



GIRO PACK  
San Juan de los Lagos #4904  
039 Monterrey, Nuevo León 64370

R.F.C GPA00121463A  
Régimen Fiscal 601

|                            |                                      |                   |
|----------------------------|--------------------------------------|-------------------|
| <b>Factura</b>             |                                      | <b>0881314550</b> |
| N° DOCUMENTO:              | 0881314550                           |                   |
| N° CERTIFICADO DEL EMISOR: | 00001000000709710463                 |                   |
| N° CERTIFICADO DEL SAT:    | 00001000000507247013                 |                   |
| FECHA DE CERTIFICACIÓN:    | 2025-04-08T11:05:18                  |                   |
| VERSION:                   | 4.0                                  |                   |
| FOLIO FISCAL:              | 031dc86f-c8eb-49ef-8757-c4be414bcf2c |                   |

|                     |                                                    |                 |                                                    |                                             |                                                                   |
|---------------------|----------------------------------------------------|-----------------|----------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------|
| Receptor            | AGROEXPORT INTERNACIONAL                           | Enviado A       | AGROEXPORT INTERNACIONAL                           | Forma de Pago:                              | 99 Por definir                                                    |
|                     | CALLE LAZARO CARDENAS 69 S/N<br>JUCUTACATO URUAPAN |                 | CALLE LAZARO CARDENAS 69 S/N<br>JUCUTACATO URUAPAN | Condiciones de<br>Método de Pago:<br>Moneda | A cobrar a 30 días<br>PPD Pago en parcialidades o diferido<br>USD |
| R.F.C:              | C.P. 60230                                         | No. Cliente SAP | C.P. 60230                                         | Régimen Fiscal                              | 601                                                               |
| No. Cliente SAP:    | AIN150303D75<br>0000980218                         |                 | 0000980218                                         | Uso CFDI                                    | G03 GASTOS EN GENERAL                                             |
| No. Orden           |                                                    | Nota de Entrega |                                                    | Fecha de Orden                              |                                                                   |
| A 1517 U            |                                                    | 0860015104      |                                                    | 00/00/0000                                  |                                                                   |
| Tipo de comprobante |                                                    | Tipo de cambio  |                                                    | Fecha de Emisión                            |                                                                   |
| I(INGRESO)          |                                                    | 20.50100        |                                                    | 2025-04-08T11:04:30                         |                                                                   |
|                     |                                                    |                 |                                                    |                                             |                                                                   |

| CONCEPTOS |        |       |         |        |                                                                                                      |           |         |            |       |        |          |           |
|-----------|--------|-------|---------|--------|------------------------------------------------------------------------------------------------------|-----------|---------|------------|-------|--------|----------|-----------|
| CVESRV    | NO.    | CANT  | CVE UNI | UNIDAD | DESCRIPCION                                                                                          | VALOR UNI | IMPORTE | BASE IVA   | IMPTO | FACTOR | TASA     | IMPT.IVA  |
| 23152907  | 000010 | 1.000 | H87     | PZ     | 336-020308<br>MORDAZA MOVIL<br>PEDIMENTO: 232417863017448 ADUANA: LAREDO<br>FECHA ADUANA: 23/08/2023 | 154.00    | 154.00  | 154.000000 | 002   | Tasa   | 0.160000 | 24.640000 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |          |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-----------|
| IMPORTE EN LETRA                                                                                                                                                                                                                                                                                                                                                                                                                 |  | MONEDA   | USD       |
| CIENTO SETENTA Y OCHO DOLARES 64/100 USD                                                                                                                                                                                                                                                                                                                                                                                         |  | SUBTOTAL | \$ 154.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | IVA      | \$ 24.64  |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL    | \$ 178.64 |
| <div>[1.0]031dc86f-c8eb-49ef-8757-c4be414bcf2c2025-04-08T11:05:18[hpaLq/NiWnkMxaIUjD9po/h9ulcXlk+70RPjvPij9SIs3xQEeNXZ5s509UsA5PMKrhgS7fLNwFZSF1IpEIS1G0sZ4AA2asbCfQaESDK1K3EN11P3a4FP7v8Z1qr/WsCiYk0j4d4OOMVYVkuAclg4+xoSndD8fK0gppk0LgrlXKDwAnNb3BdtsCt6NchrpWsKVAbDPOfs9iuZk+EBrCrfbto95gCHyXWJgAtz7i+r4Qog9iHi02KDxo4BWZ2+FvYnv1Mj4ENxfgUi8X9h0T1jYqJzOqS/zROg/C7l/C7vWyiVFPVBWXqwupSBGy/55oWQFbc4Hg8hiGRJ1wABD6EQ==  </div> |  |          |           |
| SELLO DIGITAL DEL CFDI                                                                                                                                                                                                                                                                                                                                                                                                           |  |          |           |
| <div>hpaLq/NiWnkMxaIUjD9po/h9ulcXlk+70RPjvPij9SIs3xQEeNXZ5s509UsA5PMKrhgS7fLNwFZSF1IpEIS1G0sZ4AA2asbCfQaESDK1K3EN11P3a4FP7v8Z1qr/WsCiYk0j4d4OOMVYVkuAclg4+xoSndD8fK0gppk0LgrlXKDwAnNb3BdtsCt6NchrpWsKVAbDPOfs9iuZk+EBrCrfbto95gCHyXWJgAtz7i+r4Qog9iHi02KDxo4BWZ2+FvYnv1Mj4ENxfgUi8X9h0T1jYqJzOqS/zROg/C7l/C7vWyiVFPVBWXqwupSBGy/55oWQFbc4Hg8hiGRJ1wABD6EQ==</div>                                                                |  |          |           |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                            |  |          |           |
| <div>Hlz9W8RDqZ/LJNhnV5cJaPXJB9AwFI1uuZs1ezNIQIDpOci+vEhvfMvJk+8aGPNgM7m2p6kjrmFNVjibjN3wawv4pUDwkaAU/l+ZcokfalBRk1z2Co9hT/ovN5GO0bW383Sw0m/A3kNjv4aqVfQRR/PkKE743Hmw7kZ/lpS3SjubTETEC77pslc7EQIXFty5jmyrMX2L//8+B5NxxwqV9YwcoAa1zQDgspGIBBdA8/A8eBioTmt++XKJ4Ra7aN7DV0+BNBYotCcSjCfSC/7qaTYMnNeWdvrPuCCYR1kpeprKkKZ7QYgr3q2hXXYYyfr1+1RFCyWJiVY5sirst0O4Q==</div>                                                               |  |          |           |



Este documento es una representación impresa de un CFDI