



C.H. ROBINSON

INVOICE

Bill To: C7417778

ATTN: ACCOUNTS PAYABLE
DOBOS SA DE CV
INSURGENTES SUR 1853 PH02
GUADALUPE INN
DF, MEX 01020
MEXICO
RFC: DOB-001109-DK5

Amount Due: 3,783.00 USD
Payment Due: February 2, 2024
Invoice Number: 6193246687
Invoice Date: January 8, 2024

Pay online at
www.chrobinson.com/pay

CHR Load: 458123246 Mode: Truckload

CHR Order: 1617001525 Bill-To Ref #: BIP-SALLY #234 Ship ID: BIP-SALLY #234

Origin	Pickup Date	Destination	Delivery Date
DOBOS SA DE CV, OMAR 52-722-2766010 EJE 3 NORTE #205 MANZANA 405 PARQUE IND. TOLUCA 2000 ESTADO DE MEXICO CP Toluca, MEX 50200 Mexico	13/12/2023	Quality Logistics Systems 3601 Pinnacle Point Rd Dallas, TX 75211	20/12/2023

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Hair Products	65	40692.958 lbs	30 PLT	

CARRIER INFORMATION

Trailer #

8012

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	3,783.00 USD flat rate	3,783.00
			Sub-Total: 3,783.00

Notes

03, 6357,

Total: 3,783.00 USD
Payment Received: 0.00 USD
Amount Due: 3,783.00 USD

Ways to Pay:

Online at www.chrobinson.com/pay Email onaccount@chrobinson.com for ACH set up information

Mail check to: C.H. Robinson Company, Inc., P.O. Box 9121, Minneapolis, MN 55480-9121 Reference Invoice 6193246687 when sending payment

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement.

Contact your C.H. Robinson representative with questions.

C.H. Robinson Company, Inc., 14701 Charlson Road, Eden Prairie, MN 55347

Fed Tax ID: 41-1956721 D&B: 806737383 MC: 384859

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/18/2023

CWS - Crossdocking & Warehouse Systems
1210 Nicolas D Hachar Rd
Laredo, TX 78045
Admin (956) 717-8788
Reference Number: 8012

Carrier:	
Pro#:	
Load#:	458123246
Ship ID#:	BIP-SALLY #234

Consignee: Due Date 12/19/2023

Quality Logistics Systems
3601 Pinnacle Point Rd
Dallas, TX 75211
RECEIVER (214) 231-0446
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Hair Products	30	30.00	40693	Dry	59322
			Pallet				65
			30	30	40693		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

For any problems with this shipment please reach out to 1154-LTL@CHRobinson.com or 972-801-3990

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____

Date: 12/20/23

Trailer#

Consignee Signature X _____

Date: _____

1J5 2003

Driver Signature X _____

Date: _____

TR:2000 S:564465

Permanent post-office address of shipper.

LS1348405



DOBOS

FACTURA
A 290697

R.F.C. DOB001109DK5

8213001152

Av. Insurgentes Sur No. 1853, P. B
Guadalupe Inn, Álvaro Obregón

DATE OF EXPORT
13/12/2023

Ciudad de México, México, C.P. 01020
Tel. 01 55 56 87 57 29
Export: 02 - Definitiva con clave A1

REGIMEN FISCAL EMISOR:

601 - General de Ley Personas Morales

SOLD TO: BIP, Inc.		WAREHOUSE ADDRESS	Quality Logistics Systems, Inc.	
Nombre: BIP, Inc.				
8750 NW 36th St. Suite 530 No.				
33178 DORAL - MIAMI (FL) US FL			3601 Pinnacle Point Dr Suite 300	
C.P. 50200 R.F.C. XEXX010101000		TAX ID: 331095447		
PHONE. 214-231-0446 214-231-0446		N. PROV.	Dallas	75211
Tax Regime Rec.: 616 - Sin obligaciones fiscales		P.O. 4300005008	PHONE. - [EM]	

IMPORTER CODE	AGENT CODE	SAP REFERENCE	PAYMENT TERMS	DUE DATE
C-0005	00000000 / MX0061	8213001152	45 DIAS	27.01.2024

QUANTITY	UNIT VALUE	UM	PRODUCT SERVICE KEY	CODE	BATCH	Tax Obj.	DESCRIPTION OF GOODS	COUNTRY ORIGIN	PO COST	SUBTOTAL PO COST	UNIT PRICE	TOTAL VALUE
72.00	H87	PZ	53131602	PF018257	CR2329214	02	305360 ION CB PERM 6G 2oz RESTYL.	MEX			\$0.51	\$36.72
2,232.00	H87	PZ	53131602	3305909900 PF018257	CR2333302	02	305360 ION CB PERM 6G 2oz RESTYL.	MEX			\$0.51	\$1,138.32
300.00	H87	PZ	53131602	3305909900 PF016475	CR2330001	02	305876 ION PRE COL.TR.PKT 15g 2016 REST.	MEX			\$0.22	\$66.00
11,400.00	H87	PZ	53131602	3305909900 PF016475	CR2333206	02	305876 ION PRE COL.TR.PKT 15g 2016 REST.	MEX			\$0.22	\$2,508.00
1.00	E48	C/U	84131504	3305909900 T SEGURO		02	COSTO DE SEGURO				\$2.64	\$2.64

PIEZAS: 14004



DOBOS

FACTURA
A 290697

R.F.C. DOB001109DK5

8213001152

Av. Insurgentes Sur No. 1853, P. B
Guadalupe Inn, Álvaro Obregón

DATE OF EXPORT
13/12/2023

Ciudad de México, México, C.P. 01020
Tel. 01 55 56 87 57 29

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Nombre: BIP, Inc.		
8750 NW 36th St. Suite 530 No.		
33178 DORAL - MIAMI (FL) US FL		3601 Pinnacle Point Dr Suite 300
C.P. 50200 R.F.C. XEXX010101000	TAX ID: 331095447	
PHONE. 214-231-0446 214-231-0446	N. PROV. Dallas	75211
Tax Regime Rec.: 616 - Sin obligaciones fiscales	P.O. 4300005008	PHONE. - [EM]

IMPORTER CODE	AGENT CODE	SAP REFERENCE	PAYMENT TERMS	DUE DATE
C-0005	00000000 / MX0061	8213001152	45 DIAS	27.01.2024

AMOUNT IN LETTERS: THREE THOUSAND SEVEN HUNDRED FIFTY-ONEDOLARES USD68/100 U.S.

DEBO(EMOS) Y PAGARÉ(EMOS) INCONDICIONALMENTE A LA ORDEN DE, DOBOS, LA CANTIDAD QUE AMPARA ESTE DOCUMENTO A ENTERA SATISFACCIÓN, LA CUAL SERÁ CUBIERTA DENTRO DEL PLAZO AQUI ESPECIFICADO, CAUSANDO UN INTERES MORATORIO DEL % MENSUAL A PARTIR DE SU VENCIMIENTO.

Impuesto	Tasa	Factor	Importe
002 IVA	0	Tasa	\$0.00

SUBTOTAL	\$3,751.68
DESCUENTOS	0.00
I.V.A. %	\$0.00
TOTAL	\$3,751.68

RECIBIDO CONFORME

Forma de Pago: 99 Por definir	Payment Method:	Account No:	Certificate No.:	CFDI Use
	PPD - Pago en parcialidades o diferido	N/A.	00001000000504059992	S01 - Sin efectos fiscales



Version 4.0

Folio Fiscal: 65D2ACF2-2A6A-40D5-A7A4-D02701F765C4

No. Certificado SAT: 00001000000506202789

Cadena Original del Complemento de Certificación Digital:
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Sello Digital del SAT:
YDPIPlp/iCxth9O6ny0+0lqKew+CN+KRmLxhc2LgEX4opuTLXBV5goXqjrrF5deB/jKJr3od8nKI70chQr18/DOZySM9Y1jc8VgoMmvxkPQ9aBq6o3u4B0glV99fDqY7IJRZize3kwh 3kZCU7ajEikTFZ4ONumlt4UXgr003C68pNxy9ZTAyOImqJLCbn1qG9R++Wx0G79Q8brKEzecQK5iHW0WvOiyPMiQr7mn121HHPOH8LVm6AoAbkq66azlrLi9IYUJWMNWkqu UrCITpAs13Jxkjurm+h4I42sQq8UKYwX0kvveRiUhHiDz8wkusCapk/H8sBrRnY2rpwGuw==

Sello Digital del Emisor:
ChVjxarplwGmHz73Rsn92tWglr1UyF8U+h3zLQaY9VOKnIDUpOxYls1mBm09FG4Esn3JRSAEDIMHRthMArMr2aC2sT1nbre7RaPNL2zDFM9VGHQv4B9PbQYRIQrERYnuj/XY+NA1Z01vgEd8QCbmZEhlI5OooTf4Uzk5GDHQNKLl6uLmy/XXuNQF7fmALWA bdekIHc5trx/cvywoT4gmcpoANEnzleWIZYhwZn08gKTMnrB1bjukdEdMcD/k8JJDnE5XTGCMxt3jd+0zSntOvaPD19K0EZOMQ3MsYOO8JhVdou7MsNB57usSREPpw7NalBQLC+8tBuDz0vedjxQ==

Fecha de Timbrado: 14/12/2023 10:49:49a. m.



REGIMEN FISCAL EMISOR:

601 - General de Ley Personas Morales

DOBOS

R.F.C. DOB001109DK5

FACTURA
A 290698

8213001153

Av. Insurgentes Sur No. 1853, P. B
Guadalupe Inn, Álvaro Obregón

DATE OF EXPORT
13/12/2023

Cuidad de México, México, C.P. 01020
Tel. 01 55 56 87 57 29

Export: 02 - Definitiva con clave A1

SOLD TO: BIP, Inc.		WAREHOUSE ADDRESS	Quality Logistics Systems, Inc.	
Nombre: BIP, Inc.				
8750 NW 36th St. Suite 530 No.				
33178 DORAL - MIAMI (FL) US FL			3601 Pinnacle Point Dr Suite 300	
C.P. 50200 R.F.C. XEXX010101000		TAX ID: 331095447		
PHONE. 214-231-0446 214-231-0446		N. PROV. Dallas		75211
Tax Regime Rec.: 616 - Sin obligaciones fiscales		P.O. 4300005007	PHONE. - [EM]	

IMPORTER CODE	AGENT CODE	SAP REFERENCE	PAYMENT TERMS	DUE DATE
C-0005	00000000 / MX0061	8213001153	45 DIAS	27.01.2024

QUANTITY	UNIT VALUE	UM	PRODUCT SERVICE KEY	CODE	BATCH	Tax Obj.	DESCRIPTION OF GOODS	COUNTRY ORIGIN	PO COST	SUBTOTAL PO COST	UNIT PRICE	TOTAL VALUE
72.00	H87	PZ	53131602	PF018453	CR2327902	02	405366 ION BRILL.12 ULTRA GLOSS 8NN 2oz	MEX			\$0.52	\$37.44
3,240.00	H87	PZ	53131602	3305909900 PF018453	CR2332709	02	405366 ION BRILL.12 ULTRA GLOSS 8NN 2oz	MEX			\$0.52	\$1,684.80
12.00	H87	PZ	53131602	3305909900 PF019889	CR2327910	02	405195 ION AMMONIA FREE LIGHTENER RE.1Lb	MEX			\$4.01	\$48.12
1,068.00	H87	PZ	53131602	3305909900 PF019889	CR2333511	02	405195 ION AMMONIA FREE LIGHTENER RE.1Lb	MEX			\$4.01	\$4,282.68
4,968.00	H87	PZ	53131602	3305909900 PF020981	CR2333801	02	003550 IBN NAT MED CHESTNUT BRWN 4N 2 OZ	MEX			\$0.54	\$2,682.72
5,184.00	H87	PZ	53131602	3305909900 PF020982	CR2333603	02	003518 IBN NAT LIGHT CHESTNUT BR.5N 2 OZ	MEX			\$0.50	\$2,592.00
864.00	H87	PZ	53131602	3305909900 PF020983	CR2329803	02	003519 IBN NAT DRK CHESTNUT BLD 6N 2 OZ	MEX			\$0.53	\$457.92
4,032.00	H87	PZ	53131602	3305909900 PF020983	CR2333608	02	003519 IBN NAT DRK CHESTNUT BLD 6N 2 OZ	MEX			\$0.53	\$2,136.96
4,320.00	H87	PZ	53131602	3305909900 PF020984	CR2333520	02	003520 IBN NAT MED CHESTNUT BLD 7N 2 OZ	MEX			\$0.50	\$2,160.00
72.00	H87	PZ	53131602	3305909900 PF021012	CR2329806	02	003559 IBN NT MD RICH CHST. BR.4NN 2 OZ	MEX			\$0.60	\$43.20
4,464.00	H87	PZ	53131602	3305909900 PF021012	CR2333604	02	003559 IBN NT MD RICH CHST. BR.4NN 2 OZ	MEX			\$0.60	\$2,678.40
72.00	H87	PZ	53131602	3305909900 PF022205	CR2329302	02	006206 ION PERM EXTREM.HIGH LIFT 14B 2OZ	MEX			\$0.48	\$34.56
1,872.00	H87	PZ	53131602	3305909900 PF022205	CR2333504	02	006206 ION PERM EXTREM.HIGH LIFT 14B 2OZ	MEX			\$0.48	\$898.56
20,160.00	H87	PZ	53131602	3305909900 PF015559	CR2333515	02	305046 ION SEN.SC DEVELOPER 20V 4OZ REST	MEX			\$0.27	\$5,443.20
4,872.00	H87	PZ	53131602	3305909900 PF015559	CR2333607	02	305046 ION SEN.SC DEVELOPER 20V 4OZ REST	MEX			\$0.27	\$1,315.44
1,944.00	H87	PZ	53131602	3305909900 PF017425	CR2332906	02	405357 ION BRILL.12 ULTRA G. 5N REST.2oz	MEX			\$0.55	\$1,069.20
1,008.00	H87	PZ	53131602	3305909900 PF018075	CR2332717	02	305720 SALLY LIQUID 4A 2fl.oz. REST	MEX			\$0.59	\$594.72
72.00	H87	PZ	53131602	3305909900 PF018254	CR2329208	02	305345 ION CB PERM 8V 2oz RESTYL.	MEX			\$0.45	\$32.40
2,304.00	H87	PZ	53131602	3305909900 PF018254	CR2333202	02	305345 ION CB PERM 8V 2oz RESTYL.	MEX			\$0.45	\$1,036.80
1.00	E48	EA	78141504	3305909900 ANSPORTE		02	TRANSPORTE	MEX			\$3,783.00	\$3,783.00
1.00	E48	EA	78141504	ANSPORTE		02	CUSTODIA	MEX			\$350.00	\$350.00
1,080.00	H87	PZ	53131602	PF019715	CR2333216	02	305780 ION HAIR C. KIT DARKEST CHOCO.3CH	MEX			\$1.37	\$1,479.60
10,368.00	H87	PZ	53131602	3305909900 PF016402	CR2333315	02	405022 ION PERM TONER SNOW CAP 2oz	MEX			\$0.42	\$4,354.56
360.00	H87	PZ	53131602	3305909900 PF016872	CR2326102	02	405369 ION BRILL.12 7G MED.GOLDEN BL.2oz	MEX			\$0.54	\$194.40
2,232.00	H87	PZ	53131602	3305909900 PF016872	CR2333201	02	405369 ION BRILL.12 7G MED.GOLDEN BL.2oz	MEX			\$0.54	\$1,205.28
5 of 8												

R.F.C. DOB001109DK5

8213001153

Av. Insurgentes Sur No. 1853, P. B
Guadalupe Inn, Álvaro ObregónDATE OF EXPORT
13/12/2023

REGIMEN FISCAL EMISOR:

601 - General de Ley Personas Morales

Cuidad de México, México, C.P. 01020
Tel. 01 55 56 87 57 29

Export: 02 - Definitiva con clave A1

SOLD TO: BIP, Inc.	WAREHOUSE ADDRESS Quality Logistics Systems, Inc.
Nombre: BIP, Inc.	
8750 NW 36th St. Suite 530 No.	
33178 DORAL - MIAMI (FL) US FL	3601 Pinnacle Point Dr Suite 300
C.P. 50200 R.F.C. XEXX010101000	TAX ID: 331095447
PHONE. 214-231-0446 214-231-0446	N. PROV. Dallas 75211
Tax Regime Rec.: 616 - Sin obligaciones fiscales	P.O. 4300005007 PHONE. - [EM]

IMPORTER CODE C-0005	AGENT CODE 00000000 / MX0061	SAP REFERENCE 8213001153	PAYMENT TERMS 45 DIAS	DUE DATE 27.01.2024
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QUANTITY	UNIT VALUE	UM	PRODUCT SERVICE KEY	CODE	BATCH	Tax Obj.	DESCRIPTION OF GOODS	COUNTRY ORIGIN	PO COST	SUBTOTAL PO COST	UNIT PRICE	TOTAL VALUE
576.00	H87	PZ	53131602	PF018450	CR2327912	02	405362 ION BRILL.12 ULTRA GLOSS 5NN 2oz	MEX			\$0.55	\$316.80
4,608.00	H87	PZ	53131602	3305909900 PF018450	CR2332905	02	405362 ION BRILL.12 ULTRA GLOSS 5NN 2oz	MEX			\$0.55	\$2,534.40
1,296.00	H87	PZ	53131602	3305909900 PF019721	CR2332817	02	305786 ION HAIR C. KIT INT.DARK AUB.3IR	MEX			\$1.38	\$1,788.48
1,296.00	H87	PZ	53131602	3305909900 PF019723	CR2333303	02	305788 ION HAIR C. KIT MED BRONZE 7NWB	MEX			\$1.32	\$1,710.72
144.00	H87	PZ	53131602	3305909900 PF019890	CR2331714	02	405196 ION AMMONIA FREE LIGHTENER RE.1Oz	MEX			\$0.35	\$50.40
22,752.00	H87	PZ	53131602	3305909900 PF019890	CR2333610	02	405196 ION AMMONIA FREE LIGHTENER RE.1Oz	MEX			\$0.35	\$7,963.20
3,960.00	H87	PZ	53131602	3305909900 PF021013	CR2333609	02	003541 IBN NT LGT RICH CHST. BR.5NN 2 OZ	MEX			\$0.52	\$2,059.20
72.00	H87	PZ	53131602	3305909900 PF021013	CR2316308	02	003541 IBN NT LGT RICH CHST. BR.5NN 2 OZ	MEX			\$0.52	\$37.44
5,184.00	H87	PZ	53131602	3305909900 PF022205	CR2333504	02	006206 ION PERM EXTREM.HIGH LIFT 14B 2OZ	MEX			\$0.48	\$2,488.32
12,726.00	H87	PZ	53131602	3305909900 PF015559	CR2333607	02	305046 ION SEN.SC DEVELOPER 20V 4OZ REST	MEX			\$0.27	\$3,436.02
42.00	H87	PZ	53131602	3305909900 PF015559	CR2332202	02	305046 ION SEN.SC DEVELOPER 20V 4OZ REST	MEX			\$0.27	\$11.34
504.00	H87	PZ	53131602	3305909900 PF015559	CR2333515	02	305046 ION SEN.SC DEVELOPER 20V 4OZ REST	MEX			\$0.27	\$136.08
4,632.00	H87	PZ	53131602	3305909900 PF015566	CR2333605	02	305040 ION SN.SC DEVELOPER 10V 32OZ REST	MEX			\$0.93	\$4,307.76
1.00	E48	C/U	84131504	3305909900 T SEGURO		02	COSTO DE SEGURO				\$44.33	\$44.33

PIEZAS: 132432



DOBOS

FACTURA
A 290698

R.F.C. DOB001109DK5

8213001153

Av. Insurgentes Sur No. 1853, P. B
Guadalupe Inn, Álvaro Obregón

DATE OF EXPORT
13/12/2023

Cuidad de México, México, C.P. 01020
Tel. 01 55 56 87 57 29

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C.P. 50200 R.F.C. XEXX010101000	TAX ID: 331095447	
PHONE. 214-231-0446 214-231-0446	N. PROV. Dallas	75211
Tax Regime Rec.: 616 - Sin obligaciones fiscales	P.O. 4300005007	PHONE. - [EM]

IMPORTER CODE	AGENT CODE	SAP REFERENCE	PAYMENT TERMS	DUE DATE
C-0005	00000000 / MX0061	8213001153	45 DIAS	27.01.2024

AMOUNT IN LETTERS: SIXTY-SEVEN THOUSAND FOUR HUNDRED EIGHTYDOLARES USD45/100 U.S.

DEBO(EMOS) Y PAGARÉ(EMOS) INCONDICIONALMENTE A LA ORDEN DE, DOBOS , LA CANTIDAD QUE AMPARA ESTE DOCUMENTO A ENTERA SATISFACCIÓN, LA CUAL SERÁ CUBIERTA DENTRO DEL PLAZO AQUI ESPECIFICADO, CAUSANDO UN INTERES MORATORIO DEL % MENSUAL A PARTIR DE SU VENCIMIENTO.

Impuesto	Tasa	Factor	Importe
002 IVA	0	Tasa	\$0.00

SUBTOTAL	\$67,480.45
DESCUENTOS	0.00
I.V.A. %	\$0.00
TOTAL	\$67,480.45

RECIBIDO CONFORME

Forma de Pago: 99 Por definir	Payment Method:	Account No:	Certificate No.:	CFDI Use
	PPD - Pago en parcialidades o diferido	N/A.	00001000000504059992	S01 - Sin efectos fiscales



Folio Fiscal: 61A08F97-665E-4EEC-AA4F-0714598878AA

Fecha de Timbrado: 14/12/2023 10:49:52a. m.

No. Certificado SAT: 00001000000506202789

Cadena Original del Complemento de Certificación Digital:

[|1.1|61A08F97-665E-4EEC-AA4F-0714598878AA|2023-12-14T10:49:52|SST060807KU0|cbfZCB1XxbqDqW8NDRd+qUTg3StIvAJ5COW/2cljFxxQZoj3nLBXJO+55m3YcgDN259zho8xO3OVL5NmEmUXb+13LzALU+0ZnVe/JjSDzT1GbbHHyFNvixEzclTm8CtgR6zvkrhXriA+ICZPePUu4qtn3N8bs6lo29TdpS1Vl8uHRuJgXuykhazT45IMdivEDauQ1kdwQZ1kZ5+8duNvtcFPr+oOqgqjjiDl8oXh6juAIGZ5Mbc9Y+ua+DgS8+Q3SBEDyhBPSglUgXPvXPSjsqRMR3BIWq6Ahkhm957wQ4EOTnUT/176pRvHLeRG1aLYeSq/Q+c20qTpgLEWI8Q=|[00001000000506202789|]

Sello Digital del SAT:

tCpDwX/b8d9PpTFaE0bO7kXXk0kuryuU2fU4UGP+ZQdQwY36wFQlybTtISVm7nZn473c3k1XS4CZGdkeUS42DCzcURK102JD5SodV47dtgN8dsL6gg+vkVdtBNpimS6KEF9f46YKxGLvJBDz4OWCgAOsL25kKNCMirGHXixT6EKUn7UT13Vxfgo8Oc9oLsVRmnHtJYxsFY7/njGSQArxtPvmvG40xJfIVLmfr2ziCClIR9Gtb9Nlinvd1OrC/9IZCIfqe2sv9uwoGZGkBkcLdBcyJUizMd0Epw5Ac16IKG80Vt6qnlKdNFrncgQ3CR85zeo7ao8dWs8VCXPEDt0/A==

Sello Digital del Emisor:

cbfZCB1XxbqDqW8NDRd+qUTg3StIvAJ5COW/2cljFxxQZoj3nLBXJO+55m3YcgDN259zho8xO3OVL5NmEmUXb+13LzALU+0ZnVe/JjSDzT1GbbHHyFNvixEzclTm8CtgR6zvkrhXriA+ICZPePUu4qtn3N8bs6lo29TdpS1Vl8uHRuJgXuykhazT45IMdivEDauQ1kdwQZ1kZ5+8duNvtcFPr+oOqgqjjiDl8oXh6juAIGZ5Mbc9Y+ua+DgS8+Q3SBEDyhBPSglUgXPvXPSjsqRMR3BIWq6Ahkhm957wQ4EOTnUT/176pRvHLeRG1aLYeSq/Q+c20qTpgLEWI8Q==

Version 4.0

**DOBOS S.A. DE C.V.**

Av. Insurgentes Sur 1853, Planta Baja, Guadalupe Inn, Álvaro Obregón,
Ciudad de Mexico, CP 01020 México,
R.F.C. DOB 001109DK5

CARTA DE INSTRUCCIONES

14/12/2023

LOAD: 458123189

CAJA	8012
SELLO	UL-9479526
CARRIER	CHROBINSON
FREIGHT FORWARDER	CHROBINSON
NUMERO DE FACTURA (S)	A-290697, A-290698
ENVIO	BIP-SALLY #234
PESO BRUTO (KGS)	18,458
PALLETS	30
MERCANCIA	PREPARACIONES CAPILARES
PELIGROSA	NO
EXPORTACION	DEFINITIVA
CLAVE	A1
INCOTERM	DAP

**EMBARCADOR/
SHIPPER**

DOBOS SA DE CV
EJE 3 NORTE NUMERO 205
MANZANA 405 PARQUE INDUSTRIAL TOLUCA 2000
TOLUCA, ESTADO DE MEXICO C.P. 50200
MEXICO
TEL: 01 722 2656600

**VENDEDOR/
SELLER**

DOBOS SA DE CV
Av. Insurgentes Sur 1853, Planta Baja, Guadalupe Inn, Álvaro Obregón,
Ciudad de Mexico, CP 01020 México,
R.F.C. DOB 001109DK5
TEL: 01 722 2656600

**DESTINATARIO/
ADDRESSEE**

Quality Logistics Systems, Inc.
3601 Pinnacle Point Dr Suite 300
Dallas, Tx. 75211
Off. 214-231-0446
Contact Benita Crafton
Benita.Crafton@qualitylogistics.com

AGENTE ADUANAL MEXICANO**CHROBINSON**

NOTA: LAS TARIMAS ESTAN FUMIGADAS DANDO CUMPLIMIENTO A LA NOM-144-SEMARNAT-2004

A T E N T A M E N T E

MONTSERRAT REYES
COMERCIO EXTERIOR