

742672



MARINTERSM

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

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

VENDIDO A
 NUEVA WAL MART DE MEXICO - [NWM9709244W4]
 NEXTENGO 78 SN SANTA CRUZ ACAYUCAN
 AZCAPOTZALCO CIUDAD DE MEXICO 02770
 Régimen Fiscal: 001 General de Ley Personas Morales

| | | |
|--|----------------|---------------------------|
| FACTURA COMERCIAL | | Exportación: 01 No aplica |
| SERIE | FOLIO | LUGAR Y FECHA |
| FAC | 608868 | CDMX 2025-06-26T17:01:01 |
| NUM.PROV | CLIENTE | AGENTE |
| 441980920 | CL000812 | V0000137 |
| CONDICIONES DE PAGO | | PEDIDO |
| Forma Pago: | 99 Por definir | OC4737845501 |
| Plazo: | 75 días | CRD000000640048 |
| Método de Pago: PPD Pago en parcialidades o diferido | | |

VIA DE EMBARQUE
 CRUCE SUPERCENTER CUATITLAN 7464
 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ
 CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO

(1) - OC 4737845501

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|----------------------------|-----------|---------|---|---------------|--------|----------|-------------|------------|
| 84 | Caja 12 XBX | 0041736010130 09280691 | 50151513 | (02) | Aceite de Oliva Filippo Berio Extra Virgen de 0750ml 25 43 1333 5000742 430 2025-06-05 | 216,064.80 | 0.0000 | 0.00 | 2,572.20 | 216,064.80 |
| 4 | Caja 10 XBX | 0024094000326 100176942 | 50192900 | (02) | Pasta De Cecco Capellini De Semola de 454g 25 43 1333 5000748 430 2025-06-08 | 2,263.20 | 0.0000 | 0.00 | 565.80 | 2,263.20 |
| 44 | Caja 8 XBX | 8001250152336 100299631 | 50192900 | (02) | Pasta De Cecco de Semola Nidi Fettuccine de 0500g 25 43 1333 5000748 430 2025-06-08 | 27,382.08 | 0.0000 | 0.00 | 622.32 | 27,382.08 |
| 2 | Caja 6 XBX | 8002200102128 101109429 | 50201706 | (02) | Cafe Kimbo Tostado y Molido Aroma Oro Lata de 250 g 23 43 1333 3001377 430 2023-11-26 | 4,034.04 | 0.0000 | 0.00 | 2,017.02 | 4,034.04 |
| 4 | Caja 6 XBX | 8002200301415 101109430 | 50201706 | (02) | Cafe Kimbo Tostado y Molido Descafeinado Lata de 250 g 23 43 1333 3001377 430 2023-11-26 | 7,963.44 | 0.0000 | 0.00 | 1,990.86 | 7,963.44 |
| 6 | Caja 6 XBX | 8002200602130 101109431 | 50201706 | (02) | Cafe Kimbo En Grano Espresso Napoles Bolsa de 500g 24 43 1333 4000014 430 2023-12-21 | 17,603.28 | 0.0000 | 0.00 | 2,933.88 | 17,603.28 |
| 3 | Caja 6 XBX | 8002200302412 101109432 | 50201706 | (02) | Cafe Kimbo Tostado y Molido Espresso Napoles Lata de 250 g 23 43 1333 3001377 430 2023-11-26 | 5,721.12 | 0.0000 | 0.00 | 1,907.04 | 5,721.12 |
| 13 | Caja 6 XBX | 0681034000190 101109650 | 50201706 | (02) | Cafe La Finca Descafeinado Tostado Molido de 0340g 23 43 1333 3001377 430 2023-11-26 | 10,954.32 | 0.0000 | 0.00 | 842.64 | 10,954.32 |
| 24 | Caja 6 XBX | 0681034000060 9268421 | 50201706 | (02) | Cafe La Finca Americano Tostado Molido de 0340g 23 43 1333 3001377 430 2023-11-26 | 16,031.52 | 0.0000 | 0.00 | 667.98 | 16,031.52 |
| 4 | Caja 8 XBX | 681034000206 101109428 | 50201706 | (02) | Cafe La Finca Tostado Molido Americano de 1000g 23 43 1333 3001377 430 2023-11-26 | 10,478.40 | 0.0000 | 0.00 | 2,619.60 | 10,478.40 |
| 24 | Caja 6 XBX | 7502219322377 9276282 | 50201706 | (02) | Cafe La Finca Europeo Tostado y Molido de 0340g 23 43 1333 3001377 430 2023-11-26 | 16,031.52 | 0.0000 | 0.00 | 667.98 | 16,031.52 |
| 24 | Caja 6 XBX | 0681034000091 101109651 | 50201706 | (02) | Cafe La Finca Espresso Tostado Molido de 0340g 23 43 1333 3001377 430 2023-11-26 | 17,616.96 | 0.0000 | 0.00 | 734.04 | 17,616.96 |
| 26 | Caja 12 XBX | 0048327203537 100443869 | 50151500 | (02) | Aceite de Oliva Ybarra Extra Virgen Seleccion Aromatico 250 ml 25 43 1333 5000746 430 2025-06-06 | 21,125.52 | 0.0000 | 0.00 | 812.52 | 21,125.52 |
| 19 | Caja 12 XBX | 0048327203520 100329391 | 50151500 | (02) | Aceite de Oliva Ybarra Extra Virgen Seleccion Aromatico 500 ml 25 43 1333 5000746 430 2025-06-06 | 28,696.08 | 0.0000 | 0.00 | 1,510.32 | 28,696.08 |
| 18 | Caja 12 XBX | 0048327203513 100414472 | 50151500 | (02) | Aceite de Oliva Ybarra Extra Virgen Seleccion Aromatico 750 ml 25 43 1333 5000731 430 2025-05-30 | 40,387.68 | 0.0000 | 0.00 | 2,243.76 | 40,387.68 |
| 30 | Caja 10 XBX | 0048327102038 101234680 | 50151500 | (02) | Aceite de Oliva Ybarra Lata de 946 ml 25 43 1333 5000732 430 2025-05-30 | 66,414.00 | 0.0000 | 0.00 | 2,213.80 | 66,414.00 |

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD |
|--------------|--------------------|-----------|-------------------|
| Cajas 329 | IEPS 26.50% | Importe | 508,767.96 |
| Piezas | IEPS 30.00% | | |
| Otros | IEPS 53.00% | | |
| | IVA 16% | | |
| | IVA 0% | Impuestos | 0.00 |
| Total | | | 508,767.96 |

QUINIENTOS OCHO MIL SETECIENTOS SESENTA Y SIETE PESOS 96/100 M.N.

NUM CERTIFICADO SAT: 00001000000517946842

SELLO CFDI:
 YIG-RwYDnMkKoaA7TU+*+35kcmLJgUP0mAzN9SbmLzOxJA+*F0P119sdgRfMzWkmZ5BMAU8Uu8lscuEoM9sdLJLkKd0uJ4F3YgnZpU6rBEGnWMjrwM88SsSfSoEch5VGFIDLO17U3IzaoB6ooRRugbCH6YD+D
 mBkXBgTYkBaH9P5eKqYUWj6fXKXGDpdm1Cy3FwPauUHK47A31+8q2pwNhf8F8UJ327DW0MAcKX6KonuwYfn8mu0Q2p58XhUjUjOca8boPyH9CfmsENMC46z20ln+8Hh0DnkVpsqdsuSAe0DdzI0eAOX
 Q=

Este documento es una representación impresa de un CFDI

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: I Ingreso
UsosCFDI: 001 Adquisición de mercancías.

| VENDIDO A | | FACTURA COMERCIAL | | Exportación: 01 No aplica |
|---|--|--|----------------|---------------------------|
| NUEVA WAL MART DE MEXICO - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | | SERIE | FOLIO | LUGAR Y FECHA |
| Régimen Fiscal: 601 General de Ley Personas Morales | | FAC | 608868 | CDMX. 2025-06-26T17:01:01 |
| VIA DE EMBARQUE | | NUM.PROV | CLIENTE | AGENTE |
| CRUCE SUPERCENTER CUATITLAN 7464 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO | | 441980920 | CL000812 | V0000137 |
| (1) - OC 4737845501 | | CONDICIONES DE PAGO | | PEDIDO |
| | | Forma Pago: | 99 Por definir | OC4737845501 |
| | | Plazo: | 75 días | ORD000000640045 |
| | | 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 |
|---|--------|--------|-----------|---------|-------------|--|------|----------|-------------|---------|
|  | | | | | | FOLIO FISCAL: CDE2C053-3158-456E-A13C-A82B2D7E794E EFECTO: Ingreso I NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2025-06-26T17:16:40 SELLO DEL SAT o2/wCCPd+q4Tqq8qW9vL6shUW3LJTm3VN7OC39/Mm32mjzdFt8R+co/zAsZyg07UISdccbX27nqBv9yAIRMtdnyTp5i4hDpaxiO8qJz vcnEndPs7faleMwSM1ygBQ83sToXXsSajJdLGW3OYzY8FPy9y/cenz39NBGI2ph4qGEIetH05ocr1fJoZEJYCzbJ80s+TIFExEEwBSJ2 CPODxa2AWSwHm/1W1bgx2ooarZHI6IAlo+QP+M+X1RTbIYJZxhLta9+DDuPKVzo3THjkCBcTpCq7/Mk1QhgpUi6K9/92TEC5OTLss QWm6+um01jCipg6bQXKvapFK5A== CADENA ORIG 1.1 CDE2C053-3158-456E-A13C-A82B2D7E794E 2025-06-26T17:16:40 LEV031201SE6 YIG+RwlyDtmDKqaA17TUr++g35kdmJpJ P0mAzN9SbmLtzOXjA+vFoP1j9sdgRMg3wKmZ8BMJA/BUuBldcxJEOm9sdJJLbKd0oJi4F3YghZpU6xBEgnWMjwM88SusISqEclh5V GFIDLO17U3IzE0B6ooRRugbCH6YD+Dm8kXBgTYkBSl6HgP5eKYqUWeJs6FXKGDpdam1Cy3F/wPaulUHK47A31+8qh3pwAhsF8F U327DWr0MAqKX6Konuw0jrfn8mu0Q2p58KhlUjjiOcv8boPyH9jQlramENMCI46x2Qln+j8HhDntKvpsqdsuSAe0DdzQeAXXQ== 0000 1000000712418361 | | | | |

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

Cita: 2545984

Fecha cita: 2025-07-03 Hora cita: 01:00
 Fecha llegada: 2025-07-03 Hora llegada: 00:36
 ID Transp: 01K ID Trailer: LG93199
 ID Usuario Llegada: jason Fapa: NK # CO 7464
 Tipo: 33 Depto: 92
 Numero DC: 473704501 # Recibidor: 742672
 Proveedor: 441950720 Nombre prov: MARINTER SA DE CV
 Puerta: 1182 FRT-TERM:
 Usuario FB: mntan10 No. Freight Bill: 1473704501742672

Nombre: CO HAVE 2 SECS
 Dir. 1: AV DE LA LUZ # 50
 Dir. 2: AV DE LA LUZ # 50
 Ciudad: CUANTILAN IZCALLI,
 Estado: NK
 Código postal: 54730
 Telefono: 5558991200

Tiempo entrada FreightBill 2025-07-03 00:40:53

Comentarios de la cita: CP06430

Comentarios PDB

| LINE | Art. | UFC | Pk | Pod. | FB | Robor | Prob. | Prob. | D | S | D | Dm | R | Rj | Var | | | |
|------|-----------------------|----------------------|------|------|-------|-------|-------|--------|-------|------|------|------|-------|------|-------|------|------|---------|
| | | | Tipo | Cont | Cont | Cont | Cont | Código | Cont | Peso | Cont | Peso | Cont | Peso | RC | Peso | Area | trab |
| | Revd | Temp | Un | Art | | | | | | | | | | | | | | |
| | Color | Seco | Art | | | | | | | | | | | | | | | |
| | Trato | Avg | Mgt | Peso | total | | | | | | | | | | | | | |
| 1 | 9780691 | 4173201013 | NK | 84 | 84 | 84 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |
| | 0 | 100 | NK | 84 | 84 | 84 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | |
| | OLIVO | FILIPPO BERIO ACE EV | | | | | | | | | | | | | | | | |
| | 750ML | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| 2 | 100299631003125015233 | | NK | 44 | 44 | 44 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |
| | 0 | ITALIA | NK | 44 | 44 | 44 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | |
| | | CECCO PASTICCINI SEN | | | | | | | | | | | | | | | | |
| | 500 GR | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| 3 | 1003293914832720352 | | NK | 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |
| | 0 | 1362 | NK | 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | |
| | UNICO | YOSARA EV 500ML | | | | | | | | | | | | | | | | |
| | 500ML | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| 4 | 1004144724832720351 | | NK | 18 | 18 | 18 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |
| | 0 | 1363 | NK | 18 | 18 | 18 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | |
| | | YOSARA 750ML EV | | | | | | | | | | | | | | | | |
| | 750ML | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| 5 | 1004438644832720353 | | NK | 26 | 26 | 26 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |
| | 0 | 10000 | NK | 26 | 26 | 26 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | |
| | | YOSARA EXTRA VINGEN | | | | | | | | | | | | | | | | |
| | 250ML | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| 6 | 10110942040103400020 | | NK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |
| | 0 | 441980 | NK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | |
| | VARIOS | CAFE LA FINCA AMERIC | | | | | | | | | | | | | | | | |
| | 1.0KG | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| 7 | 10110942080527010217 | | NK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |
| | 0 | 441980 | NK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | |
| | VARIOS | KINHO CAFE AROMA BRD | | | | | | | | | | | | | | | | |
| | 250GR | 0.00 | | 0.00 | | | | | | | | | | | | | | |
| 8 | 101109430003220030141 | | NK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient |

| | | | | | | | | | | | | | | | | |
|------------------------------|--------|----------------------|----|-----|-----|-----|---|-------|-------|------|------|-------|-------|-------|-----------|--|
| 0 | 441900 | WK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| VARIOS | | KIMBO CAF BESS 250 G | | | | | | | | | | | | | | |
| 250GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 101109432800220060217 | 441900 | WK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| VARIOS | | KIMBO CAF GRAND 500 | | | | | | | | | | | | | | |
| 500GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 101109432800220030241 | 441900 | WK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| VARIOS | | KIMBO CAF ESPR 250 G | | | | | | | | | | | | | | |
| 250GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 10110943460103400006 | 441900 | WK | 24 | 24 | 24 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| VARIOS | | CAFE AMERICANO 340GR | | | | | | | | | | | | | | |
| 340GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 10110945060103400019 | 441900 | WK | 13 | 13 | 13 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| VARIOS | | CAF LESCAF 340GR | | | | | | | | | | | | | | |
| 340GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 10110945160103400009 | 441900 | WK | 24 | 24 | 24 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| VARIOS | | CAF ESPRESSO 340GR | | | | | | | | | | | | | | |
| 340GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 101110412750221032237 | 441900 | WK | 24 | 24 | 24 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| VARIOS | | LA FINCA CAFE EUROPE | | | | | | | | | | | | | | |
| 340GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 101168332409400037 | 441900 | WK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| VARIOS | | CECCO CAPELLINI SEN | | | | | | | | | | | | | | |
| 454 GR | | 0.00 0.00 | | | | | | | | | | | | | | |
| 1012346804032710203 | 441900 | WK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| AZUL | | YOGAFA LATA 946ML | | | | | | | | | | | | | | |
| 946ML | | 0.00 0.00 | | | | | | | | | | | | | | |
| Total citas recibidas: 0.000 | | | WK | 329 | 329 | 329 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | | WK | 329 | 329 | 329 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |

Terminas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva código razón

Firma del Chofer:

Manojo Juan Lopez

Firma Autorizada:

Manojo Blanca Peres Lopez

8:10

Este PDD muestra volumen total producto recibido en esta entrega por DC, las diferencias que aparecen aqui son contra la cant freight bill.