



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: Ingreso
 Uso CFDI: 001 Adquisición de mercancías

VENDIDO A		FACTURA COMERCIAL		Exportación: 01 No aplica
SERVICIOS COMERCIALES AMAZON MEXICO - [ANE140618P37] BOULEVARD MANUEL AVILA CAMACHO 261 PISO 5 POLANCO I SECCION MIGUEL HIDALGO CIUDAD DE MEXICO 11510		SERIE	FOLIO	LUGAR Y FECHA
Régimen Fiscal: 601 General de Ley Personas Morales		FAC	626333	CDMX 2026-01-23T09:48:05
VIA DE EMBARQUE		NUM.PROV	CLIENTE	AGENTE
SERVICIOS COMERCIALES AMAZON MEXICO BOULEVARD MANUEL AVILA CAMACHO 261 PISO 5 POLANCO I SECCION MIGUEL HIDALGO CIUDAD DE MEXICO 11510 MEXICO			CL004073	V0000148
		CONDICIONES DE PAGO		PEDIDO
		Forma Pago:	99 Por definir	OC6CV4O26W
		Plazo:	90 días	ORD000000658321
		Método de Pago: PPD Pago en parcialidades o diferido		

(1) - OC-6CV4O26W PENDIENTE PAQUETERA

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
1	Caja 12 XBX	0812476017303 B08H2K1RT7	50121500	(02)	Crown Prince Filete de Anchoas en Aceite Puro de Oliva 56 g	805.08	0.0000	0.00	805.08	805.08
1	Caja 12 XBX	0812476017037 B0FGXX6CDY	50192700	(02)	Crown Prince Mejillones Ahumados Aceite de algodo de 106 g	614.04	0.0000	0.00	614.04	614.04
2	Caja 6 XBX	8005110043109 B00BD5TN4K	50406500	(02)	Tomates Multi Pelados de 2500 g 25 43 1333 5001427 430 2025-11-06	3,291.96	0.0000	0.00	1,645.98	3,291.96

Constancia de recepción de mercancía a entera satisfacción

Fecha: _____
 Nombre: _____
 Firma: _____

CONTENIDO		RESUM DE IMPUESTOS		CONCEPTO	CANTIDAD		
Cajas	4	IEPS 26.50%		Importe	4,711.08		
Piezas		IEPS 30.00%				Impuestos	0.00
Otros		IEPS 53.00%					
		IVA 16 %					
		IVA 0 %		Total	4,711.08		

CUATRO MIL SETECIENTOS ONCE PESOS 08/100 M.N.

NUM CERTIFICADO SAT: 00001000000517946842

SELLO CFO:
 cTRvAZoXnBHGXMMJD+SHN2qAPQbQbcCkXLJZRDRvKpXt+3mOrsu+D01VBjGgsbvHeapafodcRBqUic8Qv/4Yr/OFOVWZ4pmdWocWgc9emctzUzZrVnyw7nw37hQY7p6ImvL0XITbOmGUPD4dSv1KgzdVXd88W2nj1v+K
 YUubKE1Uh4+wpP0ZehYgnw8QTaGX49MElea1JoYGLwCjbrZ4SE9B6ITIKD/awswvuPMJnh4s8mJmgmOPet0yWZqoygHKNeiDIzboDpLa/F9Nhm2/HJ8KVNU6mbTmAmiGQ3w0dmf9qMvhggfBwzmbBMKPPi6NnotkQbCwF
 Srl1pr2tw==



FOLIO FISCAL: CE3ED73C-DFE6-4E1C-AA7A-CD5088C0BC75 EFECTO: Ingreso I
 NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2026-01-23T10:03:29
 SELLO DEL SAT
 Bs2HkpkawIDIXmZilyZn9YIbeAKUGiteMk792NmoMgwQNovU335b1oknN19PUEYRpYuhQxDCH4g72YnVduyCRlrr6IOI7Vikb22Yq5zX
 CYBmmaobAEwxUbj2hx8T8vJzyTeX36Y70a23Ym3p6BVoybUqbnv3JqsYN4n/g0D/af+0sQIU9nPoVClu9yCPULxhZuz4X/oknSjI0vOy
 jKyoOZpgZ7iz5bm6rCjLY/Z2UonEocYl3i99OxjGG0pX+ixjM634mwZnXuX1vix+poobulCOY3ng8IXI/gimlitaY0xjdl4hbnFZJexPOYKExO
 NI20SEDIGx/3PZMcPA==
 CADENA ORIG
 ||1|1|CE3ED73C-DFE6-4E1C-AA7A-CD5088C0BC75|2026-01-23T10:03:29|LEV031201SE6|cTRvAZoXnBHGXMMJD+SHN2qAPQb
 QbcCkXLJZRDRvKpXt+3mOrsu+D01VBjGgsbvHeapafodcRBqUic8Qv/4Yr/OFOVWZ4pmdWocWgc9emctzUzZrVnyw7nw37hQY7p6Imv
 L0XITbOmGUPD4dSv1KgzdVXd88W2nj1v+KYUubKE1Uh4+wpP0ZehYgnw8QTaGX49MElea1JoYGLwCjbrZ4SE9B6ITIKD/awswvuPMJ
 nh4s8mJmgmOPet0yWZqoygHKNeiDIzboDpLa/F9Nhm2/HJ8KVNU6mbTmAmiGQ3w0dmf9qMvhggfBwzmbBMKPPi6NnotkQbCwF
 Srl1pr2tw==|00001000000712418361||

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 SUSCRIPCIÓN DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCIÓN DE LA PRESENTE FACTURA EN TERMINOS DE LA LEGISLACIÓN APLICABLE, SIN MANIFESTACIÓN ALGUNA DEL CLIENTE RESPECTO DE SU CONTENIDO Y ESTIPULACIONES PACTADAS DENTRO DEL PLAZO DE CINCO DIAS, DA POR ENTENDIDA LA ACEPTACIÓN TÁCITA DE LA PRESENTE ESTIPULACIÓN 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

Date:		SHIP FROM		Bill Of Lading Number: MEX2ENE			
MARINTER Luis Reyes, +52 55 1946 0440 PASEO DE LAS JACARANDAS 328, SANTA MARIA INSURGENTES, DF 06430, MX		SID#: _____ FOB: <input type="checkbox"/>		BAR CODE SPACE			
SHIP TO		Amazon MEX2 CPA San Martin Obispo Edificio B019, Autopista Chamapa-Lecheria KM 2.5 Cuautitlan Izcalli, Estado de Mexico 54769, MX		CARRIER NAME: LOGISTICA LEX S DE R L DE CV Trailer number: _____			
CID#: _____ FOB: <input type="checkbox"/>		THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s): _____ SCAC: MXAX Pro number: MARINTERENERO2026			
Name: _____ Address: _____		City/State/Zip: _____		BAR CODE SPACE			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect YES 3 rd Party _____			
				<input type="checkbox"/> Master Bill of Lading with attached <input type="checkbox"/> underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	SHIPMENT ID	#PALLETS	#CARTONS	#EACHES	WEIGHT	PALLET/SLIP	
6CV4O26W, 2VN3CWIK, 2CYLQ47C	41195309791		9	83	67.0 kilograms	Y	N
GRAND TOTAL				ADDITIONAL SHIPPER INFO			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			<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>	
						LTL ONLY	
						NMFC#	CLASS
						RECEIVING STAMP SPACE	
						GRAND TOTAL	
<small>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 _____"</small>				COD Amount: \$ _____			
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</small>				Fee Terms: Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<small>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</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
SHIPPER SIGNATURE/DATE 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.				Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE 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. <i>Property described above is received in good order, except as noted</i>			