



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

R.F.C GPA00121463A  
Régimen Fiscal 601

|                            |                                      |                   |
|----------------------------|--------------------------------------|-------------------|
| <b>Factura</b>             |                                      | <b>0881318268</b> |
| N° DOCUMENTO:              | 0881318268                           |                   |
| N° CERTIFICADO DEL EMISOR: | 00001000000709710463                 |                   |
| N° CERTIFICADO DEL SAT:    | 00001000000714740116                 |                   |
| FECHA DE CERTIFICACIÓN:    | 2026-05-04T16:50:47                  |                   |
| VERSION:                   | 4.0                                  |                   |
| FOLIO FISCAL:              | ddf10cff-6993-4f4d-a15a-8f377093847c |                   |

|                  |                              |                 |                              |                 |                                      |
|------------------|------------------------------|-----------------|------------------------------|-----------------|--------------------------------------|
| 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                       |
|                  | B 1740 U                     |                 | 0860019015                   |                 | 00/00/0000                           |
|                  | Tipo de comprobante          |                 | Tipo de cambio               |                 | Fecha de Emisión                     |
|                  | I(INGRESO)                   |                 | 17.49480                     |                 | 2026-05-04T16:50:26                  |
|                  |                              |                 |                              |                 |                                      |

| CONCEPTOS |        |       |         |        |                                                                                                                                |           |         |            |       |        |          |           |
|-----------|--------|-------|---------|--------|--------------------------------------------------------------------------------------------------------------------------------|-----------|---------|------------|-------|--------|----------|-----------|
| CVESRV    | NO.    | CANT  | CVE UNI | UNIDAD | DESCRIPCION                                                                                                                    | VALOR UNI | IMPORTE | BASE IVA   | IMPTO | FACTOR | TASA     | IMPT.IVA  |
| 23152907  | 000010 | 2.000 | H87     | PZ     | 328-190185-00<br>CJTO.INTROD. MALLA INTERCAMB. GIRSAC<br>PEDIMENTO: 252417865025398 ADUANA: LAREDO<br>FECHA ADUANA: 29/12/2025 | 293.09    | 586.18  | 586.180000 | 002   | Tasa   | 0.160000 | 93.788800 |

|                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-----------|
| IMPORTE EN LETRA                                                                                                                                                                                                                                                                                                                                                                                                        |  | MONEDA   | USD       |
| SEISCIENTOS SETENTA Y NUEVE DOLARES 97/100 USD                                                                                                                                                                                                                                                                                                                                                                          |  | SUBTOTAL | \$ 586.18 |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |  | IVA      | \$ 93.79  |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |  | TOTAL    | \$ 679.97 |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                        |  |          |           |
| 1.0]ddf10cff-6993-4f4d-a15a-8f377093847c 2026-05-04T16:50:47 R6D3JpWEZ4fPNa6TXxkek6+SIGB2iQPujVXZDOe2jhkDt/u5He5uUtk5rkzmWeiTdyvBRqx8JlDtlalLniool5DAcN7SRsgNCYPZqMzi9atLziNZtUoM8Qgh2YRlv8+SGxCKFHHWXUSlkmVnus0cok4mfE0SLgPhlcdwiJCSN2qUEsVaHB93dOltqpVz5Df7bOLjc1REkObAfz0TlmmzwS7KknvjJEj9kZ+qKpb8kY9O2Z00JVQvA9XZCxsV5UN9Vaik328QbDeCABnvKUCpuyQOzOFGr/7sGx5F3kuvJNVoyU5VPXuMxt/Mfzj4xPtMi2NCp0Sm+pVASXXAp1fMVvsQ== |  |          |           |
| SELLO DIGITAL DEL CFDI                                                                                                                                                                                                                                                                                                                                                                                                  |  |          |           |
| R6D3JpWEZ4fPNa6TXxkek6+SIGB2iQPujVXZDOe2jhkDt/u5He5uUtk5rkzmWeiTdyvBRqx8JlDtlalLniool5DAcN7SRsgNCYPZqMzi9atLziNZtUoM8Qgh2YRlv8+SGxCKFHHWXUSlkmVnus0cok4mfE0SLgPhlcdwiJCSN2qUEsVaHB93dOltqpVz5Df7bOLjc1REkObAfz0TlmmzwS7KknvjJEj9kZ+qKpb8kY9O2Z00JVQvA9XZCxsV5UN9Vaik328QbDeCABnvKUCpuyQOzOFGr/7sGx5F3kuvJNVoyU5VPXuMxt/Mfzj4xPtMi2NCp0Sm+pVASXXAp1fMVvsQ==                                                              |  |          |           |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                                   |  |          |           |
| YSqzDgNp4OpJQH0EtHFX768afKBHERPz5zloLCKG1kZzIB6EGqyRdsyLoBdwNidPbvpNMMQ4/bLTv4EG7LPz6bcbyo3hE1y+xyb/EBIAx7PNTTr4/D9qlHJLU/LCLudBXA5F1f5krPoGvVHVmHmonajt3x1um+LzIL8TCRdgRTq26hgbbkdtcKF/D+M894UuT8UAn31S+QL0D7cKaPDNI30pNNlmPDdiQkZsJ5NR/IGB3gR459RdXHD6mQPwbGz7vePP/wrCJrcWdeBa5XRpQi/iHtaARs8+66oOgrs5f8ftkaiBFS44ujlJummUQxEBmSykpvLwNXWfKQ3QUYrdQ==                                                                 |  |          |           |

Este documento es una representación impresa de un CFDI