



PAPELES Y CONVERSIONES DE MEXICO, S.A. DE C.V.

Cerro de la Silla 101 Division del Norte Guadalupe
Nuevo León México

C.P. 67190

R.F.C. PCM9307212B8

601 -General de Ley Personas Morales

COMPROBANTE I - Ingreso

| | |
|--|--------------------------------------|
| Serie/Folio: | CFG0066929 |
| Folio Fiscal: | E31884DA-2B76-4D0D-8572-74D65642ECC3 |
| Fecha/Hora Emisión | 2022-01-14T05:26:40 |
| Fecha/Hora Certificación | 2022-01-14T05:25:35 |
| Lugar de Expedición | 45640 |
| CARRETERA A BUENAVISTA KM 3.7 No. 2178 | |
| TLAJOMULCO DE ZUÑIGA, JAL, 45640 | |

No de Serie de Certificado

| | |
|---------|----------------------|
| Emisor: | PCM9307212B8 |
| SAT: | 00001000000507237013 |

| Vendido a: / Solid To: | Embarcado a: / Ship To: |
|--|--|
| CO6247P ESTAPACK, S.A.P.I. DE CV (IMMEX) AV PROL COLON SUR 6013 3 MOD1 STA MARIA TEQUEPEXPAN TLAQUEPAQUE Jalisco Mexico 45601 EST040824HB5 | ESTAPACK, S.A.P.I. DE CV (IMMEX) AV PROL COLON SUR 6013 3 MOD1 STA MARIA TEQUEPEXPAN TLAQUEPAQUE Jalisco Mexico 45601 |

| No. Orden Customer Order No. | Orden Compra Purchase Order No. | Condiciones de Pago Payments Terms | Método de Pago Payment Method | No. Orden Embarque Ship Order No. | Guia Embarque No. Bill of Lading | Embarcado por Shipper via | |
|---------------------------------|------------------------------------|---------------------------------------|----------------------------------|--------------------------------------|-------------------------------------|------------------------------|--|
| CR00463731 | 66724-CFX4W003/4 | 45 Días | PPD - Pago en parcialidades o | CFG0066929 | 93945 | FACTURADO | |

| Orden Compra Purchase Order No. | No. Orden Customer Order No. | Linea | Cantidad Quantity | U/M | No Parte Part Number | Descripción Description | Precio Unitario Unit Price | Importe Amount |
|------------------------------------|---------------------------------|-------|----------------------|--------------|--|----------------------------|-------------------------------|-------------------|
| 66724-CFX4W003/4 | CR00463731 | 1 | 1.720 | H87 PIEZA | KECT29FBNAL0680X0920 [14121500] Cartón y papel para embalaie | KECT29FBNAL0680X0920 | 5.841227 | 10,046.910440 |
| 66750-CMNWJ004 | CR00466157 | 2 | 1.559 | H87 PIEZA | KECT23FCNAL0538X1207 [14121500] Cartón y papel para embalaie | KECT23FCNAL0538X1207 | 5.152070 | 8,032.077130 |
| 66750-CFXPF003/04 | CR00466158 | 3 | 3.166 | H87 PIEZA | KECT32FCNAL0479X0638 [14121500] Cartón y papel para embalaie | KECT32FCNAL0479X0638 | 2.995511 | 9,483.787826 |
| 66750-CFXXZ001 | CR00466196 | 4 | 382 | H87 PIEZA | KECT42FBCNAL0940X1182 [14121500] Cartón y papel para embalaie | KECT42FBCNAL0940X1182 | 15.330682 | 5,856.320524 |
| 66750-CFXRM002 | CR00466199 | 5 | 670 | H87 PIEZA | KECT29FCNAL0772X1389 [14121500] Cartón y papel para embalaie | KECT29FCNAL0772X1389 | 10.012140 | 6,708.133800 |
| 66750-CMNDH002-C | CR00466201 | 6 | 1.156 | H87 PIEZA | KECT32FCNAL0560X1510 [14121500] Cartón y papel para embalaie | KECT32FCNAL0560X1510 | 8.288571 | 9,581.588076 |

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|------------------------|--|-------------------------|--|
| Vendido a: / Solid To: | | Embarcado a: / Ship To: | |
| CO6247P | ESTAPACK, S.A.P.I. DE CV (IMMEX) AV PROL COLON SUR 6013 3 MOD1 STA MARIA TEQUEPEXPAN TLAQUEPAQUE Jalisco Mexico 45601 EST040824HB5 | | ESTAPACK, S.A.P.I. DE CV (IMMEX) AV PROL COLON SUR 6013 3 MOD1 STA MARIA TEQUEPEXPAN TLAQUEPAQUE Jalisco Mexico 45601 |

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|---------------------------------|------------------------------------|---------------------------------------|----------------------------------|--------------------------------------|-------------------------------------|------------------------------|--|
| No. Orden Customer Order No. | Orden Compra Purchase Order No. | Condiciones de Pago Payments Terms | Método de Pago Payment Method | No. Orden Embarque Ship Order No. | Guia Embarque No. Bill of Lading | Embarcado por Shipper via | |
| | | 45 Días | PPD - Pago en parcialidades o | CFG0066929 | 93945 | FACTURADO | |

| Orden Compra Purchase Order No. | No. Orden Customer Order No. | Línea | Cantidad Quantity | U/M | No Parte Part Number | Descripción Description | Precio Unitario Unit Price | Importe Amount |
|------------------------------------|---------------------------------|-------|----------------------|--------------|--|----------------------------|-------------------------------|-------------------|
| 66750-CHLDJ105 | CR00466202 | 7 | 3.900 | H87 PIEZA | KECT29FCNAL0580X0730 [14121500] Cartón y papel para embalaie | KECT29FCNAL0580X0730 | 3.953286 | 15,417.815400 |
| 66750-CFXSG003/04 | CR00466207 | 8 | 1.266 | H87 PIEZA | KECT42FBCNAL0554X0990 [14121500] Cartón y papel para embalaie | KECT42FBCNAL0554X0990 | 7.567651 | 9,580.646166 |
| 66750-CSTOCK-MPC | CR00466209 | 9 | 2.391 | H87 PIEZA | KECT32FCNAL1200X1500 [14121500] Cartón y papel para embalaie | KECT32FCNAL1200X1500 | 17.643600 | 42,185.847600 |
| 66750-CMNTG002 | CR00466210 | 10 | 790 | H87 PIEZA | KECT32FCNAL0856X1746 [14121500] Cartón y papel para embalaie | KECT32FCNAL0856X1746 | 14.649834 | 11,573.368860 |
| 66750-CART009 | CR00466213 | 11 | 415 | H87 PIEZA | KECT32FCNAL2270X2900 [14121500] Cartón y papel para embalaie | KECT32FCNAL2270X2900 | 68.221900 | 28,312.088500 |

