



NC 116289

MARINTER
SELECCIÓN GOURMET DEL MUNDO

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

Version: 4.0
Régimen: 601 General de Ley Personas Morales
Tipo de Comprobante: Ingreso
UsosCFDI: 001 Adquisición de mercancías.

VENDIDO A		FACTURA COMERCIAL	Exportación: 01 No aplica
IB MAYOREO DE ARTICULOS - [JMA191127U36] CHALCHUAPA MANZANA 05 LOTE 25 Y 26 LOCAL F REG 97 ZONA INDUSTRIAL BENITO JUAREZ QUINTANA ROO 77530	Régimen Fiscal: 601 General de Ley Personas Morales	SERIE FAC FOLIO 599651	LUGAR Y FECHA CDMX. 2025-03-07 20:30:27
VIA DE EMBARQUE		NUM.PROV	AGENTE
IB MAYOREO DE ARTICULOS CHALCHUAPA MANZANA 05 LOTE 25 Y 26 LOCAL F REG 97 ZONA INDUSTRIAL BENITO JUAREZ QUINTANA ROO 77530 MEXICO		CL004761	V0000127
		CONDICIONES DE PAGO	PEDIDO
		Forma Pago: 99 Por definir Plazo: 45 días Método de Pago: PPD Pago en parcialidades o diferido	OCDLRY035276 ORD000000630502
(1) - DLRY035276 - ENVIAR POR KUKULCAN TRANSPORTE PAGADO			

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
15	Pieza 1 H87	8001250180346	50192900	(02)	Pasta De Cecco Fusilli De Semola de 3000g 24 43 1333 4001410 430 2024-11-22	5,269.92	0.0000	0.00	329.37	5,269.92
60	Pieza 1 H87	0024094000548	50192900	(02)	Pasta De Cecco Penne Rigate De Semola de 454g 25 43 1333 5000079 430 2025-01-09	3,693.60	0.0000	0.00	61.56	3,693.60
72	Pieza 1 H87	0024094000425	50192900	(02)	Pasta De Cecco Rigatoni De Semola de 454g 25 43 1333 5000079 430 2025-01-09	4,432.32	0.0000	0.00	61.56	4,432.32

Constancia de recepción de mercancía a entera satisfacción
Fecha: _____
Nombre: _____
Firma: _____

CONTENIDO	RESUM DE IMPUESTOS	CONCEPTO	CANTIDAD
Cajas	IEPS 26.50%		
Piezas 148	IEPS 30.00%	Importe	13,395.84
Otros	IEPS 53.00%	Impuestos	0.00
	IVA 16 %		
	IVA 0 %	Total	13,395.84

TRECE MIL TRESCIENTOS NOVENTA Y CINCO PESOS 84/100 M.N.

NUM CERTIFICADO SAT: 0000100000517946842

SELLO CFDI: OmLdjmA224s1X7OcxzZr/CX9y5D+nL4FRV+pxmp4W/OEz0K5UHh6UGQPcDn80kx8YIDy1LD3PGtzLBHv+sJi4AqGWfZzUjibKY7d7u5pMQUqO9870UB4WE1m2Hh8yKGN5ePIOHbnzap1wuaYIOIjn3diBibQ00x1JEA3KY1U/PQhvnSoY6RxDBgnRmJr1Rjn8jRZByYWL369Jhaq+RHPS2fugcBjMjRK149VRR00fpwCHUIEMPT0DXLdR9sLYuoS1dXeEz15b61toYIZPld/Oear7tuWndFowzy9EADIOaOQUuAhEaQ55NWKiATUHQs+NulYdsKQfG



FOLIO FISCAL: 0C3C8296-0FEB-4D78-8D2D-15E3A67561BC
 NÚMERO DE SERIE DE CSD: 0000100000712418361
 EFECTO: Ingreso
IB Mayoreo de Artículos ALMACEN
 SELLO DEL SAT
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MARINTER

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V. MARODO216AP7

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
Régimen: 601 General de Ley Personas Morales
Tipo de Comprobante: Egreso
UsosCFDI: 007 Devoluciones, descuentos o bonificaciones.

VENDIDO A		NOTA DE CREDITO		Exportación: 01 No aplica	
IB MAYOREO DE ARTICULOS - (JMA191127U36) CHALCHUAPA MANZANA 05 LOTE 25 Y 26 :LOCAL F REG 97 ZONA INDUSTRIAL BENITO JUAREZ QUINTANA ROO 77530 9981531744		Régimen Fiscal: 601 General de Ley Personas Morales	SERIE: NC	FOLIO: 116289	LUGAR Y FECHA: CDMX 2025-03-11T12:21:22
VIA DE EMBARQUE		CONDICIONES DE PAGO		PEDIDO	
IB MAYOREO DE ARTICULOS CHALCHUAPA MANZANA 05 LOTE 25 Y 26 :LOCAL F REG 97 ZONA INDUSTRIAL BENITO JUAREZ QUINTANA ROO 77530 MEXICO		Forma Pago: 15 Condonación Plazo: 0 días Método de Pago: PUE Pago en una sola exhibición		OCDLRY035276	
LOG: PARCIAL/ TRANSPORTE DAÑO PRODUCTO/599651					

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
1	Pieza 1 H87	8001250180346	50192900	(02)	Pasta De Cecoo Fusilli De Semola de 3000g 24 43 1333 4001410 430 2024-11-22	329.37	0.0000	0.00	329.37	329.37

Constancia de recepción de mercancía a entera satisfacción		CONTENIDO		RESUM DE IMPUESTOS		CONCEPTO	CANTIDAD
Fecha:	_____	Cajas	IEPS 26.50%		0.00	Importe	329.37
Nombre:	_____	Piezas 1	IEPS 30.00%		0.00		
Firma:	_____	Otros	IEPS 53.00%		0.00		
			IVA 16 %		0.00	Impuestos	0.00
			IVA 0 %		0.00	Total	329.37

TRESCIENTOS VEINTINUEVE PESOS 37/100 M.N.

NUM CERTIFICADO SAT: 00001000000517946842

SELLO CFD: hq+A6e4iKyxVUZwGwyl8v/aC2AbyqX+5x DYBvJPsp8EmunwxbRlIchQtrYo/sDkurjdu2duEP7Po3GH5grHwIGqW8BGc9YvdMw0Q1vghkdxGLNEZTviIIISGZ8pNy7o/pe7W2oMXeVu8ujdaeNO64HdIKeN3J4sGZzL/v3bXHe/ekI4LPsR/pMDW4vh/fnj+o3Iij01F+F8Wpy6VZ8Y7X0To12RlcXv2UgomoM1SLKdpOPDcAoybIfkzAFFB9UstR/bID1GRZfnUjYh1LJKw3l/nj57ZUzcxGUGf4M7htGcHsc+fUyOPWCHHTDWBbHwXBLceFV8w==



FOLIO FISCAL: 474198D7-EB89-4E8A-B1B7-FBEDC6C92C46 EFECTO: Egreso E

NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2025-03-11T12:33:21

SELLO DEL SAT
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KM0abPsei525Aure++f2q6pmEg==

CADENA ORIG
||1.1|474198D7-EB89-4E8A-B1B7-FBEDC6C92C46|2025-03-11T12:33:21||LEV031201SE6|hq+A6e4iKyxVUZwGwyl8v/aC2AbyqX+5xD
YBvJPsp8EmunwxbRlIchQtrYo/sDkurjdu2duEP7Po3GH5grHwIGqW8BGc9YvdMw0Q1vghkdxGLNEZTviIIISGZ8pNy7o/pe7W2oMXe
Vu8ujdaeNO64HdIKeN3J4sGZzL/v3bXHe/ekI4LPsR/pMDW4vh/fnj+o3Iij01F+F8Wpy6VZ8Y7X0To12RlcXv2UgomoM1SLKdpOPDcAoy
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18361||

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 SUSCRIPCIÓN DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCIÓN 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

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KUKULCAN EXPRESS

MEX (0155) 5390 4847 CANCUN (998) 886 2088

GUIA DE EMBARQUE



000-59

Suc. **MEX** Numero **102627** Fecha **04/03/2025** Hora **17:03**

RECEPCION En patio. Recoleccion. Es Regreso

Remitente **MARINTER S.A. DE C.V**

Contacto **ALEJANDRO RITA** Tel **19460440**

Direccion de recoleccion y/o observaciones **PRODUCTO PESADO EN BASCULA**

ID/OC/REF CLIENTE **Orden/Referencia** Paga Origen

ENTREGA En: **Cancun**

Ocurre Domicilio

Destinatario **IB MAYOREO DE ARTICULOS**

Contacto **SURI SADAI** Tel **9982207947**

Domicilio de entrega y/o observaciones **CHALCHUAPA MANZANA 05 LOTE 25 Y 26 LOCAL F REG 97 ZONA INDUSTRIAL CP 77530**

Pago en Destino

CONTENIDO Proteccion? No Si **Si no tiene Cobertura GPK y ocurre caso fortuito, la perdida de la mercancia es responsabilidad entera del remitente y/o destinatario.**

CONGELADO Piezas <input type="text"/> <input type="text"/> Peso <input type="text"/> KG SAT <input type="text"/> Se recibio SIN THERMO Se recibio DESCONGELADO	REFRIGERADO Piezas <input type="text"/> <input type="text"/> Peso <input type="text"/> KG SAT <input type="text"/> Se recibio SIN THERMO	SECO Piezas 15 CAJAS Peso 123 KG SAT 50192900 XBX
--	---	--

Contenido **ABARROTOS**

Facturas **FAC 599651**

Observaciones **SECO: 15 CAJAS DE ABARROTOS PESO SIN TARIMA, CAJAS MALTRATADAS DE ORIGEN**

TOTAL
 Piezas **15**
 Peso **123** KG
 Empacó: Cliente. Kukulcan.
 Valor **121205.84**

IB Mayoreo de Artículos ALMACEN

CartaPorte para esta Guia.

en Mexico Estado de Mexico

Cliente, persona que entregó el producto.

[Signature]

ADRIAN GONZALEZ

Kukulcan, persona que recibió producto.

[Signature]

LUIS MORENO

en Cancun Quintana Roo

07/03 ps

Kukulcan, persona que entregó el producto.

[Signature]

Client, persona que recibió el producto.

07 MAR 2024 NOTAS

RECIBIDO

[Handwritten notes]

Edw. O. 222
CASH
7-03-25



"REFRIGERADOS KUKULCAN"

R.F.C. : RKU110311M7

Regimen fiscal: (624)Coordinados

Calle: CENTRAL DE ABASTOS MZA 4 No. LT 5 Int: BODEGA 113, Col. SMZA 301, CP: 77536, BENITO JUAREZ, QUINTANAROO, MEXICO

Expedido en: 77560

Tel: (0155) 5390-4847 5390-4889

COMPROBANTE FISCAL DIGITAL
F0000141733 Fecha 2025-03-07T09:21:22

Folio fiscal: A122F02D-15F6-4AD2-9690-A4C71AC4E06A

Facturado a: MAR00216AP7

MARINTER

Regimen fiscal: (601)General de Ley Personas Morales

Calle: PASEO DE LAS JACARANDAS No. 328, Col. SANTA MARIA

INSURGENTES, CP. 06430, CUAUHTEMOC, CIUDAD DE MEXICO, Teléfono:19-

SUC OCC 0059

Tipo: (I)Ingreso

Uso de CFDI: (G03)Gastos en general.

Metodo de Pago (PPD)Pago en parcialidades o diferido

Forma de pago: (99)Por definir

CREDITO, vence 11/04/2025

Enviar a Calle: B MAYOREO DE ARTICULOS, CP. 06430

Fecha y hora de certificación: 2025-03-07T09:21:24

Cantidad	Unidad	Descripción	% Desc	P/U	Importe
1.00	E48	Servicio 78101802 Flete	0.00	1,274.0000	1,274.00

ABARROTOS FAC 599651 SERVICIO MEX-CUN

Subtotal 1,274.00

Descuento 0.00

RET IVA -50.96

IVA al 16% 203.84

Total 1,426.88

UN MIL CUATROCIENTOS VENTISEIS 88/100 M.N.



MEX-102627

Cajas: 15 CAJAS

Peso: 123 Kg

Fecha de Embarque: 04/03/2025

Número de serie del Certificado de Sello Digital :

00001000000707404084

Número de serie del Certificado de Sello Digital del SAT:

00001000000702693654

Sello digital del CFDI:

ff8iz+fyCX6MFF3Ys60H2mQJusrf2etAnE8P3QnhC18fWPXr1YxElKBVtd1QNKK55Zof5uotgRKT4LQURLcpq6RbzRUTFH
HuEadf/WwdMcoXhobaupHVPIm6C1vp0wEofWZ76rPEK1pSiBPEUtacongRK7Dz66wWC80PCWk2JcT4nleYh7IQoo763i3BwM/ewZBg

Cadena original del complemento de certificación digital del SAT:

||1.1|A122F02D-15F6-4AD2-9690-A4C71AC4E06A|2025-03-07T09:21:24|TSP080724QW6|
ff8iz+fyCX6MFF3Ys60H2mQJusrf2etAnE8P3QnhC18fWPXr1YxElKBVtd1QNKK55Zof5uotgRKT4LQURLcpq6RbzRUTFH
HuEadf/WwdMcoXhobaupHVPIm6C1vp0wEofWZ76rPEK1pSiBPEUtacongRK7Dz66wWC80PCWk2JcT4nleYh7IQoo763i3BwM/ewZBg

Sello digital del SAT:

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fWZVE+1hwODmTmdT74Taru7LKWkq+EC/yqyJ TUwSdqOh1Q7XepcLj0WfJK56K+Ro9IEFGkathWwJrIj498c4CFgqCgFor+Et

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