


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 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: Ingreso<br>Unidad: 001 Adquisición de mercancías                                                            |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica |        |                          |
| VENDIDO A                                                                                                                        |  | SERIE                                                | FOLIO    | LUGAR Y FECHA             |        |                          |
| COMERCIAL CITY FRESKO - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 |  | Régimen Fiscal: 601 General de Ley Personas Morales  |          | FAC                       | 626569 | CDMX 2026-01-27T17:33:32 |
|                                                                                                                                  |  | NUM.PROV                                             | CLIENTE  | AGENTE                    |        |                          |
|                                                                                                                                  |  | 842868                                               | CL003510 | V0000137                  |        |                          |
| VIA DE EMBARQUE                                                                                                                  |  | CONDICIONES DE PAGO                                  |          | PEDIDO                    |        |                          |
| SECOS VALLEJO<br>CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO<br>AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO                            |  | Forma Pago: 99 Por definir                           |          | OC26300919807             |        |                          |
|                                                                                                                                  |  | Plazo: 60 días                                       |          | ORD000000658524           |        |                          |
|                                                                                                                                  |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                           |        |                          |
| (1) - OC 26300919807                                                                                                             |  |                                                      |          |                           |        |                          |

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                     | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|---------------|-----------|---------|-------------------------------------------------------------------------------------------------|------------------|--------|----------|-------------|-----------|
| 6    | Caja 12<br>XBX | 0041736018143 | 50151513  | (02)    | Aceite de Oliva Filippo Beno Gusto Frutt Ex V de 500 ml<br>26 43 1333 6000051 430 2026-01-02    | 9,736.56         | 0.0000 | 0.00     | 1,622.76    | 9,736.56  |
| 10   | Caja 12<br>XBX | 0417360101610 | 50151513  | (02)    | Aceite de Oliva Filippo Beno Extra Virgen de 0250ml<br>26 43 1333 6000051 430 2026-01-02        | 8,848.80         | 0.0000 | 0.00     | 884.88      | 8,848.80  |
| 19   | Caja 12<br>XBX | 0041736010130 | 50151513  | (02)    | Aceite de Oliva Filippo Beno Extra Virgen de 0750ml<br>26 43 1333 6000051 430 2026-01-02        | 46,245.24        | 0.0000 | 0.00     | 2,433.96    | 46,245.24 |
| 4    | Caja 12<br>XBX | 0041736010123 | 50151513  | (02)    | Aceite de Oliva Filippo Beno Extra Virgen de 1000ml<br>26 43 1333 6000051 430 2026-01-02        | 12,749.28        | 0.0000 | 0.00     | 3,187.32    | 12,749.28 |
| 12   | Caja 12<br>XBX | 0041736030138 | 50151513  | (02)    | Aceite de Oliva Filippo Beno Suave Sabor de 750 ml<br>26 43 1333 6000050 430 2026-01-02         | 24,202.08        | 0.0000 | 0.00     | 2,016.84    | 24,202.08 |
| 7    | Caja 12<br>XBX | 0041736001909 | 50151513  | (02)    | Aceite de Oliva Filippo Beno 100% Puro de 0250ml<br>25 43 1333 5001510 430 2025-11-28           | 5,273.52         | 0.0000 | 0.00     | 753.36      | 5,273.52  |
| 9    | Caja 12<br>XBX | 0041736001602 | 50151513  | (02)    | Aceite de Oliva Filippo Beno 100% Puro de 0750ml<br>26 43 1333 6000051 430 2026-01-02           | 17,733.60        | 0.0000 | 0.00     | 1,970.40    | 17,733.60 |
| 92   | Caja 6<br>XBX  | 8002210112445 | 50171831  | (02)    | Salsa Pesto Filippo Beno Clasico de 190 g<br>25 43 1333 5001574 430 2025-12-18                  | 29,482.32        | 0.0000 | 0.00     | 320.46      | 29,482.32 |
| 34   | Caja 6<br>XBX  | 8002210125209 | 50171831  | (02)    | Salsa Pesto Filippo Beno Tomate y Ricota de 190 g<br>25 43 1333 5001574 430 2025-12-18          | 10,895.64        | 0.0000 | 0.00     | 320.46      | 10,895.64 |
| 36   | Caja 6<br>XBX  | 8002210112704 | 50171831  | (02)    | Salsa Pesto Filippo Beno Tomate Seco de 190 g<br>25 43 1333 5001462 430 2025-11-13              | 11,307.60        | 0.0000 | 0.00     | 314.10      | 11,307.60 |
| 20   | Caja 6<br>XBX  | 8002210132337 | 50171831  | (02)    | Salsa Pesto Filippo Beno Con Sabor a Trufa de 190 g<br>25 43 1333 5001462 430 2025-11-13        | 10,959.60        | 0.0000 | 0.00     | 547.98      | 10,959.60 |
| 2    | Caja 12<br>XBX | 0812476017532 | 50192700  | (02)    | Crown Prince Almejitas Ahumadas en Aceite de Soya 106g<br>1,396.56                              | 0.0000           | 0.00   | 698.28   | 1,396.56    |           |
| 8    | Caja 12<br>XBX | 0812476017648 | 50121900  | (02)    | Crown Prince Almejita Hervidas de 283 g<br>5,848.32                                             | 0.0000           | 0.00   | 731.04   | 5,848.32    |           |
| 20   | Caja 12<br>XBX | 0812476017303 | 50121500  | (02)    | Crown Prince Filete de Anchoas en Aceite Puro de Oliva 56 g<br>15,100.80                        | 0.0000           | 0.00   | 755.04   | 15,100.80   |           |
| 6    | Caja 12<br>XBX | 0812476017037 | 50192700  | (02)    | Crown Prince Mejillones Ahumados Aceite de algodo de 106 g<br>3,454.56                          | 0.0000           | 0.00   | 575.76   | 3,454.56    |           |
| 27   | Caja 12<br>XBX | 0812476017501 | 50192700  | (02)    | Crown Prince Ostiones Ahumados en Aceite de Algodon 106g<br>18,558.72                           | 0.0000           | 0.00   | 687.36   | 18,558.72   |           |
| 6    | Caja 6<br>XBX  | 8005110000775 | 50171831  | (02)    | Salsa Multi de Tomate con Queso Parmigiano Reggiano 400 g<br>25 43 1333 5001427 430 2025-11-06  | 3,286.08         | 0.0000 | 0.00     | 547.68      | 3,286.08  |
| 18   | Caja 12<br>XBX | 8005110630408 | 50406500  | (02)    | Pure de Tomate Multi Passata Irasco de 400 g<br>25 43 1333 5001428 430 2025-11-06               | 16,325.28        | 0.0000 | 0.00     | 906.96      | 16,325.28 |
| 12   | Caja 6<br>XBX  | 8005110550508 | 50466400  | (02)    | Tomates Multi Ciliegini (tomates Cherry) lata de 400 g<br>25 43 1333 5001427 430 2025-11-06     | 4,572.72         | 0.0000 | 0.00     | 381.06      | 4,572.72  |
| 7    | Caja 24<br>XBX | 8005110060007 | 50406500  | (02)    | Tomates Multi Pelados de 400 g<br>25 43 1333 5001427 430 2025-11-06                             | 10,110.24        | 0.0000 | 0.00     | 1,444.32    | 10,110.24 |
| 1    | Caja 12<br>XBX | 7502219320625 | 50171832  | (02)    | Salsa Picante Severa Sabor Chipotle 150 ml<br>255.00                                            | 0.0000           | 0.00   | 255.00   | 255.00      |           |
| 1    | Caja 12<br>XBX | 7502219320649 | 50171832  | (02)    | Salsa Picante Severa Sabor Jalapeño 150 ml<br>255.00                                            | 0.0000           | 0.00   | 255.00   | 255.00      |           |
| 8    | Caja 12<br>XBX | 0048327203537 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Selec Aromatico 250 ml<br>25 43 1333 5001557 430 2025-12-15 | 6,346.56         | 0.0000 | 0.00     | 793.32      | 6,346.56  |
| 4    | Caja 12<br>XBX | 0048327203520 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Selec Aromatico 500 ml<br>26 43 1333 6000054 430 2026-01-04 | 6,615.84         | 0.0000 | 0.00     | 1,653.96    | 6,615.84  |
| 2    | Caja 12<br>XBX | 0048327203513 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Selec Aromatico 750 ml<br>25 43 1333 5001557 430 2025-12-15 | 4,914.24         | 0.0000 | 0.00     | 2,457.12    | 4,914.24  |
| 5    | Caja 12        | 0048327203803 | 50151500  | (02)    | Aceite de Oliva Ybarra Extra Virgen Selec Aromatico 1000 ml                                     |                  |        |          | 3,091.20    | 15,456.00 |

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MAR000216AP7

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DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

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|                                                                                                                                  |  |                                                     |          |                                      |                 |                          |
|----------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------|----------|--------------------------------------|-----------------|--------------------------|
| Tipo de Comprobante: I Ingreso<br>UsrCFDI: 601 Adquisición de mercancías                                                         |  | FACTURA COMERCIAL                                   |          | Exportación: 01 No aplica            |                 |                          |
| VENDIDO A                                                                                                                        |  | SERIE                                               | FOLIO    | LUGAR Y FECHA                        |                 |                          |
| COMERCIAL CITY FRESKO - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 |  | Régimen Fiscal: 601 General de Ley Personas Morales |          | FAC                                  | 626569          | CDMX 2026-01-27T17:33:32 |
|                                                                                                                                  |  | NUM.PROV                                            | CLIENTE  | AGENTE                               |                 |                          |
|                                                                                                                                  |  | 842868                                              | CL003510 | V0000137                             |                 |                          |
| VIA DE EMBARQUE                                                                                                                  |  | CONDICIONES DE PAGO                                 |          | PEDIDO                               |                 |                          |
| SECOS VALLEJO<br>CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO<br>AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO                            |  | Forma Pago                                          |          | 99 Por definir                       | OC26300919807   |                          |
|                                                                                                                                  |  | Plazo                                               |          | 60 días                              | ORD000000658524 |                          |
|                                                                                                                                  |  | Método de Pago                                      |          | PPD Pago en parcialidades o diferido |                 |                          |
| (1) - OC 26300919807                                                                                                             |  |                                                     |          |                                      |                 |                          |

| CANT | UNIDAD         | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                      | BASE<br>IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE  |
|------|----------------|---------------|-----------|---------|--------------------------------------------------------------------------------------------------|------------------|--------|----------|-------------|----------|
| 6    | Caja 20<br>XBX | 0048327102083 | 50151500  | (02)    | 25 43 1333 5001028 430 2025-08-03<br>Aceite de Oliva Ybarra Lata de 200 ml                       | 15,456.00        | 0.0000 | 0.00     | 1,076.00    | 6,456.00 |
| 2    | Caja 24<br>XBX | 0048327102045 | 50151500  | (02)    | 25 43 1333 5001506 430 2025-11-26<br>Aceite de Oliva Ybarra Lata de 473 ml                       | 6,456.00         | 0.0000 | 0.00     | 2,547.60    | 5,095.20 |
| 5    | Caja 12<br>XBX | 8410086979305 | 50171900  | (02)    | 25 43 1333 5001253 430 2025-09-24<br>Aceitunas Ybarra sin Hueso Doy Pack de 170 g                | 5,095.20         | 0.0000 | 0.00     | 223.80      | 1,119.00 |
| 3    | Caja 12<br>XBX | 8410086979329 | 50171900  | (02)    | 25 43 1333 5000773 430 2025-06-17<br>Aceitunas Ybarra Rellenas de Pasta de Pimiento Doy de 180 g | 1,119.00         | 0.0000 | 0.00     | 223.80      | 671.40   |
| 1    | Caja 8<br>XBX  | 8410086211771 | 50171832  | (02)    | 25 43 1333 5000773 430 2025-06-17<br>Crema de Vinagre Balsamico Ybarra Frambuesa de 280g         | 671.40           | 0.0000 | 0.00     | 578.00      | 578.00   |
| 3    | Caja 8<br>XBX  | 8410086211764 | 50171832  | (02)    | 25 43 1333 5000484 430 2025-04-16<br>Crema de Vinagre Balsamico Ybarra Modena de 280g            | 578.00           | 0.0000 | 0.00     | 578.00      | 1,734.00 |
| 18   | Caja 12<br>XBX | 8410086704112 | 50171700  | (02)    | 25 43 1333 5001341 430 2025-10-20<br>Vinagre Ybarra Balsamico de 250 ml                          | 1,734.00         | 0.0000 | 0.00     | 528.48      | 9,512.64 |
| 7    | Caja 12<br>XBX | 8410086704068 | 50171707  | (02)    | 25 43 1333 5001534 430 2025-12-08<br>Vinagre Ybarra de Manzana de 250 ml                         | 9,512.64         | 0.0000 | 0.00     | 528.48      | 3,699.36 |
| 11   | Caja 12<br>XBX | 8410086704075 | 50171700  | (02)    | 25 43 1333 5001534 430 2025-12-08<br>Vinagre Ybarra de Vino Tinto de 250 ml                      | 3,699.36         | 0.0000 | 0.00     | 528.48      | 5,813.28 |

Constancia de recepción de mercancía a entera satisfacción

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

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

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

| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO  | CANTIDAD   |
|-----------|--------------------|-----------|------------|
| Cajas 432 | IEPS 26.50%        |           |            |
| Piezas    | IEPS 30.00%        |           |            |
| Otros     | IEPS 53.00%        |           |            |
|           | IVA 16 %           |           |            |
|           | IVA 0 %            |           |            |
|           |                    | Importe   | 334,609.04 |
|           |                    | Impuestos | 0.00       |
|           |                    | Total     | 334,609.04 |

TRESCIENTOS TREINTA Y CUATRO MIL SEISCIENTOS NUEVE PESOS 04/100 M N

NUM CERTIFICADO SAT: 00001000000517945842

SELLO CFDI:

Xh8DaoNOpbqTvwHrJxwG2+MgroOV5IC85nYCOYO7xc0Bht71G6yPjFY+H7LDXVW5cl1wKAsnwYmpuT6fWJgd6EYkKShiAul4mDGB6FVsl3H3x4R5qLclYi3+0H/e9CwOo4LRPG8CVC1VtzlyV9salTXqMh/eGrQBolH3WGlqybHfP3KE+kl0w575h2kuvUYb3K9Vlgoen44MMwqr8e28M+fk05ngyPTc38yrXmVdBAER0avYp8wQlZT3lCtX4j9W6yDH3QV6Y5hXLA8bhms9bC2sRtQEh1J8+zciX+AXTNG0qL3sfGuXok0TjRnOBtB6OYzrA==



FOLIO FISCAL: EBE26BAD-4BAE-480B-AAE4-C81B31F06EF1

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000712418361

FECHA Y HORA DE CERTIFICACIÓN: 2026-01-27T17:49:08

SELLO DEL SAT

tjSiGyew6YrWBoqnzgtbVYdCv54UM02bsHdGclt7BSTUies5jvIASjpt2YhyxRtiRjgLaKvRNrs5pjsTxbQWnsENgMy54kGwWhwldhCp7u  
unzObNhTSSqM1BXVMNUUR5FSjQkwcdhtuM9CSC2pNfzZ9BCNVN57GCI5UhadCtppWsG2bwcU3bjuYa7Phn33ywq2q44/gnoTOopJ  
F9bnCO5fFNor3k5qtZpLpVa2eDBe/Bs7HvUm0hLubkxMsZcN5KqQg5h2LHY+luQVeV4WcPL1EP8m20A2s+GuoB0l6zq5w0wS0kyoLUL  
dSMNXK/q0mqUNBjcs2a2eqJzQ==

CADENA ORIG

[1] 1|EBE26BAD-4BAE-480B-AAE4-C81B31F06EF1|2026-01-27T17:49:08|LEV031201SE6|Xh8DaoNOpbqTvwHrJxwG2+MgroOV5IC  
85nYCOYO7xc0Bht71G6yPjFY+H7LDXVW5cl1wKAsnwYmpuT6fWJgd6EYkKShiAul4mDGB6FVsl3H3x4R5qLclYi3+0H/e9CwOo4  
LRPG8CVC1VtzlyV9salTXqMh/eGrQBolH3WGlqybHfP3KE+kl0w575h2kuvUYb3K9Vlgoen44MMwqr8e28M+fk05ngyPTc38yrXmVdBAER0avYp8wQlZT3lCtX4j9W6yDH3QV6Y5hXLA8bhms9bC2sRtQEh1J8+zciX+AXTNG0qL3sfGuXok0TjRnOBtB6OYzrA==|000010000  
00712418361|]

MARINTER

SELECCIÓN GOURMET DEL MUNDO

Version: 4.0  
Regimen: 601 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
Uso CFDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V. MARC00216AP7  
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: Ingreso<br>UsoCFDI: 001 Adquisición de mercancías.                                                          |  | FACTURA COMERCIAL                                    |          | Exportación: 01 No aplica        |
| VENDIDO A                                                                                                                        |  | SERIE                                                | FOLIO    | LUGAR Y FECHA                    |
| COMERCIAL CITY FRESCO - [CCF121101KQ4]<br>AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES<br>BENITO JUAREZ CIUDAD DE MEXICO 03900 |  | FAC                                                  | 626569   | CDMX 2026-01-27T17:33:32         |
|                                                                                                                                  |  | NUM.PROV                                             | CLIENTE  | AGENTE                           |
|                                                                                                                                  |  | 842868                                               | CL003510 | V0000137                         |
| VIA DE EMBARQUE                                                                                                                  |  | CONDICIONES DE PAGO                                  |          | PEDIDO                           |
| SECOS VALLEJO<br>CALZ VALLEJO 980 SN INDUSTRIAL VALLEJO<br>AZCAPOTZALCO CIUDAD DE MEXICO 02300 MEXICO                            |  | Forma Pago: 99 Por definir<br>Plazo: 60 días         |          | OC26300919807<br>ORD000000658524 |
|                                                                                                                                  |  | Método de Pago: PPD Pago en parcialidades o diferido |          |                                  |
| (1) - OC 26300919807                                                                                                             |  |                                                      |          |                                  |

| 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

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

1 de 4



Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita :31/01/2026 06:46:08 a.m.

Fecha y Hora: 1/31/2026 11:48:58 AM

Cita:957411

## ACUSE DE RECIBO VIA II

| Articulo                    | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo      |
|-----------------------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-----------|
| <b>FOLIO VIA II: 726299</b> |                                          |               |     |            |          |                 |             |                       |           |
| 24094000289                 | PASTA LINGUINE DE CECCO 454 GRS          | 15            | 20  | 31/01/2026 | 10:25:35 | P28026013172347 | 26300919803 | 1/31/2026             | Ped Local |
| 41736010123                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 4             | 12  | 31/01/2026 | 10:22:26 | P28026013172321 | 26300919807 | 1/31/2026             | Ped Local |
| 41736030138                 | ACEITE DE OLIVA PURO SUAVE FILIPPO       | 12            | 12  | 31/01/2026 | 10:37:48 | P28026013172461 | 26300919807 | 1/31/2026             | Ped Local |
| 48327102045                 | ACEITE DE OLIVA PURO YBARRA 473 ML.      | 2             | 24  | 31/01/2026 | 09:13:47 | P28026013171655 | 26300919807 | 1/31/2026             | Ped Local |
| 48327102083                 | ACEITE DE OLIVA PURO YBARRA 200 ML.      | 6             | 20  | 31/01/2026 | 10:40:49 | P28026013172487 | 26300919807 | 1/31/2026             | Ped Local |
| 7501563120103               | VINO TINTO NEBBIOLO LAS NUBES 750 ML.    | 1             | 6   | 31/01/2026 | 08:35:33 | P28026013171302 | 26300919804 | 1/31/2026             | Ped Local |
| 7502219320649               | SALSA PICANTE JALAPEÑO SEVERA 150 ML.    | 1             | 12  | 31/01/2026 | 10:06:23 | P28026013172199 | 26300919807 | 1/31/2026             | Ped Local |
| 7502219322803               | CAFE EN GRANO EUROPEO LA FINCA 340 GRS   | 12            | 10  | 31/01/2026 | 09:00:08 | P28026013171506 | 26300919803 | 1/31/2026             | Ped Local |
| 7502239211880               | VINO TINTO NIMBUS MERLOT LAS NUBES       | 1             | 6   | 31/01/2026 | 08:36:55 | P28026013171311 | 26300919804 | 1/31/2026             | Ped Local |
| 7502239211903               | VINO TINTO CUMULUS GARNACHA LAS          | 1             | 6   | 31/01/2026 | 08:36:09 | P28026013171304 | 26300919804 | 1/31/2026             | Ped Local |
| 750223921339                | VINO ROSADO GARNACHA LAS NUBES JAAK      | 2             | 6   | 31/01/2026 | 08:37:58 | P28026013171320 | 26300919804 | 1/31/2026             | Ped Local |
| 7503025346021               | CAFE MOLIDO ORGANICO LA FINCA 340 GRS    | 6             | 10  | 31/01/2026 | 09:08:03 | P28026013171581 | 26300919803 | 1/31/2026             | Ped Local |
| 7798051951121               | VINO TINTO MALBEC LA DANZA 750 ML.       | 8             | 6   | 31/01/2026 | 08:11:32 | P28026013171034 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320131436               | VINO TINTO CARMENERE ISLA NEGRA 750      | 32            | 6   | 31/01/2026 | 11:12:19 | P28026013172798 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320182025               | VINO BLANCO SAUVIGNON BLANC ISLA         | 37            | 6   | 31/01/2026 | 10:52:30 | P28026013172601 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320404509               | VINO TINTO MERLOT ISLA NEGRA 750 ML.     | 41            | 6   | 31/01/2026 | 11:11:19 | P28026013172784 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320407050               | VINO BLANCO CHARDONNAY CONO SUR 750      | 4             | 12  | 31/01/2026 | 10:54:49 | P28026013172627 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320442273               | VINO TINTO CABERNET SAUVIGNON ISLA       | 32            | 6   | 31/01/2026 | 10:57:32 | P28026013172650 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320753003               | VINO BLANCO SAUVIGNON BLANC CONO         | 8             | 12  | 31/01/2026 | 08:12:33 | P28026013171045 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320753454               | VINO TINTO PINOT NORI CONO SUR 750 ML.   | 3             | 12  | 31/01/2026 | 11:05:58 | P28026013172724 | 26300919804 | 1/31/2026             | Ped Local |
| 8001250060129               | PASTA SPAGUETTI ORGANICO DE CECCO 500    | 2             | 20  | 31/01/2026 | 09:02:51 | P28026013171529 | 26300919808 | 1/31/2026             | Ped Local |
| 8001250152091               | PASTA CAPELLI D ANGELO NO 209 DE CECCO   | 13            | 8   | 31/01/2026 | 10:02:31 | P28026013172162 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250152336               | PASTA NIDI FETTUCCINE NO 233 DE CECCO    | 18            | 8   | 31/01/2026 | 11:17:15 | P28026013172843 | 26300919803 | 1/31/2026             | Ped Local |
| 24094000265                 | PASTA FETTUCCELLE DE CECCO 454 GRS       | 10            | 20  | 31/01/2026 | 10:44:51 | P28026013172524 | 26300919803 | 1/31/2026             | Ped Local |
| 24094000326                 | PASTA CAPELLINI DE CECCO 454 GRS         | 2             | 20  | 31/01/2026 | 10:20:08 | P28026013172307 | 26300919803 | 1/31/2026             | Ped Local |
| 24094000340                 | PASTA SPAGHETTINI DE CECCO 454 GRS       | 9             | 20  | 31/01/2026 | 09:46:06 | P28026013172002 | 26300919803 | 1/31/2026             | Ped Local |
| 24094000364                 | PASTA SPAGHETTI DE CECCO 454 GRS         | 8             | 20  | 31/01/2026 | 10:21:37 | P28026013172316 | 26300919803 | 1/31/2026             | Ped Local |
| 24094000425                 | PASTA RIGATONI DE CECCO 454 GRS          | 10            | 12  | 31/01/2026 | 10:48:27 | P28026013172565 | 26300919803 | 1/31/2026             | Ped Local |
| 24094000463                 | PASTA FUSILLI DE CECCO 454 GRS           | 32            | 12  | 31/01/2026 | 11:18:25 | P28026013172851 | 26300919803 | 1/31/2026             | Ped Local |
| 24094000548                 | PASTA PENNE RIGATE DE CECCO 454 GRS      | 9             | 12  | 31/01/2026 | 09:26:17 | P28026013171788 | 26300919803 | 1/31/2026             | Ped Local |
| 24094002054                 | PASTA FINA ORZO DE SEMOLA DE CECCO 454   | 1             | 20  | 31/01/2026 | 09:48:36 | P28026013172022 | 26300919803 | 1/31/2026             | Ped Local |
| 41736001602                 | ACEITE DE OLIVA PURO FILIPPO BERIO 750 M | 9             | 12  | 31/01/2026 | 09:48:00 | P28026013172017 | 26300919807 | 1/31/2026             | Ped Local |
| 41736001909                 | ACEITE DE OLIVA PURO FILIPPO BERIO 250 M | 1             | 12  | 31/01/2026 | 09:38:26 | P28026013171918 | 26300919807 | 1/31/2026             | Ped Local |
| 41736010130                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 14            | 12  | 31/01/2026 | 09:27:00 | P28026013171798 | 26300919807 | 1/31/2026             | Ped Local |
| 417360101610                | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 10            | 12  | 31/01/2026 | 10:26:46 | P28026013172360 | 26300919807 | 1/31/2026             | Ped Local |
| 41736018143                 | ACEITE DE OLIVA EXTRA VIRGEN FILIPPO     | 6             | 12  | 31/01/2026 | 08:58:30 | P28026013171494 | 26300919807 | 1/31/2026             | Ped Local |
| 48327203513                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 2             | 12  | 31/01/2026 | 10:18:25 | P28026013172291 | 26300919807 | 1/31/2026             | Ped Local |
| 48327203520                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 4             | 12  | 31/01/2026 | 10:29:35 | P28026013172378 | 26300919807 | 1/31/2026             | Ped Local |
| 48327203537                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 1             | 12  | 31/01/2026 | 10:19:23 | P28026013172299 | 26300919807 | 1/31/2026             | Ped Local |
| 48327203803                 | ACEITE DE OLIVA EXTRA VIRGEN YBARRA      | 5             | 12  | 31/01/2026 | 09:10:42 | P28026013171619 | 26300919807 | 1/31/2026             | Ped Local |
| 5900343008136               | VODKA BISON GRASS ZUBROWKA 750 ML.       | 1             | 12  | 31/01/2026 | 08:30:17 | P28026013171238 | 26300919802 | 1/31/2026             | Ped Local |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

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Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita : 31/01/2026 06:46:08 a.m.

Fecha y Hora: 1/31/2026 11:48:58 AM

Cita:957411

| Articulo      | Descripcion                             | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo      |
|---------------|-----------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-----------|
| 681034000060  | CAFE MOLIDO GOURMET LA FINCA 340 GRS    | 7             | 20  | 31/01/2026 | 08:59:06 | P28026013171499 | 26300919803 | 1/31/2026             | Ped Local |
| 681034000091  | CAFE MOLIDO EXPRESS LA FINCA 340 GRS    | 12            | 10  | 31/01/2026 | 09:09:38 | P28026013171602 | 26300919803 | 1/31/2026             | Ped Local |
| 681034000190  | CAFE MOLIDO DESCAFEINADO LA FINCA 340   | 3             | 10  | 31/01/2026 | 09:08:47 | P28026013171590 | 26300919803 | 1/31/2026             | Ped Local |
| 7501563120110 | VINO TINTO SIRAH LAS NUBES 750 ML.      | 2             | 6   | 31/01/2026 | 08:34:47 | P28026013171297 | 26300919804 | 1/31/2026             | Ped Local |
| 7502219320625 | SALSA PICANTE CHIPOTLE SEVERA 150 ML.   | 1             | 12  | 31/01/2026 | 10:28:53 | P28026013172374 | 26300919807 | 1/31/2026             | Ped Local |
| 8001250152336 | PASTA NIDI FETTUCCINE NO 233 DE CECCO   | 44            | 8   | 31/01/2026 | 09:18:18 | P28026013171703 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250201003 | PASTA CON HUEVO CANELON NO 100 DE       | 6             | 12  | 31/01/2026 | 10:39:41 | P28026013172476 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250201010 | PASTA PAPARDELLE NO 101 DE CECCO 250    | 4             | 12  | 31/01/2026 | 09:44:07 | P28026013171982 | 26300919803 | 1/31/2026             | Ped Local |
| 8002210112704 | SALSA PESTO TOMATE SECO FILIPPO BERIO   | 36            | 6   | 31/01/2026 | 09:24:59 | P28026013171772 | 26300919807 | 1/31/2026             | Ped Local |
| 8002210132337 | SALSA PESTO CON SABOR A TRUFA FILIPPO   | 20            | 6   | 31/01/2026 | 09:40:16 | P28026013171940 | 26300919807 | 1/31/2026             | Ped Local |
| 8005110060007 | TOMATES PELADOS MUTTI 400 GRS           | 7             | 24  | 31/01/2026 | 08:57:25 | P28026013171486 | 26300919807 | 1/31/2026             | Ped Local |
| 8005110550508 | TOMATE CHERRY MUTTI 400 GRS             | 12            | 6   | 31/01/2026 | 09:11:57 | P28026013171637 | 26300919807 | 1/31/2026             | Ped Local |
| 8005110630408 | PURE DE TOMATE PASSATA MUTTI 400 GRS    | 18            | 12  | 31/01/2026 | 10:05:25 | P28026013172192 | 26300919807 | 1/31/2026             | Ped Local |
| 8410086211771 | CREMA DE VINAGRE BALSÁMICO              | 1             | 8   | 31/01/2026 | 09:50:29 | P28026013172039 | 26300919807 | 1/31/2026             | Ped Local |
| 8410086704068 | VINAGRE DE MANZANA YBARRA 250 ML.       | 1             | 12  | 31/01/2026 | 09:10:12 | P28026013171611 | 26300919807 | 1/31/2026             | Ped Local |
| 8410086979305 | ACEITUNAS SIN HUESO YBARRA 170 GRS      | 5             | 12  | 31/01/2026 | 09:06:00 | P28026013171553 | 26300919807 | 1/31/2026             | Ped Local |
| 8410086979329 | ACEITUNAS RELLENAS DE PIMIENTO          | 3             | 12  | 31/01/2026 | 09:37:47 | P28026013171912 | 26300919807 | 1/31/2026             | Ped Local |
| 8410106022608 | VINO BLANCO VERDEJO DIAMANTE 750 ML.    | 3             | 6   | 31/01/2026 | 11:08:16 | P28026013172749 | 26300919804 | 1/31/2026             | Ped Local |
| 8410106023254 | VINO BLANCO TEMPRANILLO DIAMANTE 750    | 23            | 6   | 31/01/2026 | 10:54:03 | P28026013172618 | 26300919804 | 1/31/2026             | Ped Local |
| 8410106814036 | VINO TINTO TEMPRANILLO DIAMANTE 750     | 3             | 12  | 31/01/2026 | 11:05:27 | P28026013172718 | 26300919804 | 1/31/2026             | Ped Local |
| 8410106815118 | VINO ROSADO GARNACHA DIAMANTE 750       | 4             | 12  | 31/01/2026 | 10:59:19 | P28026013172663 | 26300919804 | 1/31/2026             | Ped Local |
| 8410261033112 | VINO BLANCO BLEND DON GARCIA 1000 ML.   | 12            | 12  | 31/01/2026 | 08:45:29 | P28026013171383 | 26300919804 | 1/31/2026             | Ped Local |
| 8410261112008 | VINO TINTO TEMPRANILLO PATA NEGRA 750   | 6             | 6   | 31/01/2026 | 11:04:57 | P28026013172714 | 26300919804 | 1/31/2026             | Ped Local |
| 8410261151625 | SANGRIA SIDRA DON SIMON 1500 ML.        | 6             | 6   | 31/01/2026 | 08:44:51 | P28026013171374 | 26300919809 | 1/31/2026             | Ped Local |
| 8410261759326 | CALDO DE VERDURAS DON SIMON 1 LT.       | 54            | 12  | 31/01/2026 | 08:54:11 | P28026013171456 | 26300919803 | 1/31/2026             | Ped Local |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT.          | 35            | 12  | 31/01/2026 | 10:08:38 | P28026013172221 | 26300919803 | 1/31/2026             | Ped Local |
| 8410415580752 | VINO TINTO TEMPRANILLO PATA NEGRA 750   | 8             | 6   | 31/01/2026 | 08:39:40 | P28026013171333 | 26300919804 | 1/31/2026             | Ped Local |
| 8410749001107 | AGUA MINERAL NATURAL VICHY CATALAN      | 27            | 12  | 31/01/2026 | 08:50:41 | P28026013171435 | 26300919801 | 1/31/2026             | Ped Local |
| 7502219322797 | CAFE EN GRANO ESPRESSO LA FINCA 340 GRS | 2             | 10  | 31/01/2026 | 09:01:31 | P28026013171520 | 26300919803 | 1/31/2026             | Ped Local |
| 7502239211910 | VINO TINTO NEBBIOLO LAS NUBES 750 ML.   | 4             | 6   | 31/01/2026 | 08:31:44 | P28026013171258 | 26300919804 | 1/31/2026             | Ped Local |
| 7502239211927 | VINO BLANCO SUAVIGNON BLANC LAS         | 2             | 6   | 31/01/2026 | 11:07:45 | P28026013172741 | 26300919804 | 1/31/2026             | Ped Local |
| 7502239213099 | VINO TINTO SELECCION BARRICAS           | 1             | 6   | 31/01/2026 | 08:14:39 | P28026013171069 | 26300919804 | 1/31/2026             | Ped Local |
| 7502239213228 | VINO TINTO COLECCION DE PARCELAS        | 2             | 6   | 31/01/2026 | 08:38:59 | P28026013171327 | 26300919804 | 1/31/2026             | Ped Local |
| 7804320753607 | VINO TINTO CABERNET SAUVIGNON CONO      | 1             | 12  | 31/01/2026 | 08:43:16 | P28026013171356 | 26300919804 | 1/31/2026             | Ped Local |
| 8001250001085 | PASTA TAGLIATELLE PAGLIA E FIENO NO 108 | 1             | 12  | 31/01/2026 | 09:49:41 | P28026013172029 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250009999 | PASTA GNOCCHI DE PAPA DE CECCO 500 GRS  | 30            | 12  | 31/01/2026 | 09:28:20 | P28026013171812 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250060341 | PASTA FUSILLI ORGANICO DE CECCO 500 GRS | 4             | 12  | 31/01/2026 | 10:46:19 | P28026013172538 | 26300919808 | 1/31/2026             | Ped Local |
| 8001250060419 | PASTA REGATE ORGANICO DE CECCO 500      | 1             | 12  | 31/01/2026 | 09:00:47 | P28026013171512 | 26300919808 | 1/31/2026             | Ped Local |
| 8001250110015 | PASTA LASAGNA LARGA DOPPIA NO 1 DE      | 2             | 24  | 31/01/2026 | 09:52:38 | P28026013172062 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250152039 | PASTA NIDI TAGLIATELLE NO 203 DE CECCO  | 35            | 8   | 31/01/2026 | 09:21:18 | P28026013171733 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250201034 | PASTA FETTUCCINE NO 103 DE CECCO 250    | 5             | 12  | 31/01/2026 | 09:45:08 | P28026013171991 | 26300919803 | 1/31/2026             | Ped Local |
| 8001250211125 | PASTA LASAGNA NO 112 DE CECCO 500 GRS   | 4             | 12  | 31/01/2026 | 09:47:08 | P28026013172011 | 26300919803 | 1/31/2026             | Ped Local |
| 8001900234054 | VINO ROSADO ESPUMOSO LAMBRUSCO          | 5             | 6   | 31/01/2026 | 10:55:52 | P28026013172639 | 26300919804 | 1/31/2026             | Ped Local |
| 8001900527057 | VINO TINTO ESPUMOSO Lambrusco           | 16            | 6   | 31/01/2026 | 08:47:12 | P28026013171405 | 26300919804 | 1/31/2026             | Ped Local |

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

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Almacen : 280Centro Distribucion CCF

Número de Proveedor : 842868

Nombre de Proveedor : MARINTER SA DE CV

Fecha Cita : 31/01/2026 06:46:08 a.m.

Fecha y Hora : 1/31/2026 11:48:58 AM

Cita:957411

| Articulo      | Descripcion                              | Cant.<br>Rec. | Emp | Fecha      | Hora     | Tarima          | Numero      | Fecha Max<br>Embarque | Tipo      |
|---------------|------------------------------------------|---------------|-----|------------|----------|-----------------|-------------|-----------------------|-----------|
| 8002210112445 | SALSA PESTO CLASICO FILIPPO BERIO 190 GR | 92            | 6   | 31/01/2026 | 09:24:13 | P28026013171763 | 26300919807 | 1/31/2026             | Ped Local |
| 8002210125209 | SALSA PESTO TOMATE Y RICOTA FILIPPO      | 34            | 6   | 31/01/2026 | 10:24:37 | P28026013172337 | 26300919807 | 1/31/2026             | Ped Local |
| 8005110000775 | SALSA DE TOMATE CON QUESO PARMESAN       | 6             | 6   | 31/01/2026 | 10:17:34 | P28026013172285 | 26300919807 | 1/31/2026             | Ped Local |
| 8020735000160 | VINO BLANCO CHARDONNAY PLANETA 750       | 1             | 6   | 31/01/2026 | 11:26:22 | P28026013172931 | 26300919804 | 1/31/2026             | Ped Local |
| 812476017037  | MEJILLONES AHUMADOS CROWN PRINCE 106     | 6             | 12  | 31/01/2026 | 09:39:17 | P28026013171929 | 26300919807 | 1/31/2026             | Ped Local |
| 812476017303  | FILETE DE ANCHOA CROWN PRINCE 56 GRS     | 20            | 12  | 31/01/2026 | 09:41:49 | P28026013171956 | 26300919807 | 1/31/2026             | Ped Local |
| 8410749001121 | AGUA MINERAL NATURAL VICHY CATALAN       | 3             | 20  | 31/01/2026 | 08:07:50 | P28026013171000 | 26300919801 | 1/31/2026             | Ped Local |
| 8410749010154 | AGUA MINERAL NATURAL VICHY CATALAN       | 6             | 24  | 31/01/2026 | 08:13:36 | P28026013171059 | 26300919801 | 1/31/2026             | Ped Local |
| 8436028380015 | VINO TINTO TEMPRANILLO DINASTIA          | 2             | 6   | 31/01/2026 | 08:10:20 | P28026013171023 | 26300919805 | 1/31/2026             | Ped Local |
| 85200000203   | VINO BLANCO MOSCATO SUTTER HOME 750      | 1             | 12  | 31/01/2026 | 08:22:45 | P28026013171149 | 26300919804 | 1/31/2026             | Ped Local |
| 85200000258   | VINO TINTO CABERNET SAUVIGNON SUTTER     | 1             | 12  | 31/01/2026 | 08:23:58 | P28026013171166 | 26300919804 | 1/31/2026             | Ped Local |
| 85200000692   | VINO BLANCO PINOT GRIGIO SUTTER HOME     | 3             | 12  | 31/01/2026 | 08:30:53 | P28026013171247 | 26300919804 | 1/31/2026             | Ped Local |
| 812476017501  | OSTIONES AHUMADOS CROWN PRINCE 106       | 27            | 12  | 31/01/2026 | 10:03:32 | P28026013172174 | 26300919807 | 1/31/2026             | Ped Local |
| 812476017532  | ALMEJITAS AHUMADAS CROWN PRINCE 106      | 2             | 12  | 31/01/2026 | 09:51:13 | P28026013172049 | 26300919807 | 1/31/2026             | Ped Local |
| 812476017648  | ALMEJITAS HERVIDAS CROWN PRINCE 283      | 8             | 12  | 31/01/2026 | 10:38:44 | P28026013172471 | 26300919807 | 1/31/2026             | Ped Local |
| 8410026047545 | VINO TINTO TEMPRANILLO PATERNINA         | 3             | 6   | 31/01/2026 | 11:09:24 | P28026013172760 | 26300919804 | 1/31/2026             | Ped Local |
| 8410086211764 | CREMA DE VINAGRE BALSÁMICO DE            | 3             | 8   | 31/01/2026 | 10:42:08 | P28026013172498 | 26300919807 | 1/31/2026             | Ped Local |
| 8410086704075 | VINAGRE DE VINO TINTO YBARRA 250 ML.     | 1             | 12  | 31/01/2026 | 09:13:04 | P28026013171648 | 26300919807 | 1/31/2026             | Ped Local |
| 8410086704112 | VINAGRE VINO BALSAMICO DE MODENA         | 18            | 12  | 31/01/2026 | 10:23:23 | P28026013172329 | 26300919807 | 1/31/2026             | Ped Local |
| 8410261031187 | VINO TINTO TEMPRANILLO DON GARCIA        | 1             | 12  | 31/01/2026 | 08:46:29 | P28026013171392 | 26300919804 | 1/31/2026             | Ped Local |
| 8410261111124 | VINO TINTO TEMPRANILLO PATA NEGRA 750    | 8             | 6   | 31/01/2026 | 11:09:50 | P28026013172767 | 26300919804 | 1/31/2026             | Ped Local |
| 8410261112015 | VINO TINTO BLEND PATA NEGRA 750 ML.      | 2             | 6   | 31/01/2026 | 08:34:03 | P28026013171288 | 26300919804 | 1/31/2026             | Ped Local |
| 8410261114019 | VINO ESPUMOSO ROSADO PINOT               | 1             | 6   | 31/01/2026 | 08:43:50 | P28026013171363 | 26300919804 | 1/31/2026             | Ped Local |
| 8410261759333 | CALDO DE POLLO DON SIMON 1 LT.           | 60            | 12  | 31/01/2026 | 09:15:48 | P28026013171675 | 26300919803 | 1/31/2026             | Ped Local |
| 8410261759340 | CALDO DE PESCADO Y MARISCOS DON          | 1             | 12  | 31/01/2026 | 10:47:28 | P28026013172552 | 26300919803 | 1/31/2026             | Ped Local |
| 8410415370728 | VINO TINTO TEMPRANILLO PATA NEGRA 750    | 3             | 6   | 31/01/2026 | 11:08:52 | P28026013172753 | 26300919804 | 1/31/2026             | Ped Local |
| 8410423000105 | VINO TINTO TEMPRANILLO MARQUES DE        | 1             | 6   | 31/01/2026 | 08:33:26 | P28026013171278 | 26300919805 | 1/31/2026             | Ped Local |
| 8436028380008 | VINO TINTO TEMPRANILLO DINASTIA          | 1             | 6   | 31/01/2026 | 08:09:27 | P28026013171013 | 26300919804 | 1/31/2026             | Ped Local |
| 85200000296   | VINO ROSADO ZINFANDEL SUTTER HOME 750    | 1             | 12  | 31/01/2026 | 08:23:23 | P28026013171159 | 26300919804 | 1/31/2026             | Ped Local |
| 85200218745   | VINO TINTO 4 PACK MERLOT SUTTER HOME     | 1             | 6   | 31/01/2026 | 11:19:16 | P28026013172858 | 26300919804 | 1/31/2026             | Ped Local |
| 85200918744   | VINO ROSADO 4PACK ZINFANDEL SUTTER       | 2             | 6   | 31/01/2026 | 11:20:24 | P28026013172869 | 26300919804 | 1/31/2026             | Ped Local |

**Cantidad Recibida por folio: 1246**

## Facturas que amparan los folios:

,FAC626562,FAC626563,FAC626564,FAC626565,FAC626566,FAC626567,FAC626568,FAC626569

**Pedimento:** SIN PEDIMENTO

## **FIN REPORTE**

**Cantidad Recibido Total: 1246**

# CENTRO DE DISTRIBUCIÓN SECOS VALLEJO

4 de 4



Almacen : 280Centro Distribucion CCF

Número de Proveedor :

Nombre de Proveedor :

Fecha Cita :31/01/2026 06:46:08 a.m.

Fecha y Hora: 1/31/2026 11:48:58 AM

Cita:957411

Este documento ampara las cantidades de producto recibido, en base a las cuales se realizará el trámite de pago respectivo aún cuando no coincidan con las cantidades señaladas en la factura de referencia, ya que el recibo correspondiente se realizó en presencia y conformidad del representante del proveedor. Este documento se le entrega (junto con la copia de la factura correspondiente al proveedor) en original, sin tachaduras, enmendaduras, ni correcciones, al representante referido cuyo nombre y firma aparece al calce. Como constancia de entregado, obra en poder de la empresa una copia fiel del presente documento con firmas originales de la misma persona.

Firma de Mesa de Control

Firma del Transportista