


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: 3 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

www.marinter.com.mx

| VENDIDO A                                                                                                                                    |                                                     | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|----------|---------------------------|
| TIENDAS CHEDRAUI - [TCH850701RM1]<br>AV CONSTITUYENTES 1150 SINT LOMAS ALTAS<br>MIGUEL HIDALGO CIUDAD DE MEXICO 11950                        | Régimen Fiscal: 601 General de Ley Personas Morales | SERIE                                                | FOLIO    | LUGAR Y FECHA             |
|                                                                                                                                              |                                                     | FAC                                                  | 588941   | CDMX 2024-10-31T17:55:00  |
|                                                                                                                                              |                                                     | NUM.PROV                                             | CLIENTE  | AGENTE                    |
|                                                                                                                                              |                                                     | 026257                                               | CL000490 | V0000137                  |
| VIA DE EMBARQUE                                                                                                                              |                                                     | CONDICIONES DE PAGO                                  |          | PEDIDO                    |
| CEDIS 619 ZUMPANGO SECOS, EDO.MEX.<br>FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN<br>TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICO |                                                     | Forma Pago: 99 Por definir                           |          | OC7503673997              |
|                                                                                                                                              |                                                     | Plazo: 60 días                                       |          | ORD000000619302           |
|                                                                                                                                              |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |

(1) - OC7503673997

| CANT | UNIDAD         | CODIGO                   | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                    | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|----------------|--------------------------|-----------|---------|------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|----------|
| 2    | Caja 12<br>XBX | 0041736001602<br>3005719 | 50151513  | (02)    | Aceite de Oliva Filippo Berio 100% Puro de 0750ml<br>24 43 1333 4001306 430 2024-10-26         | 4,414.08      | 0.0000 | 0.00     | 2,207.04    | 4,414.08 |
| 6    | Caja 6<br>XBX  | 8002210112445<br>3222451 | 50171831  | (02)    | Salsa Pesto Filippo Berio Clasico de 190 g<br>24 43 1333 4001152 430 2024-09-10                | 1,837.80      | 0.0000 | 0.00     | 306.30      | 1,837.80 |
| 1    | Caja 6<br>XBX  | 8002210125209<br>3222452 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g<br>24 43 1333 4001152 430 2024-09-10        | 306.30        | 0.0000 | 0.00     | 306.30      | 306.30   |
| 2    | Caja 6<br>XBX  | 8002210112704<br>3222453 | 50171831  | (02)    | Salsa Pesto Filippo Berio Tomate Seco de 190 g<br>24 43 1333 4001152 430 2024-09-10            | 612.60        | 0.0000 | 0.00     | 306.30      | 612.60   |
| 1    | Caja 12<br>XBX | 0812476017648<br>3007813 | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g<br>24 43 1333 4001152 430 2024-09-10                   | 698.64        | 0.0000 | 0.00     | 698.64      | 698.64   |
| 2    | Caja 12<br>XBX | 8001250201034<br>3090463 | 50192900  | (02)    | Pasta De Cecco Fettuccine Con Huevo de 0250g<br>24 43 1333 4001059 430 2024-08-21              | 1,781.28      | 0.0000 | 0.00     | 890.64      | 1,781.28 |
| 1    | Caja 20<br>XBX | 0024094000289<br>3005324 | 50192900  | (02)    | Pasta De Cecco Linguine De Semola de 454g<br>24 43 1333 4001059 430 2024-08-21                 | 1,161.20      | 0.0000 | 0.00     | 1,161.20    | 1,161.20 |
| 1    | Caja 12<br>XBX | 0024094000722<br>3717014 | 50192900  | (02)    | Pasta De Cecco Orecchiette De Semola de 454 g<br>24 43 1333 4001192 430 2024-10-03             | 780.12        | 0.0000 | 0.00     | 780.12      | 780.12   |
| 1    | Caja 8<br>XBX  | 8001250152039<br>3639381 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>24 43 1333 4001193 430 2024-10-03        | 648.00        | 0.0000 | 0.00     | 648.00      | 648.00   |
| 3    | Caja 12<br>XBX | 8410261759333<br>3656036 | 50191507  | (02)    | Caldo Don Simon de Pollo 1000 ml<br>24 43 1333 4001209 430 2024-09-24                          | 1,372.32      | 0.0000 | 0.00     | 457.44      | 1,372.32 |
| 4    | Caja 12<br>XBX | 8410261759340<br>3656037 | 50191507  | (02)    | Caldo Don Simon de Pescado y Marisco 1000 ml<br>24 43 1333 4000882 430 2024-07-11              | 1,829.76      | 0.0000 | 0.00     | 457.44      | 1,829.76 |
| 4    | Caja 6<br>XBX  | 0632565000623<br>3262361 | 50202301  | (02)    | Agua Fiji Six Pack de 330 ml<br>24 17 3134 4004066 170 2024-06-13                              | 4,142.88      | 0.0000 | 0.00     | 1,035.72    | 4,142.88 |
| 1    | Caja 4<br>XBX  | 0632565000098<br>3246418 | 50202301  | (02)    | Agua Fiji Six Pack de 500 ml<br>24 17 3134 4005862 170 2024-08-30                              | 812.32        | 0.0000 | 0.00     | 812.32      | 812.32   |
| 2    | Caja 24<br>XBX | 0632565000012<br>3135936 | 50202301  | (02)    | Agua Fiji de 500 ml<br>24 17 3134 4004019 170 2024-06-14                                       | 1,624.80      | 0.0000 | 0.00     | 812.40      | 1,624.80 |
| 7    | Caja 12<br>XBX | 0632565000029<br>3135937 | 50202301  | (02)    | Agua Fiji de 1000 ml<br>24 17 3134 4003949 170 2024-06-06                                      | 4,968.60      | 0.0000 | 0.00     | 709.80      | 4,968.60 |
| 3    | Caja 12<br>XBX | 0632565000036<br>3170309 | 50202301  | (02)    | Agua Fiji de 1500 ml<br>24 17 3134 4002725 170 2024-04-19                                      | 2,417.40      | 0.0000 | 0.00     | 805.80      | 2,417.40 |
| 2    | Caja 10<br>XBX | 7503025346021<br>3583195 | 50201706  | (02)    | Cafe La Finca Americano OrganicoTostado Molido 340g<br>24 43 1333 4000595 430 2024-05-08       | 2,307.80      | 0.0000 | 0.00     | 1,153.90    | 2,307.80 |
| 4    | Caja 20<br>XBX | 0681034000060<br>3005618 | 50201706  | (02)    | Cafe La Finca Americano Tostado Molido de 0340g<br>24 43 1333 4000595 430 2024-05-08           | 7,261.60      | 0.0000 | 0.00     | 1,815.40    | 7,261.60 |
| 2    | Caja 8<br>XBX  | 6810340000206<br>3690458 | 50201706  | (02)    | Cafe La Finca Tostado Molido Americano de 1000g<br>24 43 1333 4000595 430 2024-05-08           | 3,895.68      | 0.0000 | 0.00     | 1,947.84    | 3,895.68 |
| 1    | Caja 10<br>XBX | 7502219322377<br>3324938 | 50201706  | (02)    | Cafe La Finca EuropeoTostado y Molido de 0340g<br>24 43 1333 4000595 430 2024-05-08            | 907.70        | 0.0000 | 0.00     | 907.70      | 907.70   |
| 2    | Caja 10<br>XBX | 0681034000091<br>3007957 | 50201706  | (02)    | Cafe La Finca Espresso Tostado Molido de 0340g<br>24 43 1333 4000595 430 2024-05-08            | 2,000.00      | 0.0000 | 0.00     | 1,000.00    | 2,000.00 |
| 1    | Caja 6<br>XBX  | 8005110000775<br>3643438 | 50171831  | (02)    | Salsa Mutti de Tomate con Queso Parmigiano Reggiano 400 g<br>24 43 1333 4000984 430 2024-07-31 | 489.00        | 0.0000 | 0.00     | 489.00      | 489.00   |
| 1    | Caja 24<br>XBX | 000080042532<br>3583198  | 50406500  | (02)    | Concentrado Mutti Doble de Tomate 130g<br>24 43 1333 4000984 430 2024-07-31                    | 1,280.40      | 0.0000 | 0.00     | 1,280.40    | 1,280.40 |
| 3    | Caja 6<br>XBX  | 8005110516009<br>3643439 | 50171831  | (02)    | Salsa Mutti de Tomate con Aceituna de 400 g<br>24 43 1333 4000984 430 2024-07-31               | 1,467.00      | 0.0000 | 0.00     | 489.00      | 1,467.00 |
| 7    | Caja 6<br>XBX  | 8005110517006<br>3643440 | 50171831  | (02)    | Salsa Mutti de Tomate con Albahaca de 400 g<br>24 43 1333 4000984 430 2024-07-31               | 3,423.00      | 0.0000 | 0.00     | 489.00      | 3,423.00 |
| 6    | Caja 6         | 8005110518003            | 50171831  | (02)    | Salsa Mutti de Tomate con Chile Picante de 400 g                                               |               |        |          | 489.00      | 2,934.00 |

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso CFDI: 011 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 MEXICO

T.1946-0440

www.marinter.com.mx

|                                                            |  |                                                      |                |                           |
|------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| Tipo de Contribuyente: Ley Personas Morales                |  | FACTURA COMERCIAL                                    |                | Exportación: 01 No aplica |
| UsaCFDI: 091 Adquisición de mercancías.                    |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| VENDIDO A                                                  |  | FAC                                                  | 588941         | CDMX. 2024-10-31T17:55:00 |
| TIENDAS CHEDRAUI - [TCH850701RM1]                          |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
| AV CONSTITUYENTES 1150 SINT LOMAS ALTAS                    |  | 026257                                               | CL000490       | V0000137                  |
| MIGUEL HIDALGO CIUDAD DE MEXICO 11950                      |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| VIA DE EMBARQUE                                            |  | Forma Pago:                                          | 99 Por definir | OC7503673997              |
| CEDIS 619 ZUMPANGO SECOS, EDO.MEX.                         |  | Plazo:                                               | 60 días        | ORD000000619302           |
| FRACCIONAMIENTO DEL LOTE 28 MANZANA 825 SN BARRIO SAN JUAN |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| TEOLOYUCAN ESTADO DE MEXICO 54770 MEXICO                   |  |                                                      |                |                           |
| (1) - OC7503673997                                         |  |                                                      |                |                           |

| CANT | UNIDAD         | CODIGO                   | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                     | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|----------------|--------------------------|-----------|---------|-------------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|----------|
|      | XBX            | 3643437                  |           |         | 24 43 1333 4000984 430 2024-07-31                                                               | 2,934.00      | 0.0000 | 0.00     |             |          |
| 1    | Caja 24<br>XBX | 8005110060007<br>3246416 | 50406500  | (02)    | Tomates Muti Pelados de 400 g<br>24 43 1333 4000984 430 2024-07-31                              | 1,275.60      | 0.0000 | 0.00     | 1,275.60    | 1,275.60 |
| 1    | Caja 12<br>XBX | 8410086010350<br>3605921 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Arbequina 500 ml<br>24 43 1333 4000508 430 2024-04-19       | 1,948.44      | 0.0000 | 0.00     | 1,948.44    | 1,948.44 |
| 1    | Caja 12<br>XBX | 8410086010336<br>3605907 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Picual 500 ml<br>24 43 1333 4000746 430 2024-06-16          | 1,948.44      | 0.0000 | 0.00     | 1,948.44    | 1,948.44 |
| 1    | Caja 12<br>XBX | 0048327203537<br>3009982 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Selec Aromatico 250 ml<br>24 43 1333 4000746 430 2024-06-16 | 935.52        | 0.0000 | 0.00     | 935.52      | 935.52   |
| 1    | Caja 12<br>XBX | 8410086003178<br>3421123 | 50151513  | (02)    | Aceite de Oliva Ybarra Extra Virgen Pet 1000 ml<br>24 43 1333 4000337 430 2024-03-19            | 3,212.40      | 0.0000 | 0.00     | 3,212.40    | 3,212.40 |
| 2    | Caja 15<br>XBX | 0048327202038<br>3005284 | 50151500  | (02)    | Aceite de Oliva Ybarra Lata de 946 ml<br>24 43 1333 4000671 430 2024-05-28                      | 8,169.00      | 0.0000 | 0.00     | 4,084.50    | 8,169.00 |
| 6    | Caja 12<br>XBX | 8410086704112<br>3005676 | 50171700  | (02)    | Vinagre Ybarra Balsamico de 250 ml<br>24 43 1333 4000887 430 2024-07-14                         | 3,355.92      | 0.0000 | 0.00     | 559.32      | 3,355.92 |
| 1    | Caja 12<br>XBX | 8410086704068<br>3332894 | 50171707  | (02)    | Vinagre Ybarra de Manzana de 250 ml<br>24 43 1333 4000887 430 2024-07-14                        | 559.32        | 0.0000 | 0.00     | 559.32      | 559.32   |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD  |
|-----------|--------------------|-----------|-----------|
| Cajas 84  | IEPS 26.50%        |           | 0.00      |
| Piezas    | IEPS 30.00%        |           | 0.00      |
| Otros     | IEPS 53.00%        |           | 0.00      |
|           | IVA 16 %           |           | 0.00      |
|           | IVA 0 %            |           | 0.00      |
|           |                    | Importe   | 76,778.92 |
|           |                    | Impuestos | 0.00      |
|           |                    | Total     | 76,778.92 |

SETENTA Y SEIS MIL SETECIENTOS SETENTA Y OCHO PESOS 92/100 M.N.

NUM CERTIFICADO SAT: 00001000000508482860

SELLO CFD:

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FOLIO FISCAL: CAE4FEB7-1A13-4F34-BFBB-D793062ABDED

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2024-10-31T18:09:05

SELLO DEL SAT

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NhrfjOAgOYyfmRUy25KG1BbO2Udhj6SAeu0i5IFCyyjMDK7sDq92PdxvAe5PEIVTS/Q9f1yd2dvaxGpnrvXfkhPdyQUDWI7f9E8BxmMWWyLx  
Mkm2CskesnF3gp9YICpIEQ==

CADENA ORIG

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OMKmd2aDqWYy05dVulgmAHo7qNFBikQ7UXPb8z86dhupZ5bUtlqNK3xBxG8vB2Vl6YFqgV2vYvVwqJVfESQCs2khgNu82V/Q=||  
00001000000506248998||

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 |

CU02I0  
WM  
Wh/Co/Dv : 402 SECOS

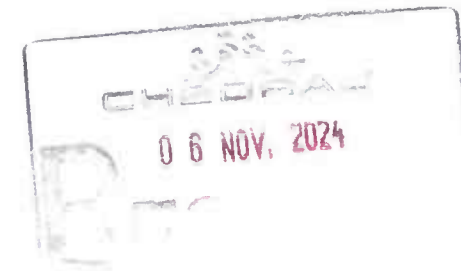
Shipment Detail Report

Page : 5  
11/06/24 At 20:56:18  
Folio: 3143339

Shipment# : 61255592  
Vendor : MARINTER  
PO# : 7503673997  
First Receipt Date : 11/06/24

Original  
Vendor# : 0000026257  
PRO Num :  
Last Receipt Date : 11/06/24

|         |                |                 |        | Units |          | K i l o s |           |           |
|---------|----------------|-----------------|--------|-------|----------|-----------|-----------|-----------|
| SKU     | Vendor Barcode | SKU Description | Pk-Qty | Cajas | Received | Ordered   | Recibidas | Ordenadas |
| 1230007 | 0048327102038  | Aceite de Oliva | 15     | 2     | 30       | 30        |           |           |
| 1271069 | 0024094000286  | Pasta para sopa | 20     | 1     | 20       | 20        |           |           |
| 1271070 | 8001250201034  | Pasta para sopa | 12     | 2     | 24       | 24        |           |           |
| 1280185 | 0048327203537  | Aceite de Oliva | 12     | 1     | 12       | 12        |           |           |
| 1329375 | 0681034000060  | Cafe de Grano L | 20     | 4     | 80       | 80        |           |           |
| 1338233 | 8410086704112  | Vinagre Ybarra  | 12     | 6     | 72       | 72        |           |           |
| 1344099 | 0041736001602  | Aceite de Oliva | 12     | 2     | 24       | 24        |           |           |
| 1559531 | 0681034000091  | Cafe de Grano L | 10     | 2     | 20       | 20        |           |           |
| 1633563 | 0632565000012  | Agua Natural Ar | 24     | 2     | 48       | 48        |           |           |
| 1633564 | 0632565000029  | Agua Natural Ar | 12     | 7     | 84       | 84        |           |           |
| 3007813 | 0812476017648  | Almejitas Hervi | 12     | 1     | 12       | 12        |           |           |
| 3170309 | 0632565000036  | Agua Natural Ar | 12     | 3     | 36       | 36        |           |           |
| 3222451 | 8002210112445  | Salsa Pesto Fil | 6      | 6     | 36       | 36        |           |           |
| 3222452 | 8002210125209  | Salsa Pesto Fil | 6      | 1     | 6        | 6         |           |           |
| 3222453 | 8002210112704  | Salsa para Past | 6      | 2     | 12       | 12        |           |           |
| 3246416 | 8005110060007  | Pure de Tomate  | 24     | 1     | 24       | 24        |           |           |
| 3246418 | 0632565000095  | Agua Natural Ar | 4      | 1     | 4        | 4         |           |           |
| 3262361 | 0632565000620  | Agua Natural Ar | 6      | 4     | 24       | 24        |           |           |
| 3324938 | 7502219322374  | Cafe de Grano L | 10     | 1     | 10       | 10        |           |           |
| 3332894 | 8410086704068  | Vinagre Ybarra  | 12     | 1     | 12       | 12        |           |           |



Shipment# : 61255592 Original  
 Vendor : MARINTER Vendor# : 0000026257  
 PO# : 7503673997 PRO Num :  
 First Receipt Date : 11/06/24 Last Receipt Date : 11/06/24

|                       |                | Units           |        | K i l o s |                                      |
|-----------------------|----------------|-----------------|--------|-----------|--------------------------------------|
| SKU                   | Vendor Barcode | SKU Description | Pk-Qty | Cajas     | Received Ordered Recibidas Ordenadas |
| 3421123               | 8410086003175  | Aceite de Oliva | 12     | 1         | 12 12                                |
| 3583195               | 7503025346021  | Cafe La Finca O | 10     | 2         | 20 20                                |
| 3583198               | 0000080042532  | Concentrado Mut | 24     | 1         | 24 24                                |
| 3605907               | 8410086010336  | Aceite De Oliva | 12     | 1         | 12 12                                |
| 3605921               | 8410086010350  | Aceite De Oliva | 12     | 1         | 12 12                                |
| 3639381               | 8001250152039  | Pasta De Cecco  | 8      | 1         | 8 8                                  |
| 3643437               | 8005110518003  | Salsa De Tomate | 6      | 6         | 36 36                                |
| 3643438               | 8005110000775  | Salsa De Tomate | 6      | 1         | 6 6                                  |
| 3643439               | 8005110516009  | Salsa De Tomate | 6      | 3         | 18 18                                |
| 3643440               | 8005110517006  | Salsa De Tomate | 6      | 7         | 42 42                                |
| 3656036               | 8410261759333  | Caldo Don Simon | 12     | 3         | 36 36                                |
| 3656037               | 8410261759340  | Caldo Don Simon | 12     | 4         | 48 48                                |
| 3690458               | 0681034000206  | Cafe La Finca A | 8      | 2         | 16 16                                |
| 3717014               | 0024094000722  | Pasta De Cecco  | 12     | 1         | 12 12                                |
| Total Received Units: |                |                 | 84     | 892,0     |                                      |

EMBALAJES RECIBIDOS: / ZNB2  
 T I P O CANTIDAD ESPERADA

06 NOV. 2024