

959003



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: 4.9  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso CFDI: 001 Adquisición de mercancías

|                                                                                                                        |  |                                                                                                      |  |                                  |                |
|------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|----------------------------------|----------------|
| <b>VENDIDO A</b>                                                                                                       |  | <b>FACTURA COMERCIAL</b>                                                                             |  | <b>Exportación: 01 No aplica</b> |                |
| 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                                                   |  | <b>SERIE</b>                     | <b>FOLIO</b>   |
|                                                                                                                        |  |                                                                                                      |  | FAC                              | 623413         |
|                                                                                                                        |  |                                                                                                      |  | <b>NUM.PROV</b>                  | <b>CLIENTE</b> |
|                                                                                                                        |  |                                                                                                      |  | 077993640                        | CL000442       |
|                                                                                                                        |  |                                                                                                      |  | <b>AGENTE</b>                    | V0000134       |
| <b>VIA DE EMBARQUE</b>                                                                                                 |  | <b>CONDICIONES DE PAGO</b>                                                                           |  | <b>PEDIDO</b>                    |                |
| SAMS SAN MARTIN OBISPO<br>AV TEJOCOTES SN SN SAN MARTIN OBISPO<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54769 MEXICO     |  | Forma Pago: 99 Por definir<br>Plazo: 60 días<br>Método de Pago: PPD Pago en parcialidades o diferido |  | OC3551457678<br>ORD000000655359  |                |

(1) - OC 3551457678

| CANT | UNIDAD         | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                   | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|----------------------------|-----------|---------|-----------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 10   | Caja 12<br>XBX | 8002210130418<br>213998    | 50151513  | (02)    | Aceite de Oliva Filippo Beno Gusto Frutt Ex V de 1000 ml<br>25 43 1333 5001510 430 2025-11-28 | 26,352.00     | 0.0000 | 0.00     | 2,635.20    | 26,352.00 |
| 93   | Caja 6<br>XBX  | 8002210129702<br>980002683 | 50171831  | (02)    | Salsa Pesto Filippo Beno Clasico de 520 g<br>25 43 1333 5001462 430 2025-11-13                | 71,033.40     | 0.0000 | 0.00     | 763.80      | 71,033.40 |
| 1    | Caja 9<br>XBX  | 0812476018003<br>60551     | 50192700  | (02)    | Crown Prince SIXPACK Ostiones Ahumados en Aceite<br>Algodon106g                               | 2,334.60      | 0.0000 | 0.00     | 2,334.60    | 2,334.60  |
| 13   | Caja 10<br>XBX | 7502219320182<br>980040007 | 50192900  | (02)    | Pasta De Cecco Fettuccelle De Semola DUO de 454g                                              | 14,710.80     | 0.0000 | 0.00     | 1,131.60    | 14,710.80 |
| 31   | Caja 6<br>XBX  | 7502219322841<br>980000840 | 50192900  | (02)    | Pasta De Cecco Fusilli de Semola Duo de 454g<br>17 43 1333 7002280 VER 2017-12-11             | 21,047.76     | 0.0000 | 0.00     | 678.96      | 21,047.76 |
| 24   | Caja 10<br>XBX | 7502219322858<br>980000839 | 50192900  | (02)    | Pasta De Cecco Spaghetti de Semola Duo de 454g                                                | 27,158.40     | 0.0000 | 0.00     | 1,131.60    | 27,158.40 |
| 17   | Caja 8<br>XBX  | 8001250152091<br>980016109 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g<br>25 43 1333 5001503 430 2025-11-26  | 10,579.44     | 0.0000 | 0.00     | 622.32      | 10,579.44 |
| 69   | Caja 8<br>XBX  | 8001250152336<br>139473    | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>25 43 1333 5001504 430 2025-11-26        | 42,940.08     | 0.0000 | 0.00     | 622.32      | 42,940.08 |
| 29   | Caja 8<br>XBX  | 8001250152039<br>981012375 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>25 43 1333 5001503 430 2025-11-26       | 18,047.28     | 0.0000 | 0.00     | 622.32      | 18,047.28 |
| 72   | Caja 12<br>XBX | 8001250009999<br>231658    | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g<br>25 43 1333 5001504 430 2025-11-26                  | 44,038.08     | 0.0000 | 0.00     | 611.64      | 44,038.08 |
| 8    | Caja 12<br>XBX | 7502219322254<br>169383    | 50406500  | (02)    | Tomates Multi Pelados DUO de 400 g                                                            | 10,604.16     | 0.0000 | 0.00     | 1,325.52    | 10,604.16 |

Constancia de recepción de mercancía a entera satisfacción

Fecha: \_\_\_\_\_  
Nombre: \_\_\_\_\_  
Firma: \_\_\_\_\_

| CONTENIDO |     | RESUM DE IMPUESTOS |  | CONCEPTO  | CANTIDAD   |
|-----------|-----|--------------------|--|-----------|------------|
| Cajas     | 367 | IEPS 26 50%        |  |           |            |
| Piezas    |     | IEPS 30 00%        |  |           |            |
| Otros     |     | IEPS 53 00%        |  |           |            |
|           |     | IVA 16 %           |  |           |            |
|           |     | IVA 0 %            |  |           |            |
|           |     |                    |  | Importe   | 288,846.00 |
|           |     |                    |  | Impuestos | 0.00       |
|           |     |                    |  | Total     | 288,846.00 |

DOSCIENTOS OCHENTA Y OCHO MIL OCHOCIENTOS CUARENTA Y SEIS PESOS 00/100 M N.

NUM CERTIFICADO SAT: 00001000000517946842

SELLO CFD:  
LV9qyAdiVW0EdeEhM0vZdZB7d8fhm3Oe+90E51hH6JdJPUr4LK69cSI/n8bQF8oXK9gDj7o4WAOLekNamC+R4rlicoD7UGQihkn7IRH829gZdWzLcQPZwTjWu50pvy1pL3KLzBkKwlbUkSg7eITDZX4ID8I7aVh8V8SvR3  
TmYlwGvFedE5uCC+bPsgqQwixm2mJAYOg96ZMDXrIMpHtSxobv7xdrfq0f4B6F+k0CyxwHDOsE3IZrgCY9qZDuyznSkxX6QjND36ZXFEDwsqix8nJkNa0arsnliWXLWDS7rKbuGku39HyooF161H1K1TjPiRg==



FOLIO FISCAL: 1249C2AB-A041-4773-B180-A7AE38F8310D EFECTO: Ingreso I  
NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2025-12-15T18:02:05  
SELLO DEL SAT  
TL0c4r1LscSWRTM380AoP59Nz7xrr8Ja1D2IK135X09b26dI6V5U3vEGGRQ/SNc17IH5znzOF667nXrrstr4YZI0i8vRCE57hqm8IPqym  
QKIdp3dX3SSCgLaEePmvqUQvTtuotE6ynM1xRrbE33JrMh8ptGeSdZ5T4XT1Hf/ghyzTaYED/+e6+oUdvAU7U01q0J9hJPJ6Fu/Daps  
DVYEplpCruyvtzlrncg2QNY6lqFdaVwxsJfT00nyd+WATAehCM4OKIM06T12k6HKu5SFU1ALkvWMKAXeP4za0A12YwSIFr445CqIVH  
VFNB8VWcy77qLimXdeg==  
CADENA ORIG  
||1.1|1249C2AB-A041-4773-B180-A7AE38F8310D|2025-12-15T18:02:05|LEV031201SE6|LV9qyAdiVW0EdeEhM0vZdZB7d8fhm3Oe+9  
0E51/hH6JdJPUr4LK69cSI/n8bQF8oXK9gDj7o4WAOLekNamC+R4rlicoD7UGQihkn7IRH829gZdWzLcQPZwTjWu50pvy1pL3KLzBkKwlbUkSg7eITDZX4ID8I7aVh8V8SvR3TmYlwGvFedE5uCC+bPsgqQwixm2mJAYOg96ZMDXrIMpHtSxobv7xdrfq0f4B6F+k0CyxwHDOsE3IZrgCY9qZDuyznSkxX6QjND36ZXFEDwsqix8nJkNa0arsnliWXLWDS7rKbuGku39HyooF161H1K1TjPiRg==||00001000000712418361||

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 801 General de Ley Personas Morales  
Tipo de Comprobante: I Ingreso  
Uso CFDI: 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

www.marinter.com.mx

|                                                                          |  |                                                      |                |                           |
|--------------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| Tipo de Comprobante: I Ingreso<br>UsoCFDI: G01 Adquisición de mercancías |  | FACTURA COMERCIAL                                    |                | Exportación: 01 No aplica |
| VENDIDO A                                                                |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]                                |  | FAC                                                  | 623413         | CDMX: 2025-12-15T17:46:24 |
| NEXTENGO 78 SN SANTA CRUZ ACAYUCAN                                       |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
| AZCAPOTZALCO CIUDAD DE MEXICO 02770                                      |  | 077993640                                            | CL000442       | V0000134                  |
| VIA DE EMBARQUE                                                          |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| SAMS SAN MARTIN OBISPO                                                   |  | Forma Pago:                                          | 99 Por definir | OC3551457678              |
| AV TEJOCOTES SN SN SAN MARTIN OBISPO                                     |  | Plazo:                                               | 60 días        | ORD000000655359           |
| CUAUTITLAN IZCALLI ESTADO DE MEXICO 54769 MEXICO                         |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 3551457678                                                      |  |                                                      |                |                           |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|
|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|

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

Cite: 26247713

Nombre: CD. SON MARTIN SANCHEZ  
Dir. 1: AV. TELECOMUNES S/N  
Dir. 2: AV. TELECOMUNES S/N  
Ciudad: GUATEMALA IGUALLE  
Estado: GR  
Codigo postal: 5479  
Telefono: 5219-40100

Figure 2 output: Print successful 2025-12-10 04:28:01

Comments: PED

| LOC Art. | UPC                   | Pk         | Ped. F3 | Robdn | Prob. | D    | S    | D     | On   | R    | RJ | Upr   |      |       |      |       |
|----------|-----------------------|------------|---------|-------|-------|------|------|-------|------|------|----|-------|------|-------|------|-------|
| Color    | Desc Art              | Tipo       | Cant    | Cant  | Cant  | Cant | Cant | Peso  | Cant | Peso | SC | Cant  | Peso | SC    | Peso | Upr   |
| Trazo    | Avlglt                | Peso total |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 1        | 980012975800125015203 | UK         | 29      | 29    | 29    | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
| 0        |                       | UK         | 232     | 232   | 232   | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
|          | NIDI TAGLIATELLE DE   |            |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
|          | 500.00                | 0.00       | 0.00    |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 2        | 60551 80247601800     | UK         | 1       | 1     | 1     | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
| 0        | 60551                 | UK         | 9       | 9     | 9     | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
|          | 6/1066 ESTHER ANJOU   |            |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
|          | 10.006                | 0.00       | 0.00    |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 3        | 139473 800125015233   | UK         | 69      | 69    | 69    | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
| 0        | 800125015233          | UK         | 552     | 552   | 552   | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
|          | 500G NIDI FETTUCCINE  |            |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
|          | 500.00                | 0.00       | 0.00    |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 4        | 980000839750221932205 | UK         | 24      | 24    | 24    | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
| 0        | 750221932205          | UK         | 240     | 240   | 240   | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
|          | 2/4546 SPAGHETTI PAS  |            |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
|          | 1.00EA                | 0.00       | 0.00    |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 5        | 169383 750221932205   | UK         | 8       | 8     | 8     | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
| 0        | 750221932205          | UK         | 96      | 96    | 96    | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
|          | 2/400 TOMATE ENTIERE  |            |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
|          | 1.00EA                | 0.00       | 0.00    |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 6        | 231658 800125000999   | UK         | 72      | 72    | 72    | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
| 0        | 800125000999          | UK         | 864     | 864   | 864   | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
|          | 500G PASTA GNOCCHI D  |            |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
|          | 500.00                | 0.00       | 0.00    |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 7        | 980040007750221932018 | UK         | 13      | 13    | 13    | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
| 0        | 750221932018          | UK         | 130     | 130   | 130   | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |
|          | 2/4546 FETTUCCELLE P  |            |         |       |       |      |      |       |      |      |    |       |      |       |      |       |
|          | 1.00EA                | 0.00       | 0.00    |       |       |      |      |       |      |      |    |       |      |       |      |       |
| 8        | 213998 800221013041   | UK         | 10      | 10    | 10    | 0    | 0    | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 | 0    | 0.000 |

|        |                       |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
|--------|-----------------------|------|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 0      | 800221013041          | WK   | 120 | 120 | 120 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|        | 1LT FILIPINO BEFILL   |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 1.00LT | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 9      | 980000340750221932284 | WK   | 31  | 31  | 31  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | R Ambient |
| 0      | 750221932284          | WK   | 186 | 186 | 186 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|        | 2/4546 FUSILLI DE SE  |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 1.00EA | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 10     | 980016109800125015209 | WK   | 17  | 17  | 17  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | R Ambient |
| 0      | 800125015209          | WK   | 136 | 136 | 136 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|        | 5006 NODI CAPELLI DE  |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 500.00 | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 11     | 980002683800221012970 | WK   | 93  | 93  | 93  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | R Ambient |
| 0      | 800221012970          | WK   | 558 | 558 | 558 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|        | 5206 PESTO CLASICO    |      |     |     |     |   |   |       |   |      |   |       |   |       |           |
| 520.00 | 0.00                  | 0.00 |     |     |     |   |   |       |   |      |   |       |   |       |           |

|                              |    |      |      |      |   |   |       |   |      |   |       |   |       |
|------------------------------|----|------|------|------|---|---|-------|---|------|---|-------|---|-------|
| Total citas recibidas: 0.000 | WK | 367  | 367  | 367  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
|                              | WK | 3123 | 3123 | 3123 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarimas recibidas

Códigos de rechazo carga

Códigos dado de carga

Carga problema conserva código razón

Idioma PID : mnc0031

SelloTiempo PID: 2025-12-30 09:14:49.107

Firma del Chofer:

  
Freddy Medina Khan

Firma Autorizada:

  
J. Reng

Este PID muestra volumen total producto recibido en esta entrega por UE, las diferencias q aparecen aqui son contra La cant freight bill.