

560686



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

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingreso  
Uso CFDI: 001 Adquisición de mercancías.

**VENDIDO A**  
NUEVA WAL MART DE MEXICO - [NWM9709244W4]  
NEXTENGO 78 SN SANTA CRUZ ACAYUCAN  
AZCAPOTZALCO CIUDAD DE MEXICO 02770  
Régimen Fiscal: 601 General de Ley Personas Morales

| FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica |
|------------------------------------------------------|----------|---------------------------|
| SERIE                                                | FOLIO    | LUGAR Y FECHA             |
| FAC                                                  | 579253   | CDMX. 2024-07-09 17:32:50 |
| NUM.PROV                                             | CLIENTE  | AGENTE                    |
| 441980960                                            | CL000812 | V0000137                  |
| CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| Forma Pago: 99 Por definir                           |          | OC4927949918              |
| Plazo: 75 días                                       |          | ORD00000609323            |
| Método de Pago: PPD Pago en parcialidades o diferido |          |                           |

**VIA DE EMBARQUE**  
CRUCE SUPERCENTER CUATITLAN 7464  
AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ  
CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO

(1) - OC4927949918

| CANT | UNIDAD         | CODIGO                      | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                      | BASE IEPS/IVA          | TASA             | IMPUESTO               | PRECIO UNIT | IMPORTE   |
|------|----------------|-----------------------------|-----------|---------|--------------------------------------------------------------------------------------------------|------------------------|------------------|------------------------|-------------|-----------|
| 2    | Caja 12<br>XBX | 7804320753607<br>1011140908 | 50202203  | (02)    | Vino Tinto Cono Sur Bicicleta Cabernet Sauvignon de 750 m<br>24 16 1759 4000632 160 2024-05-22   | 2,231.28<br>2,822.57   | 0.2650<br>0.1600 | 591.29<br>451.61       | 1,115.64    | 2,231.28  |
| 3    | Caja 12<br>XBX | 7804320462004<br>1011140909 | 50202203  | (02)    | Vino Tinto Cono Sur Bicicleta Merlot de 750 m<br>23 16 3879 3012510 160 2023-12-08               | 5,578.20<br>7,056.42   | 0.2650<br>0.1600 | 1,478.22<br>1,129.03   | 1,115.64    | 5,578.20  |
| 56   | Caja 6<br>XBX  | 8001900664608<br>100088459  | 50202203  | (02)    | Vino Blanco Espumoso Cavicholi Prosecco de 750 ml<br>24 43 1333 4000747 430 2024-06-16           | 74,075.76<br>93,705.84 | 0.2650<br>0.1600 | 19,630.08<br>14,992.93 | 1,122.36    | 74,075.76 |
| 10   | Caja 6<br>XBX  | 8001900234054<br>9637838    | 50202203  | (02)    | Vino Rosado Espumoso Cavicholi de 750 ml<br>24 43 1333 4000660 430 2024-05-28                    | 5,366.40<br>6,788.50   | 0.2650<br>0.1600 | 1,422.10<br>1,086.16   | 536.64      | 5,366.40  |
| 103  | Caja 6<br>XBX  | 8001900527057<br>9637831    | 50202203  | (02)    | Vino Tinto Espumoso Cavicholi de 750 ml<br>24 43 1333 4000661 430 2024-05-28                     | 55,810.56<br>70,600.36 | 0.2650<br>0.1600 | 14,789.80<br>11,296.06 | 536.64      | 55,810.56 |
| 15   | Caja 12<br>XBX | 8410106815118<br>0100409306 | 50202203  | (02)    | Vino Rosado Diamante 750 m<br>24 43 1333 4000834 430 2024-07-02                                  | 17,748.00<br>22,451.22 | 0.2650<br>0.1600 | 4,703.22<br>3,592.20   | 1,183.20    | 17,748.00 |
| 26   | Caja 6<br>XBX  | 8410106022608<br>0100409307 | 50202203  | (02)    | Vino Blanco Diamante Rueda Verdejo de 750 ml<br>24 43 1333 4000834 430 2024-07-02                | 16,564.80<br>20,954.47 | 0.2650<br>0.1600 | 4,389.67<br>3,352.72   | 591.60      | 16,564.80 |
| 4    | Caja 12<br>XBX | 8410106023353<br>09655924   | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m<br>24 43 1333 4000727 430 2024-06-09                     | 3,624.48<br>4,584.97   | 0.2650<br>0.1600 | 960.49<br>733.60       | 906.12      | 3,624.48  |
| 60   | Caja 6<br>XBX  | 8410106023254<br>9641282    | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml<br>24 43 1333 4000792 430 2024-06-19                     | 35,496.00<br>44,902.44 | 0.2650<br>0.1600 | 9,406.44<br>7,184.39   | 591.60      | 35,496.00 |
| 30   | Caja 6<br>XBX  | 8410026047408<br>9609199    | 50202203  | (02)    | Vino Tinto Federico Patemina Tempranillo T de Castilla 750m<br>24 43 1333 4000620 430 2024-05-14 | 13,246.20<br>16,756.44 | 0.2650<br>0.1600 | 3,510.24<br>2,681.03   | 441.54      | 13,246.20 |
| 44   | Caja 6<br>XBX  | 8410261114019<br>9677072    | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml<br>24 43 1333 4000777 430 2024-06-19                  | 26,423.76<br>33,426.06 | 0.2650<br>0.1600 | 7,002.30<br>5,348.17   | 600.54      | 26,423.76 |
| 8    | 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            | 3,097.92<br>3,918.87   | 0.2650<br>0.1600 | 820.95<br>627.02       | 387.24      | 3,097.92  |

Constancia de recepción de mercancía a entera satisfacción  
Fecha: \_\_\_\_\_  
Nombre: \_\_\_\_\_  
Firma: \_\_\_\_\_

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD   |
|-----------|--------------------|-----------|------------|
| Cajas 376 | IEPS 26.50%        |           | 68,704.80  |
| Piezas    | IEPS 30.00%        | Importe   | 259,263.36 |
| Otros     | IEPS 53.00%        | Impuestos | 121,179.72 |
|           | IVA 16 %           |           | 52,474.92  |
|           | IVA 0 %            | Total     | 380,443.08 |

TRESCIENTOS OCHENTA MIL CUATROCIENTOS CUARENTA Y TRES PESOS 08/100 M.N.

NUM CERTIFICADO SAT: 0000100000506482860  
SELLO CFDI:  
LgltS/CxKLYj1EooEQ2b7l523jATWluyzY2q/M+o1H2TS5APM0S9yEz+ILZ0Xc2CbLibTleTs4ec39qY7BUPMhLQRoNUh7aV5QnDW6lIBZ18ZoH5Prj39HepYXnuYdGTRQ/5vEnZHkHx7BQXQI2E077JSB7Uv4h  
qhKM8NfslY+A2n3onbyEBYaeZBAhX7fBY+Cio/CU1cBV07UJb+94yNUJ7dBOa34uC97EEIN1+7uRyRq8FRauQUeWMDTIm0T9qbJ3YyYfgy3zRa0aHylmuOzIdCsk7OaznmlECUmRAhDXOm1zh6HPF0ymfUJA==

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 801 General de Ley Personas Morales  
Tipo de Comprobante: 1 Ingreso  
UsoCFDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MAR000216A7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

|                                                                                                                                     |  |                                                      |          |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------|--------------------------------------|
| Tipo de Comprobante : 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              |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          | FAC 579253 CDMX. 2024-07-09T17:32:50 |
|                                                                                                                                     |  | NUM.PROV                                             | CLIENTE  | AGENTE                               |
|                                                                                                                                     |  | 441980960                                            | CL000812 | V0000137                             |
| VIA DE EMBARQUE                                                                                                                     |  | CONDICIONES DE PAGO                                  |          | PEDIDO                               |
| CRUCE SUPERCENTER CUATITLAN 7464<br>AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO |  | Forma Pago: 99 Por definir                           |          | OC4927949918                         |
|                                                                                                                                     |  | Plazo: 75 días                                       |          | ORD000000609323                      |
|                                                                                                                                     |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                      |
| (1) - OC4927949918                                                                                                                  |  |                                                      |          |                                      |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BASE<br>IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------|----------|-------------|---------|
|      |        |        |           |         | FOLIO FISCAL: 8E509E09-27F2-4070-813D-25E6C096672A EFECTO: Ingreso I                                                                                                                                                                                                                                                                                                                                                                                                               |                  |      |          |             |         |
|      |        |        |           |         | NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2024-07-09T17:45:02                                                                                                                                                                                                                                                                                                                                                                                    |                  |      |          |             |         |
|      |        |        |           |         | SELLO DEL SAT<br>Ys9wEuVwBuoPaoAF+dakw1rMQLHym84r3E53CDIL3AJFnc8pvGxSGuhQA7iWx8b/QyU1q6NLBdb6dtqYpxMWIKndKHkZV/xTjpWKfo<br>PuzAczPGCqyrKf0iRGNWXqxQemCBMLac5GAOT6DJ33WzXbbtsP80RX+1j2nvMN1jfccRNz6h0k9U/6Za6AMLOTEmpBVZ7kpuvAjv<br>DuPvMXh+cf0Xcd5E+8trpfYuyymyJLgeAOkm35GIEFYNNJc1Mp1noqVckK4NFDIOIjzuVmUmECU8eBucY638mESuT2kXz9UNb+DGYj<br>X4Bp2+3wcBmb5QmvHr7sy4FoFvlfqQ==                                                                                                      |                  |      |          |             |         |
|      |        |        |           |         | CADENA ORIG<br>[1.1]8E509E09-27F2-4070-813D-25E6C096672A[2024-07-09T17:45:02][LEV031201SE6][LgtXSiCXL9Y]1EooEQ2b7I523jATWluyxxY2q/<br>M+o1H2T5h5APM0S9yEz+ILZ0XcX2CbLbTk/eTs4ec39ngY7BUPMhLQRoNUh7sV5QnDW6lIBZ18ZoH/5Pj39HepYXnuydDGTRQ/6vE<br>mZHkHuX7BQXQi2EjO77JSB7Uv4ghhKM8NfslY+A2n3onbyyEBYaeZBAhXX7f8Y+Clg/CU1cBVD7UJb+94yfNl/U7dB0a34uC97EEIN1+<br>7uyRfgl8FRsuOUeWIMDTIm0Tk9qbJ3yYy/igey3zRa0aHyltmuOzIQck7OazInmIECUmRAhDXOm1yih6HFPDymfUJA=][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: 24196904

|                    |            |                   |                   |
|--------------------|------------|-------------------|-------------------|
| Fecha cita:        | 2024-07-16 | Hora Cita:        | 03:00             |
| Fecha Llegada:     | 2024-07-16 | Hora Llegada:     | 02:00             |
| ID Transp:         | UTM        | ID Trailer:       | L007093           |
| IDUsuario Llegada: | 0n0142     | Paps:             | NK # CD 7464      |
| Tipa:              | 33         | Desto:            | 96                |
| Número EC:         | 4927949918 | # Reabider:       | 560686            |
| Proveedor:         | 441980960  | Nombre prov:      | MARINTEN SA DE CV |
| Puerta:            | 1181       | FRT-TERM:         |                   |
| Usuario FD:        | 20304ki    | No. Freight Bill: | 14927949918560686 |

Nombre: CD HAVE 2 SECUS  
Dir. 1: AV DE LA LUZ # 50  
Dir. 2: AV DE LA LUZ # 50  
Ciudad: CUAUTITLAN IZCALLI,  
Estado: NX  
Código postal: 54730  
Teléfono 5558991200

Tiempo entrada FreightBill 2024-07-16 02:11:49

Comentarios de la cita: CP06430

Content ar105 PDD

| LDC Art. | UPC      | Pic                  | Ped. | F3   | Nºodr | Prob. | Prob.  | D    | S     | D    | Dn   | R    | Rj    | Var |       |    |         |      |      |
|----------|----------|----------------------|------|------|-------|-------|--------|------|-------|------|------|------|-------|-----|-------|----|---------|------|------|
| Color    | Desc Art | Tipo                 | Cant | Cant | Cant  | Cant  | Código | Cant | Peso  | Cant | Peso | Cant | Peso  | RC  | Peso  | RC | Peso    | Area | trab |
| Trato    | AvgWgt   | Peso total           |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 1        | 9609179  | 841002604740         | UK   | 30   | 30    | 30    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |
|          | 0        | 1600                 | UK   | 30   | 30    | 30    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |    |         |      |      |
|          |          | PATERNINA TEMPA      |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
|          | 750 ML   | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 2        | 9637831  | 800190652705         | UK   | 104  | 104   | 104   | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |
|          | 0        | CAV-LAN-004          | UK   | 104  | 104   | 104   | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |    |         |      |      |
|          |          | CAVICCHIBLI LAMB VT  |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
|          | 750 ML   | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 3        | 9637838  | 800190023405         | UK   | 10   | 10    | 10    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |
|          | 0        | CAV-LAN-002          | UK   | 10   | 10    | 10    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |    |         |      |      |
|          |          | CAVICCHIBLI LAMB VR  |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
|          | 750 ML   | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 4        | 9641282  | 841010402325         | UK   | 60   | 60    | 60    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |
|          | 0        | 2500                 | UK   | 60   | 60    | 60    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |    |         |      |      |
|          |          | DIAMANTE VIURA       |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
|          | 750 ML   | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 5        | 9655924  | 841010402335         | UK   | 4    | 4     | 4     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |
|          | 0        | 12                   | UK   | 4    | 4     | 4     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |    |         |      |      |
|          |          | DIAMANTE VIURA       |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
|          | 375 ML   | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 6        | 9665365  | 841041258976         | UK   | 8    | 8     | 8     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |
|          | 0        | 1500                 | UK   | 8    | 8     | 8     | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |    |         |      |      |
|          |          | PATA NEGRA R. TEMP   |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
|          | 750 ML   | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 7        | 9677072  | 841026111401         | UK   | 44   | 44    | 44    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |
|          | 0        | PINDO NOIR TRE       | UK   | 44   | 44    | 44    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 |    |         |      |      |
|          |          | PATA NEGRA ROSE BRUT |      |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
|          | 750 ML   | 0.00                 | 0.00 |      |       |       |        |      |       |      |      |      |       |     |       |    |         |      |      |
| 8        | 10008835 | 800190066460         | UK   | 66   | 66    | 66    | 0      | 0    | 0.000 | 0    | 0.00 | 0    | 0.000 | 0   | 0.000 | N  | Ambient |      |      |

|                              |                         |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
|------------------------------|-------------------------|------|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 0                            | 8001900664608           | UK   | 66  | 66  | 66  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| UNICO                        | CAVICHIBILI PROSECCO    |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750 ML                       | 0.00                    | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 9                            | 100409306841010681511   | UK   | 15  | 15  | 15  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0                            | VIURA Y GARNACH         | UK   | 15  | 15  | 15  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| RESADO                       | DIAMANTE VIURA GARNACHA |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750 ML                       | 0.00                    | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 10                           | 100409307841010602260   | UK   | 28  | 28  | 28  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0                            | VERDEJO                 | UK   | 28  | 28  | 28  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| UNICO                        | DIAMANTE VERDEJO        |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750 ML                       | 0.00                    | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 11                           | 101140900780432075360   | UK   | 2   | 2   | 2   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0                            | 441980960               | UK   | 2   | 2   | 2   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| MD BAJ                       | CS BICICLETA CAR SAU    |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750ML                        | 0.00                    | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 12                           | 101140909780432046200   | UK   | 5   | 5   | 5   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0                            | 441980960               | UK   | 5   | 5   | 5   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| MD BAJ                       | CS BICICLETA MERLOT     |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 750ML                        | 0.00                    | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| <hr/>                        |                         |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| Total citas recibidas: 0.000 |                         | UK   | 376 | 376 | 376 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              |                         | UK   | 376 | 376 | 376 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| <hr/>                        |                         |      |     |     |     |   |   |       |   |      |   |       |   |       |           |

Tarimas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva cédls razón

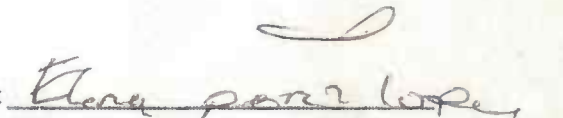
IDUser POD : e0n0142

SelloTiempo POD: 2024-07-16 04:16:00.525

Firma del Chofer



Firma Autorizada:



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

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