



**MARINTER**<sup>SM</sup>

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: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
UsaCFDI: 001 Adquisición de mercancías

<b>VENDIDO A</b>		<b>FACTURA COMERCIAL</b>		<b>Exportación: 01 No aplica</b>	
SERVICIOS COMERCIALES AMAZON MEXICO - [ANE140618P37] BOULEVARD MANUEL AVILA CAMACHO 261 PISO 5 POLANCO I SECCION MIGUEL HIDALGO CIUDAD DE MEXICO 11510		Régimen Fiscal: 601 General de Ley Personas Morales	<b>SERIE</b>	<b>FOLIO</b>	<b>LUGAR Y FECHA</b>
			FAC	618766	CDMX. 2025-10-28T15:58:57
			<b>NUM.PROV</b>	<b>CLIENTE</b>	<b>AGENTE</b>
				CL004073	V0000148
<b>VIA DE EMBARQUE</b>		<b>CONDICIONES DE PAGO</b>		<b>PEDIDO</b>	
SERVICIOS COMERCIALES AMAZON MEXICO BOULEVARD MANUEL AVILA CAMACHO 261 PISO 5 POLANCO I SECCION MIGUEL HIDALGO CIUDAD DE MEXICO 11510 MEXICO		Forma Pago: 99 Por definir Plazo: 90 días		OC53YXCL7S ORD000000649014	
		Método de Pago: PPD Pago en parcialidades o diferido			
(1) - PO-53YXCL7S PENDIENTE ASIGNACION DE TRANSPORTE					

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
1	Caja 6 XBX	7502239211903	50202203	(02)	Vino Tinto Las Nubes Cumulus de 750 ml	2,066.52 2,614.15	0.2650 0.1600	547.63 418.26	2,066.52	2,066.52

Constancia de recepción de mercancía a entera satisfacción		<b>CONTENIDO</b>		<b>RESUM DE IMPUESTOS</b>		<b>CONCEPTO</b>	<b>CANTIDAD</b>
Fecha:	_____	Cajas	1	IEPS 26.50%	547.63	Importe	2,066.52
Nombre:	_____	Piezas		IEPS 30.00%	0.00		
Firma:	_____	Otros		IEPS 53.00%	0.00		
				IVA 16 %	418.26	Impuestos	965.89
				IVA 0 %	0.00	<b>Total</b>	<b>3,032.41</b>
TRES MIL TREINTA Y DOS PESOS 41/100 M.N.							

NUM CERTIFICADO SAT: 00001000000517946842

SELLO CFDI:  
i4xAqGRXjtzLspKfYk7dDVaiNwglp1i5AaDx2kdXA02MjrDEKohbTybp54Rqf+khpNhfWwXK2nPSxRFICs0Na8AX0kleomDpX2R9gHsNacGrnS8FmliqzrXF0HUJvscf8kXnAMAAeafReY0EAsX3LVoJt+FRNkbr2sV6Xz0t+9BggpNTh70TQAFXrNXJHphJX41nuDQqkYt5vJKUUDgdOmXvYfyquywxJK5UswE7jeGHAPeYTYTJNN+RPJvqUB5F+a+DnCOlhu98mkJEPe63v8Bio4ZBXDJObEAgOSHLc6mkC8IVeY11rRsnf0EzJ1+eulFo/KHlwrSINncw==



FOLIO FISCAL: 367A06BE-193B-4C4D-98A1-1C4154B5C3AA EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2025-10-28T16:14:23

SELLO DEL SAT  
PxyU6zMO0cayCgoF1khjuurj2c3iOn4v07ehm8zyKmaYefBGUXT0XjpmoRrO4hiW2wkiSZ+QAMjvM0GBeb24yykY1hwIvAIKX9nqRo2e6  
KhmUd+H8Yc/eWPwSv0ymm5Zbu+2xniOCRaxSdtTtff/PDTAvmlBmX3jIG9OEB2c9BkqGIMVg0i5OmX1uRZ1S1xyPzyx7OCUly+CbCBprA2  
h1ooGhIBUy6ZY9cyj3jhsWQWocGBInmlgaA0iFJ2kxXVMqMb9DoQYoh1Ag0PyhVFGhkjJZjvexSIC595JxY9AzVRisLqmttsOjpvDNZ  
GwMfTkuiks29yrTJ3EASQ==

CADENA ORIG  
||1.1|367A06BE-193B-4C4D-98A1-1C4154B5C3AA|2025-10-28T16:14:23|LEV031201SE6||i4xAqGRXjtzLspKfYk7dDVaiNwglp1i5AaDx2  
kdXA02MjrDEKohbTybp54Rqf+khpNhfWwXK2nPSxRFICs0Na8AX0kleomDpX2R9gHsNacGrnS8FmliqzrXF0HUJvscf8kXnAMAAeaf  
ReY0EAsX3LVoJt+FRNkbr2sV6Xz0t+9BggpNTh70TQAFXrNXJHphJX41nuDQqkYt5vJKUUDgdOmXvYfyquywxJK5UswE7jeGHAPeYTYT  
JNN+RPJvqUB5F+a+DnCOlhu98mkJEPe63v8Bio4ZBXDJObEAgOSHLc6mkC8IVeY11rRsnf0EzJ1+eulFo/KHlwrSINncw==|00001000  
000712418361||

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

# Bill Of Lading

<b>Date:</b>		<b>SHIP FROM</b>		<b>Bill Of Lading Number: MARINTERGDL2</b>	
MARINTER (WINE) Luis Reyes, +52 55 1946 0440 PASEO DE LAS JACARANDAS 328, SANTA MARIA INSURGENTES, DF 06430, MX		SID#: _____ FOB: <input type="checkbox"/>		<b>BAR CODE SPACE</b>	
<b>SHIP TO</b>		Amazon GDL2 Carretera El Salto 273 Flex Park, TLAJOMULCO DE ZUNIGA, 45680, MX		<b>CARRIER NAME: DHL Airways Mexico</b>	
CID#: _____ FOB: <input type="checkbox"/>				<b>Trailer number:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Seal number(s):</b>	
<b>Name:</b>				<b>SCAC: DHLM</b>	
<b>Address:</b>				<b>Pro number: ORD000000649014, ORD0000006490122, ORD0000006490121</b>	
<b>City/State/Zip:</b>				<b>BAR CODE SPACE</b>	
<b>SPECIAL INSTRUCTIONS:</b>				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
				Prepaid _____ Collect <b>YES</b> 3 <sup>rd</sup> Party _____	
				<input type="checkbox"/> <b>Master Bill of Lading with attached underlying Bills of Lading</b>	
				<input type="checkbox"/>	
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>	<b>SHIPMENT ID</b>	<b>#PALLETS</b>	<b>#CARTONS</b>	<b>#EACHES</b>	<b>WEIGHT</b>
7UYZ7LXA, 53YXCL7S	39109230441		3	18	29.1 kilograms
<b>GRAND TOTAL</b>			<b>ADDITIONAL SHIPPER INFO</b>		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
				<b>COMMODITY DESCRIPTION</b>	
				<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	
				<b>LTL ONLY</b>	
				<b>NMFC#</b>	
				<b>CLASS</b>	
				RECEIVING STAMP SPACE	
				<b>GRAND TOTAL</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				<b>COD Amount: \$</b> _____	
				Fee Terms: Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE/DATE</b>				<b>SHIPPER SIGNATURE</b>	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				_____	
<b>Trailer Loaded</b>		<b>Freight Counted</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver pallets said to contain		Property described above is received in good order, except as noted	
		<input type="checkbox"/> By Driver/Pieces			