COSTANO GOMEZU. 50316102 20 00 CP 11963

\$06149318103559 \$061432931112337 \$061617CBMH5954 \$061613293100438 \$06162454102329 \$061632931004329 \$01340472H00436 481335166H03019

FECHA RUTA DESTINO

02/08/2017 60316102

Hisense

SOREDIN 2 VAC DEBREST

- NOSE RECOJIERON RESTAR DESAR DAMAS

Ostaro Gona V. S

Recibo 12 egospos

例でいるいいろと

6/186/10

Hisense MX Plant

Shipping Authorization Form

				Saavadr				9	Prin				
Col. A	iositqu	Sn Gran	ada, Mi	guel Hi	dalgo, G	MY LOF	401400	•		tDate	26.0	7,201	13
11520						7	,	1317	ŋ		—		
	5531-35 5531-36					6	, 1631 () V					
	or Name		LORIND	A OLVER	A BALDS					ah Goo	ds	1	
	er Addı	•	oforma							Samol	ės		
										Retur	ពគ្គ]	X
			ezanes BR 929		era/bar	rio acesta	lagune	8			20	106	D
Ship f	rogi					Bhip to					0		
t Beite		HPATR-1	KLL			Location	10: A	ervici	O KORALS	88			
1DDA	ALVAMI	ioeua xi	PISTA (Quereta	RO KM	tb54	H	løarag	ua No. 4	105			
	LOTE :		e rogi	SITICO :	SAN				sptiembr				
	PARK I		Y (48	M MAB (ARTIN		7	ora Ri	.ca VER 9	3320			
Fax						Pax :							
Specia	l Yastr			PAN	nda	Tel;			77 03	100	Ot v	kat .	vrle
Specia Mate	rial	Kod			Code	Cuat,	Sloc	Qty	Batch	DOG	QĿγ	Net 1	rice
Specia Mate	1628D9	Kod		BAN 6942147		Quat,	810¢	Qty	Batch D1629D9			0,00	rice
Specia Mate	rial	Kod				Quat,	810¢	Qty	Batch D1629D9	POD Total		0,00	rico
Mate 3TB550 Shippi	orial 1628D9 O	Kod 55115C				Quat,	810¢	Qty	Batch D1629D9			0,00	orice
Mats Mats Mats Mats Mats Mats Mats Mats	orial 1628D9 O ng Memo	Kod 55((5C)	tol	6942147	7430644	Cust. Material	810¢	Qty	Batch D1629D9			0,00	rice
Mats Mats Mats Mats Mats Mats Mats Mats	orial 1628D9 O	Kod 55((5C)	tol	6942147		Cust. Material	810¢	Qty	Batch D1629D9			0,00	orice
Mats Mats Mats Mats Mats Mats Mats Mats	orial 1628D9 O ng Memo	Kod 55((5C)	tol	6942147	7430644	Cust. Material	810¢	Qty	Batch D1629D9			0,00	rice
gpeois Mate 378550 Shippi Shippi Tracki	orial 1628D9 O ng Memo	Kodi 55[[SC]	REQUE	6942147	7430644	Cust. Material	810¢	Oty 1 stal:0,	Batch D1629D9		10,0	0,00	
gpeois Mate 378550 Shippi Shippi Tracki	1628D9 O ng Meno ng Wind		REQUE	SP DEL)	7430644 LYBRY DA	Cust. Material	sloc M012 Subta	Qty stal:0	Batch 01629D9 ,00	Total	10,0 Appr	0,00	Time
gpeois Mate 378550 Shippi Shippi Tracki	orial 1628D9 0 ng Keno		REQUE	6942147 ST DE6)	7430644 LYBRY DA	Cust. Material	sloc M012 Subta	Qty stal:0	Batch D1629D9	Total	10,0 Appr	0,00 0	Time
Specia Mate 378550 Shippi Shippi Tracki	orial 1628D9 0 ng Keno		REQUE	SP DEL)	7430644 LYBRY DA	Quet. Material	sloc M012 Subta	Qty jtalio	Batch 01629D9 ,00	Total	10,0 Appr	0,00 0	Time
ghippi Shippi Shippi Tracki	orial 1628D9 0 ng Meno ng Wind ng Note		REQUE	E942147	7430644 LYBRY DA	Cust, Material	sloc M012 Subta	Qty jtalio	Batch 01628D9 ,40	Total	10,0 Appr	0,00 0	Time
ghippi Shippi Shippi Tracki	orial 162809 0 ng Merco ng Wind ng Note cosition by:		REQUE	E942147	7430644 LYBRY DA	Oust. Natorial TE: Date:	sloc M012 Subta	Qty jtalio	Batch 01628D9 ,40	Total	10,0 Appr	0,00 0	Time
ghippi Shippi Shippi Tracki	orial 162809 0 ng Merco ng Wind ng Note cosition by:		REQUE	E942147	7430644 LYBRY DA	Oust. Natorial TE: Date:	sloc M012 Subta	Qty jtalio	Batch 01628D9 ,40	Total	10,0 Appr	0,00 0	Time

554.1614E5 H00371

Recibo equipo sellado 9 Entrego equipo danado con todos sus accesorios. 03/08/17 Zdeneb Vega Lara.

3011

B1 Cc	Lvd. Mi	e MX P guel de bliación	e Cerva	ntes S ida,Mig	aavedra 301 uel Hidalgo,C		014063		Print	so # <u>510</u> Date:28,	
		31-351	5			(d	2317	53			
		31-351									
		Name:	TH		OLANO PEREZ					h Goods	 ×
C'	ustome	r Add:	3	OTE CO	L. RAFAEL HDZ	OCHOA. TUX				Samples	<u></u>
										Returns	لبا
			G)	AUTENG	VBR 92810						9002010
-						Ship to					
	hip fro	om SEDL RI	ame BYOU	7 TM		Location II	D: SI	RVICI	O MORALES	3	
					UERETARO KM	Add:	Ni	lcarag	ua No. 40	05	
A	.dd:	30,	X AUTOR	PISIA Q	OBNITAGO IUI			_			
			PARQUI	e rocie	TTICO SAN		3.	27 De Septiembre			
		MARTIN						1		2200	
		PARK I	I (4A)	Y (4B)	SAN MARTIN		Pe	oza Ri	ca VER 9	3.520	-
		OBISPO				New .	e	031715	; a		
F	cax:					1 4			, 77 03		
F	hone:					Tel:	,	0% 0%4	11 03		
	3TE50G1	170483	50H6D		6942147433911	Material	M010		G170483		0,00
E	312,300.	0					Subto	otal:0	,00	Total:0	, 00
	Shippi	ng Memo	<u>: </u>								
1	Shippi	ng Wind	ow:			2 5 5 5					
	Fracki	ng Note	<u>:</u>	REQUE	ST DELIVERY D	ATE:					
							Commen	its		A	pproval Time
		Position	n	Appi	rover						00:00:00
	L	· · · · · · · · · · · · · · · · · · ·		Cabri	ela Castillo	O Date:		28	.07.201	7	
	Jasued	by:		Ganry							
	Confir	med by:			<u> </u>	Date:		_2	17/07/17	1	
	Proces	sed by	:			pate:		۱ –			
) ecib	o e	SUP	o e	sella	do y		D /				
dread	00	OOIPO	de	なうさん	do con 5.03/08/17	XX 11.	· /				
					,	117 / 1/20	/				

17.2							chori:		
Hiser	nse MX P	lant							
Blvd.	Miguel de	e Cervante	es Saavedra 30	1 0.55					
Col. #	Ampliación	ı Granada.	Miguel Hidalge		#80180		-		1015303
11520		,	Treguor maarga	O, CMA PO	#74014	103	Pri	intDate:28	3.07.2017
	5531-3515			ſ					
F (55)	5531-3515	,		60	317	フタユ)		
	er Name:	GIPBE	RO JAIME PI#A	•		, 3		د داد د	_
Custom	er Add:	Guada	lupe num 705				FIII	ish Goods Samples	X
								Returns	—
		'Pampi	co/Tamaulipas	TMS 86060				recurns	اا
Ship f	TOM:							do;	2245
Name:		EXCH-IN		Ship to		·			
Add:			QUERETARO KM	Location	ID:	MYC SE	RVICE CE	NTER	
	30,	MOLVETOIM	QUEKETARO KM	Add:		Paseo	Lomas De	Rosales	602,
	LOTE 2 P	ARQUE LOG	ÍSITICO SAN						
	MARTIN		Dru			Fracci	onamient	o Lomas D	e Rosales
	PARK II	(4A) Y (4	B) SAN MARTIN			7.1 tomás	Ma Dece		
	OBISPO				j	Rosal	rms 8910	cionamien o	to Lomas
Fax:				Fax:			0510	C	
Phone:				Tel:	8	833 125	5 05 82		
Cnoain1	T	i							
pheciat	. Instruct	ion:							
Mate	rial	Mode1							
1		mode!	EAN Code	Cust.	Sloc	04	D-4 1		
	ž.		1	i i		Qty	Batch	POD OLY	Net pric
3TE50G1	70483 50H	16D	6942147433911	Material				POD Qty	Net pric
3TE50G1	7 0483 50Н	16D	6942147433911	Material	M010	1	G170483		0,00
3TE50G1		6D	6942147433911	Material	M010		G170483	POD Qty Total:0,0	0,00
	0	16D	6942147433911	Material	M010	1	G170483		0,00
Shipping	0 g Memo:	16D	6942147433911	Material	M010	1	G170483		0,00
Shipping Shipping	0 g Memo: g Window:			Materia]	M010	1	G170483		0,00
Shipping	0 g Memo: g Window:		6942147433911	Materia]	M010	1	G170483		0,00
Shipping Shipping	0 g Memo: g Window:			Materia]	M010	1	G170483		0,00
Shipping Shipping Tracking	0 g Memo: g Window:	REQUE		Material	M010 Subto	1 ptal:0,	G170483	Total:0,0	0,00
Shipping Shipping Tracking Po	O g Memo; g Window; g Note; sition	REQUE	ST DELIVERY D	Material	M010	1 ptal:0,	G170483	Total:0,0	o,co
Shipping Shipping Tracking	O g Memo; g Window; g Note; sition	REQUE	ST DELIVERY D	Material	M010 Subto	1 ptal:0,	3170483 00	Total:0,0	0,00
Shipping Shipping Tracking Po Issued b	O g Memo; g Window; g Note: sition	REQUE	ST DELIVERY D	Material	M010 Subto	1 tal:0,	3170483 00 07.2017	Total:0,0	o,co
Shipping Shipping Tracking Pog Issued b	g Memo; g Window; g Note: sition by: ed by;	REQUE Appr MXGFE	ST DELIVERY D	Material	M010 Subto	1 tal:0,	3170483 00 07.2017	Total:0,0	o,co
Shipping Shipping Tracking Pog Issued b	g Memo; g Window; g Note: sition by: ed by;	REQUE Appr MXGFE	ST DELIVERY D	Material ATE: Date:	M010 Subto	1 tal:0,	3170483 00	Total:0,0	o,co
Shipping Shipping Fracking Pog Issued b Confirme	g Memo; g Window; g Note; sition by: ed by;	Appr MXGFE	COVET :	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr 0	0,00 00 00 0:00:00
Shipping Shipping Fracking Pog Issued b Confirme	g Memo; g Window; g Note; sition by: ed by;	Appr MXGFE	ST DELIVERY D	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr 0	oval Time 0:00:00
Shipping Shipping Tracking Pog Issued b Confirme Processe equo	g Memo: g Window; g Note: sition by: d by: d by:	Appr MXGFE	OS-08/	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr 0	oval Time 0:00:00
Shipping Shipping Tracking Pog Issued b Confirme Processe equo	g Memo; g Window; g Note; sition by: ed by;	Appr MXGFE	OS-08/	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr 0	oval Time 0:00:00 PLITS Y CALE VICE CI
Shipping Shipping Tracking Popular Saued by Confirme Processe Proc	g Memo; g Window; g Note: sition by: d by: by: by: dby: description	Appr MXGFE	O3-08/	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr 0 Minisi SER SARAF	Oval Time 0:00:00 PLITS Y CALE VICE CI II PINEDA CU PACUAUITÉM DA CUAUITÉM DA CUAUITÉM
Shipping Shipping Tracking Popular Saued by Confirme Processe Proc	g Memo; g Window; g Note: sition by: d by: by: by: dby: description	Appr MXGFE	O3-08/	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr O Minisi SER SARAI AVINI	Oval Time 0:00:00 PLITS Y CALE VICE CI II PINEDA CO 1F.C. PICS8898 DA CUAUNTÉM TAMPICO-ALI 105 TEI OC.
Shipping Shipping Tracking Popular Popular Popular Processe Proces	g Memo: g Window; g Note: sition by: d by: d by: d by: descen	Appr MXGFE	O3-08/	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr O Minisi SER SARAI AVINI	Oval Time 0:00:00 PLITS Y CALE VICE CI II PINEDA CO 1F.C. PICS8898 DA CUAUNTÉM TAMPICO-ALI 105 TEI OC.
Shipping Shipping Tracking Popular Popular Popular Processe Proces	g Memo: g Window; g Note: sition by: d by: d by: d by: descen	Appr MXGFE	O3-08/	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr O Minisi SER SARAI AVINI	Oval Time 0:00:00 PLITS Y CALE VICE CI II PINEDA CO 1F.C. PICS 8038 DA CUAUNTÉM TAMPICO ALI 105 TEI OCE 2
Shipping Shipping Tracking Popular Saued by Confirme Processe Proc	g Memo: g Window; g Note: sition by: d by: d by: d by: descen	Appr MXGFE	O3-08/	Material ATE: Date: Date:	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr O Minisi SER SARAI AVINI	Oval Time 0:00:00 PLITS Y CALE VICE CI II PINEDA CO 1F.C. PICS 8038 DA CUAUNTÉM TAMPICO ALI 105 TEI OCE 2
Shipping Shipping Iracking Popular Shipping Iracking Popular Shipping Iracking Processe Processe Processe Processe Processe Popular Shipping Iracking Ir	g Memo; g Window; g Note: sition by: d by: d by: descend	Appr MXGFE	O3-08/	Material ATE: Date: Date: 7	M010 Subto	1 tal:0,	3170483 00 07.2017	Appr O Minisi SER SARAI AVINI	o,co

CRM ODS	603177	782				
	. 003177	A: Falta de Pa	rte	B:Tecni	co	
po de imbio Físico:(A	·)	C:Demora Ater	+	D: Leg	al :	E:Razon Especial
		elular () AC				Otro:
Producto: (x)				CSA:		202245
Cliente	Gilberto	Jaime Piña		CSA.		
Domicilio	Guadalupe #705	Tampico,Tamaulipas	Eti	ografia queta	Hison ∰: A Si	Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manufacture Manuf
Telefono	8333	317580	Mod	elo/Serie	10-10-3 (6) 2-3 (6) 2-3 (6) 2-3 (6) 2-3 (7) 3-4	TO the
Marca	HI	SENSE			NATE:	
Modelo		50H3				1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
Serie	50J14	1202H01637	ļ			entre di Paristanti Paristanti
Num. Factura	TICKE	T TEL MEX	Con	ografia de aprobante Garantia	Manager and the second	
Producto en		6,999			16/	/05/2017 08 : 13 ARANTXA.MON : TCF1 6/05/2017 08 : 12 ARANTXA.MON : 5e
Factoria			Eco	Razon ecifica del		autoriza NP5; T174313/PANEL
Fecha de Factura	10	-30-2016 		nbio Fisico		PEDIDO DE COMPRA OC-1010797
Fecha de Revisió	n 14	1-may-17				
Signature of Serv	vice Director	P.A.				Sello de CSA B.C. BERVICE CENTER BERVICE CENTER BERVICE CONTROL BERVI
Commentarios :	7	Sewer	ar	I	9) 1	po Dinad
Solicitado por:	Alfredo Pin	eda		Fecha de	Aplic	ación: 25-07-17
Notas: 1 : Todos Los campo: 2 : La fotografías soll 3 : Éste documento d				utar san al sal	lo del C	A SIMILED R



Blvd. Miguel de Cervantes Saavedra 301

Col. Ampliación Granada, Miguel Hidalgo, CMX

Hisense MX Plant

P (55)5531-3515

Shipping Authorization Form

SO #51014892

PrintDate: 24,07.2017

SAF #80177031

PO #74013977

					<i>f</i>					
	F (55)55				6031	891) <i>I</i>			
	Customer			RENDON CABRERA				Fini	sh Goods	
	Customer	· Add	1.6 bu	levar adolfo lo	pez mateos			• K.11.1	Samples	X
									Returns	
			u nac	lonal/madero TMS	S 8 94 10				verariis	راسا
	Ship fro								202	245
			DEGE DIVOID		Ship to					
			RET&EXCH-IN		fiogation	ID: I	MYC SERVI	CE CE	VTER	
	3	30,		QUERETARO KM	Add:	I	Paseo Lon	nas De	Rosales 6	02,
	1-	IARTI	N	MISTICO SAN		E	Fracciona	miento	Lomas De	Rosales
	C E	PARK : DB⊥SP¢	II (4A) Y (4 O	B) SAN MARTIN		I	Altamira	TMS 89	9100	
	Fax:				Fax;					
	Phone:				Tel:	ρ	33 125 0	5 00		
					•	Q	.v. 125 U	J 82		
	Special 1	Instr	uction:							
	Materi	al	Model	EAN Code	Cust.	01 -	01-		1	
	7/2004 444				Material	Sloc	Qt.y f	Batch	POD Qty	Net price
	GWE014WJE		WSA1401P	6940970999437		M010	1WH	ОНР		0,00
		0				Subto	tal:0,00		Total:0,0	
	Ohimmin.	64.2		REQUEST DELIVERY DA						
	Shipping Fracking			EST DELIVERY DAT	PE:					
	Pracking	Note:	: KRÓN						***************************************	
	Pracking		: KRÓN	EST DELIVERY DAT		omment	s		Appr	oval Time
	Pracking	Note:	: REQU	rover	c	omment		2015		oval Time
	Posi	Note:	: REQU			omment	24.07	.2017		0:00
	Posi	Note: ition :	: REQU	rover	c	omment	24.07		MINISPLE	8.
	Posi Issued by Confirmed	Note: Lition : by:	: REQU	rover	C Date:	Omment			MINISPLII SERVI	8 Y CALENT
	Posi Issued by Confirmed Processed	Note: Ltion : by: by:	: REQU	rover : ERNANDEZ	Date: Date:	omment	24.07		MINISPLII SERVI	S Y GALENYA CE CEN
gueda	Posi Issued by Confirmed Processed	Note: ition : by: by:	App MXGF	rover	Date: Date:	omment	24.07		SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19
gueda me bu	Posi Issued by Confirmed Processed	Note: ition : by: by:	App MXGF	erver ERNANDEZ	Date;Date;Date;Date;		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19
me had	Positional Processed Proce	by:	App MXGF	rover : ERNANDEZ	Date;Date;Date;Date;		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19
me had	Positional Processed Proce	by:	App MXGF	ernandez 0 3 /08/13 Corlos 6	Date:Date:Date:Date:		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y GALENYA CE CEN
me hac Po do	Posi Issued by Confirmed Processed equipo cer entirel	by:	App MXGF	ernandez 03/08/13 Corlos 6	Date;Date;Date;Date;		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19
me hac Po do Spondo	Posi Issued by Confirmed Processed equipo cer entirel Facto Po	by: by: avege	MXGF MXGF	ernandez 03/08/13 Corlos 6	Date:Date:Date:Date:		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19
me hac Po do espondo serie o	Posi Issued by Confirmed Processed equipo cer entirel Facto po	by: by: accorded	MXGF MXGF App MXGF Average A of the state of the sta	ernandez 03/08/13 Corlos 6	Date:Date:Date:Date:		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19
me hac Po do espondo serie o	Posi Issued by Confirmed Processed equipo cer entirel Facto po	by: by: accorded	MXGF MXGF	ernandez 03/08/13 Corlos 6	Date:Date:Date:Date:		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19
me had po da spondo serie d ichel a	Positional Processed Proce	by: by: by: and and block block	MXGF MXGF App MXGF Average A of the state of the sta	Carles	Date:Date:Date:Date:		24.07	lh	SERV SARAHI PI SARAHI PI AVENIDA C	S Y CALENTA CE CEN NEDA CONTR PICS 85 98 11 11 19

Hisense	FORMA	TO SOLICIT	ם סט־	E CAM	BIO FI	SICO
CRM OD	5 : 603189	901			· · · · · ·	
Tipo de	······································	A: Falta de P	arte	B:Tec	nico	F.D.
Cambio Físico:(A)	C:Demora Ato	ención	D: L	egal	E:Razon Especial
Producto: ()	TV () Cel	lular () AC	(x)	Lavadora	() 0	tro:
Cliente	KARKA RENI	OON CABRERA	IĐ	CSA:		202245
Domicilio	COL. UNIDAD N	DPEZ MATEOS 116, ACIONAL, CIUDAD TAMAULIPAS	1	ografia queta		- Inches
Telefono	83334	403235		do/Serie		
Marca	HIS	ENSE				
Modelo	WSA1	1102РВ				Para strategy and the state of
Serie	1WG8001AZA	3W0H4Z8171351			<i>#</i> *	
Num. Factura		184 2925 3697 14	Comp	rafia de robante arantia	\$\$\$	
Producto en	1,9	984				30/05/2017 07 : 27
Fecha de Factura	19-n	ov-16	Espec	izon ifica del io Fisico		XA.MON : NP5 29/05/2017 TCF1
Fecha de Revisión	24-m	ay-17	Callib	IV FISICO		5/2017 03 : 12 202245 : D DE COMPRA OC-1011262
Signature of Service	e Director	#7			S	ello de CSA
	Al	F.A.				18.6 19.10 CONTROL 18.10 CONTROL
Commentarios :		Rech	22	į	File	00 Dires de
Solicitado por: Al	fredo Pineda		Fe	cha de Ap	olicación:	13-0 17
łotas;						JMINIST Y CALENTARY

- 1 : Todos Los campos deben ser llenados 2 : La fotografías solicitadas deben ser claras
- 3 : Éste documento debe estar firmado por el Diretor de Servicio y contar con el sello del CSA

SERVICE CENTER

SARAHI PINEDA CONTRERAS

R.C. PICSSOSTINOS

AVERIDA CUAUNTEMOC NO. 12

COL. TAMPICO. ALTAMIRA

C.P. 89605 TEL. OF. 833 126 95 87

ALTAMIRA, TAMPB.

Blvd. Miguel de Cervantes Saavedra 301

Hisense MX Plant

Shipping Authorization Form

SAF #80179472

80 #51015020

PrintDate: 28.07.2017

	Blvd. Mi	iguel de	Cervantes Sa	navenka 301 nel Hidalgo,C	AX PO	#7401	4106		PrintDa	ate:28.	07.	2017
	11520		or anada) mg	_		Ç03	192	8 3				
			gabriet.a	REYES HERRER O KEHOE MZ13N	Λ.					Goods amples eturns		X
			COL. HER 93279	IBERTO KEHOE.	POZA RI	ca, v	BR. VI	ER		Q.	X)Z	2010/60
					Ship to)						
	Ship fi	gent RE	T&EXCH-IN		Locatio	on ID:			MORALES			
	Name: Add:	ALVAMEX	AUTOPISTA C	UERETARO KM	Add:		N1	caragu	a No. 40	5		
	naa,	30.					27	De Se	eptiembre	:		
		MARTIN	PARQUE LOCIS						a VER 93			
			I (4A) Y (4B)	SAN MARTIN								
		OBISPO			Fax:			31928				
	Fax: Phone:				Tel:		78	32 824	77 03			
	Specia	al Instr	action:								···-	م معام
	Mat	erial	Mode1	EAN Code	Cus Mate		Sloc	Qty	Batch	POD Q		Net price
	20000	G170483	50H6D	694214743391	1		1010	tal:0	G170483	Total:	0 0	L-1
		0 sing Memo										
		king Note		EST DELIVERY	DATE:					 _——— —		
-1							Commer	nt s			App	roval Tim
•		Positio	on Ap	prover			COmmon					00:00:00
· ·				iela Castil	30 1	Date:		28	.07.201	7		
:		ed by:		Leta Caberra		Date:			27/07/	17		
		irmed by			\	bate!	\sim					
	<i>3</i> F	seased by	solad	o, y en	trapol	1/1						
AL GCID	, o es	grad	o con	Hodas	s j							
rtc <i>e</i> sc	120 in	() ව	109/11									
700	eineb	1 Vec	ya laru		//\	J						
\	3											

Col. Amp	quel de	ant Cervantes Sa Granada,Migu	avedra 301 nel Hidalgo,CM	SAF # <u>8017</u> X PO #7401				so # <u>51015</u> at:e:28.07	
11520									
р (55)55 г (55)55				(e032	12	او		o	$\begin{bmatrix} x \end{bmatrix}$
Customer		ADAN CABI	RERA GUTTERRES	z			Finish e	amples	1
Customer		203 Amel	es	•				eturns	
		Xicotpec	/El encinal P	UE 73080				2	0106
Ship fr				Ship to			LIONAT DG		
Name:	SEDL RE	T&EXCH-IN	- -	Location ID			MORALES a No. 40		
Add:	ALVAMEX	Q ATRIGOTUA	UERETARO KM	Add:	NT	caragu	1 NO. 30	~	
	30,	PARQUE LOGÍS	ITICO SAN		27	De Se	ptiembre	:	
	MARTIN				Do	as Nic	a. 27 De	septiemb	ore VER
		(4A) Y (4B)	SAN MARTIN			320	ω ₁ ,	-	
	OBISPO			Fax:					
Fax: Phone:				Tel:	78	32 824	77 03		
Specia	l Instru	otion:			· · · · · · · · · · · · · · · · · · ·				has and
Mate	erial	Mode.l	EAN Code	Cust. Material	S].oc	Qty	Batch	SOD Och	Net pric
			15122011		M010	1	3170483		0,00
3TE500	170483	50H6D	6942147433911		Subto	tal:0,	00	Total:0,0	00
	0							_	
	ing Memo								
Shipp:	ing Wind	ow:	est delivery [DATE:					
Shipp:		ow:	est delivery (DATE:					
Shipp:	ing Wind ing Note	ow: : REQU			Commer	nts		App	proval Ti
Shipp:	ing Wind	ow: : REQU	EST DELIVERY I		Commer		OF 001		proval Ti 00:00:00
Shipp: Track:	ing Wind	ow: REQU			Commer	28	07.201	7	_
Shipp: Track:	ing Wind ing Note	ow: REQU	rover	Date:	Commer	28		7	_
Shipp: Track:	ing Wind	ow: REQUI	rover		Commer	28	07.201 ງ/ସ∬	7	_
Shipp: Track: Issue	Position d by:	n App MXGF	rover	Date:	Commer	28		7	_
Shipp: Track: Issue	ing Wind ing Note Position d by:	n App MXGF	rover	Date:	Commer	28		7	_
Shipp: Track: Issue Confi	Position d by: rmed by	ow: REQUI	rover	Date:	Commer	28		7	_
Issue Confi	Position of by: The work of the control of the con	m App MXGF	rover	Date:	Commer	28		7	_
Issue Confi	Position of by: The work of the control of the con	m App MXGF	rover	Date:	Commer	28		7	_
Issue Confi	Position of by: rmed by: cassed by: Fig.	MXGF	rover	Date:	Commer	28		7	_
Issue Confi Proce	Position of by: The property of the property	MXGF	PERNANDEZ	Date: Date:	Commer	28		7	_
Issue Confi Proce	Position The po	MXGF	rover	Date: Date:		28		7 John Co	_

	(531 - 35)			(00	32	 1U0) →		
	531-351		TILIA ISAGUIRRI		200	/ - (≺		h Goods	x
apitone ustone	n Name n Add:	: IMUM C	IEBIM IONGUIRRE			· ·		Samples Returns	
		GAUTENG							225
hip fr	om			Ship to					
anus: anus:		ET&EXCH-IN		Location I	D: M3	CROST	AR		
वतः	ALVAMR	ATRIGCTUA X	MX ORATERNAUÇ	Add:	He	aroas	De Chapu	ltepec #40	D2A Norte
	LOTE 2	PARQUE LOGÍ	SITICO SAN		Та	amauli	baa		
	PARK I	I (4A) Y (4B) SAN MARTIN		'I' c	amauli	pas TMS	89060	
ax:				Fax:					
эноне				Tel:	8.	33212	79 04		
Mate	Instr	Model	EAN Code	Cust. Material	Sloc	Qty	Batch	POD Qty	Net price
OPE 5 031	70483	50H6D	6942147433911		1010	1	3170483	<u> </u>	0,00
	0	- Allerton of Michigan			Subto	tal:0,	, 00	Total:0,0	0
	ng Memo		· · · · · · · · · · · · · · · · · · ·						*
		OW:	1000 1001 THEOU DE	TF.					
ութբև									
mippi	ng Wind ng Note		ST DELIVERY DA						
mippii rackir		: REQUE	rover :		Jommen t	t s			roval Time
mippii rackir	ng Note	: REQUE			Jomment	28.	07.201	7	
nippii grackir p	ng Note Osition by:	: REQUE	rover	C	Jonment	28.	.07.201 27 /47/1	7	
enippin crackir p pssued confir	by: ned by: sed by:	: REQUE	EOVEY ERNANDEZ	Date:		28.	11/00/11	7	

Col. Am		de Cerv	vantes :	Saavedra	3 0 1.	SAF #80	180326	<u>. </u>		so # <u>510</u>	15140
11520	pliació	ón Grar	nada,Mi	guel Hid:	algo,CMX	PO #74	014232	3	Print	:Date:28.	07.2017
	5531-351	L5				100	32	1119	e fi	 024	
F (55)5						WO	22	17 6	9		_
Custome	er Name:	: 6	MARIA E	LENA VEN	TURA FRAN	1CISCO			Finis	h Goods	Х
Custome	er Add:	ϵ	58 2 de	abril						Samples	-
		à	inahuac	/tuxpan 1	VER 9283)				Returns	1060
Ship fr	:om				S)	hip to					
Name:	SEDI: R	ET&EXC	H-IN		L	ocation I	D: SI	RSAICI	O MORALE	ន	
Add:	ALVAME	X AUTO	PISTA (OUERETARO	KM A	dd:	N:	icarag	ua No. 4	05	
	LOTE 2		E rodį:	SITICO SA	₇ N		2 '	7 De S	eptiembr	е	
	PARK I		Y (4B)) san mai	RTIN		P	oza Ri	ca VER 9	3320	
Fax:						ax:					
Phone:					T	el:	7	82 824	7 7 03		
37E50G	170483	50H6D		69421474		Material	M010	1	G170483		0,00
Shippi	0 ng Memo						Subte	tal:0,		Total:0,	
Shippi	ng Wind	OW:									.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Tracki	ny Note	:	REQUE	ST DELIV	ERY DATE	:					
F	Position	1	Appı	rover			Commen	ts		Apı	oroval T
											00:06:0
Issued	ph:		MXGFI	ERNANDE	<u>z </u>	Date:		28.	07.201	7	
Confir	med by:					Date:			27/07/17		
Proces	sed by:					Date:					
	-							CIOS			
,	2001	നഹിട്	Sell	inda:	φ \ι		al S	y			
oc (-90 H	oras	do		y ee La co	n 505/11					
000					\sim \sim						
200 200 200/1-	7. 7	ر مارسار	66 V	lega l	.ar9	10	AL S				

Shipping Authorization Form

GAUTEN REPAIR-WELL EX AUTOPISTA 2 PARQUE LOGÍ	QUERETARO KM	Ship to Location I Add: Fax: Tel:	H T	amauli	'AR De Chapu		2) 2, 5 5 02A Norte
REPAIR-WELL EX AUTOPISTA 2 PARQUE LOGÍ N II (4A) Y (4E)	QUERETARO KM ÍSITICO SAN	Location I Add: Fax:	H T	eroes amauli	De Chapu pas	20	<u> </u>
EX AUTOPISTA 2 PARQUE LOGÍ N II (4A) Y (4E D uction:	ÍSITICO SAN	Location I Add: Fax:	H T	eroes amauli	De Chapu pas		02A Norte
EX AUTOPISTA 2 PARQUE LOGÍ N II (4A) Y (4E D uction:	ÍSITICO SAN	Location I Add: Fax:	H T	eroes amauli	De Chapu pas		02A Norte
2 PARQUE LOGÍ N II (4A) Y (4E) uction:	ÍSITICO SAN	Fax:	T.	amauli	pas		02A Norte
N II (4A) Y (4E) uction:			T			39060	
uction:	3) SAN MARTIN			amauli	pas TMS (39060	
			8				
		Tel:	A.				
			•	33212	79 04		
32H5B	EAN Code 6942147426036	Cust. Material	Sloc M012	- 1	Batch S404823	FOD QCY	Net price
			_1			fotal:0,0	
:						·	1
: REQUE	ST DELIVERY DAT	ΓE:					
Appr	rover	C	omment	s		Appr	oval Time
	:						0:00:00
MXGFE	ERNANDEZ	Date:		28.0	7.2017		
		Date:		2	8/07/17		
		Date:		<u></u>	3-09	3-(-	D-170.
	: cw: REQUE Appr MXGFE	: ow: : REQUEST DELIVERY DAY Approver : MXGFERNANDEZ	: ow: : REQUEST DELIVERY DATE: Approver C : MXGFERNANDEZ Date: Date:	Subto : OW: : REQUEST DELIVERY DATE: Approver Comment : MXGFERNANDEZ Date: Date: Date:	Subtotal:0, REQUEST DELIVERY DATE: Approver Comments MXGFERNANDEZ Date: 28.0	Subtotal:0,00 : cow: : REQUEST DELIVERY DATE: Approver Comments : MXGFERNANDEZ Date: 28.07.2017 Date: 28/07/17	Subtotal:0,00 Total:0,0

03-03-17

Shipping Authorization Form

lvd. Miguel o ol. Ampliació		Saavedra 301 guel Hidalgo,C	SAF # <u>80</u> MX PO #74			Print		015317
1520 (55) 5531-353			603	?g	988	P		
(55)5531-359 Mustomer Name Mustomer Add:	NORBERT	O ISLAS LKAL O PANUCO	Œ,	,)	, , , , ,	Finis	h Goods Samples	x
	MAGISTE	RIO SUR/TAMAUL	IPAS TMS 895	50			Returns 20	72 BK
hip from			Ship to					
	ET&EXCH-IN		Location II		ICROST			
30,		QUERETARO KM	Add:	Н	eroes	De Chapul	Ltepec #	402A Norte
LOTE 2	PARQUE LOGÍ	SITICO SAN		T	amauli	рав		
•	I (4A) Y (4B) SAN MARTIN		T	amauli	pas TMS	89060	
ax:			Fax:					
Phone:			Tel:	8	33212	79 04		
Material	Model	EAN Code	Cust. Material	Sloc	Qty	Batch	POD Qt	y Net price
3TE50G170483	50H6D	6942147433911	<u> </u>	M010	·	G170483		0,00
0 Shipping Memo Shipping Wind Tracking Note	ow:	EST DBLIVERY DA	TE:		otal:0,		Total:0	
Position	а Арр	rover		ommen	ts		Ap	proval Time
10,310,101	MYCE	ERNANDEZ	Date:		28,	07.2017	7	
Issued by:	UMOE							
			Date:		2	1/00/17		
Issued by:		**	Date:					nuevo o dana



Microstar

Heroes de Chapultepec Nº 402 "A" Nte. C.P 89060 Col. Tamaulipas Tampico, Tamaulipas.
Tel.: (833) 212 79 04 E Mail: eyc.microstar@gmail.com



Paragother of Migric process.					
energi de de la esta d La esta de la esta de		and the second			A Almanda kalan ja
All was selected as	((X, x, x, y, X, X, x, y, x, y,	RALL CONTRACTOR		:	्रिक्ष के किए हा समित
					the committee of the second
and Francis Skills		f ga	Para Garage		
tion was in the state of the st	सर्वात्र वर्षेत्री, व्यक्तिकृत्यसम्बद्धाः । कृत्यस्य वर्षेत्राः । सर्वात्र वर्षेत्री, व्यक्तिकृत्यसम्बद्धाः । कृत्यस्य वर्षेत्राः ।	1. A. C.			
na Paulin Radio	The second of th	g Visit in ge	•		
	i e · · ·				
	English and		:		
	**		1.1.11		
in a Mheilean Sin an Mheilean			* * *	a de t	en e
gradien en regelen in. George	to great the control great AMP	r i Z			Andrew Marchine Marchine
	englesking of the Europe Control			, e. 2 % f	
	at the state of th		: .	*1 *	
e ay					
r)		= 1			
经30-2012年基础中,公司的专用的公司集	-] - 2°E				
Para Last	g garage			T WARE	ACCOUNTS WHEN AS BOTH
a and the second second second	And the second s				A CONTRACTOR OF THE STATE OF TH
realisters & ch	Name and the second	and the second s			
	and the second s	خفجاه والرازي والكالميمومي	argus mente a mente de la companya d	.) saganting of bosons	
Hedricke Marie	para kanan atan kalan da ka	an par Samuran and annual and the state of t	and the second s		
an a a garage estada.	managaran (a	garania ara da esta de la composição de la	ente de la composition della c	o podromovimo pomo pro si pro si mino di della	Application of the state of the
Egypti jakus illinis () — alkkija kjais opuma anklojik Lussaciska		Marine 1880, and the second se	e v je morani e mejamejarijanski radio mora o	- remark to control of the control o	
	The state of the s	والمسترا والمنافع والم والمنافع والمنافع والمنافع والمنافع والمنافع والمنافع والمناف	na granna anno an deile-badh de-badh bar d	e e proposition de la company de la comp	polytima y voja o ki kalgo (a supplementa polytic) y kote a kategorie eskati biska.
		ri s latin i sa tambémber papasa papasa de la	Carrier in a		
Section of the sectio	and the second s	a july myst aan antiinainin seesiinin teeteisi teeteisiinin oo	anamana internet francisco (martino) (m. 1		
Takakat ty	MANTENIAL PROPERTY OF THE PERSON OF THE PERS	and the second of the second o		gagas parados esta de deserción. E	
		2-3-1-4-1			and the second state of the second
	Sale Kinggan	*BACK DOUBLES			
		Contraction of the Contraction o		والمتعاودة والمتعاودة	- and the given the section of the s
1.11.11					
'n	ii egugo Nic				
1600 : 101	- range vlas	4	186783		
in fale.	Come Unlyn	i. A			
Pina		1/1/			
one le time	i same				u de conservación de Conservación



Coi. Tamaulipas Tampico, Tamaulipas.
Tel.: (833) 212 79 04 E. Istail: eyc.microstat@gmail.com

lisense MX	Plant	•		SAF #8018	SAF #80180369			80 #51015314			
Blvd. Miguel de Cervantes Saavedra 301 Col. Ampliación Granada, Miguel Hidalgo, CMX							PrintDate: 28.07.2017				
50], Ampliaci 13520	on Grana	ua, mryt	ior managers								
елодо э. (55) 5531 +35	15 -			6032	25	19	i Naz				
F (85) 5531-3515 Customer Name: MARIA EDITH RAMIREZ			(C. 2.) V	70	*(************************************		მებები	$\left[\mathbf{x} \right]$			
							Finish Goods X Samples				
Justomer Add:	52,555		Abbati					eturna	1 1		
							•	ر ک			
	ΑĐ	UTENG							222	_>	
Ship from				Ship to			D				
Name: SEDL	SEDL RET&EXCH-IN			Location ID	: M10	MICROSTAR Heroes De Chapultepec #402A Nor				0	
Add: ALVAM	RX AUTOP	ISTA Q	UERETARO KM	'Add:	не	roes i	Se Citabas	harrohen a sam			
39,		LOGÍSITICO SAN			Tai	Tamaulipas					
LOTE MARTI		LUGIS	TITCO SWA								
		Y (4B)	SAN MARTIN		Ta	maull	pas TMS	39060			
OBISE											
Pax:				Fax:	0.3	2212	79 04		-		
Phone:				Tel:	8.3	3444	73 UE				
3TE50G17048			6942147433911		M010 Subto		3170483 , 00	Total	0,00 :0,00		
`	,									7	
Way day May											
Shipping Mer Shipping Wi											
rracking No		REQUE	ST DELIVERY D	ATE:							
La constant de la con									· · · · · · · · · · · · · · · · · · ·		
		Approver		Comments			7		Approval T		
Posit.	LON		:						00:00:0	0	
Issued by:		MXGF	ERNANDEZ	Date:		28	.07.201	7			
Confirmed h	9 y :		John .	Date:			28/07/	l <u>n</u>		, <u>.</u>	
Processed i	v:			Date:		-					
				Re	ralc)ı (EN1	00	Nue o de	N	
Electróni	ca y Co icros	mput Itar	ación	ent	(C)	g O	eg	J PI	o de	∼	
أنجا					_	7	1 (-				
ce Chapulleped	Nº 402 "A	' Nte. C.	P 89060	(\Dv	\sim \downarrow	WHI	}			

Shipping Authorization Form

Col. Tamaulipas Tampico, Tamaulipas.
Tel.: (833) 212 79 04 E Mail: eyc.microstar@gmail.com

Hisense MX P. Blvd. Miguel de Col. Ampliación	Cervantes S.	aavedra 301 uel Hidalgo,CMX	SAF #8018 (PO #7403			Print		015314	
P (55) 5531-3515 F (55) 5531-3515	· >	ITH RAMIREZ	6032	!38	19		Goods	1 1	
Customer Name: Customer Add:					Sampler Returns	1 1			
	GAUTENG					21	12255	>	
at the free			Ship to						
Add: ALVAME	ET&EXCH-IN X AUTOPISTA Q	OERETARO KM	Location ID Add:		CROSTAI roes D		.tepec	#402A Norte	
30, LOTE 2	Tamaulipas								
MARTIN PARK I OBISPO	Tamaulipas TMS 89060								
Fax:			Fax:						
Phone:			Tel.:	8.3	3212 7	9 04			
Special Instr	Special Instruction: Material Model EAN Code			Sloc	Qty	Batch 31/0483	POD (Oty Net price	3
3TE50G170483 0	50H6D	6942147433911			tal:0,		Total	:0,00]
Shipping Memo									
Shipping Wind Fracking Note		EST DELIVERY DA	ATE:						_
				Commen	t.s.			Approval Tim	le
Position		rover	Comments					00:00:00	_]
Tanad bu	MXGE	ERNANDEZ	Date:		28.	07.201	.7		
Issued by: Confirmed by	***************************************	July .	Date:		28/07/1		<u> </u>		
Continued by	-	2.5	Date:						
Processed by					E AND	tectró	nica y	Computac	ión
oo Egu	po nue	anado	18			Λ	/licr	ostar	
90 eg	uipo d	anado) A	Hé	roes de	Chapulter	ec Nº 4	02 "A" Nte. C.P.: pico, Tamaulipas.	89060