



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: 801 General de Ley Personas Morales
 Tipo de Comprobante: 3 Ingreso
 UsoCFDI: 001 Adquisición de mercancías

| VENDIDO A | | FACTURA COMERCIAL | | Exportación: 01 No aplica | |
|--|--|--|----------|---------------------------------|--|
| | | SERIE | FOLIO | LUGAR Y FECHA | |
| NUEVA WAL MART DE MEXICO - [NWM970244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 | | FAC | 631561 | CDMX 2026-04-01T17:54:08 | |
| Régimen Fiscal: 601 General de Ley Personas Morales | | NUM.PROV | CLIENTE | AGENTE | |
| | | 077993640 | CL000442 | V0000134 | |
| VIA DE EMBARQUE | | CONDICIONES DE PAGO | | PEDIDO | |
| SAMS CHALCO CARRETERA FEDERAL MEXICO-CUAUTLA KM 42.5 SN SAN GREGORIO CUAUTZINGO CHALCO ESTADO DE MEXICO 56640 MEXICO | | Forma Pago: 99 Por definir Plazo: 60 días | | OC6884840461 ORD000000663883 | |
| | | Método de Pago: PPD Pago en parcialidades o diferido | | | |

(1) - OC 6884840461

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|----------------|----------------------------|-----------|---------|--|---------------|--------|----------|-------------|-----------|
| 4 | Caja 12 XBX | 8002210130418 213998 | 50151513 | (02) | Aceite de Oliva Filippo Berio Gusto Frutt Ex .V. de 1000 ml 26 43 1333 6000327 430 2026-03-14 | 10,540.80 | 0.0000 | 0.00 | 2,635.20 | 10,540.80 |
| 2 | Caja 6 XBX | 8002210129702 980002683 | 50171831 | (02) | Salsa Pesto Filippo Berio Clasico de 520 g 26 43 1333 6000326 430 2026-03-14 | 1,527.60 | 0.0000 | 0.00 | 763.80 | 1,527.60 |
| 2 | Caja 9 XBX | 0812476018003 60551 | 50192700 | (02) | Crown Prince SIXPACK Ostiones Ahumados en Aceite Algodon106g | 4,925.88 | 0.0000 | 0.00 | 2,462.94 | 4,925.88 |
| 2 | Caja 12 XBX | 8001250211125 139466 | 50192900 | (02) | Pasta De Cecco Lasagna Con Huevo de 0500g 25 43 1333 5001531 430 2025-12-08 | 2,812.32 | 0.0000 | 0.00 | 1,406.16 | 2,812.32 |
| 3 | Caja 10 XBX | 7502219320182 980040007 | 50192900 | (02) | Pasta De Cecco Fettucelle De Semola DUO de 454g | 3,394.80 | 0.0000 | 0.00 | 1,131.60 | 3,394.80 |
| 3 | Caja 6 XBX | 7502219322841 980000840 | 50192900 | (02) | Pasta De Cecco Fusilli de Semola Duo de 454g 17 43 1333 7002280 VER 2017-12-11 | 2,036.88 | 0.0000 | 0.00 | 678.96 | 2,036.88 |
| 1 | Caja 10 XBX | 7502219322858 980000839 | 50192900 | (02) | Pasta De Cecco Spaghetti de Semola Duo de 454g | 1,131.60 | 0.0000 | 0.00 | 1,131.60 | 1,131.60 |
| 16 | Caja 8 XBX | 8001250152336 139473 | 50192900 | (02) | Pasta De Cecco de Semola Nidi Fettuccine de 0500g 26 43 1333 6000343 430 2026-03-21 | 9,957.12 | 0.0000 | 0.00 | 622.32 | 9,957.12 |
| 6 | Caja 8 XBX | 8001250152039 981012375 | 50192900 | (02) | Pasta De Cecco de Semola Nidi Tagliatelle de 0500g 26 43 1333 6000343 430 2026-03-21 | 3,733.92 | 0.0000 | 0.00 | 622.32 | 3,733.92 |
| 6 | Caja 12 XBX | 8001250009999 231658 | 50192900 | (02) | Pasta De Cecco Gnocchi De Papa de 0500g 26 43 1333 6000351 430 2026-03-21 | 3,669.84 | 0.0000 | 0.00 | 611.64 | 3,669.84 |
| 1 | Caja 12 XBX | 7502219322254 169383 | 50406500 | (02) | Tomates Mutli Pelados DUO de 400 g | 1,325.52 | 0.0000 | 0.00 | 1,325.52 | 1,325.52 |

| CONTENIDO | | RESUM DE IMPUESTOS | | CONCEPTO | | CANTIDAD |
|-----------|----|--------------------|------|-----------|-----------|----------|
| Cajas | 46 | IEPS 26.50% | 0.00 | Importe | 45,056.28 | |
| Piezas | | IEPS 30.00% | 0.00 | | | |
| Otros | | IEPS 53.00% | 0.00 | | | |
| | | IVA 16 % | 0.00 | Impuestos | 0.00 | |
| | | IVA 0 % | 0.00 | Total | 45,056.28 | |

CUARENTA Y CINCO MIL CINCUENTA Y SEIS PESOS 28/100 M.N.

NUM CERTIFICADO SAT: 00001000000517946842
 SELLO CFD: OE3UKoLuOzcbyKYsErptogs0kigW0WR3f38uXYsSpO12qyMvz1GAWG+n0B0UFkQU37z0hYJ2hGdIC45k5HpbawBF0d347i19Gwb0vthqKqBE1gWHaVNUOxrmwTwilp1u5LxLVZeg0P7CgEIR0s+4RVQvBlnow4bvx7px+A
 c2wCHgm3vagEYUjGELHm4HCSp1TuYuv6y9xzh15ngDwY2Dm6kL5Kd+6hKkVZgDSwToRAi3FCUjMyHdphk34X1SqX079n4O6N1P9VPlsOnZnxCupDAyCdmMvMScIhePPQXXEhWR/e7Hjey0AsIRcWz2gBk0V2ZfEu
 su9VOv4A==



FOLIO FISCAL: 27B413BC-A189-ADF4-9BFE-13B9A4A858CF EFECTO: Ingreso I
 NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2026-04-01T18:10:02
 SELLO DEL SAT
 p2VTn9uj938+EdDvsx3hbf2zrmw8GOk1AHz25+21nLlyYX0CU+PNgIDqQURTHp6jts6knBexcUR14dTHN4UaMouYw6mAOS3E7
 OCSWK158DpYIQCfJ5gw2+ynVojJaCCOnjnl+RtVxBgKNurX15CT8+mCE7cLRl3wmKCR0ZpBOP3sOaXeM2iQJo1Q4prEWWJRd3/
 ZkIOIUUXfQ6Dvu1hUhr5Ft/bapqBW/KlswSc7f57taPmCsjXrXyh/B1wd8atL+C86DEg10LpKn0HqB5yLIF1f0S0Zy1qItjtllmghY3Kc
 0SqblQjfaYvOWyZVQGQ==
 CADENA ORIG
 ||1.1|27B413BC-A189-ADF4-9BFE-13B9A4A858CF|2026-04-01T18:10:02|LEV031201SE6|OE3UKoLuOzcbyKYsErptogs0kigW0WR3f3
 8uXYsSpO12qyMvz1GAWG+n0B0UFkQU37z0hYJ2hGdIC45k5HpbawBF0d347i19Gwb0vthqKqBE1gWHaVNUOxrmwTwilp1u5LxLVZeg0
 P7CgEIR0s+4RVQvBlnow4bvx7px+AczwCHgm3vagEYUjGELHm4HCSp1TuYuv6y9xzh15ngDwY2Dm6kL5Kd+6hKkVZgDSwToRA/
 r3FCUjMyHdphk34X1SqX079n4O6N1P9VPlsOnZnxCupDAyCdmMvMScIhePPQXXEhWR/e7Hjey0AsIRcWz2gBk0V2ZfEus9VOv4A
 ==|00001000000712418361|]

Este documento es una representación impresa de un CFDI

MARINTER

SELECCIÓN GOURMET DEL MUNDO

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P. 06430

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| (1) - OC 6884840461 | | | | |

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|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|
|------|--------|--------|-----------|---------|-------------|---------------|------|----------|-------------|---------|

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: 26617573

Fecha cita: 2026-04-06 Hora Cita: 02:00
 Fecha Llegada: 2026-04-06 Hora Llegada: 02:30
 ID Transp: 000 ID Trailer: KM11228
 ID Usuario Llegada: fjs001z Paps: 7% # CD 7505

Tipo 20 Depto. 64
 Numero IK: 480400461 # Recibidor: 510035
 Proveedor: 7799040 Nombre prov: MARKINTER SA CU
 Puerta: 4226 FRT-TEORI
 Usuario FI: fjs001z No. Freight Bill: 180400461510035

Nombre: CD SAMS SUR CHALCO
 Dir. 1: CARRETERA FEDERAL MEXICO QUANTLA KM 42
 Dir. 2: CARRETERA FEDERAL MEXICO CARMU
 Ciudad: CHALCO, MEX, MEX
 Estado: MX
 Código postal: 56540
 Teléfono: 5358991200

Tiempo entrada FreightBill 2026-04-06 02:39:16

Comentarios de la cita: CP06430

Comentarios PRO

| LEC Art. | UPC | Pk | Paq. | Prob. | Prob. | D | S | D | Dn | R | Rj | Var | | | |
|----------|---------------------|-----------------------|--------|-------|-------|--------|-------|-------|------|------|-------|-------|-------|-----------|-----------|
| | | Tipo | Cant | Cant | Cant | Código | Peso | Cant | Peso | Cant | Peso | RC | Peso | Area | trab |
| 1 | 60221 | 81047001800 | UK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 60221 | UK 18 | 18 | 18 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 8/100% ESTERIL 4LINDO | | | | | | | | | | | | | |
| | 10.000 | 0.00 | 0.00 | | | | | | | | | | | | |
| 2 | 13946 | 80012502112 | UK 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 80012502112 | UK 24 | 24 | 24 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 500% LASAGNA TOMARIL | | | | | | | | | | | | | |
| | 500.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 3 | 13947 | 800125015233 | UK 16 | 16 | 16 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 800125015233 | UK 128 | 128 | 128 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 500% MACI FETUCCHINE | | | | | | | | | | | | | |
| | 500.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 4 | 16930 | 75022193225 | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 75022193225 | UK 12 | 12 | 12 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 2/400 TOMATE ENTERRI | | | | | | | | | | | | | |
| | 1.000 | 0.00 | 0.00 | | | | | | | | | | | | |
| 5 | 21398 | 800221013041 | UK 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 800221013041 | UK 48 | 48 | 48 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 1LT. FILIPPO DEZIO | | | | | | | | | | | | | |
| | 1.000 | 0.00 | 0.00 | | | | | | | | | | | | |
| 6 | 28168 | 80012500099 | UK 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 80012500099 | UK 72 | 72 | 72 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 500% PASTA QUICHE D | | | | | | | | | | | | | |
| | 500.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 7 | 9000003970221932285 | UK 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |
| | -30 | 750221932285 | UK 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 2/400 SPAGHETTI PAS | | | | | | | | | | | | | |
| | 1.000 | 0.00 | 0.00 | | | | | | | | | | | | |
| 8 | 9000004050221932284 | UK 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient | |

| | | | | | | | | | | | | | | | | |
|------------------------------|-----|----------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|-----------|
| 7 | -30 | 750221932284 | UK | 18 | 18 | 18 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 2/454 FUSILLI DE SE | | | | | | | | | | | | | | |
| | | 1.0024 0.00 0.00 | | | | | | | | | | | | | | |
| 9 | | 9300268380074612970 | UK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 80071012970 | UK | 12 | 12 | 12 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 520.00 0.00 0.00 | | | | | | | | | | | | | | |
| | | 520.00 0.00 0.00 | | | | | | | | | | | | | | |
| 10 | | 99071610900125015209 | UK | 9 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 800125015209 | UK | 72 | 0 | 0 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 500.00 0.00 0.00 | | | | | | | | | | | | | | |
| | | 500.00 0.00 0.00 | | | | | | | | | | | | | | |
| 11 | | 9000000750021932018 | UK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | 750221932018 | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 1.0050 0.00 0.00 | | | | | | | | | | | | | | |
| | | 1.0050 0.00 0.00 | | | | | | | | | | | | | | |
| 12 | | 93001237500125015203 | UK | 6 | 6 | 6 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | N Ambient |
| | -30 | | UK | 48 | 48 | 48 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | 500.00 0.00 0.00 | | | | | | | | | | | | | | |
| | | 500.00 0.00 0.00 | | | | | | | | | | | | | | |
| Total citas recibidas: 0.000 | | | UK | 55 | 46 | 46 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | |
| | | | UK | 492 | 420 | 420 | 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 cédos razón

Idioma PID: lat1003

SelloTiempo PID: 2026-04-06 06:31:57.333

Firma del Chofer:

Oscar de Castilla

Firma Autorizada:

Luis Ramon Tzylb Meender

Este PID muestra volumen total producto recibido en esta entrega por UC, las diferencias q aparecen aqui son contra La cant freight bill.