


**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.

MAR000215AR7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T. 1946-0440

www.marinter.com.mx

|                                                                                                                            |  |                                                                                                      |          |                                |
|----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------|--------------------------------|
| UsocPDI: 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 CIUDAD DE MEXICO<br>CIUDAD DE MEXICO 02770 |  | FAC                                                                                                  | 571862   | CDMX. 2024-04-17T17:23:07      |
| Régimen Fiscal: 601 General de Ley Personas Morales                                                                        |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                         |
|                                                                                                                            |  | 077993646                                                                                            | CL000442 | V0000134                       |
| VIA DE EMBARQUE                                                                                                            |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                         |
| SAMS SAN MARTIN OBISPO<br>AV TEJOCOTES SN SN SAN MARTIN OBISPO<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54769 MEXICO         |  | Forma Pago: 99 Por definir<br>Plazo: 60 días<br>Método de Pago: PPD Pago en parcialidades o diferido |          | OC6251250730<br>ORD00000060159 |
| (1) - OC.6251250730                                                                                                        |  |                                                                                                      |          |                                |

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                       | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|----------------------------|-----------|---------|-----------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 1    | Caja 12<br>XBX | 8001250211125<br>139466    | 50192900  | (02)    | Pasta De Cecco Lasagna Con Huevo de 0500g<br>24 43 1333 4000285 430 2024-03-04    | 1,372.68      | 0.0000 | 0.00     | 1,372.68    | 1,372.68  |
| 17   | Caja 6<br>XBX  | 7502219322841<br>980000840 | 50192900  | (02)    | Pasta De Cecco Fusilli de Semola Duo de 454g<br>17 43 1333 7002280 VER 2017-12-11 | 11,204.70     | 0.0000 | 0.00     | 659.10      | 11,204.70 |
| 7    | Caja 10<br>XBX | 7502219322858<br>980000839 | 50192900  | (02)    | Pasta De Cecco Spaghetti de Semola Duo de 454g                                    | 7,689.50      | 0.0000 | 0.00     | 1,098.50    | 7,689.50  |

Constante de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO |    | RESUM DE IMPUESTOS |      | CONCEPTO  | CANTIDAD  |
|-----------|----|--------------------|------|-----------|-----------|
| Cajas     | 25 | IEPS 26.50%        | 0.00 | Importe   | 20,266.88 |
| Piezas    |    | IEPS 30.00%        | 0.00 |           |           |
| Otros     |    | IEPS 53.00%        | 0.00 |           |           |
|           |    | IVA 16 %           | 0.00 | Impuestos | 0.00      |
|           |    | IVA 0 %            | 0.00 |           |           |
|           |    |                    |      | Total     | 20,266.88 |

VEINTE MIL DOSCIENTOS SESENTA Y SEIS PESOS 88/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

 SELLO CFD:  
 E7/OIPmErZ2mKp7vRlmmqd+M/OnTD6TPXEkdblo7nF5VlpBPjGYxrlCi+GvRAubW3qBjIXeQuDmoFFrh2SdvQqUiK7rTlnN7C7KNOEhUn5M6D4HghK8by9wdq2VwVv0d50KFpholUvhw31Epw6R+10sxHplbEApXLM  
 ukUeTZTJFh8K87U6Yh5cysJg7wNBxiHkv7FQpmFsQa9+xnSA4wCpqrW60s1TFhx5jclO1aPQUXY8i9VPIeBw04O+1NEd0Orq29ROXIPYelDo1PnLwR7wXLgPhjxF8KZiPo9SjvD4dbDGIQ1dc8oz9B0AR4I9EUKK0yww=


FOLIO FISCAL: E1B32AB8-199D-4795-81AD-13C25D72C13F

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2024-04-17T17:37:59

SELLO DEL SAT

 O+1YI5GD74XdBOaid5V1H7dZxV15Ubd3vJl3v14Zhd4nYRLnbqRexlDndzF+GHpxvGktl3JfAfmcdLzRLe6mUW8cnfEOs0Qz0Nv03xBgm  
 SN8cd0jgtvChskiyIEcms9pawMx5klvQV4/LeZfm3deUMds7lbfkPZdYIFF/15/ObVBkqLBuHYCwc7Yr6RzeSq030CjofskY9TrXR/1IHKSZf  
 3qVw6PFDxBd0rNdNFwqDfHl2Vyr6muO9Lk4K9Czrdk31vEbbapqwpTnicJzPGx6cTyd8zadP0RnNB04yU2NxpJx0jVew2qWQj4+kuqpnit  
 4AZk/u+85w==

CADENA ORIG

[1.1]E1B32AB8-199D-4795-81AD-13C25D72C13F[2024-04-17T17:37:59]LEV031201SE6[E7/OIPmErZ2mKp7vRlmmqd+M/OnTD6TPXEkdblo7nF5VlpBPjGYxrlCi+GvRAubW3qBjIXeQuDmoFFrh2SdvQqUiK7rTlnN7C7KNOEhUn5M6D4HghK8by9wdq2VwVv0d50KFpholUvhw31Epw6R+10sxHplbEApXLMekUe7ZTJFh8K87U6Yh5cysJg7wNBxiHkv7FQpmFsQa9+xnSA4wCpqrW60s1TFhx5jclO1aPQUXY8i9VPIeBw04O+1NEd0Orq29ROXIPYelDo1PnLwR7wXLgPhjxF8KZiPo9SjvD4dbDGIQ1dc8oz9B0AR4I9EUKK0yww=[0000100000506248998]]

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: 23865621

Nombre: CD SAN MARTIN SAN'S  
Dir. 1: AV TELLOCHITES S/N  
Dir. 2: AV TELLOCHITES S/N  
Ciudad: CUMATITLAN IZCALLI  
Estado: MX  
Codigo postal: 54769  
Telefono: 5519400100

Código postal: 54769  
Teléfono 5519400100

Tiempo entrada Freightbill 2024-04-24 00:58:02

Comentarios de la cita: CP06430

Comentarios PUD

| LEC Art. | UPC | PK | Ped. | F3   | Robor | Prob. | Prob. | D      | S    | D    | R    | Rj   | Var | Area | trab |    |      |      |      |
|----------|-----|----|------|------|-------|-------|-------|--------|------|------|------|------|-----|------|------|----|------|------|------|
|          |     |    | Tipo | Cant | Cant  | Cant  | Cant  | Código | Cant | Peso | Cant | Peso | RC  | Cant | Peso | RC | Peso | Area | trab |
|          |     |    |      |      |       |       |       |        |      |      |      |      |     |      |      |    |      |      |      |
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|          |     |    |      |      |       |       |       |        |      |      |      |      |     |      |      |    |      |      |      |

### Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva c  de raz  n

Idusuar FID : mnc0031

SelloTiempo PID: 2024-04-24 05:45:14.221

Firma del Chofer: \_\_\_\_\_

Firma factorizada:

Car  
Carb. Carb. Carbon

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