

Standardization of manifest numbers and Payment automation

The manifest number is sent by mail automatically be e-mail,
Suppliers must enter their invoices in SIVS portal with this information.

Automatic e-mail



Supplier Manifest Number

faurecia
Faurecia E.C. Siles (Gto)
FAURECIA EQUIPOT MEXICANA
AV. LUIS COMERCIO 101
P.O. BOX 1000
36200 SILE - MEXICO
TEL: 0181 221 500 1969

SUPPLIER MANIFEST	
	0251786083
P&C MX, S. DE R.L. DE C.V. <small>PROCESO COMERCIAL INTERNACIONAL P&C MX, S. DE R.L. DE C.V. PRINC. INDUSTRIAL, C/O DE ALBA NO. NUTRI LAMP 88532 APISACA - MEXICO TEL.</small>	

MANIFEST NUMBER		SUPPLIER CODE	INVOICE REF.	SUPPLIER DOCUMENT
2018	1123 01-00	0000179264	0251786083	

TOTAL WEIGHT	VOLUME	NB PALLETS OR CONT.*	ORDER GROUP	SUB-ROUTE	MAIN ROUTE
8852 KG	20 M3	92	01	-	SIL1-061

SUPPLIER		FAURECIA		1st Cross Dock		2nd Cross Dock		
COLLECTION DATE	COLL. TIME	DELIVERY DATE	DEL. TIME	DOCK	Arrival Time	Departure Time	Arrival Time	Departure Time
22-Nov-18	15:00	23-Nov-18	12:00	R547				

The manifest number must be included in the invoice PDF as well in the field **Delivery Document** in the SIVS portal, to avoid invoice rejection.

Mandatory information:

- Addenda EPP
- PO / S.A. (55 / 58)
- Manifest number

Enter the manifest number in this section

Purchase order number	+	Delivery Document	+
		0251786083	
	-		-

For support please send an e-mail with your vendor number:
sopORTEfaurecia@ateb.com.mx