



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

R.F.C GPA00121463A  
Régimen Fiscal 601

|                            |                                      |                   |
|----------------------------|--------------------------------------|-------------------|
| <b>Factura</b>             |                                      | <b>0881316094</b> |
| N° DOCUMENTO:              | 0881316094                           |                   |
| N° CERTIFICADO DEL EMISOR: | 00001000000709710463                 |                   |
| N° CERTIFICADO DEL SAT:    | 00001000000714740116                 |                   |
| FECHA DE CERTIFICACIÓN:    | 2025-10-27T11:18:47                  |                   |
| VERSION:                   | 4.0                                  |                   |
| FOLIO FISCAL:              | 48de37b3-ba9c-443d-88e8-6d54dc4c2951 |                   |

|                  |                              |                 |                              |                 |                                      |
|------------------|------------------------------|-----------------|------------------------------|-----------------|--------------------------------------|
| Receptor         | AGROEXPORT INTERNACIONAL     | Enviado A       | AGROEXPORT INTERNACIONAL     | Forma de Pago:  | 99 Por definir                       |
|                  | CALLE LAZARO CARDENAS 69 S/N |                 | CALLE LAZARO CARDENAS 69 S/N | Condiciones de  | A cobrar a 30 días                   |
|                  | JUCUTACATO URUAPAN           |                 | JUCUTACATO URUAPAN           | Método de Pago: | PPD Pago en parcialidades o diferido |
|                  |                              |                 |                              | Moneda          | USD                                  |
| R.F.C:           | C.P. 60230                   | No. Cliente SAP | C.P. 60230                   | Régimen Fiscal  | 601                                  |
| No. Cliente SAP: | AIN150303D75                 |                 | 0000980218                   | Uso CFDI        | G03 GASTOS EN GENERAL                |
|                  |                              |                 |                              |                 |                                      |
|                  | No. Orden                    |                 | Nota de Entrega              |                 | Fecha de Orden                       |
|                  | E 1698 U                     |                 | 0860016735                   |                 | 00/00/0000                           |
|                  | Tipo de comprobante          |                 | Tipo de cambio               |                 | Fecha de Emisión                     |
|                  | I(INGRESO)                   |                 | 18.40330                     |                 | 2025-10-27T11:18:34                  |
|                  |                              |                 |                              |                 |                                      |

| CONCEPTOS |        |       |         |        |                                          |           |         |            |       |        |          |            |
|-----------|--------|-------|---------|--------|------------------------------------------|-----------|---------|------------|-------|--------|----------|------------|
| CVESRV    | NO.    | CANT  | CVE UNI | UNIDAD | DESCRIPCION                              | VALOR UNI | IMPORTE | BASE IVA   | IMPTO | FACTOR | TASA     | IMPT.IVA   |
| 73152104  | 000010 | 1.000 | E48     | H      | PLAN M11                                 | 750.00    | 750.00  | 750.000000 | 002   | Tasa   | 0.160000 | 120.000000 |
|           |        |       |         |        | Plan de Mantenimiento 11 Mensual OCTUBRE |           |         |            |       |        |          |            |

|                                                                                                                                                                                                                                                                                                                                                                                                                      |  |          |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-----------|
| IMPORTE EN LETRA                                                                                                                                                                                                                                                                                                                                                                                                     |  | MONEDA   | USD       |
| OCHOCIENTOS SETENTA DOLARES 00/100 USD                                                                                                                                                                                                                                                                                                                                                                               |  | SUBTOTAL | \$ 750.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |  | IVA      | \$ 120.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                      |  | TOTAL    | \$ 870.00 |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                     |  |          |           |
| 1.0 48de37b3-ba9c-443d-88e8-6d54dc4c2951 2025-10-27T11:18:47 apSegmouCdjJCXeYSbWPfC49yumoFB/5YDRuCh7hefuxdFW0M75dFz2EBPeH+nBmluSzOm6Z3BaQKlkiy58oY2SL4k+Vf82RNUHif1KY0bq7K3BwN/GXfnNqfRmnwRU+USqpkhlaYUzcQIFU/fIXpLqT+1MDQScw6a4x5uGwHfniKj1KQxvOrCEiFmE4u2x3nGMiPW0Xlu2ofhkruaUwj675rCI5qxAt+0TcUDMhLQpoe6Cm38+DtWpoNC/1PzJ9SVpZls2BhlT2ptWQmznzRnHWhURqC+xm1gPYo5zB4VH2Zck0ISb8m311Vr6AQZNrL5KEuT2DS3T3Q2BW0/YYQ== |  |          |           |
| SELLO DIGITAL DEL CFDI                                                                                                                                                                                                                                                                                                                                                                                               |  |          |           |
| apSegmouCdjJCXeYSbWPfC49yumoFB/5YDRuCh7hefuxdFW0M75dFz2EBPeH+nBmluSzOm6Z3BaQKlkiy58oY2SL4k+Vf82RNUHif1KY0bq7K3BwN/GXfnNqfRmnwRU+USqpkhlaYUzcQIFU/fIXpLqT+1MDQScw6a4x5uGwHfniKj1KQxvOrCEiFmE4u2x3nGMiPW0Xlu2ofhkruaUwj675rCI5qxAt+0TcUDMhLQpoe6Cm38+DtWpoNC/1PzJ9SVpZls2BhlT2ptWQmznzRnHWhURqC+xm1gPYo5zB4VH2Zck0ISb8m311Vr6AQZNrL5KEuT2DS3T3Q2BW0/YYQ==                                                              |  |          |           |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                |  |          |           |
| jYWebzG6GK/v39XP6xnlmZwyGiEBILGX34jim15dE0O8Iaz7rmiMcY7VyDmV1E/XO6thSqydlShtDadOWMWlu8xff23xLFEG93tCkVd6yxWdRvm8H1qD3UYvR/6mpBKUvVppHm7IHkq0wEHeAVguWrXRMhT8Hb6bvUaj+/42BUBH2eVhNID4yAemusG7oleEDEwRPdc1OlGFTnrsKRSZlPbQq11lGS9x9nwh3/SvQK74VL8bytnqATPeIG29YA77NXVeR09TIPwj3dy4ywlO7BVLKQ2TzOcUfS6H9Zg+QwSgqHz3kN5d7h6esGpnCx3mfl0c/DbMY1eQQA1wxiBELw==                                                             |  |          |           |



Este documento es una representación impresa de un CFDI