

525384

430

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.8  
Región: 001 General de Ley Personas Morales  
Tipo de Comprobante: 3 Ingresos  
Uso 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

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|                                                                                                                        |  |                                                      |  |                                  |                |
|------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|----------------------------------|----------------|
| <b>VENDIDO A</b>                                                                                                       |  | <b>FACTURA COMERCIAL</b>                             |  | <b>Exportación: 01 No aplica</b> |                |
| 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  |  | <b>SERIE</b>                     | <b>FOLIO</b>   |
|                                                                                                                        |  |                                                      |  | FAC                              | 584047         |
|                                                                                                                        |  |                                                      |  | <b>NUM.PROV</b>                  | <b>CLIENTE</b> |
|                                                                                                                        |  |                                                      |  | 077993640                        | CL000442       |
|                                                                                                                        |  |                                                      |  | <b>AGENTE</b>                    | V0000434       |
| <b>VIA DE EMBARQUE</b>                                                                                                 |  | <b>CONDICIONES DE PAGO</b>                           |  | <b>PEDIDO</b>                    |                |
| 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         |  | OC1951298329<br>ORD000000614227  |                |
| (1) - OC1951298329                                                                                                     |  | Método de Pago: PPD Pago en parcialidades o diferido |  |                                  |                |

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                      | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|----------------------------|-----------|---------|--------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 31   | Caja 12<br>XBX | 8002210130418<br>213998    | 50151513  | (02)    | Aceite de Oliva Filippo Berio Gusto Frutt Ex .V. de 1000 ml<br>24 43 1333 4000634 430 2024-05-23 | 96,214.08     | 0.0000 | 0.00     | 3,103.68    | 96,214.08 |
| 23   | Caja 6<br>XBX  | 8002210129702<br>980002683 | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 520 g<br>24 43 1333 4000956 430 2024-07-26                  | 17,303.82     | 0.0000 | 0.00     | 752.34      | 17,303.82 |
| 12   | Caja 9<br>XBX  | 0812476018003<br>60551     | 50192700  | (02)    | Crown Prince SIXPACK Opciones Ahumados en Aceite<br>Algodon106g                                  | 27,595.08     | 0.0000 | 0.00     | 2,299.59    | 27,595.08 |
| 14   | Caja 10<br>XBX | 7502219320182<br>980040007 | 50192900  | (02)    | Pasta De Cecco Fettucelle De Semola DUO de 454g                                                  | 15,379.00     | 0.0000 | 0.00     | 1,098.50    | 15,379.00 |
| 18   | Caja 8<br>XBX  | 8001250152091<br>980016109 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g<br>24 43 1333 4000809 430 2024-06-27     | 11,033.28     | 0.0000 | 0.00     | 612.96      | 11,033.28 |
| 17   | Caja 8<br>XBX  | 8001250152039<br>981012375 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>24 43 1333 4001058 430 2024-08-21          | 10,420.32     | 0.0000 | 0.00     | 612.96      | 10,420.32 |
| 7    | Caja 12<br>XBX | 7502219322254<br>169383    | 50406500  | (02)    | Tomates Multi Pelados DUO de 400 g                                                               | 8,445.36      | 0.0000 | 0.00     | 1,206.48    | 8,445.36  |
| 1    | Caja 6<br>XBX  | 8426411002211<br>981020421 | 50202203  | (02)    | VinoTinto Pago de Carraovejas 21 de 750 ml<br>24 43 1333 4000876 430 2024-07-02                  | 4,153.86      | 0.3000 | 1,246.16 | 4,153.86    | 4,153.86  |
| 33   | Caja 6<br>XBX  | 8410261115207<br>980036212 | 50202203  | (02)    | VinoTinto Pata Negra Roble la mancha Linca de 750 ml<br>24 43 1333 4000641 430 2024-05-23        | 14,816.34     | 0.2650 | 3,926.33 | 448.98      | 14,816.34 |
| 41   | Caja 6<br>XBX  | 8410261111124<br>980036210 | 50202203  | (02)    | VinoTinto Pata Negra Roble Toro de 750 ml<br>24 43 1333 4000566 430 2024-05-04                   | 18,408.18     | 0.2650 | 4,878.17 | 448.98      | 18,408.18 |
| 24   | Caja 6<br>XBX  | 8410261112152<br>980036211 | 50202203  | (02)    | VinoTinto Pata Negra Tempranillo Rioja Lobo de 750 ml<br>24 43 1333 4000641 430 2024-05-23       | 16,221.60     | 0.2650 | 4,298.72 | 675.90      | 16,221.60 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUMEN DE IMPUESTOS | CONCEPTO         | CANTIDAD   |
|-----------|----------------------|------------------|------------|
| Cajas 221 | IEPS 26.50%          |                  | 13,103.22  |
| Piezas    | IEPS 30.00%          |                  | 1,246.16   |
| Otros     | IEPS 03.00%          |                  | 0.00       |
|           | IVA 16 %             |                  | 10,871.90  |
|           | IVA 0 %              |                  | 0.00       |
|           |                      | <b>Importe</b>   | 239,990.92 |
|           |                      | <b>Impuestos</b> | 25,221.28  |
|           |                      | <b>Total</b>     | 265,212.20 |

DOSCIENTOS SESENTA Y CINCO MIL DOSCIENTOS DOCE PESOS 20/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

IQGQkavetle3zmgO3pAaImN4G0tz7IAvxbQ11DA17RnHIAkOaP3gcg7H4u+VJGLmav1R4dpOGhey3RnmCGO6KEryz9cSerQ6v9/UkLps3mXWYMeCnU0AQKtEJPLRLx4jIYp94IOYFD0KtM6uV7hmvFY5I3cF028E1v21KrYmW  
t4yKUIIEObYwnQ0MsMkRllkqZ0wJS2dSovBDILBOUA6C5mCYNoo1YNDwYswuEnwvqzG1zFUYGuZr4IqoIShrhHfDmhov1YpScP9k1FheI8FV082IMkaiKeo6I9YSOB55ZcMLxGNeftC+3dVFIheKLMrPUyaQg==

FOLIO FISCAL: 764B7ECF-C3CC-43A4-B57C-B02E2A3A2824

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2024-09-04T16:15:38

SELLO DEL SAT

QaM+aPRHID7bTxdB+oGRpe7gZBpd6tdhspEOIBV0ICCTeO/SJyQKXvoObVeywRlk1gdD4i4OllbdeFLDn67AUCU5xSGI67IsZibdn/S4z  
+LA6sJUpK1TAaBadr3AaRHTxqQG6Zd8aVO8BmAYJ5pGQ2bEtz10I3doAnmYvd54iq2I+2ITZk/QdEz3oqOdvz2mhE7F2s47Zxo32GA  
wm4Jhmlyjft4WbCsORY+8zB9fXzUS2BOVFjn1UdyME8CO/DEKebDjk70N+m08V/H8rwZC/8I8APtcfmucJdVuc8SFNqloXpH65CFioRd  
076hoewv+szCcQf1SFpsP5g==

CADENA ORIG

[1.1764B7ECF-C3CC-43A4-B57C-B02E2A3A2824|2024-09-04T16:15:38|LEV031201SE6|IQGQkavetle3zmgO3pAaImN4G0tz7IAvxbQ11DA17RnHIAkOaP3gcg7H4u+VJGLmav1R4dpOGhey3RnmCGO6KEryz9cSerQ6v9/UkLps3mXWYMeCnU0AQKtEJPLRLx4jIYp94IOYFDXXrM6uV7hmvFY5I3cF028E1v21KrYmWt4yKUIIEObYwnQ0MsMkRllkqZ0wJS2dSovBDILBOUA6C5mCYNoo1YNDwYswuEnwvqzG1zFUYGuZr4IqoIShrhHfDmhov1YpScP9k1FheI8FV082IMkaiKeo6I9YSOB55ZcMLxGNeftC+3dVFIheKLMrPUyaQg==|00001000000506248998|]

MARINTER

SELECCIÓN GOURMET DEL MUNDO

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

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 |  | FAC                                                  | 584047         | CDMX. 2024-09-04T16:00:22 |
|                                                                                                                        |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                        |  | 077993640                                            | 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 | OC1951298329              |
|                                                                                                                        |  | Plazo:                                               | 60 días        | ORD000000614227           |
|                                                                                                                        |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC1951298329                                                                                                     |  |                                                      |                |                           |

| 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        |
|-----------|------------------|----------------------------|
| 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 |

Este documento es una representación impresa de un CFDI

### Prueba de entrega

Nombre: CO SAN MARTIN SAN'S  
Dir. 1: AV TEJOCOTES S/N  
Dir. 2: AV TEJOCOTES S/N  
Ciudad: CUAUTITLAN IZCALLI  
Estado: MX  
Código postal: 54769  
Teléfono: 5519400100

|                       |                                   |
|-----------------------|-----------------------------------|
| Tipo 20               | Depto. 64                         |
| Número DC: 1951298329 | # Recibidor: 525304               |
| Proveedor 77993640    | Nombre prov: MARINTER SA CV       |
| Puerta: 3047          | FRY-TERM:                         |
| Usuario FB 0000009    | Nb. Freight Bill 1951298329525304 |

Tiempo entrada FreightBill 2024-09-11 00:46:32

Comentarios de la cita: CP06430

Comentarios PUD

| LOC | Art          | UPC                  | Pk    | Ped.   | F3         | Rchdr | Prob. | Prob. | D     | S    | D    | Dm   | R     | Rj   | Var   |    |       |      |         |
|-----|--------------|----------------------|-------|--------|------------|-------|-------|-------|-------|------|------|------|-------|------|-------|----|-------|------|---------|
|     |              |                      | Tipo  | Cant   | Cant       | Cant  | Cant  | Cdigo | Cant  | Peso | Cant | Peso | Cant  | Peso | RC    | RC | Peso  | Area | trab    |
|     |              |                      | Color | Desc   | Art        |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     |              |                      | Trazo | AvgWgt | Peso total |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 1   | 60551        | 81247601800          | UK    | 12     | 12         | 12    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |
|     | 0            | 60551                | UK    | 108    | 108        | 108   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |      |         |
|     |              | 6/106G OSTIIN AHUMAD |       |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     | 10.00G       | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 2   | 169383       | 750221932225         | UK    | 7      | 7          | 7     | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |
|     | 0            | 750221932225         | UK    | 84     | 84         | 84    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |      |         |
|     |              | 2/400 TOMATE ENTERO  |       |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     | 1.00EA       | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 3   | 213998       | 800221013041         | UK    | 31     | 31         | 31    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |
|     | 0            | 800221013041         | UK    | 372    | 372        | 372   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |      |         |
|     |              | 1LT FILIPPO BERIO    |       |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     | 1.00LT       | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 4   | 980002683800 | 221012970            | UK    | 23     | 23         | 23    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |
|     | 0            | 800221012970         | UK    | 138    | 138        | 138   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |      |         |
|     |              | 520G PESTO CLASICO   |       |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     | 520.00       | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 5   | 980016109800 | 125015209            | UK    | 18     | 18         | 18    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |
|     | 0            | 800125015209         | UK    | 144    | 144        | 144   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |      |         |
|     |              | 500G NOBI CAPELLI DE |       |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     | 500.00       | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 6   | 980036210841 | 1026111112           | UK    | 41     | 41         | 41    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |
|     | 0            | 841026111112         | UK    | 246    | 246        | 246   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |      |         |
|     |              | 750 ML PATA NEGRA    |       |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     | 750.00       | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 7   | 980036211841 | 1026111215           | UK    | 24     | 24         | 24    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |
|     | 0            | 841026111215         | UK    | 144    | 144        | 144   | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 |      |         |
|     |              | 750 ML PATA NEGRA    |       |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
|     | 750.00       | 0.00                 | 0.00  |        |            |       |       |       |       |      |      |      |       |      |       |    |       |      |         |
| 8   | 980036212841 | 1026111520           | UK    | 33     | 33         | 33    | 0     | 0     | 0.000 | 0    | 0.00 | 0    | 0.000 | 0    | 0.000 | 0  | 0.000 | N    | Ambient |

|                              |                       |                     |   |       |   |      |   |       |   |       |           |
|------------------------------|-----------------------|---------------------|---|-------|---|------|---|-------|---|-------|-----------|
| 0                            | 841026111520          | UK 198 198 198 0    | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              | 750 ML PATA NEGRA     |                     |   |       |   |      |   |       |   |       |           |
| 750.00                       | 0.00                  | 0.00                |   |       |   |      |   |       |   |       |           |
| 9                            | 980040007750221932018 | UK 14 14 14 0       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0                            | 750221932018          | UK 140 140 140 0    | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              | 2/4546 FETTUCELLE P   |                     |   |       |   |      |   |       |   |       |           |
| 1.00EA                       | 0.00                  | 0.00                |   |       |   |      |   |       |   |       |           |
| 10                           | 981012375800125015203 | UK 17 17 17 0       | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0                            |                       | UK 136 136 136 0    | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              | KODI TAGLIATELLE DE   |                     |   |       |   |      |   |       |   |       |           |
| 500.00                       | 0.00                  | 0.00                |   |       |   |      |   |       |   |       |           |
| 11                           | 981020421842641100221 | UK 1 1 1 0          | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0                            |                       | UK 6 6 6 0          | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              | 750 ML PAGO CARRAQUE  |                     |   |       |   |      |   |       |   |       |           |
| 750.00                       | 0.00                  | 0.00                |   |       |   |      |   |       |   |       |           |
| <hr/>                        |                       |                     |   |       |   |      |   |       |   |       |           |
| Total citas recibidas: 0.000 |                       | UK 221 221 221 0    | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              |                       | UK 1716 1716 1716 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| <hr/>                        |                       |                     |   |       |   |      |   |       |   |       |           |

Tarinas recibidas

Códigos de rechazo carga

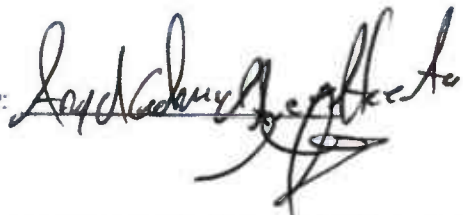
Códigos dato de carga

Carga problema conserva códos razón

Idioma PID : a0r01s4

SelloTiempo PID: 2024-09-11 04:19:48.260

Firma del Chofer:



Firma Autorizada:



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