

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000216AF7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T. 1946-0440

www.marinter.com.mx

Versión: 4.0 Regimen: 801 General de Ley Personas Morales Tipo de Comprobante: Ingreso UsucFDI: 001 Adquisición de mercancías.		FACTURA COMERCIAL		Exportación: 01 No aplica
VENDIDO A		SERIE	FOLIO	LUGAR Y FECHA
SERVICIOS COMERCIALES AMAZON MEXICO - [ANE140618P37] BOULEVARD MANUEL AVILA CAMACHO 261 PISO 5 POLANCO I SECCION MIGUEL HIDALGO CIUDAD DE MEXICO 11510		Régimen Fiscal: 601 General de Ley Personas Morales	FAC 629068	CDMX 2026-02-27T19:28:59
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	Plazo: 90 días	OC2V8CDH3E ORD000000661210
		Método de Pago: PPD Pago en parcialidades o diferido		
(1) - PENDIENTE PAQUETERIA				

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
1	Caja 24 XBX	8001250110015 B0152X1WZQ	50192900	(02)	Pasta de Cecco Lasagna Larga dopia Ricci De Semola de 0500g 26 43 1333 6000078 430 2026-01-14	1,928.16	0.0000	0.00	1,928.16	1,928.16
1	Caja 24 XBX	0000080042532 B00714GQ42	50406500	(02)	Concentrado Mutli Doble de Tomate 130g 26 43 1333 6000143 430 2026-02-01	1,463.52	0.0000	0.00	1,463.52	1,463.52
1	Caja 24 XBX	8005110060007 B00MGVXR2E	50406500	(02)	Tomates Mutli Pelados de 400 g 25 43 1333 5001427 430 2025-11-06	1,463.52	0.0000	0.00	1,463.52	1,463.52

Constancia de recepción de mercancía a entera satisfacción		CONTENIDO		RESUM DE IMPUESTOS		CONCEPTO	CANTIDAD		
Fecha:	_____	Cajas	3	IEPS 26.50%		importe	4,855.20		
Nombre:	_____	Piezas		IEPS 30.00%				Impuestos	0.00
Firma:	_____	Otros		IEPS 53.00%					
				IVA 16 %		Total	4,855.20		
				IVA 0 %					

CUATRO MIL OCHOCIENTOS CINCUENTA Y CINCO PESOS 20/100 M.N.

NUM CERTIFICADO SAT: 00001000000517948842

SELLO CFDI:
OwdpniZD6OUQBdUMWfVrHrleAPKvzrovhOqSODWshikOkmiCcgittUJ08dZdPLLJX2M686WhTEX8UFOwGik6PGeH3AQFuYsv9NZA3+9ffa3cxS2I46jnE9m+HQqaeZ5TScnT dfox4z8fh62Lr2PietAmYm/qj8DvArk1M0s3UGqPnMqinA49RrygAWYi6JKSyM3zpEvyvOVM2dyY/Uaa8Zfaz7srkreUF/eT1mvaRUia/Od/xF.xwm0I59XEf8Z3I6QOMyWU3NqLP82QkKlUaM89KySYFP1vbM/SEj2I514IRUP9HJNZ9I2zq4zaYg8nDohJGCD+Negtg==



FOLIO FISCAL: 28AC5E0F-4C35-4F20-BCCD-C571D5139C42

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000712418361

FECHA Y HORA DE CERTIFICACIÓN: 2026-02-27T19:43:50

SELLO DEL SAT

o0YIQwdyJeOs2p2bCxUDH41pL1xAmc8ZJdVPUdA+QEUXz3qjvxzOmFRPOYzkNjWol3mgDs2C+1P0ovGBQYRMTKWemkppBkOr2fni5
KUE2IOrwNz3Wb+vhpzjSYFYfkhWzK7SPKpShVScn3kkJ1puUNb0TgwC5H0SLtVe+cACAuP7ogdz0fSv/8cDgH3PCbcxu22oYDhGo43a
YM+dVVRDuZic06IoVksymtdARzHmf+GvaFAsfAuY7P1Q86C7F44fR4MEsmBF17q7UWlie7BOC1UhoQJ39niGmxY68LYXUZIMAH2UMx1
KG6Jsd3wrTr7ikYU9om80pvbGEC99sYlA==

CADENA ORIG

[|1.1|28AC5E0F-4C35-4F20-BCCD-C571D5139C42|2026-02-27T19:43:50|LEV031201SE6|OwdpniZD6OUQBdUMWfVrHrleAPKvzrovhOqSODWshikOkmiCcgittUJ08dZdPLLJX2M686WhTEX8UFOwGik6PGeH3AQFuYsv9NZA3+9ffa3cxS2I46jnE9m+HQqaeZ5TScnT dfox4z8fh62Lr2PietAmYm/qj8DvArk1M0s3UGqPnMqinA49RrygAWYi6JKSyM3zpEvyvOVM2dyY/Uaa8Zfaz7srkreUF/eT1mvaRUia/Od/xF.xwm0I59XEf8Z3I6QOMyWU3NqLP82QkKlUaM89KySYFP1vbM/SEj2I514IRUP9HJNZ9I2zq4zaYg8nDohJGCD+Negtg==|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 TÉRMINOS DE LA LEGISLACIÓN APLICABLE, SIN MANIFESTACIÓN AL GUNA DEL CLIENTE RESPECTO DE SU CONTENIDO Y ESTIPULACIONES PACTADAS DENTRO DEL PLAZO DE CINCO DÍAS, 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

Bill Of Lading

Date:		SHIP FROM		Bill Of Lading Number: MARINTERMEX2FEB2						
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: DHL Airways Mexico Trailer number: _____						
CID#: _____ FOB: <input type="checkbox"/>		THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s): _____ SCAC: DHLM Pro number: _____						
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				
2V8CDH3E, 28THA85Q	41816916171		4	78	29.8 kilograms	Y N				
GRAND TOTAL			ADDITIONAL SHIPPER INFO							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)		COMMODITY DESCRIPTION		LTN ONLY	
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>		NMFC#	CLASS
						RECEIVING STAMP SPACE				
						GRAND TOTAL				
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 _____"						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
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						Shipper Signature _____				
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>			