


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: 1 Ingreso  
 Uso CFDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MARQ00216AP7

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                                                                                                                                              |                                                     | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|----------------|---------------------------|
| LIVEK DEL CARIBE - [LCA180814KG0]<br>MONTE CAMPECHE MANZANA 83 LOTE 01 A BOD CELOCAN 99<br>Y 100 SUPER MANZANA 301<br>BENITO JUAREZ QUINTANA ROO 77569 | Régimen Fiscal: 601 General de Ley Personas Morales | FAC                                                  | 603868         | CDMX, 2025-04-24T18:26:46 |
|                                                                                                                                                        |                                                     | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                                                        |                                                     |                                                      | CL004527       | V0000127                  |
| VIA DE EMBARQUE                                                                                                                                        |                                                     | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| LIVEK DEL CARIBE<br>MONTE CAMPECHE MANZANA 83 LOTE 01 A BOD CELOCAN 99 Y 100 SUPER MANZANA 301<br>BENITO JUAREZ QUINTANA ROO 77569 MEXICO              |                                                     | Forma Pago:                                          | 99 Por definir | OC52836                   |
|                                                                                                                                                        |                                                     | Plazo:                                               | 30 días        | ORD000000634883           |
|                                                                                                                                                        |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - 52836 - ENVIAR POR LOGISTICS TRANSPORTE PAGADO/RECIBE VALOR FACTURA                                                                              |                                                     |                                                      |                |                           |

| CANT                                                       | UNIDAD         | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                  | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------------------------------------------------------------|----------------|---------------|-----------|---------|------------------------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
| 900                                                        | Pieza 1<br>H87 | 8001250009999 | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g<br>25 43 1333 5000432 430 2025-04-01 | 49,203.00        | 0.0000 | 0.00     | 54.67       | 49,203.00 |
| Constancia de recepción de mercancía a entera satisfacción |                |               |           |         |                                                                              |                  |        |          |             |           |
| Fecha: _____                                               |                |               |           |         |                                                                              |                  |        |          |             |           |
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NUM CERTIFICADO SAT: 00001000000517946842

 SELLO CFDI:  
 U/zGxXoX05K8gVzpr4i+n6hb/CxHjVO9frKxXvQOSUuNVR2xkFcBjcCV+IN2v8kBgQ3FyrPLbOqT8GepRpoLjyrwJPiV4RjO3j4elzXvQIS6e89CvP0wki5IzuEYG6zDYdxLR6lpwpiq8Ww7yO/gLou66juG8xjdCU8OXcgpArU  
 3ys47wQMYHDEnrr3KsyM6B9dkuS0lhYHNCQZeHdAFvZPqFenYwS2UNh3vAKXQAItgYxeJ9zUigF+iGMz9u10mHKjupnwN9CIf04dvcQWja5jp5n7HXolyYchya2wEvqg9HQN7JR3qJ8lgM+5mbSmLyP/dOm5CqHw==


FOLIO FISCAL: A794DB00-CCCF-427E-9E89-733DAC0F6294

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000712418361

FECHA Y HORA DE CERTIFICACIÓN: 2025-04-24T18:45:40

SELLO DEL SAT

 lOd4lPca/GHqI0tOonJ1ROPUSi8Tl98+AEqdvqG4ym1EcCXbJsx1VZ4ygLX6hCW8IQNVX2I1V02MzCKQmq9EiC6zXWngL4RVpiR9  
 yhDXUcbwVf8laziBzpxziRuBpmeIS+mcXq9c/e7VjrBQ8AiW0eyKFkRAAC4JR8GVT4OF2s45fIEqU42yH11O14xSqliNDROr2X1463Gd8izBoI  
 uQ9H8FzMQ+1ruhjrfin41+JmRsdQAHGcuioZtlb/MN2Z8f6i58OuP7V96QxjA7FRjYip+Fxkx4WJRuAOsMI1yRwbpSOzi3scVXU3YKikWN  
 ApjAVDBHCj8LjNV9m7Fg==

CADENA ORIG

 ||1.1|A794DB00-CCCF-427E-9E89-733DAC0F6294|2025-04-24T18:45:40|LEV031201SE6|U/zGxXoX05K8gVzpr4i+n6hb/CxHjVO9fr  
 KxXvQOSUuNVR2xkFcBjcCV+IN2v8kBgQ3FyrPLbOqT8GepRpoLjyrwJPiV4RjO3j4elzXvQIS6e89CvP0wki5IzuEYG6zDYdxLR6lpwpiq  
 8Ww7yO/gLou66juG8xjdCU8OXcgpArU3ys47wQMYHDEnrr3KsyM6B9dkuS0lhYHNCQZeHdAFvZPqFenYwS2UNh3vAKXQAItgYxeJ  
 9zUigF+iGMz9u10mHKjupnwN9CIf04dvcQWja5jp5n7HXolyYchya2wEvqg9HQN7JR3qJ8lgM+5mbSmLyP/dOm5CqHw==|0000100000  
 0712418361||

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 |



# KUKULCAN EXPRESS

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

GUIA DE EMBARQUE



000-110

Suc. **MEX** Numero **103709** Fecha **25/04/2025** Hora **16:26**

RECEPCION ☒ En patio. ☐ Recoleccion. ☐ Es Regreso

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

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

Direccion de recoleccion **PRODUCTO PESADO EN BASCULA**

y/o

observaciones

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

☒ Paga Origen

ENTREGA En: **Cancun**

☐ Ocurre ☒ Domicilio

Destinatario **LIVEK DEL CARIBE SA DE CV**

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

Domicilio de entrega y/o observaciones **MONTE CAMPECHE MZ 83 LT 01 A BOD  
CELOCAN 99 Y 100 SPMZA 301 BENITO  
JUAREZ Q. R00 CP 77560**

☐ Pago en Destino

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

| CONGELADO              | REFRIGERADO          | SECO                           |
|------------------------|----------------------|--------------------------------|
| Piezas <b></b>         | Piezas <b></b>       | Piezas <b>75</b> <b>CAJAS</b>  |
| Peso <b></b> KG        | Peso <b></b> KG      | Peso <b>502</b> KG             |
| SAT <b></b>            | SAT <b></b>          | SAT <b>50192900</b> <b>XBX</b> |
| Se recibo SIN THERMO   | Se recibo SIN THERMO |                                |
| Se recibo DESCONGELADO |                      |                                |

Contenido **ABARROTES**

Facturas **FAC 603868**

Observaciones **SECO: 75 CAJAS DE ABARROTES  
PESO SIN TARIMA**

**TOTAL**

Piezas **75**

Peso **502** KG

Empacó: ☐ Cliente. ☒ Kukulcan.

Valor Declarado \$ **49,203.00**

CartaPorte para esta Guia.

| en Mexico<br>Estado de Mexico                                       | en Cancun<br>Quintana Roo                                          | NOTAS                                              |
|---------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|
| Cliente, persona que entregó el producto.<br><b>ADRIAN GONZALEZ</b> | Kukulcan, persona que entregó el producto.<br><b>Jenhatan Arac</b> | <b>LIVEK</b><br>FOOD SERVICE<br><b>29 ABR 2025</b> |
| Kukulcan, persona que recibió producto.<br><b>LUIS MORENO</b>       | Cliente, persona que recibió el producto.<br><b>RECIBIDO</b>       |                                                    |

**"REFRIGERADOS KUKULCAN"**

R.F.C. : RKU110311W7

**Regimen fiscal:** (624) Coordinados

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

**Expedido en:** 77560

Tel: (0155) 5390-4847 5390-4889

**COMPROBANTE FISCAL DIGITAL**

F0000144344 Fecha 2025-04-28T14:32:42

Folio fiscal: 711E0DDA-41E8-47BF-8C08-68EDB0075D5C

**Facturado a:** MAR000216AP7

MARINTER

**Regimen fiscal:** (601) General de Ley Personas Morales

Calle: PASEO DELAS JACARANDAS No. 328, Col. SANTA MARIA

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

**Enviar a** Calle: LIVEK DEL CARIBE, CP: 06430

Fecha y hora de certificación: 2025-04-28T14:32:51

| Cantidad | Unidad | Descripción                          | % Desc | P/U    | Importe  |
|----------|--------|--------------------------------------|--------|--------|----------|
| 502.00   | E48    | Servicio 78101802 Flete              | 0.00   | 6.6700 | 3,348.34 |
| 502.00   | E48    | Servicio 78121601 Maniobras en flete | 0.00   | 0.4800 | 240.96   |

ABARROTES F-FAC 603868 SERVICIO MEXICO-CANCUN

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal</b>   | <b>3,589.30</b> |
| <b>Descuento</b>  | <b>0.00</b>     |
| <b>RET IVA</b>    | <b>-133.93</b>  |
| <b>IVA al 16%</b> | <b>574.29</b>   |
| <b>Total</b>      | <b>4,029.66</b> |

CUATRO MIL VENTINUEVE 66/100 M.N.



MEX-103709

Cajas: 75

Peso: 502 Kg

Fecha de Embarque: 25/04/2025

**Número de serie del Certificado de Sello Digital :**

00001000000707404084

**Número de serie del Certificado de Sello Digital del SAT:**

00001000000702693654

**Sello digital del CFDI:**iXWY93Upbw7KpocRI0nM64TAANZlcCPKdN5OWr697j3Njiw7SbGNq2avFFUUVY8BX+Is5FeOxQXoXQ6nM9PHatFPQnCMQCe  
A61TnYFbBW1x2wZ4TXCslaVBkNGDB0mupl8DE531Gzrm+edGAaBcY+a7fmpYTaJnwBANgiltplNHXD2l9XNeCg7udXVfGABS2**Cadena original del complemento de certificación digital del SAT:**[[1.1]]711E0DDA-41E8-47BF-8C08-68EDB0075D5C[2025-04-28T14:32:51]TSP080724QW6j  
iXWY93Upbw7KpocRI0nM64TAANZlcCPKdN5OWr697j3Njiw7SbGNq2avFFUUVY8BX+Is5FeOxQXoXQ6nM9PHatFPQnCMQCe  
A61TnYFbBW1x2wZ4TXCslaVBkNGDB0mupl8DE531Gzrm+edGAaBcY+a7fmpYTaJnwBANgiltplNHXD2l9XNeCg7udXVfGABS2**Sello digital del SAT:**dwUUVU5Y1a2J8a0zclNMUBoTaWFGyY28zH9WZYSQMtm2NhaqrHELPI+NyGvgj+Jjv3O6RyUJjnXg9sjYH8cV4VYF3YWE+MZ/  
pbY7JIM5AvDwqT1x2wZ4TXCslaVBkNGDB0mupl8DE531Gzrm+edGAaBcY+a7fmpYTaJnwBANgiltplNHXD2l9XNeCg7udXVfGABS2**"Este documento es una representación impresa de un CFDI"**