



# pma

## 2019 FRESH SUMMIT

13-15 AUGUST 2019 | EXHIBITION HALL | ANAHEIM, CA

### Anaheim Convention Center, Anaheim, California USA

Connect with top decision makers from all over the world in one place

2019 FRESH SUMMIT | 13-15 AUGUST 2019 | EXHIBITION HALL | ANAHEIM, CA

Make Fresh Summit registration simple. PMA A-NZ is your one-stop-shop for registration, accommodation and securing your Australasian Reception tickets! Includes your All Access Pass, Australasian Reception plus 3 nights' accommodation.

#### Accommodation package options

##### Package 1 - \$3200AUD

Includes your All Access Pass, Australasian Reception Ticket and 3 nights at the Hilton Anaheim

Includes the Australasian Reception Dinner



##### Package 2 - \$2,965AUD

Includes your All Access Pass, Australasian Reception Ticket and 3 nights at the DoubleTree Guest Suites, Anaheim Resort

Includes 2 breakfasts, 2 lunches, 2 dinners



PMA A-NZ helps members by simplifying the registration process. Receive one invoice, payable in AUD to PMA A-NZ for all your Fresh Summit registrations.

2019 FRESH SUMMIT | 13-15 AUGUST 2019 | EXHIBITION HALL | ANAHEIM, CA

- Global Courier, Shippers & Postage
- Marketing, Trade & Promotional Organizations
- Suppliers and Manufacturers of Packaging, Equipment, Labeling, Transportation, Merchandising & Technology services
- Reliefers
- Wholesalers & Distributors
- Foodservice Operators & Cashiers
- Impartation Operators

To register, email [Sam Clayfield at s.clayfield@pma-anz.com](mailto:Sam.Clayfield@pma-anz.com)  
Registration closes 23 August 2019



ANAHEIM MARRIOTT

GUEST FOLIO

903 ROOM NAME MARTINEZ/JUAN RATE 275.00 10/20/19 DEPART TIME 12:00 27871 32460 ACCT# GROUP  
 NSQQ MASTRONARDI PRODUCE- 10/17/19 ARRIVE TIME 14:41  
 TYPE 2100 RD 4 EAST  
 230 KINGSVILLE ON N9Y2E5  
 ROOM CLERK ADDRESS PASSPORT: MCXXXXXXXXXXXX5536 MBV#:  
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	ADVDP-CA FROM: PMA FRES GL 35445		322.83	
10/17	ROOM 903, 1	275.00		
10/17	ROOM TAX 903, 1	41.25	A	
10/17	ATID 903, 1	5.50	B	
10/17	CTAALAC 903, 1	.94	C	
10/17	ROOM TAX 903, 1	.14	D	
10/18	ROOM 903, 1	275.00		
10/18	ROOM TAX 903, 1	41.25	A	
10/18	ATID 903, 1	5.50	B	
10/18	CTAALAC 903, 1	.94	C	
10/18	ROOM TAX 903, 1	.14	D	
10/19	ROOM 903, 1	275.00		
10/19	ROOM TAX 903, 1	41.25	A	
10/19	ATID 903, 1	5.50	B	
10/19	CTAALAC 903, 1	.94	C	
10/19	ROOM TAX 903, 1	.14	D	

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM TAX 15.0%	.00	123.75
B ATID ASSESSMENT	.00	16.50
C COMM/CA RSRT FEE	.00	2.82
D CTA TAX	.00	.42
G WFB ROOM TAX	.00	.00
H WFB ATID	.00	.00
I SUNDRIES SALES TAX	.00	.00
J CTA 2% TAX	.00	.00
NET CHARGES 825.00	TAX 143.49	FOLIO 645.66
	CREDITS 322.83	

EXP. REPORT SUMMARY

10/17	ROOM&TAX	322.83
10/18	ROOM&TAX	322.83
10/19	ROOM&TAX	322.83

See our "Privacy & Cookie Statement" on Marriott.com

*[Handwritten signature]*

*\$18.57*

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information.



ANAHEIM MARRIOTT  
 700 W CONVENTION WAY  
 ANAHEIM: CA 92802

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](http://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

# Retiro / Compra con tarjeta Citibanamex

Habilitación compartida con el Ing. Mr. Ibama

Retiro / Compra

Citibanamex

Oct 17 2019 04:41:36 PM



Punto 17 al 20 Oct.

Enrique Martens Rodriguez

Se ha realizado la siguiente operación

Retiro/Compra

\$ 14,941.12

CLASICA\*\*536



Establecimiento	MARRIOTT ANAHEIM ANA
Fecha y hora	2019/10/17 04:41:36 PM
Estatus	Exitoso
No. Autorización	638083

### Información importante de tu tarjeta

Fecha de corte	15 Octubre 2019
Fecha límite de pago	04 Noviembre 2019
Mínimo a pagar	\$ 1,790.00

Para tu comodidad paga en BancaNet, Citibanamex Móvil y Cajeros Citibanamex

¿No reconoces esta operación? Llámanos

Atención Telefónica (Audiomático)

CDMX, Gdl, Mty: 1226 2639  
Del interior sin costo: 01 800 021 2345

Atención Banca Digital

Ciudad de México: 1226 3990  
Del interior sin costo: 01800 110 3990

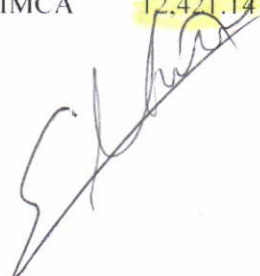
BANCO NACIONAL DE MEXICO S.A.

MOVIMIENTOS DE TARJETAS

NUMERO DE CUENTA: 0005288439123485536

MESES:

Fmov	Fval	Referencia	Negocio	Importe
15Oct2019	16Oct2019	14	2986 HEB SAN L POTOSISIH 9511279T7	169.05
17Oct2019	17Oct2019	724	SU PAGO INTERBANCARIO	712.46
17Oct2019	17Oct2019	724	SU PAGO INTERBANCARIO	6.000.00
18Oct2019	18Oct2019	12	ISHOP MIXUP SAN LUIS PPMU 94(012:024)	791.63
20Oct2019	21Oct2019	10	AMERICAN0010274827020HOUNSLOWGB	577.35
21Oct2019	22Oct2019	10	MARRIOTT ANAHEIMANAHEIMCA	12,421.14



McCormick & Schmick's  
321 West Katella Avenue  
Anaheim, CA 92802  
(714) 535-9000

Server: Juan Carlos 10/17/2019  
Table 105/1 4:42 PM  
Guests: 2 40006  
Reprint #: 2  
Area: Restaurant

PN Meiomì 47.00  
Calamari Frito Misto 14.50  
LN Signature Halibut 38.00  
Seared w/ Tomato Confit  
Espresso 3.79  
LN Grilled Chicken Sand 13.50  
Hot Tea 3.60  
Large San Pelligrino 7.00

Subtotal 127.39  
Tax 9.87  
Total 137.26

Visa #XXXXXXXXXXXX1353 \$137.26  
Auth:802504

+ Tip: \_\_\_\_\_  
= Balance Due: \_\_\_\_\_  
X \_\_\_\_\_

*DR*

*[Signature]*

McCormick & Schmick's  
321 West Katella Avenue  
Anaheim, CA 92802  
(714) 535-9000

Server: Juan Carlos 10/17/2019  
Table 125/3 4:44 PM  
Guests: 1 30016  
Area: Restaurant

LN Signature Halibut 38.00  
Seared w/ Tomato Confit  
Lemonade 4.00

Subtotal 42.00  
Tax 3.26

Total 45.26

\*Balance Due\* \$45.26

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

"There are no spare customers"  
-Tilman J. Fertitta

Tell us what you think about your  
experience today, and be entered for  
a chance to win a \$500 Landry's Gift card.  
Visit <https://survey.landrysinc.com>  
to share your feedback.  
See Official rules at: [www.ldryor.com](http://www.ldryor.com)

*[Signature]*

\*Balance Due\* \$0.00

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

"There are no spare customers"  
-Tilman J. Fertitta

Tell us what you think about your  
experience today, and be entered for  
a chance to win a \$500 Landry's Gift card.  
Visit <https://survey.landrysinc.com>  
to share your feedback.  
See Official rules at: [www.ldryor.com](http://www.ldryor.com)

*[Signature]*

3

\*\* TGI FRIDAY'S #0856\*\*  
American Bar

53 CRIS

Chk 8192 Oct17'19 10:12A Gst 1

\*TO GO\*

1 OTG Ital Sand 9.99  
1 OTG MILK 2.50  
CASH 20.00  
Subtotal 12.49  
Sales/MB Tax 1.03  
Ant. Paid 13.52  
Change Due 6.48

-----53 Check Closed-----  
-----Oct17'19 10:12AM-----

*[Signature]*

**IHOP # 2018**  
 1849 South Harbor  
 Anaheim, CA 92802  
 Phone: (714) 663 1600

Starbucks Coffee #19311  
 1570 S. Disneyland Drive  
 Anaheim, CA 714-817-7387

5/233 Yomada 0

CHK 725455  
 10/18/2019 08:02 PM  
 2433102 Drawer: 1 Reg: 2

Inl 82/1 Chk 2537 Gst 2  
 Oct 18 '19 09:47AM

1 Coffee \$3.79  
 1 Ig WJ \$4.99  
 1 Classic Brk Crep \$14.89  
 1 Country \$16.59

Rst Tom Mozz Panin 6.25  
 Meat And Chs Plate 6.45  
 Los Angeles Mug Bt 12.95  
 Cash 40.00

\*\*\*\*\*  
 We Want Your Feedback!  
 \*\*ON YOUR NEXT VISIT\*\*  
 Receive one (1) Free  
 Short Stack of  
 Buttermilk Pancakes  
 when you complete our survey.

Subtotal \$25.65  
 Tax 7.75% \$1.00  
 Total \$26.65  
**Change Due \$13.35**

- Follow these easy steps:
- 1) Call 1-800-852-9076 or visit [www.talktoihop.com](http://www.talktoihop.com) within 3 days
  - 2) Enter the following code:  
**2018101825372**
  - 3) Complete the brief survey
  - 4) Fill in the coupon code you receive here:
  - 5) Bring this receipt to IHOP and Enjoy!

----- Check Closed -----  
 10/18/2019 08:02 PM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCK (1-800-782-7282)

Limit one coupon per check.  
 Expires 30 days after visit.

Subtotal \$40.26  
 Tax \$3.12  
 10:23AM Total **\$43.38**

Join our loyalty program  
 Starbucks Rewards®  
 Sign up for promotional emails  
 Visit [Starbucks.com/rewards](http://Starbucks.com/rewards)  
 Or download our app  
 At participating stores

\*\*\*\*\*  
 Gratuity Examples

	Gratuity	TOTAL
15% Gratuity	6.04	49.42
18% Gratuity	7.25	50.63
20% Gratuity	8.05	51.43

\*\*\*\*\*  
 To receive the latest news and offers right to your computer go to [www.IHOP.com](http://www.IHOP.com) and click on "Receive our E-mails"

⑩  
**A M A L I**  
 176 S. HARBOR ANAHEIM  
 714 778 2828

REG 10-18 2019 1908  
 000091

1 GROCERY \$3.00  
 1 CRV 11 \$0.20  
 1 GIFTS 11 \$5.99  
 TA1 \$6.19  
 IX1 \$0.48  
 TL **\$9.67**  
 CASH \$10.00  
 CG \$0.33

\*\*\*\*\*  
 PLEASE PAY CASHIER  
 000000025379

**NO REFUND  
 EXCHANGE WITH  
 RECEIPT ONLY  
 THANK YOU**

4

IHOP # 2018  
1640 South Harbor  
Anaheim, CA 92802  
Phone: (714) 663-1600

o Acorde Con

9996 Jetty I  
IB# 41/1      Chk 2527      GSI 6  
OCT18'19 09:36AM

) Certification

2 FI

159.77%

6 Consensus

1 Coffee	\$3.79
1 Lg OJ	\$4.99
1 Coffee	\$3.79
1 Lg OJ	\$4.99
1 Coffee	\$3.79
1 Coffee	\$3.79
1 Coffee	\$3.79
1 Coffee	\$3.79
1 Coffee	\$3.79
1 Spirit Drink	\$14.99
1 Big Steak	\$16.99
1 Spin/Mush	\$15.29
1 Spin/Mush	\$15.29
1 Garden	\$14.89
1 Southwest Salad	\$14.99

\*\*\*\*\*  
We Want Your Feedback!  
\*FUN AND EASY VISIT\*  
Receive one (1) free  
Short Stack of  
Buttermilk Pancakes  
when you complete our survey.

Follow these easy steps:  
1) Call 1-800-852-9076 or visit  
[www.talktoihop.com](http://www.talktoihop.com)  
within 3 days

2) Enter the following code:  
**2018101825274**

3) Complete the brief survey

4) Fill in the coupon code you  
receive here:

5) Bring this receipt to IHOP  
and Enjoy!

Limit one coupon per check.  
Expires 30 days after visit.

\*\*\*\*\*  
Subtotal                    \$125.06  
Tax                            \$9.70  
TOTAL                        \$134.76

\*\*\*\*\*  
Gratuity Examples

Gratuity      TOTAL

*[Handwritten signature]*

159.77  
O.K/159.77

1/6  
del total  
*[Handwritten signature]*

+ persona  
\$26.62



Buffalo Wild Wings  
 Store# 3575  
 20 City Boulevard West #9  
 714-939-9133

Server: Anthony 10/19/2019  
 Table 434/1 6:57 PM  
 Guests: 3

#70121

Reprint #: 1  
 Order Type: TAKE OUT

Seat 1  
 \*\*\*\*\*  
 TALL PACIFICO 8.00  
 CHIPS AND SALSA 5.49  
 BNLSS SMALL 13.49  
 JERK  
 LEMON PEPPER  
 \$CC BOAT  
 Subtotal 26.98  
 Tax 2.10  
 Total 29.08

Seat 2  
 \*\*\*\*\*  
 TALL MODELO ESPECIAL 8.00  
 BNLSS SMALL 13.49  
 HONEY BBQ  
 JERK  
 \$CC BOAT  
 BSKT FRIES 7.49  
 Subtotal 28.98  
 Tax 2.24  
 Total 31.22

Seat 3  
 \*\*\*\*\*  
 TALL MODELO ESPECIAL 8.00  
 BNLSS SMALL 13.49  
 LEMON PEPPER  
 MEDIUM  
 \$CC BOAT  
 BNLSS MEDIUM 19.99  
 MILD  
 HONEY BBQ  
 LEMON PEPPER  
 \$CC BOAT  
 \$CC BOAT  
 REG\_ FRIES 4.89  
 Subtotal 46.37  
 Tax 3.59  
 Total 49.96

Corner Bakery Cafe # 116

20 City Boulevard West  
 Orange, CA 92868  
 (714)939-8410

Dine In # 30

10/19/2013 10:34:30 AM  
 Order 483624 Cashier: Yvonne N

1 Coffee Lg 2.39  
 1 KIDS JJICE 0.99  
 1 Anaheim Scrambler 8.69  
 Moms Harvest  
 POTATOES  
 1 Truffle Bite Trio 4.29  
 Lemon Cake Truffle Bite  
 Lemon Cake Truffle Bite  
 Salted Pecan Caramel Truf  
 Subtotal 16.56  
 Tax 0.95

-----  
 \* WIN \$1000 \*  
 Tell us how we're doing.  
 Visit [www.cafefeedback.com](http://www.cafefeedback.com)  
 or call 866-306-6162  
 within 72 hours and you could  
 win our monthly drawing.

Code 01163624040  
 -----

Total 17.51

Cash 20.00

Charge 2.49

-----  
 Corner Bakery Corporate Office  
 1 (602) 309-4842  
 Visit us at : [www.CornerBakeryCafe.com](http://www.CornerBakeryCafe.com)

GET \$5 OFF \$25 ON NEXT VISIT  
 GIVE US YOUR FEEDBACK  
 Go to [bwwlistens.com](http://bwwlistens.com) within 48 hours  
 and tell us about your visit  
 Survey Code:

12



Buffalo Wild Wings  
Store# 3575  
20 City Boulevard West #9  
714-939-9133

Server: Oscar  
Table 521/1  
Guests: 1  
10/19/2019  
6:23 PM

1435 W. Chapman Ave.  
(714) 634-2904  
Your cashier was Terry H

Reprint #: 4  
Order Type: SINGLE

#70111

VERIFIED TOTAL SAVINGS \$ 6.24

	RED BULL	2.79 F
	CA REDEM VAL	0.05 F
	MILKY WAY BAR	RC 0.50 F
SC	RALPHS SAVED YOU	0.79
	MILKY WAY BAR	RC 0.50 F
SC	RALPHS SAVED YOU	0.79
	MILKY WAY BAR	RC 0.50 F
SC	RALPHS SAVED YOU	0.79
	MILKY WAY BAR	RC 0.50 F
SC	RALPHS SAVED YOU	0.79
	MILKY WAY BAR	RC 0.50 F
SC	RALPHS SAVED YOU	0.79
	MILKY WAY BAR	RC 0.50 F
SC	RALPHS SAVED YOU	0.79
	MILKY WAY BAR	RC 0.50 F
RD	Tailgate Message	0
MC	SCANNED COUPON	0.50-F
MC	SCANNED COUPON	0.50-F
MC	SCANNED COUPON	0.50-F
	RALPHS rewards CUSTOMER	*****2230
	TAX	0.00
	**** BALANCE	4.34
	CASH	5.00
	CHANGE	0.66
	TOTAL NUMBER OF ITEMS SOLD =	8
	MFG CPN SAVINGS	\$ 1.50
	RALPHS rewards SAVINGS	\$4.74
	TOTAL COUPONS	\$ 6.24

Seat 1  
\*\*\*\*\*  
20\_OZ DRINK 3.79  
BNLSS SNACK 10.49  
MTLD  
\$CC BOAT  
REG CHEESE CURD 7.25  
BNLSS SMALL 13.49  
CERK  
JAMMIN JALA  
\$CC BOAT  
TALL SNAKEPT 8.00  
BSKT FRT 7.49  
Subtotal 50.55  
Tax 3.91  
Total 54.46

10/19/19 02:41pm 8 6 232 107  
OCT FUEL POINTS  
REDEEM 10CPTS TO SAVE .10 PER GAL.  
ON ONE PURCHASE OF UP TO 35 GAL.  
SAVE UP TO \$1 PER GAL AT RALPHS  
OR SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 6  
FUEL POINTS THIS MONTH = 6

THIS MONTHS POINTS EXPIRE 11/30/19  
VISIT WWW.RALPHS.COM FOR DETAILS

NEAREST PARTICIPATING LOCATIONS  
Ralphs (0.0 mi.)  
1435 W Chapman Ave  
Orange, CA 92868  
SHELL COMPANY (2.07 mi.)  
1914 E CHAPMAN AVE  
ORANGE, CA 92867  
Participating locations subject  
to change  
\*\*\*\*\*

With Card & Coupons  
VERIFIED TOTAL SAVINGS \$ 6.

MGR: JOHN PETER (714) 634-2904  
THANK YOU FOR SHOPPING AT RALPHS!

www.ralphs.com

GET \$5 OFF \$25 ON NEXT VISIT  
GIVE US YOUR FEEDBACK  
Go to [bwwlistens.com](http://bwwlistens.com) within 48 hours  
and tell us about your visit  
Survey Code:

| 177 130 100 195 718 5 |

Redemption Code for Survey



PASSENGER NAME

MARTENS RODRIGUEZ/ENRIQUE GER

UPTO50LB 23KG AND62LI 1 30.00 USD

LAX DFW - AA DFW SLP - AA

Total with Applicable TFC 30.00 USD  
Credit Card MC XXXXXXXXXXXXX5536

Fare	30.00USD	FLIGHT	DATE	
TFC		753	OCTOBER 20, 2019	
TFC		PNR: KYDHTW		
TFC		Agent: LAX-SSM	001	0274827020 6
Total	30.00USD			

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

(1)



(5)

& & 502 & &  
ANAHEIM MARRIOTT  
\*\*\*\* THE MARKET \*\*\*\*

108717 FRANCESCA

CHK 7097 GST 1  
20 Oct'19 8:20 AM

1 SGL ESPRESSO	2.10
	\$2.10
	\$0.16
	\$2.26
<b>Change Due</b>	<b>\$0.00</b>
CASH	\$2.26

FARMERS MARKET  
TERMINAL 5

Tbl:0 Ref:692792  
Ximena 10/20/2019 10:45 am Chk:692890

Huevos Con Chorizo	14.95
Coffee 16oz	2.85
-----	
SubTotal	17.80
State Tax	1.69
-----	
Total	19.49
Cash	19.49
-----	
Amount Paid	19.49

----- Check Closed -----  
20 Oct'19 8:21 AM

Tell us about your experience by  
visiting DelawareNorthListens.com.

**American Airlines Inc**

AAI580414GA9

Paseo de la Reforma 300 Piso 2  
 Juárez Cuauhtemoc  
 CDMX, Méx 06600

## FACTURA

**Folio Fiscal:**

085cd493-8c4c-4317-aedc-36888ac9c3e7

**N° de Serie del Certificado del CSD:**

00001000000404614910

**Lugar, Fecha y hora de emisión**

06600 17 de Octubre de 2019 10:17:28 a.m.

**Serie:** AA **Folio:** 684157

**Régimen Fiscal:**

601 - General de Ley Personas Morales

**Receptor:**

CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V.  
 CPS0905217V6  
 CARR. KM. 3 CAMINO SANTA RITA-SAN VICENTE  
 E. DO SANTA RITA. RIO VERDE  
 S.L.P, MEX, 79600

**Forma de Pago:** 03 - Transferencia electrónica de fondos

**Uso CFDI:** G03

**Moneda:** MXN

**Tipo de Cambio:** 1

Cantidad	Clave ProdServ	Clave Unidad	Descripción	Precio Unitario	Importe
1.00	78111500	E48	Tarifa del boleto 0016007754727 comprado el día 2019/10/15	12,753.00	12,753.00
1.00	78111500	E48	TUA + Otros cargos	2,340.00	2,340.00

**No. Boleto:** 0016007754727  
**IATA:** 86605890  
**Nombre Pasajero:** MARTINEZ IBARRA/JUAN  
**Ruta:** SLP/DFW  
**PNR / Código de Reservación :** KYDHTW  
**Observaciones:**

**Sub Total** 15,093.00  
**I.V.A. 16 %** 511.00

**Total con Letra:** QUINCE MIL SEISCIENTOS CUATRO PESOS 00/100 M.N. **Total** 15,604.00

**Forma de Pago:** PUE

**Complemento Aerolíneas:**

Codigo de Cargo	Importe	Total Otros Cargos:	TUA:
AY	218.00	1,352.00	988.00
US	720.00	1,352.00	
XA	77.00	1,352.00	
XF	87.00	1,352.00	
XY	136.00	1,352.00	
YC	114.00	1,352.00	

## American Airlines Inc

AAI580414GA9

Pasco de la Reforma 300 Piso 2  
Juárez, Cuauhtemoc  
CDMX, Méx, 06600

# FACTURA

Folio Fiscal:

085cd493-8c4c-4317-aedc-36888ac9c3e7

N° de Serie del Certificado del CSD:

00001000000404614910

Lugar, Fecha y hora de emisión

06600 17 de Octubre de 2019 10:17:28 a.m

Serie: Folio:

AA 684157

### Régimen Fiscal:

601 - General de Ley Personas Morales

### Receptor:

CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V.

CPS0905217V6

CARR. KM. 3 CAMINO SANTA RITA-SAN VICENTE

EJIDO SANTA RITA, RIO VERDE

S.P, MEX, 79600

Forma de Pago: 03 - Transferencia electrónica de fondos

Uso CFDI: G03

Moneda: MXN

Tipo de Cambio: 1

### Sello Digital del CFDI

gVPNSZHf/B8oH2DDAkS3fYf72pHd+SaWT5wPOuGaOX9G+X3t0o42XNvlavLnJcoNb2X6wFyx6ip8Uj5PQmJSh5y5JVLBQ6+E4Y621UioGZcQGjPIQi6ZsviAvfluQbu32M5DPVDG82QTB8iLIFScGmtG4W32dYLDf5y3yA5AlycL5/FIK6x1SdGvFIWs7wdl4xVWZKuY++3HN7BfabVBrW9VPPeJnTmCqmXE8vW8J7JDaLiF194c4Qanyw+SI+LWQtJ9T05K0ELqUuGT8So1WRDA1iscNbKyrVhUDRhw9Cz+iNNE0W0jFG9JFNXkON1NgNj/PjfyLi9YTbQ6jAEg==

### Sello del SAT

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### Cadena Original del complemento de certificación digital del SAT

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No. de Serie del Certificado del SAT: 00001000000404399419

Fecha y hora de certificación: 17/10/2019 10:17:29a. m.

