


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: Ingreso  
 Uso CFDI: 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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| 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                                                                                                  | 575736   | CDMX. 2024-05-30T17:49:50       |
|                                                                                                                                                |                                                     | 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 |          | OC1931585925<br>ORD000000000015 |
| (1) - OC 1931585925                                                                                                                            |                                                     |                                                                                                      |          |                                 |

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                 | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|----------------------------|-----------|---------|---------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 100  | Caja 6<br>XBX  | 8002210112445<br>9545796   | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>24 43 1333 4000527 430 2024-04-24             | 28,974.00     | 0.0000 | 0.00     | 289.74      | 28,974.00 |
| 29   | Caja 6<br>XBX  | 80022101125209<br>9545803  | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricola de 190 g<br>24 43 1333 4000527 430 2024-04-24     | 8,402.46      | 0.0000 | 0.00     | 289.74      | 8,402.46  |
| 32   | Caja 6<br>XBX  | 8002210112704<br>100273414 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>24 43 1333 4000527 430 2024-04-24         | 9,271.68      | 0.0000 | 0.00     | 289.74      | 9,271.68  |
| 4    | Caja 12<br>XBX | 0812476017532<br>100074222 | 50192700  | (02)    | Crown Prince Almejitas Ahumadas en Aceite de Soya 106g                                      | 2,525.28      | 0.0000 | 0.00     | 631.32      | 2,525.28  |
| 4    | Caja 12<br>XBX | 0812476017648<br>9529566   | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g                                                     | 2,643.36      | 0.0000 | 0.00     | 660.84      | 2,643.36  |
| 5    | Caja 12<br>XBX | 0812476017037<br>9531742   | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodón de 106 g                                 | 2,602.80      | 0.0000 | 0.00     | 520.56      | 2,602.80  |
| 19   | Caja 12<br>XBX | 0812476017501<br>9516240   | 50192700  | (02)    | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g                                    | 11,805.84     | 0.0000 | 0.00     | 621.36      | 11,805.84 |
| 36   | Caja 4<br>XBX  | 0632565000098<br>9519869   | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml<br>24 17 3134 4002707 170 2024-04-17                           | 27,662.40     | 0.0000 | 0.00     | 768.40      | 27,662.40 |
| 4    | Caja 24<br>XBX | 0000080042532<br>100482806 | 50406500  | (02)    | Concentrado Multi Doble de Tomate 130g<br>24 43 1333 4000594 430 2024-05-08                 | 4,748.16      | 0.0000 | 0.00     | 1,187.04    | 4,748.16  |
| 17   | Caja 12<br>XBX | 0000080042556<br>09550303  | 50406500  | (02)    | Pulpa de Tomate Multi Finamente Picados lata de 400 g<br>24 43 1333 4000595 430 2024-05-08  | 10,255.08     | 0.0000 | 0.00     | 603.24      | 10,255.08 |
| 2    | Caja 12<br>XBX | 8005110630408<br>100273415 | 50406500  | (02)    | Pure de Tomate Multi Passata frasco de 400 g<br>24 43 1333 4000595 430 2024-05-08           | 1,561.68      | 0.0000 | 0.00     | 780.84      | 1,561.68  |
| 1    | Caja 12<br>XBX | 8410749001107<br>101116812 | 50202310  | (02)    | Agua Vichy Catalan Natural Mineral Carbonica de 1000ml<br>24 43 1333 4000506 430 2024-04-18 | 574.32        | 0.1600 | 91.89    | 574.32      | 574.32    |
| 1    | Caja 8<br>XBX  | 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    |
| 1    | Caja 8<br>XBX  | 8410086211764<br>101105367 | 50171832  | (02)    | Crema de Vinagre Balsamico Ybarra Modena de 280g<br>22 43 1333 2001283 430 2022-09-05       | 543.20        | 0.0000 | 0.00     | 543.20      | 543.20    |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS |       | CONCEPTO  | CANTIDAD   |
|-----------|--------------------|-------|-----------|------------|
| Cajas 255 | IEPS 26.50%        | 0.00  | Importe   | 112,113.46 |
| Piezas    | IEPS 30.00%        | 0.00  |           |            |
| Otros     | IEPS 53.00%        | 0.00  |           |            |
|           | IVA 16 %           | 91.89 | Impuestos | 91.89      |
|           | IVA 0 %            | 0.00  | Total     | 112,205.35 |

CIENTO DOCE MIL DOSCIENTOS CINCO PESOS 35/100 M.N.

NUM CERTIFICADO SAT: 0000100000506482860

SELLO CFDI:

 jGuRAO6wUuLB4WeyRZa+F6c1HAHeT9hO5orQWgXa7Ofiir0HeYzS2NP8Sh9XaWw9CpmvEmgpcRURqDk9vclqA/pN+PUWw2mGIZNOGxCYyaDWZPTcdQ579Zy7xz65BCTfImzXMXvweuBuGlyZv3R50k5v1Zic  
 A3Uj89+zT3OHgVwR7Ap5WD03PryuTH73yRDGCaMlp2Hep0LTr4Y1ZNL7YKafqpczF3P+tpM2MyOAVSqbQfz2r0jAKVwJJBKp+TwmBuSwAkgWnQlQYSY4+Gqec09mbSc0T7Wypg421rC+aOnstajM3mzXUEag

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MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.8

Régimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: I Ingreso  
UsoCFDI: 001 Adquisición de mercancías.

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MAR000216277

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DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

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|                                                                                                                                                |  |                                                      |          |                                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------------|--|
| Tipo de Comprobante: J Ingreso<br>UsrCFDI: 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                                                  | 575736   | CDMX. 2024-05-30T17:49:50       |  |
|                                                                                                                                                |  | NUM.PROV                                             | CLIENTE  | AGENTE                          |  |
|                                                                                                                                                |  | 441980950                                            | SL000812 | 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         |          | OC1931585925<br>ORD000000606015 |  |
|                                                                                                                                                |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                 |  |

(1) - OC 1931585925

| CANT                                                                              | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | BASE<br>IEPS/IVA | TASA              | IMPUESTO | PRECIO UNIT | IMPORTE                                            |  |  |  |  |
|-----------------------------------------------------------------------------------|--------|--------|-----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|----------|-------------|----------------------------------------------------|--|--|--|--|
|  |        |        |           |         | FOLIO FISCAL: 695FEABA-6E1D-4354-BDC8-F7FE50D39213                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | EFECTO: Ingreso I |          |             |                                                    |  |  |  |  |
|                                                                                   |        |        |           |         | NÚMERO DE SERIE DE CSD: 0000100000506248998                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                   |          |             | FECHA Y HORA DE CERTIFICACIÓN: 2024-05-30T18:01:42 |  |  |  |  |
|                                                                                   |        |        |           |         | SELLO DEL SAT<br>kZYu3QqenMu3kGLSxzESvUGPLNHJ9Tj3dS45ij2jn8JHqPHVgusLUJ1LUgdvQnTf50Kr3j9nycCKhCUYe+X3CeUINRanZZ0Y61TSRy327<br>rjVICeRR2nme+G8x2LizCSXvhM7eAhLyYQCmv07JcOKdX43ihL2q3MBJhr+Gu+m6sD/RL4HjRs9dQ+vTWxWLHmB29mgL0NvapR6f5H<br>O79I8I9UzMyXhKWpdxUinGdsAG5SysAhvuLJB5hrf6EtBc3cOftr69b2IA6xb4ItQwXABdd/TgqFLr1DLHv/mMsqkwbSexNTWoeEGPBugEp<br>D1+eEBXgBicYY7ltrosWODa+dYXw==                                                                                                 |                  |                   |          |             |                                                    |  |  |  |  |
|                                                                                   |        |        |           |         | CADENA ORIG<br>  1.1 695FEABA-6E1D-4354-BDC8-F7FE50D39213 2024-05-30T18:01:42  LEV031201SE6jGuRAO6vnUbLB4WsYfRZs+F6c1HAHeTiH<br>pO5orQWgXs7Of1ir0HeYzsSzNPsSh9XsNWI9C/pmvEmgpcRtRqDk9vclqA/pN+PUWw2mGIZNQGsCYrysDWZIPTcdfQ579Zy7xz65BC<br>TffmxXMXVweuBujGjYyZV3RSi0k5vliZkcA3IJI89+zT3OHkpVaRW7ApX9WDi03PyufyTH73yRDGCaMlp2H/ep0TLuTR4Y1ZN7LYIKafqoc<br>zIf3fP+hP2MyO4VSqbQFz2tr0jKAKVUjJEkP+TwmbuSwiAkqWnQI0jYSY4+Gqec09mbSCoT7Wyg421rC+aQrsfajM3mzXJEeg== 00001<br>000000506248998 |                  |                   |          |             |                                                    |  |  |  |  |

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 |

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Prueba de entrega

Cita: 24036599

Fecha cita: 2024-06-06 Hora Cita: 00:00  
 Fecha llegada: 2024-06-05 Hora llegada: 22:38  
 ID Transp: BTR ID Trailer: LF82092  
 ID Usuario Llegada: 0003rb Paps: NK # CO 7471  
 Tipo 33 Depto: 95  
 Numero DC: 1931585925 # Recibidor: 797172  
 Proveedor 441900950 Nombre prov: MARQUEN SA DE CV  
 Puerta: 1018 FRT-TEN:  
 Usuario FB 0003rb No. Freight Bill: 1931585925797172

Nombre: CTRO DE DIST CHALCO  
 Dir. 1: CARR FERRERAL MEXICO-CUATRO  
 Dir. 2: CARR FERRERAL MEXICO-  
 Ciudad: CHALCO E DE MEX  
 Estado: NK  
 Código postal: 00000  
 Telefono: 5259729500

Tiempo entrada Freight Bill 2024-06-05 22:38:00

Comentarios de la cita: CP06430

Comentarios PED

| LOC Art. | UPC              | Pk Tipo              | Ped. Cant | F3 Cant | Rebón Cant | Prob. Cant | U Col/ga | S Cant | Peso  | D Cant | Peso | De NC | N Cant | Peso | R Var |
|----------|------------------|----------------------|-----------|---------|------------|------------|----------|--------|-------|--------|------|-------|--------|------|-------|
|          | Nová TempUndrstk |                      |           |         |            |            |          |        |       |        |      |       |        |      |       |
|          | Color Desc Art   |                      |           |         |            |            |          |        |       |        |      |       |        |      |       |
|          | Traso AvgMgt     | Peso total           |           |         |            |            |          |        |       |        |      |       |        |      |       |
| 1        | 9516240          | 81247601750          | NK        | 19      | 19         | 19         | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | -30              | CRIM PRINCE OSTEIN   | NK        | 19      | 19         | 19         | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | NEGRO            | CRIM PRINCE OSTEIN   |           |         |            |            |          |        |       |        |      |       |        |      |       |
|          | 106GR            | 0.00 0.00            |           |         |            |            |          |        |       |        |      |       |        |      |       |
| 2        | 9523188          | 63256500009          | NK        | 36      | 36         | 36         | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | -30              | MARQUEN              | NK        | 36      | 36         | 36         | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | CLEAR            | FLAJ 500ML AGUA 6PK  |           |         |            |            |          |        |       |        |      |       |        |      |       |
|          | 3000             | 0.00 0.00            |           |         |            |            |          |        |       |        |      |       |        |      |       |
| 3        | 9529566          | 81247601764          | NK        | 4       | 4          | 4          | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | -30              | ESTADOS UNIDOS       | NK        | 4       | 4          | 4          | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          |                  | CRIM PRINCE ALMEJA   |           |         |            |            |          |        |       |        |      |       |        |      |       |
|          | 283GR            | 0.00 0.00            |           |         |            |            |          |        |       |        |      |       |        |      |       |
| 4        | 9531742          | 81247601703          | NK        | 5       | 5          | 5          | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | -30              | MEJILLONES           | NK        | 5       | 5          | 5          | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          |                  | CRIM PRINCE MEJILLON |           |         |            |            |          |        |       |        |      |       |        |      |       |
|          | 106GR            | 0.00 0.00            |           |         |            |            |          |        |       |        |      |       |        |      |       |
| 5        | 9545796          | 800221011244         | NK        | 100     | 100        | 100        | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | -30              | ITALIA               | NK        | 100     | 100        | 100        | 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          | 8002210112520        | NK        | 29      | 29         | 29         | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | -30              | ITALIA               | NK        | 29      | 29         | 29         | 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        | 9520303          | 8004255              | NK        | 17      | 17         | 17         | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          | -30              | 8004255              | NK        | 17      | 17         | 17         | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |
|          |                  | MUTTI PULPA TOMATE   |           |         |            |            |          |        |       |        |      |       |        |      |       |
|          | 400              | 0.00 0.00            |           |         |            |            |          |        |       |        |      |       |        |      |       |
| 8        | 10007422281      | 81247601753          | NK        | 4       | 4          | 4          | 0        | 0      | 0.000 | 0      | 0.00 | 0     | 0.000  | 0    | 0.000 |

|        |                       |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
|--------|-----------------------|------|----|----|----|---|---|-------|---|------|---|-------|---|-------|-----------|
| -30    | 100000                | UK   | 4  | 4  | 4  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| UNICO  | CRUM ALMEI AHU 1066   |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 1066R  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 9      | 100273415800511063040 | UK   | 2  | 2  | 2  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | ITALIA                | UK   | 2  | 2  | 2  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|        | MUTTI PASSATA 440GR   |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 440GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 10     | 100273416800221011270 | UK   | 32 | 32 | 32 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | ITALIA                | UK   | 32 | 32 | 32 | 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   | 4  | 4  | 4  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 10000                 | UK   | 4  | 4  | 4  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| BLANCO | MUTTI PASTA TOMATE    |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 130GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 12     | 101105367041008621176 | UK   | 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 441980                | UK   | 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| VARIOS | YOGHURT CREMA MODENA  |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 280GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 13     | 101105370841008621178 | UK   | 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 441980                | UK   | 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| VARIOS | YOGHURT CREMA MANGO   |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 280GR  | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 14     | 10111681284074900110  | UK   | 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | CANADIANA             | UK   | 1  | 1  | 1  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| BLANCO | VECHY AGUA MINERAL    |      |    |    |    |   |   |       |   |      |   |       |   |       |           |
| 1LT    | 0.00                  | 0.00 |    |    |    |   |   |       |   |      |   |       |   |       |           |

|                              |    |     |     |     |   |   |       |   |      |   |       |   |       |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | UK | 252 | 252 | 252 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | UK | 252 | 252 | 252 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

Códigos de rechazo carga

Códigos daño de carga

Carga problema conserva cuál razón

Idioma POD : no008fu

SelloTiempo POD: 2024-06-06 01:00:30.823

Firma del Chofer:

*Gerardo Ortiz Ortiz*

Firma Autorizada:

*Alu Van Hat*

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