

4 WGA
9315 808806



SELECCIÓN GOURMET DEL MUNDO

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**

Versión: 4.0
 Régimen: 601 General de Ley Personas Morales
 Tipo de Comprobante: Ingreso
 UsucFDI: 001 Adquisición de mercancías.

| VENDIDO A | | FACTURA COMERCIAL | | Exportación: 01 No aplica |
|---|--|--|---------------------------------|---------------------------|
| NUEVA WAL MART DE MEXICO - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | | SERIE | FOLIO | LUGAR Y FECHA |
| Régimen Fiscal: 601 General de Ley Personas Morales | | FAC | 629581 | CDMX 2026-03-06T10:53:08 |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | PEDIDO | |
| CRUCE SUPERCENTER CUATITLAN 7464 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO | | Forma Pago: 99 Por definir Plazo: 75 días Método de Pago: PPD Pago en parcialidades o diferido | OC8234750045 OR0000000661862 | |
| (1) - OC 8234750045 | | | | |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|----------------------------|-----------|---------|---|---------------|--------|----------|-------------|-----------|
| 200 | Caja 6 XBX | 8002210112445 9545796 | 50171831 | (02) | Salsa Pesto Filippo Berio Clasico de 190 g 26 43 1333 6000174 430 2026-02-12 | 58,824.00 | 0.0000 | 0.00 | 294.12 | 58,824.00 |
| 100 | Caja 6 XBX | 8002210125209 9545803 | 50171831 | (02) | Salsa Pesto Filippo Berio Tomate y Ricota de 190 g 26 43 1333 6000174 430 2026-02-12 | 29,412.00 | 0.0000 | 0.00 | 294.12 | 29,412.00 |
| 100 | Caja 6 XBX | 8002210112704 100273414 | 50171831 | (02) | Salsa Pesto Filippo Berio Tomate Seco de 190 g 26 43 1333 6000174 430 2026-02-12 | 29,412.00 | 0.0000 | 0.00 | 294.12 | 29,412.00 |
| 3 | Caja 12 XBX | 0812476017532 100074222 | 50192700 | (02) | Crown Prince Almejitas Ahumadas en Aceite de Soya 106g 2,005.92 | 2,005.92 | 0.0000 | 0.00 | 668.64 | 2,005.92 |
| 4 | Caja 12 XBX | 0812476017648 9529566 | 50121900 | (02) | Crown Prince Almejita Hervidas de 283 g 2,817.60 | 2,817.60 | 0.0000 | 0.00 | 704.40 | 2,817.60 |
| 30 | Caja 12 XBX | 0812476017037 9531742 | 50192700 | (02) | Crown Prince Mejillones Ahumados Aceite de algado de 106 g 16,646.40 | 16,646.40 | 0.0000 | 0.00 | 554.88 | 16,646.40 |
| 34 | Caja 12 XBX | 0000080042556 09550303 | 50406500 | (02) | Pulpa de Tomate Mutti Finamente Picados lata de 400 g 26 43 1333 6000144 430 2026-02-01 | 22,537.92 | 0.0000 | 0.00 | 662.88 | 22,537.92 |
| 11 | Caja 12 XBX | 8410749001107 101116812 | 50202310 | (02) | Agua Vichy Catalan Natural Mineral Carbonica de 1000ml 26 43 1333 6000225 430 2026-02-24 | 6,603.96 | 0.1600 | 1,056.63 | 600.36 | 6,603.96 |
| 9 | Caja 12 XBX | 8410086704112 09521464 | 50171700 | (02) | Vinagre Ybarra Balsamico de 250 ml 25 43 1333 5001534 430 2025-12-08 | 4,366.44 | 0.0000 | 0.00 | 485.16 | 4,366.44 |
| 8 | Caja 12 XBX | 8410086704068 09521436 | 50171707 | (02) | Vinagre Ybarra de Manzana de 250 ml 25 43 1333 5001534 430 2025-12-08 | 3,881.28 | 0.0000 | 0.00 | 485.16 | 3,881.28 |
| 6 | Caja 12 XBX | 8410086704075 101223674 | 50171700 | (02) | Vinagre Ybarra de Vino Tinto de 250 ml 25 43 1333 5001534 430 2025-12-08 | 2,910.96 | 0.0000 | 0.00 | 485.16 | 2,910.96 |

Constancia de recepción de mercancía a entera satisfacción

Fecha: _____

Nombre: _____

Firma: _____

| CONTENIDO | | RESUM DE IMPUESTOS | | CONCEPTO | CANTIDAD |
|-----------|-----|--------------------|----------|-----------|------------|
| Cajas | 505 | IEPS 26.50% | 0.00 | Importe | 179,418.48 |
| Piezas | | IEPS 30.00% | 0.00 | | |
| Otros | | IEPS 53.00% | 0.00 | | |
| | | IVA 16 % | 1,056.63 | Impuestos | 1,056.63 |
| | | IVA 0 % | 0.00 | Total | 180,475.11 |

CIENTO OCHENTA MIL CUATROCIENTOS SETENTA Y CINCO PESOS 11/100 M.N.

NUM CERTIFICADO SAT: 00001000000517946842

SELLO CFD:
 govW/vkQqib1MUrbpD7hUd1cBbZGQQEbyH+45kKHA/sW78pkBfcd/4O7Zwh9jKPr59RTEHvG/26RIZCz37Cn2jLm5NoOD2dOnTmq8YHwC6/kHBPQouHFC/3f1f1Q+MxGITTQR/GJFH/8mDRHA0HL5hPZY9XZisW934
 g+HJDEZ1EH04dp7R9n9nV4CdGCI8kCfWSz0blEvM42lrhwaN3ECUIOvK0Cb+gYIK7dw8GqkwhCradN4Z9mB01wmXTrNnyuVexhWMF1boa8ZxoyEHG/5qUMObuxs0APrp8jLzUzSBpnm2qYNH8Km7le2ymogw==



FOLIO FISCAL: DBC2E389-213E-432D-8E87-26925155B2B5 EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2026-03-06T11:08:54

SELLO DEL SAT
 XOFbFQDObatCcfHmsXIHQ6smbMh1CDP2qFjhmYzUajwhhMKgnkmaOLIM/viSKY5kZOOGeVixp+kRpW8IS6dwrWYU0gWTXkSFXYN
 I0Ss7hBU3UT1vyE6Ausm0F+eSthbcFEd9xvWp73IGKIEInXZnkrvXBWEDQvZw114cGYFJCDo86VM8eA+zSalYmZeEvggghWgeT3JL
 LtShmQ32moAPIKcOTkhoqgeanA9syfXxW/xfs1Bla8ENQnri+MBQQWF6WD6V7k9qEiygzU1PPWQRaSjvrlJhGhrp0x9YPIATb0Uvxy
 8oDmvfKRngY4pfdndW+OXtnV1CemKA==

CADENA ORIG
 ||1. |D|BC2E389-213E-432D-8E87-26925155B2B5|2026-03-06T11:08:54|LEV031201SE6|govWUW7vkQqib1MUrbpD7hUd1cBbZGQQE
 byH+45kKHA/sW78pkBfcd/4O7Zwh9jKPr59RTEHvG/26RIZCz37Cn2jLm5NoOD2dOnTmq8YHwC6/kHBPQouHFC/3f1f1Q+MxGITTQ
 R/GJFH/8mDRHA0HL5hPZY9XZisW934q+HJDEZ1EH04dp7R9n9nV4CdGCI8kCfWSz0blEvM42lrhwaN3ECUIOvK0Cb+gYIK7dw8Gq
 kwhCradN4Z9mB01wmXTrNnyuVexhWMF1boa8ZxoyEHG/5qUMOb/uxs0APxp8jLzUzSBpnm2qYNH8Km7le2ymogw==|00001000
 000712418361||

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

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 UsoCFDI: 001 Adquisición de mercancías

| | | | | |
|---|--|--|------------------------------|--|
| VENDIDO A | | FACTURA COMERCIAL | | Exportación: 01 No aplica |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | | Régimen Fiscal: 601 General de Ley Personas Morales | SERIE FAC | FOLIO 629581 |
| | | | NUM.PROV 441980950 | CLIENTE CL000812 |
| | | | | LUGAR Y FECHA CDMX 2026-03-06T10:53:08 |
| | | | | AGENTE V0000137 |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | | PEDIDO |
| CRUCE SUPERCENTER CUATITLAN 7464 AV DE LA LUZ 50 SN PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI ESTADO DE MEXICO 54730 MEXICO | | Forma Pago: 99 Por definir Plazo: 75 días | | OC8234750045 ORD0000000661862 |
| | | Método de Pago: PPD Pago en parcialidades o diferido | | |
| (1) - OC 8234750045 | | | | |

| 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: 26519318

Fecha cita: 2026-03-12 Hora cita: 10:00
 Fecha llegada: 2026-03-12 Hora llegada: 11:41
 ID Transp: BTK ID Trailer: L650316
 ID Usuario Llegada: 0h00x1 Paps: MK # CO 7464

Nombre: CO HAVE 2 SECOS
 Dir. 1: AV DE LA LUZ # 50
 Dir. 2: AV DE LA LUZ # 50
 Ciudad: CUAUTITLAN IZCALLI,
 Estado: MX
 Código postal: 54730
 Teléfono: 5558791200

Tipo 33 Depto. 95
 Número OC: 8234750045 # Recibidor: 868506
 Proveedor 441980950 Nombre prov: MARINTER SA DE CV
 Puerta: 1149 CRT-TECN:
 Usuario EB upneade No. Freight 0118234750045868506

Tiempo entrada FreightBill 2026-03-12 11:50:09

Comentarios de la cita: CP 06430

Comentarios PDD

| LOC | Art. | UPC | PK | Paq. | F3 | Recbdr | Prob. | Prob. | U | 3 | D | On | N | Nj | Var | | |
|-----|----------------------|----------------------------|------|------|------|--------|-------|--------|-------|------|------|------|-------|------|-------|-----------|------|
| | | | Tipo | Cant | Cant | Cant | Cant | Código | Cant | Peso | Cant | Peso | Cant | Peso | NC | Peso | Area |
| 1 | 9521436 | 841008670406 | UK | 8 | 8 | 8 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | 0 | 7235119 | UK | 8 | 8 | 8 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | | YDARRA MANZANA | | | | | | | | | | | | | | | |
| | 250ML | 0.00 | | | | | | | | | | | | | | | |
| 2 | 9521464 | 841008670411 | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | 0 | 7235155 | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | | YDARRA KALSAMICO | | | | | | | | | | | | | | | |
| | 250ML | 0.00 | | | | | | | | | | | | | | | |
| 3 | 9529566 | 81247601764 | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | 0 | ESTADOS UNIDOS | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | | CROWN PRINCE ALNEJA | | | | | | | | | | | | | | | |
| | 283GR | 0.00 | | | | | | | | | | | | | | | |
| 4 | 9531742 | 81247601703 | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | 0 | MEJILLONES | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | | CROWN PRICE MEJILLON | | | | | | | | | | | | | | | |
| | 106GR | 0.00 | | | | | | | | | | | | | | | |
| 5 | 9545796 | 800221011244 | UK | 200 | 200 | 200 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | 0 | ITALIA | UK | 200 | 200 | 200 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | | FRASCO FILIPPO PESTO 190 G | | | | | | | | | | | | | | | |
| | 190 G | 0.00 | | | | | | | | | | | | | | | |
| 6 | 9545803 | 800221012520 | UK | 100 | 100 | 100 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | 0 | ITALIA | UK | 100 | 100 | 100 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | | FRASCO FILIPPO PESTO 190 G | | | | | | | | | | | | | | | |
| | 190 G | 0.00 | | | | | | | | | | | | | | | |
| 7 | 9550303 | 8004255 | UK | 34 | 34 | 34 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | 0 | 8004255 | UK | 34 | 34 | 34 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | |
| | | MUTTI PULPA TOMATE | | | | | | | | | | | | | | | |
| | 400 | 0.00 | | | | | | | | | | | | | | | |
| 8 | 10067422281247601753 | | UK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |

| | | | | | | | | | | | | | | | |
|--------|-----------------------|------|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 0 | 100000 | UK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| UNICO | CROWN ALMEJA AHUMADA | | | | | | | | | | | | | | |
| 106GR | 0.00 | 0.00 | | | | | | | | | | | | | |
| 9 | 100273416800221011270 | UK | 100 | 100 | 100 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | ITALIA | UK | 100 | 100 | 100 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| FRASCO | FILIPPO PESTO 190 G | | | | | | | | | | | | | | |
| 190 G | 0.00 | 0.00 | | | | | | | | | | | | | |
| 10 | 100399933800511000077 | UK | 27 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 17003 | UK | 27 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | MUTTI SALSA QUESO PA | | | | | | | | | | | | | | |
| 400GR | 0.00 | 0.00 | | | | | | | | | | | | | |
| 11 | 100399941800511051600 | UK | 25 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 772 | UK | 25 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | MUTTI SALSA ACEITUNA | | | | | | | | | | | | | | |
| 400GR | 0.00 | 0.00 | | | | | | | | | | | | | |
| 12 | 101116012841074900110 | UK | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | CARBONICA | UK | 11 | 11 | 11 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| BLANCO | VICHY AGUA MINERAL | | | | | | | | | | | | | | |
| 1LT | 0.00 | 0.00 | | | | | | | | | | | | | |
| 13 | 101223674841008670407 | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| 0 | 441980 | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| VARIOS | YBARRA VINO TINTO | | | | | | | | | | | | | | |
| 250ML | 0.00 | 0.00 | | | | | | | | | | | | | |

Total citas recibidas: 0.000 UK 557 505 505 0 0 0.000 0 0.00 0 0.000 0 0.000
 UK 557 505 505 0 0 0.000 0 0.00 0 0.000 0 0.000

Tarimas recibidas

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

IdUsuar POD : nFh0019 SelloTiempo POD: 2026-03-12 16:12:01.477

Firma del Chofer: *Valentin Bautista Hernandez* Firma Autorizada: *Mara Felisa Hernandez*

Este POD muestra volumen total producto recibido en esta entrega por DE. Las diferencias qj aparecen aqui son contra La cant freight bill.