

60891



**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

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

| 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             | 596809   | CDMX. 2025-01-28T17:49:25 |
|                                                                                                                                                |  |                                                      |       | NUM.PROV        | CLIENTE  | AGENTE                    |
|                                                                                                                                                |  |                                                      |       | 441980960       | 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                           |       | OC8032122626    |          |                           |
|                                                                                                                                                |  | Plazo: 75 días                                       |       | ORD000000627554 |          |                           |
|                                                                                                                                                |  | Método de Pago: PPD Pago en parcialidades o diferido |       |                 |          |                           |
| (1) - OC 8032122626                                                                                                                            |  |                                                      |       |                 |          |                           |

| CANT | UNIDAD         | CODIGO                      | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                       | BASE IEPS/IVA          | TASA             | IMPUESTO             | PRECIO UNIT | IMPORTE   |
|------|----------------|-----------------------------|-----------|---------|---------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|-------------|-----------|
| 1    | Caja 12<br>XBX | 7804320753607<br>101140908  | 50202203  | (02)    | Vino Tinto Cóno Sur Bicideta Cabernet Sauvignon de 750 m<br>24 16 1759 4001006 160 2024-08-14     | 1,095.00<br>1,385.18   | 0.2650<br>0.1600 | 290.18<br>221.63     | 1,095.00    | 1,095.00  |
| 1    | Caja 6<br>XBX  | 8001900664608<br>100088459  | 50202203  | (02)    | Vino Blanco Espumoso Cavicchioli Prosecco de 750 ml<br>24 43 1333 4000663 430 2024-05-28          | 1,077.48<br>1,363.01   | 0.2650<br>0.1600 | 285.53<br>218.08     | 1,077.48    | 1,077.48  |
| 5    | Caja 6<br>XBX  | 8001900234054<br>9637838    | 50202203  | (02)    | Vino Rosado Espumoso Cavicchioli de 750 ml<br>24 43 1333 4000663 430 2024-05-28                   | 2,576.10<br>3,258.77   | 0.2650<br>0.1600 | 682.67<br>521.40     | 515.22      | 2,576.10  |
| 3    | Caja 6<br>XBX  | 8001900527057<br>9637831    | 50202203  | (02)    | Vino Tinto Espumoso Cavicchioli de 750 ml<br>24 43 1333 4001322 430 2024-10-25                    | 1,545.66<br>1,955.26   | 0.2650<br>0.1600 | 409.60<br>312.84     | 515.22      | 1,545.66  |
| 2    | Caja 12<br>XBX | 8410106815118<br>0100409306 | 50202203  | (02)    | Vino Rosado Diamante 750 m<br>25 43 1333 5000025 430 2024-12-28                                   | 6,812.40<br>8,617.69   | 0.2650<br>0.1600 | 1,805.29<br>1,378.83 | 973.20      | 6,812.40  |
| 2    | Caja 6<br>XBX  | 8410106022608<br>0100409307 | 50202203  | (02)    | Vino Blanco Diamante Rueda Verdejo de 750 ml<br>24 43 1333 4001252 430 2024-10-09                 | 8,282.40<br>10,477.24  | 0.2650<br>0.1600 | 2,194.84<br>1,676.36 | 591.60      | 8,282.40  |
| 4    | Caja 12<br>XBX | 8410106023353<br>09655924   | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 375 m<br>24 43 1333 4001470 430 2024-12-05                      | 3,624.48<br>4,584.97   | 0.2650<br>0.1600 | 960.49<br>733.60     | 906.12      | 3,624.48  |
| 30   | Caja 6<br>XBX  | 8410106023254<br>9641282    | 50202203  | (02)    | Vino Blanco Diamante Semidulce de 750ml<br>25 43 1333 5000025 430 2024-12-28                      | 17,748.00<br>22,451.22 | 0.2650<br>0.1600 | 4,703.22<br>3,592.20 | 591.60      | 17,748.00 |
| 10   | Caja 6<br>XBX  | 8410026047408<br>9609199    | 50202203  | (02)    | Vino Tinto Federico Paternina Tempranillo T de Castilla 750m<br>24 43 1333 4001291 430 2024-10-18 | 5,298.48<br>6,702.58   | 0.2650<br>0.1600 | 1,404.10<br>1,072.41 | 441.54      | 5,298.48  |
| 14   | Caja 6<br>XBX  | 8410261114019<br>9677072    | 50202205  | (02)    | Vino Rosado Pata Negra Cava Brut de 750 ml<br>24 43 1333 4001443 430 2024-11-28                   | 26,423.76<br>33,426.06 | 0.2650<br>0.1600 | 7,002.30<br>5,348.17 | 600.54      | 26,423.76 |
| 5    | Caja 6<br>XBX  | 8410415360729<br>9667710    | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Crianza de 750 ml<br>24 43 1333 4001323 430 2024-10-26           | 3,124.80<br>3,952.87   | 0.2650<br>0.1600 | 828.07<br>632.46     | 520.80      | 3,124.80  |
| 6    | Caja 6<br>XBX  | 8410415580769<br>9665365    | 50202203  | (02)    | Vino Tinto Pata Negra Valdepeñas Roble de 750 ml<br>24 43 1333 4001323 430 2024-10-26             | 2,323.44<br>2,939.15   | 0.2650<br>0.1600 | 615.71<br>470.26     | 387.24      | 2,323.44  |
| 1    | Caja 12<br>XBX | 0085200000296<br>101140266  | 50202203  | (02)    | Vino Rosado Sutter Home Zinfandel de 750 ml<br>24 24 1759 4003070 240 2024-09-24                  | 1,306.92<br>1,653.25   | 0.2650<br>0.1600 | 346.33<br>264.52     | 1,306.92    | 1,306.92  |
| 3    | Caja 12<br>XBX | 0085200000241<br>101283673  | 50202203  | (02)    | Vino Tinto Sutter Home Merlot de 750 ml<br>24 24 1759 4003070 240 2024-09-24                      | 3,920.76<br>4,959.76   | 0.2650<br>0.1600 | 1,039.00<br>793.56   | 1,306.92    | 3,920.76  |

|                                                            |  |           |     |                    |           |                               |                                      |
|------------------------------------------------------------|--|-----------|-----|--------------------|-----------|-------------------------------|--------------------------------------|
| Constancia de recepción de mercancía a entera satisfacción |  | CONTENIDO |     | RESUM DE IMPUESTOS |           | CONCEPTO                      | CANTIDAD                             |
| Fecha: _____                                               |  | Cajas     | 137 | IEPS 26.50%        | 22,567.33 | Importe<br>Impuestos<br>Total | 85,159.68<br>39,803.65<br>124,963.33 |
| Nombre: _____                                              |  | Piezas    |     | IEPS 30.00%        | 0.00      |                               |                                      |
| Firma: _____                                               |  | Otros     |     | IEPS 53.00%        | 0.00      |                               |                                      |
|                                                            |  |           |     | IVA 16 %           | 17,236.32 |                               |                                      |
|                                                            |  |           |     | IVA 0 %            | 0.00      |                               |                                      |

CIENTO VEINTICUATRO MIL NOVECIENTOS SESENTA Y TRES PESOS 33/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:  
KGYChP0KtKqDPSChuko32uJQOFarNLUaOZLIdmgBFPKkYi2rp7S+PDREY8a/AJxoN4mSLbP1LhvrVnaJsv1bPZ7BWqY0RTGauQJruZ5KTDZPgexoGS8/1r+IGeOPTNdFWGPS0/2ym+Y60QewBKA59wF3vBvWw  
AVRSO2KISBP+Jn8TJCdW1NgwWQJ3DgMhWDxDMETEO2c60v0SJaGibofUxYgrV9XsnL+V2y8y9pC3B8BFYCXaJ8PTZUIAJ33Ycdsok66z+uOGScVVLwdjaNhc/DuAqQEr/Tod5c0XugcP6V3++YdnahjN+kPobhF  
xP7ZA==

Este documento es una representación impresa de un CFDI

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Usocfot: 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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|                                                                                                                                                |  |                                                      |       |                           |          |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|-------|---------------------------|----------|---------------------------|
| 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                       | 596809   | CDMX. 2025-01-28T17:49:25 |
|                                                                                                                                                |  |                                                      |       | NUM.PROV                  | CLIENTE  | AGENTE                    |
|                                                                                                                                                |  |                                                      |       | 441980960                 | 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            |          | OC8032122626              |
|                                                                                                                                                |  | Plazo:                                               |       | 75 días                   |          | ORD000000627554           |
|                                                                                                                                                |  | Método de Pago: PPD Pago en parcialidades o diferido |       |                           |          |                           |
| (1) - OC 8032122626                                                                                                                            |  |                                                      |       |                           |          |                           |

| CANT                                                                              | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BASE IEPS/IVA | TASA              | IMPUESTO | PRECIO UNIT | IMPORTE                                            |  |  |  |  |
|-----------------------------------------------------------------------------------|--------|--------|-----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|----------|-------------|----------------------------------------------------|--|--|--|--|
|  |        |        |           |         | FOLIO FISCAL: C4471048-763B-4327-B694-13C8215F7336                                                                                                                                                                                                                                                                                                                                                                                                                                       |               | EFECTO: Ingreso I |          |             |                                                    |  |  |  |  |
|                                                                                   |        |        |           |         | NÚMERO DE SERIE DE CSD: 00001000000712418361                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |                   |          |             | FECHA Y HORA DE CERTIFICACIÓN: 2025-01-28T18:03:29 |  |  |  |  |
|                                                                                   |        |        |           |         | SELLO DEL SAT<br>sHcHuqEZQ8RtpVIMueQ5oGFGXLRNFjOCgswdz3ferNqcOVWIX2We7ApAFbi6T/csGkTXiCa5ZqLSJL7mMg9Hq363IFwQhdX1o+9<br>KSYhxMP/or6mdd1oUvmDnb1bFAMk51M9kXO80zt3FmkfVHzYOJ0zvFhCvtqZFkqLJQfz+yNm4AM88N6EUkx8aQe06E5qh78G3uZBKQ<br>vd5ZV4z8chY0hh+/C3rwppB9S5LOT4S5YTRWpovZisEi43EGPugqrGWCiPEbNC/gt4NkzQGZQHeCLNeUWpmh4JGXogcy3r8locUU<br>dcatU56mYc11+sYIZscdnC2nCPQWiGJug==                                                                                                            |               |                   |          |             |                                                    |  |  |  |  |
|                                                                                   |        |        |           |         | CADENA ORIG<br>[1.1]C4471048-763B-4327-B694-13C8215F7336 2025-01-28T18:03:29 LEV031201SE6 KGYcHePOKTIkqdPSCChukq32uJQQFsrNLKs<br>OZLiDxrq8FPPKxYi2+p7S+pDREY8e/AJxoN4mSLbP1LhvrVnajSv1bPZ7BW+jY0RTGauOjRuz5KTDZPCgxoGS8/7lr+IGE0PTNddFWG<br>PS0I2ymr+Y60QewBkA59wF3vnBvulWAVRSO2KISBP+JN8TJC0dW1NgiwwOjBDgMhWDXDMETEO2c60v0SJeGxIboFuXyYgrV9XisnL+<br>V2y8y0pC3BzBFYCXkaJ8PTZUIAJ93dYc0soK66z+aOG5cVVLwdjaNhcJDuaQOE/Tod5c0/XugcP6V3++Ydnath N+kPobfhFxP7ZA== 0<br>0001000000712418361 ] |               |                   |          |             |                                                    |  |  |  |  |

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 |

# Prueba de entrega

Cita: 2477558

Fecha cita: 2025-02-04 Hora Cita: 08:30  
 Fecha Llegada: 2025-02-04 Hora Llegada: 08:10  
 ID Transp: 000 ID Trailer: LE24-4E  
 ID Usuario Llegada: 0001 Paps: MX # 03 7471  
 Tipo: 33 Depto: %  
 Numero DC: 2032122636 # Recibido: 60E91  
 Proveedor: 441980960 Nombre prov: MAFETER SA DE CV  
 Puerta: 1007 FRT-TERE  
 Usuario FI: No Freight 0113003212262660591

Nombre: CTNO DE DIST CHALCO  
 Dir. 1: CARP FEDERAL MEXICO-CUMUTLA  
 Dir. 2: CARP FEDERAL MEXICO-  
 Ciudad: CHALCO E DE MEX  
 Estado: MX  
 Código postal: 00000  
 Teléfono: 5559729500

Tiempo entrada Freight(111) 0000-00-00 00:00:00

Comentarios de la cita: CP06430

Comentarios FID

| LINE Art | UPC     | Tipos               | Paq  | Paq  | F3   | Nombre | Prob.  | Prob. | Q     | S    | S     | De   | N     | Rj | Var   |
|----------|---------|---------------------|------|------|------|--------|--------|-------|-------|------|-------|------|-------|----|-------|
|          |         |                     | Cant | Cant | Cant | Cant   | Código | Cant  | Peso  | Cant | Peso  | Cant | Peso  | NC | Peso  |
|          |         |                     |      |      |      |        |        |       |       |      |       |      |       |    |       |
| 1        | 9609199 | 940002604740        | UK   | 12   | 12   | 12     | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          | -30     | 1000                | UK   | 12   | 12   | 12     | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          |         | PRENDIDA TEMPRA     |      |      |      |        |        |       |       |      |       |      |       |    |       |
|          |         | 750 ML              |      | 0.00 |      | 0.00   |        |       |       |      |       |      |       |    |       |
| 2        | 9637891 | 800190052705        | UK   | 3    | 3    | 3      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          | -30     | CAN-LAM-004         | UK   | 3    | 3    | 3      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          |         | CAUCHUCHILI LAMP VR |      |      |      |        |        |       |       |      |       |      |       |    |       |
|          |         | 750 ML              |      | 0.00 |      | 0.00   |        |       |       |      |       |      |       |    |       |
| 3        | 9637833 | 800190023405        | UK   | 5    | 5    | 5      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          | -30     | CAN-LAM-002         | UK   | 5    | 5    | 5      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          |         | CAUCHUCHILI LAMP VR |      |      |      |        |        |       |       |      |       |      |       |    |       |
|          |         | 750 ML              |      | 0.00 |      | 0.00   |        |       |       |      |       |      |       |    |       |
| 4        | 9641282 | 840010602225        | UK   | 30   | 30   | 30     | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          | -30     | 2500                | UK   | 30   | 30   | 30     | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          |         | DIAMANTE VERA       |      |      |      |        |        |       |       |      |       |      |       |    |       |
|          |         | 750 ML              |      | 0.00 |      | 0.00   |        |       |       |      |       |      |       |    |       |
| 5        | 9655924 | 8401010602305       | UK   | 4    | 4    | 4      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          | -30     | 12                  | UK   | 4    | 4    | 4      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          |         | DIAMANTE VERA       |      |      |      |        |        |       |       |      |       |      |       |    |       |
|          |         | 375 ML              |      | 0.00 |      | 0.00   |        |       |       |      |       |      |       |    |       |
| 6        | 9665366 | 840041530076        | UK   | 6    | 6    | 6      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          | -30     | 1500                | UK   | 6    | 6    | 6      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          |         | PATA NEGRA R. TEMP  |      |      |      |        |        |       |       |      |       |      |       |    |       |
|          |         | 750 ML              |      | 0.00 |      | 0.00   |        |       |       |      |       |      |       |    |       |
| 7        | 9667710 | 840041530072        | UK   | 6    | 6    | 6      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          | -30     | 2500                | UK   | 6    | 6    | 6      | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |
|          |         | PATA NEGRA TEMPRA   |      |      |      |        |        |       |       |      |       |      |       |    |       |
|          |         | 750 ML              |      | 0.00 |      | 0.00   |        |       |       |      |       |      |       |    |       |
| 8        | 9674072 | 841026111401        | UK   | 44   | 44   | 44     | 0      | 0     | 0.000 | 0    | 0.100 | 0    | 0.000 | 0  | 0.000 |

|        |                       |               |   |       |   |       |   |       |   |       |           |
|--------|-----------------------|---------------|---|-------|---|-------|---|-------|---|-------|-----------|
| -30    | PIRAT MBR TRE         | UK 44 44 44 0 | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
|        | PATA NEGRA ROSE INOUT |               |   |       |   |       |   |       |   |       |           |
| 750 ML | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |
| 9      | 10008845800190066463  | UK 1 1 1 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 2001900664008         | UK 1 1 1 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
| UNOCH  | CANDECHIELI PROSECCO  |               |   |       |   |       |   |       |   |       |           |
| 750 ML | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |
| 10     | 100409306341010681511 | UK 7 7 7 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | VITRA Y GEMACH        | UK 7 7 7 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
| RESINO | DIAMANTE VITRA GEMACH |               |   |       |   |       |   |       |   |       |           |
| 750 ML | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |
| 11     | 100409307941010682280 | UK 14 14 14 0 | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | VENDEJO               | UK 14 14 14 0 | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
| UNOCH  | DIAMANTE VENDEJO      |               |   |       |   |       |   |       |   |       |           |
| 750 ML | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |
| 12     | 1011402668520000029   | UK 1 1 1 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 441980                | UK 1 1 1 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
| PD D&J | SUTTER HNE ZINFANDEL  |               |   |       |   |       |   |       |   |       |           |
| 750ML  | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |
| 13     | 101140308780432075380 | UK 1 1 1 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 441980960             | UK 1 1 1 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
| PD D&J | CS BUCILETA CBN S&B   |               |   |       |   |       |   |       |   |       |           |
| 750ML  | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |
| 14     | 101140308780432046200 | UK 8 8 8 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 441980960             | UK 8 8 8 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
| PD D&J | CS BUCILETA MERLOT    |               |   |       |   |       |   |       |   |       |           |
| 750ML  | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |
| 15     | 1012636736520000024   | UK 3 3 3 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| -30    | 441980960             | UK 3 3 3 0    | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |           |
| PD D&J | SUTTER HOME MERLOT    |               |   |       |   |       |   |       |   |       |           |
| 750ML  | 0.00                  | 0.00          |   |       |   |       |   |       |   |       |           |

|                              |                  |   |       |   |       |   |       |   |       |
|------------------------------|------------------|---|-------|---|-------|---|-------|---|-------|
| Total citas recibidas: 0.000 | UK 145 137 137 0 | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |
|                              | UK 145 137 137 0 | 0 | 0.000 | 0 | 0.100 | 0 | 0.000 | 0 | 0.000 |

Varinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problems conserva otros razón

Idioma PID : c0003rb

SelloTiempo PID: 2025-02-04 10:51:54.728

Firma del Cliente:

*Luan Alejandro Bern...*

Firma Autorizada:

*Marco A. Mendez Rojas*

*[Signature]*