



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

R.F.C GPA00121463A

Régimen Fiscal 601

|                  |                              |                 |                              |                 |                                      |
|------------------|------------------------------|-----------------|------------------------------|-----------------|--------------------------------------|
| 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      |
| F 695 G REFACCIONES | 0860015648      | 16/06/2025          |
| Tipo de comprobante | Tipo de cambio  | Fecha de Emisión    |
| I(INGRESO)          | 18.90680        | 2025-06-16T12:41:46 |

| CONCEPTOS |        |       |         |        |                                                                                               |           |         |           |       |        |          |          |
|-----------|--------|-------|---------|--------|-----------------------------------------------------------------------------------------------|-----------|---------|-----------|-------|--------|----------|----------|
| CVESRV    | NO.    | CANT  | CVE UNI | UNIDAD | DESCRIPCION                                                                                   | VALOR UNI | IMPORTE | BASE IVA  | IMPTO | FACTOR | TASA     | IMPT IVA |
| 23152907  | 000010 | 2.000 | H87     | PZ     | 328-360022<br>ROTULA<br>PEDIMENTO: 242417864024843 ADUANA: LAREDO<br>FECHA ADUANA: 20/11/2024 | 22.34     | 44.68   | 44.680000 | 002   | Tasa   | 0.160000 | 7.148800 |

*[Handwritten signature]*  
18/06/2025

|                                                                                                                                                                                                                                                                                                                                                                                                                    |  |          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|----------|
| IMPORTE EN LETRA                                                                                                                                                                                                                                                                                                                                                                                                   |  | MONEDA   | USD      |
| CINCUENTA Y UN DOLARES 83/100 USD                                                                                                                                                                                                                                                                                                                                                                                  |  | SUBTOTAL | \$ 44.68 |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |  | IVA      | \$ 7.15  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |  | TOTAL    | \$ 51.83 |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                   |  |          |          |
| 1.0 ab02a5b0-1090-41f6-9a44-70aa39238154 2025-06-16T12:42:23 ecQ+qQ7sjpQ8F7Vf9yor65b872GUaWVgep4qwOYxpP79r53p6TJ1zTZa0IDCEMIakZL7KS8r4niJaVhq0ZXXKvDjfwj2LK5GPRyp9I24IGxXERVXPG/Wv1dbLN15Xbfy+zTxIYLtpDhnWqteYyg8OXeIkUxdzpp8vn2eKekB+qqvT4WIN0WziQ/hV5ifUUhZvf0VM2BFLvRikXSTDRGLaXZAAlhAu300jQ2oVNay3R2O9co9+NppAgt7s1M6007EMtVQ45msWL+NLWgz7D3bwyED1CTJxcyvAe5YtDaxTHuiTngR199WS0ml2May+E77mn01Nlxr8a/MeiWVBsw== |  |          |          |
| SELLO DIGITAL DEL CFDI                                                                                                                                                                                                                                                                                                                                                                                             |  |          |          |
| ecQ+qQ7sjpQ8F7Vf9yor65b872GUaWVgep4qwOYxpP79r53p6TJ1zTZa0IDCEMIakZL7KS8r4niJaVhq0ZXXKvDjfwj2LK5GPRyp9I24IGxXERVXPG/Wv1dbLN15Xbfy+zTxIYLtpDhnWqteYyg8OXeIkUxdzpp8vn2eKekB+qqvT4WIN0WziQ/hV5ifUUhZvf0VM2BFLvRikXSTDRGLaXZAAlhAu300jQ2oVNay3R2O9co9+NppAgt7s1M6007EMtVQ45msWL+NLWgz7D3bwyED1CTJxcyvAe5YtDaxTHuiTngR199WS0ml2May+E77mn01Nlxr8a/MeiWVBsw==                                                              |  |          |          |
| SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                              |  |          |          |
| k+cFnW15wYiXVatcN9ijQL4F/8RDSleCIGfCxQYq/tSXdf1Fdc8zvmiMB551rm3RymUJY0o6Mue14N+oeSegzf3B57eNlEm0BacKDM8szzV5m13eBKFTo+weUxONPmzOLIPYrgxSap2tffysz5gSKsPpW4clR6c043nKyWB7PIwTEH+bxgrk7HZjqjIB63pg2BvkoU5+Y3QUA8nne1J5xHyv2k1RLISNxrzdWdoZOM5vHp/GD1uq/T2ET8FfOnZl4KcDDgNK69qlcDDPGzFZ2+2PqX+LlI8z3HfbYholngncZwWAhslc3/MVWWVNjL/YiFSUYueQo4DxvJ/z7EA==                                                              |  |          |          |



30 JUN 2025

Este documento es una representación impresa de un CFDI

30 JUN. 2025  
AGROEXPORT JALISCO