



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

R.F.C GPA00121463A  
Régimen Fiscal 601

|                            |                                      |                   |
|----------------------------|--------------------------------------|-------------------|
| <b>Factura</b>             |                                      | <b>0881317081</b> |
| N° DOCUMENTO:              | 0881317081                           |                   |
| N° CERTIFICADO DEL EMISOR: | 00001000000709710463                 |                   |
| N° CERTIFICADO DEL SAT:    | 00001000000714740116                 |                   |
| FECHA DE CERTIFICACIÓN:    | 2026-01-27T10:49:08                  |                   |
| VERSION:                   | 4.0                                  |                   |
| FOLIO FISCAL:              | 5224c473-57de-4cc6-b929-505dbe7af904 |                   |

|                          |                                                    |                 |                                                    |                                             |                                                                   |
|--------------------------|----------------------------------------------------|-----------------|----------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------|
| 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                              |                                                                   |
| AM5563/AM5550 UPN A 1798 |                                                    | 0860017774      |                                                    | 00/00/0000                                  |                                                                   |
| Tipo de comprobante      |                                                    | Tipo de cambio  |                                                    | Fecha de Emisión                            |                                                                   |
| I(INGRESO)               |                                                    | 17.45450        |                                                    | 2026-01-27T10:48:47                         |                                                                   |
|                          |                                                    |                 |                                                    |                                             |                                                                   |

| CONCEPTOS |        |        |         |        |                                                                                                                                    |           |         |            |       |        |          |           |
|-----------|--------|--------|---------|--------|------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|------------|-------|--------|----------|-----------|
| CVESRV    | NO.    | CANT   | CVE UNI | UNIDAD | DESCRIPCION                                                                                                                        | VALOR UNI | IMPORTE | BASE IVA   | IMPTO | FACTOR | TASA     | IMPT.IVA  |
| 23152907  | 000010 | 10.000 | H87     | PZ     | D01386<br>RODAMIENTO 608 2RS<br>PEDIMENTO: 232417863013956 ADUANA: LAREDO<br>FECHA ADUANA: 06/07/2023                              | 17.99     | 179.90  | 179.900000 | 002   | Tasa   | 0.160000 | 28.784000 |
| 23152907  | 000020 | 1.000  | H87     | PZ     | E00-9622<br>VARIADOR J1000 JZAB0P4BAA 0.55 KW. OMRON<br>PEDIMENTO: 254834265003826 ADUANA:<br>GUADALAJARA FECHA ADUANA: 07/08/2025 | 452.31    | 452.31  | 452.310000 | 002   | Tasa   | 0.160000 | 72.369600 |

|                                                                                                                                                                                                                                                                                                                                                                                                                        |  |          |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-----------|
| IMPORTE EN LETRA                                                                                                                                                                                                                                                                                                                                                                                                       |  | MONEDA   | USD       |
| SETECIENTOS TREINTA Y TRES DOLARES 36/100 USD                                                                                                                                                                                                                                                                                                                                                                          |  | SUBTOTAL | \$ 632.21 |
|                                                                                                                                                                                                                                                                                                                                                                                                                        |  | IVA      | \$ 101.15 |
|                                                                                                                                                                                                                                                                                                                                                                                                                        |  | TOTAL    | \$ 733.36 |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                       |  |          |           |
| 1.0]5224c473-57de-4cc6-b929-505dbe7af904 2026-01-27T10:49:08 ZGJ9Sib8NkRUXAPGI5YCSKANYWuNc2G1va06h7oLG/9Nzhvm8fsIRVRFQZnNkC+WTQRMIA2V4YmTeGxnR90VHbiRRVz4g4e/aEhpou4he6mSNf2u147sDb5prmpwSDOzX8rCiv+1GYd0GsX3ZV2h2OLwN8MEFmN2I9XE/QKXxqzg5EGGE/f+Zh0uaLsTytWuLyEyV7s5LMzg/S4vzwzKbDsZbjNQ+P5g9apH8Zvzea3BeAM8QNLbn+XCNCU/5GykeiYBm28dZonj/11ff4BAEVRtcY4EIRIP+bowak6mp1XvUDkGw4vN51y/UXi5nsSPZJoqwcc1wZM3V9cleCpUpQg== |  |          |           |
| SELLO DIGITAL DEL CFDI                                                                                                                                                                                                                                                                                                                                                                                                 |  |          |           |
| ZGJ9Sib8NkRUXAPGI5YCSKANYWuNc2G1va06h7oLG/9Nzhvm8fsIRVRFQZnNkC+WTQRMIA2V4YmTeGxnR90VHbiRRVz4g4e/aEhpou4he6mSNf2u147sDb5prmpwSDOzX8rCiv+1GYd0GsX3ZV2h2OLwN8MEFmN2I9XE/QKXxqzg5EGGE/f+Zh0uaLsTytWuLyEyV7s5LMzg/S4vzwzKbDsZbjNQ+P5g9apH8Zvzea3BeAM8QNLbn+XCNCU/5GykeiYBm28dZonj/11ff4BAEVRtcY4EIRIP+bowak6mp1XvUDkGw4vN51y/UXi5nsSPZJoqwcc1wZM3V9cleCpUpQg==                                                              |  |          |           |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                  |  |          |           |
| SyapTA/KvsKx1Bpf9Wck4Ys17bPN2z0zpuY/QLkdOR3Wh4ISFPVho40uyFhycLcoVwydMcZQg66voo4TUfD6QSeK9zFh/MiP+zUT8fWZvv4HpDRbsM8c/+kSLDwwfvC+F+3Tu3RxTWUg0LjgpbPcaexmWuabRRIVNkmyRmBLT/F7M8fdFqDfoQMYY7mMME1eI8E3IBI//VeqrDv2BzuJqa+5jg+1gSGI7TcrriVvk4HRtülHeZ6S97taSSL51BscUQyof8oVyKiwwksNsG2BFa2PI9VoHsiaQf+hMtP2sxKTnTHAVosx5c/6Rpxlsg9TAhtJWeFW8B+PYuhwulEWDJT0w==                                                            |  |          |           |



Este documento es una representación impresa de un CFDI