------------------------|
| Bancomer  | 01 57 32 96 87   | 01 21 80 00 15 73 29 68 76 |
| Banamex   | 189 43 15 98 5   | 00 21 80 01 89 43 15 98 50 |
| HSBC      | 40 17 50 97 95   | 02 11 80 04 01 75 09 79 59 |
| Santander | 65 50 03 84 79 1 | 01 41 80 65 50 03 84 79 16 |
| Banorte   | 02 74 00 81 99   | 07 21 80 00 27 40 08 19 92 |

Cita: 23736902

## Forma de entrega

Fecha cita: 2024-03-21 Hora cita: 15:00  
 Fecha llegada: 2024-03-21 Hora llegada: 14:30  
 ID Transp: 018 ID Trailer: LF02092  
 ID/suario Llegada: yee0000 Pape: MK # CD 7471

Nombre: CINDY DE DIST. CHARLO  
 Dir. 1: CARR. FIDELM. NEXOT-HUAMANTLA  
 Dir. 2: CARR. FIDELM. NEXOT-H  
 Ciudad: CHARLO DE MEX  
 Estado: MX  
 Código postal: 00000  
 Teléfono: 5259725500

Tipo: 33 Depto.: ZL  
 Número UC: 1931580276 # Recibido: ZL-001  
 Proveedor: 481980950 Nombre proc.: MARQUER SA DE CV  
 Puerta: 1019 FIZ-TERM:  
 Usuario FB: yee0000 No. Freight: 01111931580276-14301

Tiempo entrada Fre: 2024-03-21 14:30:40

Comentarios de la cita: CP06450

Comentarios FB:

| LDC Art | UPC                  | PK                    | Ped. FB | RecherProc | Prod. | B    | S    | O    | In    | L    | KJ Var            |
|---------|----------------------|-----------------------|---------|------------|-------|------|------|------|-------|------|-------------------|
| Type    | Cont                 | Cont                  | Cont    | Cont       | Cont  | Peso | Cont | Peso | Cont  | Peso | 50 Pasos/era trab |
| 1       | 9523188              | 63256500009           | UK      | 40         | 40    | 40   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | -30                  | MARQUER               | UK      | 40         | 40    | 40   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | CLEAR                | FLAJE 500ML AGUA SPR  |         |            |       |      |      |      |       |      |                   |
|         | 3000                 | 0.00                  | 0.00    |            |       |      |      |      |       |      |                   |
| 2       | 9528566              | 81247601764           | UK      | 3          | 3     | 3    | 0    | 0    | 0.000 | 0    | 0.000             |
|         | -30                  | ESTADOS UNIDOS        | UK      | 3          | 3     | 3    | 0    | 0    | 0.000 | 0    | 0.000             |
|         |                      | CROWN PRINCE ALMEJA   |         |            |       |      |      |      |       |      |                   |
|         | 283GR                | 0.00                  | 0.00    |            |       |      |      |      |       |      |                   |
| 3       | 9531742              | 81247601703           | UK      | 7          | 7     | 7    | 0    | 0    | 0.000 | 0    | 0.000             |
|         | -30                  | MEXILLONES            | UK      | 7          | 7     | 7    | 0    | 0    | 0.000 | 0    | 0.000             |
|         |                      | CROWN PRINCE MEXILLON |         |            |       |      |      |      |       |      |                   |
|         | 106GR                | 0.00                  | 0.00    |            |       |      |      |      |       |      |                   |
| 4       | 9545796              | 800221011244          | UK      | 50         | 50    | 50   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | -30                  | ITALIA                | UK      | 50         | 50    | 50   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | FRASCO               | FILIPPO PESTO 190 G   |         |            |       |      |      |      |       |      |                   |
|         | 190 G                | 0.00                  | 0.00    |            |       |      |      |      |       |      |                   |
| 5       | 9540803              | 800221012520          | UK      | 20         | 20    | 20   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | -30                  | ITALIA                | UK      | 20         | 20    | 20   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | FRASCO               | FILIPPO PESTO 190 G   |         |            |       |      |      |      |       |      |                   |
|         | 190 G                | 0.00                  | 0.00    |            |       |      |      |      |       |      |                   |
| 6       | 9550303              | 8004255               | UK      | 17         | 17    | 17   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | -30                  | 8004255               | UK      | 17         | 17    | 17   | 0    | 0    | 0.000 | 0    | 0.000             |
|         |                      | MUTTI PULPA TOMATE    |         |            |       |      |      |      |       |      |                   |
|         | 400                  | 0.00                  | 0.00    |            |       |      |      |      |       |      |                   |
| 7       | 9569047              | 632565000002          | UK      | 14         | 14    | 14   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | -30                  | 112194                | UK      | 14         | 14    | 14   | 0    | 0    | 0.000 | 0    | 0.000             |
|         | CLEAR                | FLAJE 1L AGUA NATURAL |         |            |       |      |      |      |       |      |                   |
|         | 1000                 | 0.00                  | 0.00    |            |       |      |      |      |       |      |                   |
| 8       | 10007422281247601753 |                       | UK      | 6          | 6     | 6    | 0    | 0    | 0.000 | 0    | 0.000             |

|         |                       |      |   |   |   |   |       |   |      |   |       |   |       |             |
|---------|-----------------------|------|---|---|---|---|-------|---|------|---|-------|---|-------|-------------|
| -30     | 100000                | UK 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |             |
| UNION   | CREMA ALMELI ANU 1046 |      |   |   |   |   |       |   |      |   |       |   |       |             |
| 106GR   | 0.00                  | 0.00 |   |   |   |   |       |   |      |   |       |   |       |             |
| 9       | 100273416900221011270 | UK 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 21 Resident |
| -30     | ITALIA                | UK 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |             |
| FRASCHI | FILIPPO PESTO 190 G   |      |   |   |   |   |       |   |      |   |       |   |       |             |
| 190 G   | 0.00                  | 0.00 |   |   |   |   |       |   |      |   |       |   |       |             |
| 10      | 101105367841000621178 | UK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 11 Resident |
| -30     | 441980                | UK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |             |
| UNIONS  | YANGSA CREMA HEDERA   |      |   |   |   |   |       |   |      |   |       |   |       |             |
| 280GR   | 0.00                  | 0.00 |   |   |   |   |       |   |      |   |       |   |       |             |
| 11      | 101105370841000621178 | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 21 Resident |
| -30     | 441980                | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |             |
| UNIONS  | YANGSA CREMA HEDERA   |      |   |   |   |   |       |   |      |   |       |   |       |             |
| 280GR   | 0.00                  | 0.00 |   |   |   |   |       |   |      |   |       |   |       |             |
| 12      | 101116812841074900110 | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 11 Resident |
| -30     | CARACOLICA            | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |             |
| BLANCO  | VICHY AGUA MINERAL    |      |   |   |   |   |       |   |      |   |       |   |       |             |
| 1LT     | 0.00                  | 0.00 |   |   |   |   |       |   |      |   |       |   |       |             |

|                              |        |     |     |   |   |       |   |      |   |       |   |       |
|------------------------------|--------|-----|-----|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | UK 104 | 184 | 184 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | UK 104 | 184 | 184 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarimas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problem con...

Idioma PID : 300000t

SelloTiempo PID: 2024-10-21 17:14:19.500

Firma del Chofer:

*[Handwritten signature]*

Firma Autorizada

*[Handwritten signature]*

Este PID muestra volumen total producto recibido en esta entrega por UK, las diferencias qd aparecen aqui son contra La cant Freight bill.