

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 801 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingreso  
Usa CFDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MAR000215AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P. 06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T. 1946-0440

www.marinter.com.mx

| VENDIDO A:                                                                                                                                  |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica       |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|---------------------------------|
|                                                                                                                                             |  | 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                                                  | 577354   | CDMX. 2024-06-18T17:23:34       |
|                                                                                                                                             |  | NUM.PROV                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                             |  | 441980960                                            | CL000812 | V0000137                        |
| VIA DE EMBARQUE                                                                                                                             |  | CONDICIONES DE PAGO                                  |          | PEDIDO                          |
| CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago: 99 Por definir<br>Plazo: 75 días         |          | OC9327964947<br>ORD000000607295 |
| (1) - OC 9327964947                                                                                                                         |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                 |

| CANT | UNIDAD        | CODIGO                   | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                        | BASE<br>IEPS/IVA       | TASA             | IMPUESTO             | PRECIO UNIT | IMPORTE   |
|------|---------------|--------------------------|-----------|---------|----------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|-------------|-----------|
| 3    | Caja 6<br>XBX | 8001900234054<br>9637638 | 50202203  | (02)    | Vino Rosado Espumoso Cavicchioli de 750 ml<br>24 43 1333 4000660 430 2024-05-28                    | 1,609.92<br>2,036.55   | 0.2650<br>0.1600 | 426.63<br>325.85     | 536.64      | 1,609.92  |
| 32   | Caja 6<br>XBX | 8001900527057<br>9637831 | 50202203  | (02)    | Vino Tinto Espumoso Cavicchioli de 750 ml<br>24 43 1333 4000661 430 2024-05-28                     | 17,172.48<br>21,723.19 | 0.2650<br>0.1600 | 4,550.71<br>3,475.71 | 536.64      | 17,172.48 |
| 17   | Caja 6<br>XBX | 8410106023254<br>9641282 | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml<br>24 43 1333 4000687 430 2024-05-29                       | 10,057.20<br>12,722.36 | 0.2650<br>0.1600 | 2,665.16<br>2,035.58 | 591.60      | 10,057.20 |
| 22   | Caja 6<br>XBX | 8410026047408<br>9609199 | 50202203  | (02)    | Vino Tinto Federico Paternina Tempranillo T de Castilla 750ml<br>24 43 1333 4000620 430 2024-05-14 | 9,713.88<br>12,288.06  | 0.2650<br>0.1600 | 2,574.18<br>1,966.09 | 441.54      | 9,713.88  |
| 28   | Caja 6<br>XBX | 841026114002<br>9684671  | 50202205  | (02)    | Vino Blanco Pata Negra Cava Brut de 750 ml<br>24 43 1333 4000250 430 2024-02-23                    | 16,815.12<br>21,271.13 | 0.2650<br>0.1600 | 4,456.01<br>3,403.38 | 600.54      | 16,815.12 |
| 25   | Caja 6<br>XBX | 8410261114019<br>9677072 | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml<br>24 43 1333 4000192 430 2024-02-07                    | 15,013.50<br>18,992.08 | 0.2650<br>0.1600 | 3,978.58<br>3,038.73 | 600.54      | 15,013.50 |
| 8    | Caja 6<br>XBX | 8410415360729<br>9667710 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml<br>24 43 1333 4000568 430 2024-05-04            | 4,166.40<br>5,270.50   | 0.2650<br>0.1600 | 1,104.10<br>843.28   | 520.80      | 4,166.40  |
| 17   | Caja 6<br>XBX | 8410415580769<br>9665365 | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml<br>24 43 1333 4000566 430 2024-05-04              | 6,583.08<br>8,327.60   | 0.2650<br>0.1600 | 1,744.52<br>1,332.42 | 387.24      | 6,583.08  |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD   |
|-----------|--------------------|-----------|------------|
| Cajas 152 | IEPS 26.50%        |           | 21,499.89  |
| Piezas    | IEPS 30.00%        |           | 0.00       |
| Otros     | IEPS 53.00%        |           | 0.00       |
|           | IVA 16 %           |           | 16,421.04  |
|           | IVA 0 %            |           | 0.00       |
|           |                    | Importe   | 81,131.58  |
|           |                    | Impuestos | 37,920.93  |
|           |                    | Total     | 119,052.51 |

CIENTO DIECINUEVE MIL CINCUENTA Y DOS PESOS 51/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:

cLaTOe5iq5AaXg4yO3He8QBKkRk+1hYBWAa2dM+W1CBksgIXOCUraHwqX7XbJ5FowTygObY4XnGvQND+uqILPWihFCsKQCbmMVVvGPIRuNtO9GRUsNwS28SqPL5hYQp1sMWSaEPYmkBmOe1sen9chWjK6Zu  
ITZ3NgdzvAYASn5nTVZwVSBNA3Phl6Mm8ISbVPJ5nIFtT3hs8TRefFWAmGEK600caM51RB7WIRF+2gUmXHv3QZFLYqXR+e2KtWHPbMveaIALUhpR1O9e79QELCHCRqX1hPH0EqRTdQbkKy2LIU6Ts/1A6T  
eZoeFqZ5Q==

FOLIO FISCAL: C77683D7-65EF-45FE-ABC1-DEB8F72797C1

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2024-06-18T17:35:20

SELLO DEL SAT

XynBLxYN+s5G5ABIOyExjXpME03QIXr0zeTm8IXIHudKFP6jL008Qb2QzBl0msv7kG4Rual+io4BCYIR0bY/K10g7RP0FFyqXpGa/Z2b/d  
UKTcdQBKR6oIL4K95+MZ+1KmHUItNYloZKwWGdHSIWxGy01fpXWx0YGJRbI3VnJNY0obH66yF+maCoBX1N8332OhioJ3QaKlH5kbb  
E8syavs7qXcmo9IVZDgJOE18KRFMDhLIRCw8/491+RE32PlivMCbuhp4HOV5NsRGw1s8fRJCdSfoWpYkOUjArchYB6sNTssjXWWh0Zg  
5TPfEmL9GUxDeYWTJ1Csq6SNA==

CADENA ORIG

[1.1]C77683D7-65EF-45FE-ABC1-DEB8F72797C1[2024-06-18T17:35:20][LEV031201SE6]cLaTOe5iq5AaXg4yO3He8QBKkRk+1hYB  
WIAA2dM+W1CBksgIXOCUraHwqX7XbJ5FowTygObY4XnGvQND+uqILPWihFCsKQCbmMVVvGPIRuNtO9GRUsNwS28SqPL5hY  
Qp1sMWSaEPYmkBmOe1sen9chWjK6ZuITZ3NgdzvAYASn5nTVZwVSBNA3Phl6Mm8ISbVPJ5nIFtT3hs8TRefFWAmGEK600ca/  
M51RB7WIRF+2gUmXHv3QZFLYqXR+e2KtWHPbMveaIALUhpR1O9e79QELCHCRqX1hPH0EqRTdQbkKy2LIU6Ts/1A6T  
eZoeFqZ5Q==[00001000000506248998]

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.8  
Régimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: 2 Ingresos  
UsosCFDI: 081 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

Régimen Fiscal: 601 General de Ley Personas Morales

NUEVA WAL MART DE MEXICO - [NWM9709244W4]  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
AZCAPOTZALCO CIUDAD DE MEXICO 02770

VIA DE EMBARQUE

CRUCE SUPERCENTER PORTEO CUAUTITLAN 7492  
AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ  
CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO

FACTURA COMERCIAL

Exportación: 01 No aplica

SERIE

FOLIO

LUGAR Y FECHA

FAC

577354

CDMX. 2024-06-18T17:23:34

NUM.PROV

CLIENTE

AGENTE

441980960

CL000812

V0000137

CONDICIONES DE PAGO

PEDIDO

Forma Pago: 99 Por definir

OC9327964947

Plazo: 75 días

ORD000000607295

Método de Pago: PPD Pago en parcialidades o diferido

(1) - OC 9327964947

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|
|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|

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

Bancoer

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: 24112314

|                     |            |                  |                   |
|---------------------|------------|------------------|-------------------|
| Fecha cita:         | 2024-06-22 | Hora Cita:       | 07:00             |
| Fecha llegada:      | 2024-06-22 | Hora llegada:    | 06:49             |
| ID Transp:          | OTR        | ID Trailer:      | LFB2092           |
| ID Usuario llegada: | 10d06pb    | Paqs:            | MX # CD 7492      |
| Tipo                | 33         | Depto.           | 96                |
| Número DC:          | 9327964947 | # Recibidor:     | 392039            |
| Proveedor           | 441980960  | Nombre prov:     | MARINTER SA DE CV |
| Puerta:             | 3427       | FRT-TERM:        |                   |
| Usuario FB          | malneji    | No. Freight Bill | 19327964947392039 |

Nombre: CD SSK MEGAPARK  
Dir. 1: AV DE LA LUZ # 50  
Dir. 2: AV DE LA LUZ # 50  
Ciudad: CUAUTITLAN IZCALLI,  
Estado: MX  
Codigo postal: 54730  
Telefono: 5589991200

Tiempo entrada FreightBill 2024-06-22 06:56:59

Comentarios de la cita: CPD6430

Comentarios PBD

| LDC | Art.    | UPC                  | Pk    | Ped.   | F3         | RcdAr | Prob. | Prob. | D     | S    | D    | Dm   | R     | Rj   | Var   |      |         |    |      |      |   |
|-----|---------|----------------------|-------|--------|------------|-------|-------|-------|-------|------|------|------|-------|------|-------|------|---------|----|------|------|---|
|     |         |                      | Tipo  | Cant   | Cant       | Cant  | Cant  | Edigo | Cant  | Peso | Cant | Peso | Cant  | Peso | RC    | Cant | Peso    | RC | Peso | Area | E |
|     |         |                      | Revd  | Temp   | Undr       | Stk   |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     |         |                      | Color | Desc   | Art        |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     |         |                      | Tnato | AvgMgt | Peso total |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 1   | 9609199 | 841002604740         | UK    | 22     | 22         | 22    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |
|     | 0       | 1000                 | UK    | 22     | 22         | 22    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |      |         |    |      |      |   |
|     |         | PATERNOHA TEMPRA     |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 2   | 9637831 | 800190052705         | UK    | 32     | 32         | 32    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |
|     | 0       | CAU-LAM-004          | UK    | 32     | 32         | 32    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |      |         |    |      |      |   |
|     |         | CAVICCHIOLI LAND UT  |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 3   | 9637838 | 800190023405         | UK    | 3      | 3          | 3     | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |
|     | 0       | CAU-LAM-002          | UK    | 3      | 3          | 3     | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |      |         |    |      |      |   |
|     |         | CAVICCHIOLI LAND UK  |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 4   | 9641282 | 841010602325         | UK    | 17     | 17         | 17    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |
|     | 0       | 2500                 | UK    | 17     | 17         | 17    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |      |         |    |      |      |   |
|     |         | DIAMANTE VIURA       |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 5   | 9665365 | 841041558076         | UK    | 17     | 17         | 17    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |
|     | 0       | 1500                 | UK    | 17     | 17         | 17    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |      |         |    |      |      |   |
|     |         | PATA NEGRA R. TEMP   |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 6   | 9667710 | 841041536072         | UK    | 8      | 8          | 8     | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |
|     | 0       | 2500                 | UK    | 8      | 8          | 8     | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |      |         |    |      |      |   |
|     |         | PATA NEGRA TEMPRA    |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 7   | 9677072 | 841026111401         | UK    | 25     | 25         | 25    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |
|     | 0       | PINDY NOIR TRE       | UK    | 25     | 25         | 25    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 |      |         |    |      |      |   |
|     |         | PATA NEGRA ROSE BRUT |       |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
|     | 750 ML  | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |      |         |    |      |      |   |
| 8   | 9684671 | 841026111400         | UK    | 28     | 28         | 28    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | N    | Ambient |    |      |      |   |

|        |                      |    |    |    |    |   |   |       |   |      |   |       |   |       |
|--------|----------------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|
| 0      | CAVA BRUT            | WK | 28 | 28 | 28 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|        | PATA NEGRA CAVA BRUT |    |    |    |    |   |   |       |   |      |   |       |   |       |
| 750 ML | 0.00                 |    |    |    |    |   |   |       |   |      |   |       |   |       |

|                              |    |     |     |     |   |   |       |   |      |   |       |   |       |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | WK | 152 | 152 | 152 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | WK | 152 | 152 | 152 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

Códigos de rechazo carga

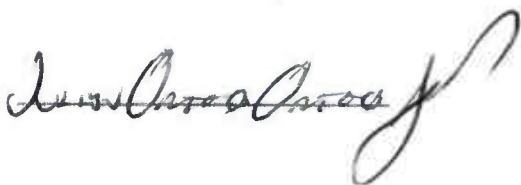
Códigos dato de carga

Carga problema conserva cósds razón

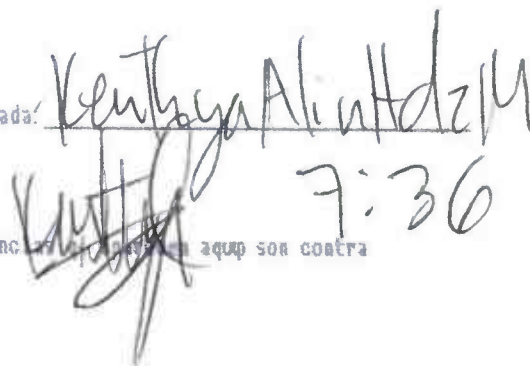
IDUsuar PDD : k0h0e0n

SelloTiempo PDD: 2024-06-22 07:31:44.282

Firma del Chofer:



Firma Autorizada:



7:36

Este PDD muestra volumen total producto recibido en esta entrega por DC, las diferencias aquí son contra la cant freight bill.