


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.8  
 Régimen: 801 General de Ley Personas Morales  
 Tipo de Comprobante: Ingreso  
 UsoCFDI: 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]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770     |  | FAC                                                                                                 | 626135   | CDMX 2026-01-21T15 08 24        |
|                                                                                                                            |  | NUM.PROV                                                                                            | CLIENTE  | AGENTE                          |
|                                                                                                                            |  | 077993640                                                                                           | CL000442 | V0000134                        |
| VIA DE EMBARQUE                                                                                                            |  | CONDICIONES DE PAGO                                                                                 |          | PEDIDO                          |
| SAMS CHALCO<br>CARRETERA FEDERAL MEXICO-CUAUTLA KM 42.5 SN SAN GREGORIO CUAUTZINGO<br>CHALCO ESTADO DE MEXICO 56640 MEXICO |  | Forma Pago 99 Por definir<br>Plazo: 60 días<br>Método de Pago. PPD Pago en parcialidades o diferido |          | OC9684324346<br>ORD000000658228 |
| (1) - OC 9684324346                                                                                                        |  |                                                                                                     |          |                                 |

| 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 5001551 430 2025-12-12 | 26,352.00     | 0.0000 | 0.00     | 2,635.20    | 26,352.00 |
| 9    | Caja 6<br>XBX  | 8002210129702<br>980002683 | 50171831  | (02)    | Salsa Pesto Filippo Beno Clasico de 520 g<br>25 43 1333 5001574 430 2025-12-18                | 6,874.20      | 0.0000 | 0.00     | 763.80      | 6,874.20  |
| 1    | Caja 9<br>XBX  | 0812476018003<br>60551     | 50192700  | (02)    | Crown Prince SIXPACK Ostrones Ahumados en Aceite<br>Algodon106g                               | 2,334.60      | 0.0000 | 0.00     | 2,334.60    | 2,334.60  |
| 6    | Caja 10<br>XBX | 7502219320182<br>980040007 | 50192900  | (02)    | Pasta De Cecco Fettuccelle De Semola DUO de 454g                                              | 6,789.60      | 0.0000 | 0.00     | 1,131.60    | 6,789.60  |
| 7    | 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             | 4,752.72      | 0.0000 | 0.00     | 678.96      | 4,752.72  |
| 3    | Caja 10<br>XBX | 7502219322858<br>980000839 | 50192900  | (02)    | Pasta De Cecco Spaghetti de Semola Duo de 454g                                                | 3,394.80      | 0.0000 | 0.00     | 1,131.60    | 3,394.80  |
| 7    | Caja 8<br>XBX  | 8001250152091<br>980016109 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Capelli D'Angelo de 0500g<br>25 43 1333 5001529 430 2025-12-08  | 4,356.24      | 0.0000 | 0.00     | 622.32      | 4,356.24  |
| 12   | Caja 8<br>XBX  | 8001250152336<br>139473    | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Fettuccine de 0500g<br>26 43 1333 5001582 430 2025-12-22        | 7,467.84      | 0.0000 | 0.00     | 622.32      | 7,467.84  |
| 4    | Caja 8<br>XBX  | 8001250152039<br>981012375 | 50192900  | (02)    | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g<br>25 43 1333 5001530 430 2025-12-08       | 2,489.28      | 0.0000 | 0.00     | 622.32      | 2,489.28  |
| 3    | Caja 12<br>XBX | 8001250009999<br>231658    | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g<br>25 43 1333 5001531 430 2025-12-08                  | 1,834.92      | 0.0000 | 0.00     | 611.64      | 1,834.92  |
| 1    | Caja 12<br>XBX | 7502219322254<br>169383    | 50406500  | (02)    | Tomates Multi Pelados DUO de 400 g                                                            | 1,325.52      | 0.0000 | 0.00     | 1,325.52    | 1,325.52  |

Constancia de recepción de mercancía a entera satisfacción

Fecha: \_\_\_\_\_

Nombre: \_\_\_\_\_

Firma: \_\_\_\_\_

| CONTENIDO | RESUM DE IMPUESTOS |      | CONCEPTO             | CANTIDAD  |
|-----------|--------------------|------|----------------------|-----------|
| Cajas 63  | IEPS 26.50%        | 0.00 | Importe<br>Impuestos | 67,971.72 |
| Piezas    | IEPS 30.00%        | 0.00 |                      |           |
| Otros     | IEPS 53.00%        | 0.00 |                      |           |
|           | IVA 16 %           | 0.00 |                      |           |
|           | IVA 0 %            | 0.00 | Total                | 67,971.72 |

SESENTA Y SIETE MIL NOVECIENTOS SETENTA Y UN PESOS 72/100 M N

NUM CERTIFICADO SAT: 00001000000517946842

SELLO CFDI:

DUmns5pe/Wj5yuvv6mhCwXbIMqRJDHRYPApoXu9wNaQCwy+QzZGQwmTS4vH0gKd5dVvKTNx7WYHglA11HhIQ5Fufby557DINJqmTHin5+ggYXmU3Rv3+P0vlgUPRUjyLdOAOAYWuzL5XchSz+Xzr40x4AGUE/NrXgeDcK/Dopee8/zem1vakF0opN2qD/YqQWYncik5NOqm9roGniogGAYtZf1b+ITMe30UBHq95zpVTaxQ1yFARJOlaJOEVv6saQxTetQqyACRzqg6V9DA4FS13EaG69oZnSGIFFZXBbxg4rxuolzm+949PKkohljbf/dfgA=



FOLIO FISCAL: FB341C80-CA2A-4DE4-A392-060A9226CE20

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000712418361

FECHA Y HORA DE CERTIFICACIÓN: 2026-01-21T15:24:41

SELLO DEL SAT

 NXIbeZ7X9HJXKJ6awilUzC1r8eTjAXXPajmKOJeotJHANWYaldzdSRF65248bS5VHGz9u1PkQZQnOHK06XATmm6pHbjZpm4OIV00  
 IPFQEUdaizyYzQEGW56kd/Z8huQBQsuTgXAWlmcVCT2kdbEVzM3I8+1R4U3SgbTxcKkImk9wPKIBa3Ace00TESYyPWUBibihWSIZIG5  
 AhXO8C4lwY5PNmUUmQ9+5mohsBH4xN/uXP4hoTXIT7NPI9K6oDxu1lUvJHq7UgQx2YwhkY4H6pRNFKKq9bDMyzsOZAXjWYWM1D  
 wg2R/F8iZf3bmajM/fImSAaUaNo==

CADENA ORIG

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 Hq95zpVTaxQ1yFARJOlaJOEVv6saQxTetQqyACRzqg6V9DA4FS13EaG69oZnSGIFFZXBbxg4rxuolzm+949PKkohljbf/dfgA=|0  
 0001000000712418361|

**MARINTER**

SELECCION GOURMET DEL MUNDO

Versión: 4.0  
Régimen: 801 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso CFDI: 001 Adquisición de mercancías

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|----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| Tipo de Comprobante: Ingreso<br>UsoCFDI: 001 Adquisición de mercancías                                                     |  | FACTURA COMERCIAL                                    |                | Exportación: 01 No aplica |
| VENDIDO A                                                                                                                  |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770     |  | FAC                                                  | 626135         | CDMX 2026-01-21T15 08 24  |
| Régimen Fiscal: 601 General de Ley Personas Morales                                                                        |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                            |  | 077993640                                            | CL000442       | V0000134                  |
| VIA DE EMBARQUE                                                                                                            |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| SAMS CHALCO<br>CARRETERA FEDERAL MEXICO-CUAUTLA KM 42.5 SN SAN GREGORIO CUAUTZINGO<br>CHALCO ESTADO DE MEXICO 56640 MEXICO |  | Forma Pago                                           | 99 Por definir | OC9684324346              |
|                                                                                                                            |  | Plazo                                                | 60 días        | ORD000000658228           |
|                                                                                                                            |  | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - OC 9684324346                                                                                                        |  |                                                      |                |                           |

| 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

### Prueba de entrega

Cita: 26/05/15

|                     |            |               |               |
|---------------------|------------|---------------|---------------|
| Fecha cita:         | 2026-03-24 | Hora Cita:    | 02:00         |
| Fecha Llegada:      | 2026-03-24 | Hora Llegada: | 03:54         |
| ID Tránsito:        | 079        | ID Trailer:   | UPL2026       |
| ID Usuario Llegada: | 0079       | Paga:         | MX \$ 10.7505 |

Nombre: CO SAMS SUR CHALCO  
Dir. 1: CHAN FED MEXICO CHUATLA KM 42  
Dir. 2: CHAN FED MEXICO CUMU  
Ciudad: CHALCO, MEX, MEX  
Estado: MX  
Codigo postal: 56640  
Telefono: 5555991200

|                       |                                 |
|-----------------------|---------------------------------|
| Tipo 20               | Depto. 64                       |
| Numero UC: 9804324346 | # Nacional: 434491              |
| Proveedor 77993400    | Nombre prov: MAXSTER SA DE      |
| Puerta: 4226          | FRI-TECH                        |
| Usuario FR n000ppa    | No. Freight 0111360432434643472 |

Timeo entrada FreightBill 2026-01-24 03:55:32

Comentarios de la cita (24-25)

## Comentarios Los PDS

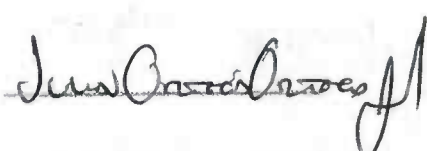
|     |                     |                      | Pk    | Ped    | F3   | Robér | Prob. | Prob. | 0     | S    | 0    | On    | R     | Rj    | Var   |       |       |         |         |      |      |
|-----|---------------------|----------------------|-------|--------|------|-------|-------|-------|-------|------|------|-------|-------|-------|-------|-------|-------|---------|---------|------|------|
| LOC | Art                 | UFC                  | Tipa  | Cont   | Cont | Cont  | Cont  | Cont  | Cont  | Peso | Cont | Peso  | Cont  | Peso  | RC    | Cont  | Peso  | RC      | Peso    | Area | trat |
|     |                     |                      | Color | Deso   | Art  |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     |                     |                      | Traso | Imp/pt | Peso | total |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
| 1   | 60521               | 61247601800          | UK    | 1      | 1    | 1     | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 | H       | Ambient |      |      |
|     | -30                 | 60521                | UK    | 9      | 9    | 9     | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |         |         |      |      |
|     |                     | 6/1046 OSTION PUNTO  |       |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     | 10.000              | 0.00                 | 0.00  |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
| 2   | 15973               | 80012505233          | UK    | 12     | 12   | 12    | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 | H       | Ambient |      |      |
|     | -30                 | 80012505233          | UK    | 96     | 96   | 96    | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |         |         |      |      |
|     |                     | 5000 MINI PETRUCINE  |       |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     | 500.00              | 0.00                 | 0.00  |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
| 3   | 16993               | 75022193225          | UK    | 1      | 1    | 1     | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 | H       | Ambient |      |      |
|     | -30                 | 75022193225          | UK    | 12     | 12   | 12    | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |         |         |      |      |
|     |                     | 2/430 TONATE EXTEND  |       |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     | 1.000               | 0.00                 | 0.00  |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
| 4   | 21399               | 80022101304          | UK    | 10     | 10   | 10    | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 | H       | Ambient |      |      |
|     | -30                 | 80022101304          | UK    | 120    | 120  | 120   | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |         |         |      |      |
|     |                     | 11.7 FILIPPO LEGNO   |       |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     | 1.000               | 0.00                 | 0.00  |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
| 5   | 21652               | 80012500099          | UK    | 3      | 3    | 3     | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 | H       | Ambient |      |      |
|     | -30                 | 80012500099          | UK    | 36     | 36   | 36    | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |         |         |      |      |
|     |                     | 5000 PASTA GEMELLI 0 |       |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     | 500.00              | 0.00                 | 0.00  |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
| 6   | 7000003975022193226 | UK                   | 3     | 3      | 3    | 0     | 0     | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | 0     | 0.000 | H     | Ambient |         |      |      |
|     | -30                 | 75022193226          | UK    | 30     | 30   | 30    | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |         |         |      |      |
|     |                     | 2/4546 SPAGHETTI PHS |       |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     | 1.000               | 0.00                 | 0.00  |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
| 7   | 7000004075022193224 | UK                   | 7     | 7      | 7    | 0     | 0     | 0.000 | 0     | 0.00 | 0    | 0.000 | 0     | 0.000 | 0     | 0.000 | H     | Ambient |         |      |      |
|     | -30                 | 75022193224          | UK    | 42     | 42   | 42    | 0     | 0     | 0.000 | 0    | 0.00 | 0     | 0.000 | 0     | 0.000 | 0     | 0.000 |         |         |      |      |
|     |                     | 2/4546 FUSILLI DE SE |       |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |
|     | 1.000               | 0.00                 | 0.00  |        |      |       |       |       |       |      |      |       |       |       |       |       |       |         |         |      |      |

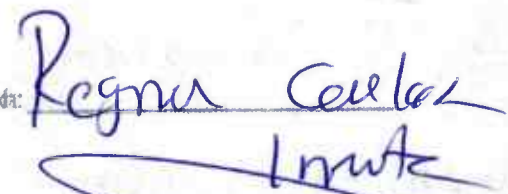
|                              |                       |        |      |     |   |   |       |   |      |   |       |   |       |           |
|------------------------------|-----------------------|--------|------|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| -30                          | 00022012970           | UK 54  | 54   | 54  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | H Ambient |
|                              | 500.00                | 0.00   | 0.00 |     |   |   |       |   |      |   |       |   |       |           |
| 9                            | 900002683000221002970 | UK 7   | 7    | 7   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | H Ambient |
| -30                          | 00022012970           | UK 56  | 56   | 56  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              | 500.00                | 0.00   | 0.00 |     |   |   |       |   |      |   |       |   |       |           |
| 10                           | 900002683000221002970 | UK 6   | 6    | 6   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | H Ambient |
| -30                          | 00022012970           | UK 60  | 60   | 60  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              | 1.000                 | 0.00   | 0.00 |     |   |   |       |   |      |   |       |   |       |           |
| 11                           | 900002683000221002970 | UK 4   | 4    | 4   | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | H Ambient |
| -30                          | 00022012970           | UK 32  | 32   | 32  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              | 500.00                | 0.00   | 0.00 |     |   |   |       |   |      |   |       |   |       |           |
| <hr/>                        |                       |        |      |     |   |   |       |   |      |   |       |   |       |           |
| Total citas recibidas: 0.000 |                       | UK 63  | 63   | 63  | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
|                              |                       | UK 547 | 547  | 547 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |           |
| <hr/>                        |                       |        |      |     |   |   |       |   |      |   |       |   |       |           |

Tarimas recibidas

Códigos de rechazo carga      Códigos dato de carga      Carga problema conserva cédos razón

Idioma POD : reg000      SelloTiempo POD: 2024-01-24 05:23:05.574

Firma del Cliente: 

Firma Autorizada: 

Este POD muestra volumen total producto recibido en esta entrega por UC, Las diferencias que aparecen aquí son contra la cant Freight bill.