


MARINTER

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0
 Régimen: 801 General de Ley Personas Morales
 Tipo de Contribuyente: 2 Ingresos
 Unidad ID: 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

VENDIDO A		SERIE	FOLIO	Exportación: 01 No aplica
CABO WINES - [CWM080115DQ8] BLVD MAURICIO CASTRO SN LOC 7 PLAZA CHICOS RESIDENCIAL CAMPO DE GOLF SAN JOSE DEL CABO BAJA CALIFORNIA SUR 23406		FAC	626081	CDMX 20/6 01 2011 / 40 08
Régimen Fiscal: 601 General de Ley Personas Morales		NUM.PROV	CLIENTE	AGENTE
			C1 002865	V0000026
VIA DE EMBARQUE		CONDICIONES DE PAGO		PEDIDO
CABO WINES BLVD MAURICIO CASTRO SN LOC 7 PLAZA CHICOS RESIDENCIAL CAMPO DE GOLF SAN JOSE DEL CABO BAJA CALIFORNIA SUR 23406 MEXICO		Forma Pago	99 Por definir	OC17874
		Plazo	75 días	ORD000000658115
		Método de Pago	PPD Pago en parcialidades o diferido	

(1) - PEDIDO BACKORDER OC 17874 ENVIAR POR TRANSPORTES CALAFIA FLETE POR COBRAR

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
4 24	Pieza 1 HB7	8426411040305	50202203	(02)	Vino Tinto Pago de Carraovejas 23 de 750 ml 25 43 1333 5001580 430 2025-12 18	18,830 88 24,480 14	0.3000 0.1600	5,649 26 3,916 82	784 62	18,830 88
Constancia de recepción de mercancía a entera satisfacción						RESUM DE IMPUESTOS		CONCEPTO	CANTIDAD	
Fecha: _____						Cajas		IEPS 26 50%	0.00	
Nombre: _____						Piezas 24		IEPS 30 00%	5,649 26	
Firma: _____						Otros		IEPS 53 00%	0.00	
						IVA 16 %		3,916 82	Importe	
DESCUENTO INCLUIDO EN PRECIO SEGÚN CONVENIO: \$3,323 04						IVA 0 %		0.00	Impuestos	
									Total	
									28,396 96	

VEINTIOCHO MIL TRESCIENTOS NOVENTA Y SEIS PESOS 96/100 M N

NUM CERTIFICADO SAT: 00001000000517046842

SELLO CFD:

C23E: 3wJUM1M1Z3WVzJVBH14v6LgP8PyVrmKmk97jeDyZrRG0taGwb1BPCX1Fcvz8P4pZ1XXDhgJ26J5vGnkzBkguT6WAp77zxcGnZM7vMcEuUqEN38vFIFMNBONIKyzyIw/V0Kv/yk1wRt1ReCv3v6G1s1AJsJ1D0kd1r4JyJ5Y1g6BkZKXpZ/dL2S8HjgCpZz/L1SpwCzwdmg6Bnno2peRlBt18Uyqg467MYjxne1Xitm7N70hnzKh4oS44nlj1B1BBKA/B0z7MshDwMF0jXC8quu0mGUYxhN8qSzS7DVGfpgm/EA/k0b2g==|00001000000712418361|



FOLIO FISCAL: 8A06FF6A-B636-471F-95EA-6814BCC8F564

EFECTO: Ingreso 1

NÚMERO DE SERIE DE CSD: 00001000000712418361

FECHA Y HORA DE CERTIFICACIÓN: 2026-01-20T17:55:07

SELLO DEL SAT

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CADENA ORIG

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LA PRESENTE FACTURA CAUSARA UN INTERES ORDINARIO CONVENCIONAL A RAZON DE UNA TASA APLICABLE DEL CINCO 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 CONTINUAS EN LA FACTURA Y EN EL 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 DEL SU CONTENIDO Y ESTIPULACIONES PACIADAS DENTRO DEL PLAZO DE CINCO DIAS, DA POR ENTENDIDA LA ACEPTACION TACTICA DE LA PRESENTE ESTIPULACION CONVENCIONAL PACIADA COMO INTERES CONVENCIONALES APLICABLES.

BANCO CUENTA

CLABE INTERBANCARIA

Banco	01 57 32 96 87	01 21 00 15 73 29 68 76
Banco	18 00 15 98 5	00 21 80 0 89 43 15 98 50
Banco	40 14 60 07 56 76	72 11 80 04 00 75 09 79 59
Sanlader	65 50 03 84 79 1	01 41 80 65 00 03 84 79 16
Banorte	02 74 00 81 99	07 21 00 00 27 40 08 19 92

PESO: 535 KG

TRANSPORTE: Calaf. a

FLETE: Cobrar destino

POLIZA:

ESTA MERCANCIA VIAJA AMPARADA POR LA POLIZA SEGUROS

TRANSPORTES
CALAFIA®
S.A. de C.V.
SERVICIO PUBLICO FEDERAL DE CARGA REGULAR

DATOS DE FACTURACION**ORIGEN / REMITE**

COLONIA
CIUDAD/MPIO
TELEFONO
RFC

☒ POR COBRAR☐ PAGADO

COBRO AL REGRESO

☒ A DOMICILIO
☐ OCURRE OFICINA

**MANIFIESTO QUE LOS DATOS APORTADOS SON VERIDICOS
Y QUE CONOZCO LAS CONDICIONES DE LA CARTA DE PORTE**

NOMBRE Y FIRMA

SE ANEXA:

AVALA RECEPCION DEL PRODUCTO

NOMBRE Y FIRMA

NOMBRE

DOMICILIO.

COLONIA

CIUDAD

TELEFONO

RFC

VALOR DECLARADO PARA EFECTOS DE SEGURO

2

DESCRIPCION DE MERCANCIA

BULTOS

Cant.	Clase	Que se dice que contiene
1	pallet	46 cajas de Vinici
PESO TOTAL		
VOLUMEN TOTAL (m3)		1.61

DOMICILIO DE ENTREGA:



TRANSPORTES CALAFIA, S.A. DE C.V.

CALZADA LAZARO CARDENAS #216
COL. COLONIAL TLAQUEPAQUE C.P. 45570
TEL:33-43-25-68, 33-43-25-69, 33-45-25-70

TCA890904P18

www.grupocalafia.com.mx

CARTA DE PORTE DE: 1 - INGRESOS

serie **MX**

FOLIO **124245**

NO. CERTIFICADO
00001000000710721724

FECHA Y HORA DE CERTIFICACIÓN
21/01/2026 01:47:43 p. m.

CERTIFICADO SAT
00001000000702501858

FOLIO FISCAL UUIID
5D1C005F-C00D-304B-8090-B07E988662BC

FECHA Y HORA DE EMISIÓN
21/01/2026 01:47:57 p. m.

RFC PAC
CFA110411FW5

EXPEDIDA EN: SUC. MEXICO, ESTADO DE MEXICO TELS: 55-18-58-06-25, 55-18-58-06-26

REMITENTE					DESTINATARIO					
CLIENTE-PLAZA:6654-0 RFC:MAR000216AP7 MARINTER DIRECCIÓN: PASEO DE LAS JACARANDAS NÚM-EXT: 328 NÚM-INT: COLONIA: STA. MARIA INSURGENTES CIUDAD: CD DE MEXICO ESTADO: CIUDAD DE MEXICO PAIS: MEX C.P: 06430 TELS: 5519460440 Regimen fiscal: 601-GENERAL DE LEY PERSONAS MORALES RECOGER EN:					CLIENTE-PLAZA:147369-0 RFC:CWI080115DQ8 CABO WINES DIRECCIÓN: BLVD. MAURICIO CASTRO NÚM-EXT: S/N NÚM-INT: LOC 7 COLONIA: CAMPO DE GOLF CIUDAD: SAN JOSE DEL CABO ESTADO: B.C.S. PAIS: MEX C.P: 23406 TELS: 6241426500 Regimen fiscal: 601-GENERAL DE LEY PERSONAS MORALES ENTREGAR EN: ENTREGA A DOMICILIO					
MATERIAL O RESIDUO PELIGROSO: SI ☒ NO ☐ FECHA O PLAZO PREVISTO DE ENTREGA: 28/01/2026					CUOTA TONELADA 9375.3540		VALOR DECLARADO 0.00		MOD. PAGO POR COBRAR	
CLAVE SERVICIO SAT		CANTIDAD	CLAVE UNIDAD SAT	UNIDAD	CONCEPTO	VALOR UNITARIO	CLAVE IMPUESTO SAT	IMPUESTOS	IMPORTE	
78101802		1.0	E48	SERVICIO	FLETE	\$3,800.32	002-IVA	\$608.05	\$3,800.32	
78101800		1.0	E48	SERVICIO	MANIOBRAS	\$212.31	002-IVA	\$33.97	\$212.31	
78101800		1.0	E48	SERVICIO	ENT. A DOM.	\$498.30	002-IVA	\$79.73	\$498.30	
78101800		1.0	E48	SERVICIO	AUTOPISTAS	\$446.03	002-IVA	\$71.36	\$446.03	
78101800		1.0	E48	SERVICIO	BARCO	\$2,590.20	002-IVA	\$414.43	\$2,590.20	
NUM		CLASE	QUE SE DICE QUE CONTIENE			PESO	MTS 3	PESO ESTIMADO		
1		TARIMA	EMPLOYADA DE ORIGEN C/66 CAJAS DE VINO			0.00	1.61	805.00		
RETENEDOR: CABO WINES DOCUMENTO: DLMEJIA IMPUESTO RETENIDO DE CONFORMIDAD CON LA LEY DEL IMPUESTO AL VALOR AGREGADO								SUB-TOTAL		\$ 7,547.16
								I.V.A.16.00%		\$ 1207.54
								RET I.V.A.		\$ 301.88
IMPORTE CON LETRA: OCHO MIL CUATROCIENTOS CINCUENTA Y DOS PESOS 82/100 M.N								TOTAL		\$ 8,452.82
METODO DE PAGO: PPD-PAGO EN PARCIALIDADES O DIFERIDO FORMA DE PAGO : 99-POR DEFINIR								TOTAL CARTA PORTE		\$ 8,452.82
								OTRAS LINEAS		\$ 0.00
USO CFDI: G03-GASTOS EN GENERAL								TOTAL A COBRAR		8,452.82
RÉGIMEN FISCAL: 624 - PERSONA MORAL COORDINADOS VERSION CFDI: 4.0										

Identificador del complemento Carta Porte: CCC61421-d3c6-4982-abfd-65b48005055c

SELLO DIGITAL DEL CFDI

GSGLUj+1qhhamR6S8NFAQWzTfUp8KmgAHQc0i5M2OzXiamAB41WqNaOHdBDJOGelwazy50XJvxbAmoDXYCao4fMw3MhDYF6hQVKGQumEiI2TAY8bVea0DumUtt4mPL8l
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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

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A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","AUTOPISTAS","446.03","446.03","002","Tasa","0.040000","71.36","78101800","1.0","E48","Servicio","BARCO","2590.20","2590.20","002","Tasa","0.040000","414.43","78101800","1.0","E48","Servicio","ENT. A DOM.","498.30","498.30","002","Tasa","0.040000","79.73","78101800","1.0","E48","Servicio","MANIOBRAS","212.31","212.31","002","Tasa","0.160000","33.97","78101800","1.0","E48","Servicio","ENT. 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