

# BOL Report

Print Date: 28-Oct-2016  
Print Time: 14:36:54

|                   |                      |   |                       |      |        |              |           |
|-------------------|----------------------|---|-----------------------|------|--------|--------------|-----------|
| CONTROL VEHICULAR | FECHA DE EMBARQUE    | LINEA DE TRANSPORTE                         | OPERADOR              | CURP | PLACAS | R CONTROL    | ORIGEN    |
| 00843269          | 28-OCT-2016 06:35 pm | VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV | GERARDO MUÑOZ MORALES | 5    | 05AD4J | 55 7670 8198 | DSC LENOV |

Stop: 2 Customer: MXLEN

|            |             |                               |                      |               |          |       |         |          |             |
|------------|-------------|-------------------------------|----------------------|---------------|----------|-------|---------|----------|-------------|
| ORDEN      | FECHA       | NOMBRE DEL CONSIGNATARIO      | DIRECCION            | CODIGO POSTAL | CIUDAD   | CAJAS | KGS     | Metros 3 | Costo Flete |
| 5215202766 | 28-OCT-2016 | NUEVA WAL MART DE MEXICO S DE | CALZ AEROPUERTO 9996 | 80130         | CULIACAN | 2266  | 2500.00 | 8.570    | 9710.97     |

|            |             |                               |                      |               |          |       |        |          |             |
|------------|-------------|-------------------------------|----------------------|---------------|----------|-------|--------|----------|-------------|
| ORDEN      | FECHA       | NOMBRE DEL CONSIGNATARIO      | DIRECCION            | CODIGO POSTAL | CIUDAD   | CAJAS | KGS    | Metros 3 | Costo Flete |
| 5215202769 | 28-OCT-2016 | NUEVA WAL MART DE MEXICO S DE | CALZ AEROPUERTO 9996 | 80130         | CULIACAN | 276   | 883.20 | 1.040    | 2199.03     |

|                   |                  |                         |                       |                       |                     |
|-------------------|------------------|-------------------------|-----------------------|-----------------------|---------------------|
| Total Entregas: 2 | Total Paradas: 2 | Shipment Total Quantity | Shipment Total Weight | Shipment Total Volume | Shipment Total Cost |
|                   |                  | 2542                    | 3383.20               | 9.61                  | 11910.00            |
| Unidad: RBN       |                  |                         | 42.29                 | 46.70                 |                     |

Realizo - Aviso

Recibi de Conformidad Los Productos Y Documentos aqui Descritos

Comentarios: Unilever - Miguel Carrillo 52\*1643\*236 23479  
 Pernod Ricard - Sandra Lasra 52\*1643\*1907 - 58644430 - 01 22 26141439  
 Malta Cleyton y Rayovac, Fanal - Armando Salas 52\*1643\*1159 58644463 55-31-87-44-28  
 World Kitchen, Ptl, Armored, Hugo Boss, American Eagle - Ana Karen Ramos 52\*1643\*1368 58644484 55-45-99-82-76  
 Energizer y Edgewell y Recolecciones Energizer - Ariana Aquino 52\*1643\*1224 58644485 55-45-98-17-42  
 Glaxo Smith Kline y Duracell - Tania Rojas 52\*1643\*965 58644487 55-46-06-00-56  
 ESAB, General Mills - David Mendoza 52\*1643\*1074 58644412 55-59-26-93-89  
 Lenovo - Luis Cardenas 52\*1643\*758 58644468 55-43-23-39-77  
 Bepensa y Congra - Nelly Morati 52\*1643\*862 58644462 55-49-84-01-59  
 Wella Galleria, Sony - Fernando Hernandez ext. 52\*1643\*58 - 58644464 - 55-49-96-40-59  
 Sunbeam - Zayra Fuentes 52\*1643\*1380 58644413 55-46-04-57-42  
 Braun, Merck, Janssen, Mokka, Covidien, Abbott - Javier Morin 52\*1643\*1311 30032600 ext 25336 Y 25314 Yazbeth Cabrera 52\*1643\*746  
 Johnson & Johnson, Visioncare - Angelica Cruz Yopez 52\*1643\*1330 43295003 58644452 Coordinación Abraham Becker 52\*1643\*1420

LINEA SIN COSTO CONSUMO: 01800-7159023  
 LINEA SIN COSTO PHARMA: 01800-0806716, 01800-8371305 Y 01800-0805579  
 Segundo Turno (hasta las 22:00hrs) Avicena Trejo 52\*1643\*1181 58644458 55-46-10-76-63  
 Tercer Turno (de 22:00 a 6:00 hrs) Antonio Diaz 52\*1643\*763 58644467 55-10-18-72-22  
 Daniel Velazquez 52\*1643\*1181 58644458 55-46-10-76-63  
 Coordinadora de servicio a transporte Abigail Vleyra 52\*1643\*909 58644461 01 44 25160689



Page 1 of 2  
18:33

# BOL Report

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|                   |                      |   |                       |      |        |              |            |
|-------------------|----------------------|---|-----------------------|------|--------|--------------|------------|
| CONTROL VEHICULAR | FECHA DE EMBARQUE    | LINEA DE TRANSPORTE                         | OPERADOR              | CURP | PLACAS | R CONTROL    | ORIGEN     |
| 00843269          | 28-OCT-2016 06:35 pm | VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV | GERARDO MUÑOZ MORALES | 5    | 05ADAJ | 55 7670 8198 | DSC IENOV0 |

Supervisor     Arturo Barrera     52\*1643\*500     58644456     19954596

\*\*\*\* DOCUMENTO CONFIDENCIAL \*\*\*\*

END REPORT



Lenovo México S. de R. L. de C. V.  
Paseo de los Tamarindos No. 400 A. Col. Bosques de las Lomas  
Edificio Arcos Torre I Sección Pte. Piso 27. México, D.F. 05120  
RFC: LME050301NM8

FACTURA N° AS - 6167171333

DATOS DEL RECEPTOR  
NUEVA WAL MART DE MEXICO S. DE R. L. DE C. V.  
NEXTENGO 78

Distrito Federal  
México  
02770  
RFC: NWM9709244W4

Certificado 00001000000403350480  
Cuajimalpa de Morelos Distrito Federal 2016-10-28T12:41:20  
Régimen Fiscal Personas morales del régimen general  
Método de Pago NA  
No. de Cuenta de Pago No identificado  
Moneda MXN

HOJA NO. 1

| NUMERO<br>CLIENTE | PEDIDO / CONTRATO |
|-------------------|-------------------|
| 1213219385        | 8850610283        |

D E S C R I P C I O N

| DESCRIPCION                    | NO.<br>PARTE    | CANTIDAD   | UNIDAD<br>MEDIDA | REMISION   | ORDEN      | PRECIO<br>UNITARIO | IMPORTE      |
|--------------------------------|-----------------|------------|------------------|------------|------------|--------------------|--------------|
| Lenovo TB3-710F TAB 1G+8GBL-MX | ZA0R0005MX      | 2266.000   | PIEZA            | 5215202766 | 4330235038 | 923.30             | 2,092,197.80 |
| DATOS DE IMPORTACION:          | PEDIMENTO       | FECHA      | ADUANA           | Referencia |            |                    |              |
|                                | 161616346006578 | 2016-10-25 | 16               |            |            |                    |              |





Prueba de entrega

Cita: 3771974

Fecha cita: 2016-10-30 Hora Cita: 17:00  
 Fecha llegada: 2016-10-29 Hora llegada: 16:01  
 ID Transp: BTR ID Trailer: 15  
 ID Usuario llegada: 0004684 Paps: MX # CD 7487  
 Tipo 3 Desto. 5  
 Numero BC: 8850610283 # Recibidor: 776521  
 Proveedor 281712052 Nombre prov: LENDVO MEXICO S DE R  
 Puerta: 40 FRT-TERM:  
 Usuario FB 0004684 No. Freight Bill: 118850610283776521

Nombre: CD CULIACAN SCKS SEC  
 Dir. 1: CALZ AEROPUERTO NO 9996  
 Dir. 2: CALZ AEROPUERTO NO 9  
 Ciudad: CULIACAN, SIN  
 Estado: MX  
 Código postal: 80130  
 Telefono: 6678465200

Tiempo entrada FreightBill 2016-10-29 17:55:16

Comentarios de la cita: LENDVO ERICK VARGAS 586444

Comentarios PDD

| LDC Art.                     | UFC                       | Pk         | Ped. F3 | Rebdr | Prob. | Prob. | D | S     | D | Dm   | R | Rj Var |
|------------------------------|---------------------------|------------|---------|-------|-------|-------|---|-------|---|------|---|--------|
|                              |                           | Revd Temp  | Udrst   |       |       |       |   |       |   |      |   |        |
| Color                        | Desc Art                  |            |         |       |       |       |   |       |   |      |   |        |
| Tnazo                        | AvgMgt                    | Peso total |         |       |       |       |   |       |   |      |   |        |
| 1                            | 10002986419057691989      | WK         | 2266    | 2266  | 2266  | 0     | 0 | 0.000 | 0 | 0.00 | 0 | 0.000  |
|                              | 0 ZAOR0100NX              | WK         | 2266    | 2266  | 2266  | 0     | 0 | 0.000 | 0 | 0.00 | 0 | 0.000  |
|                              | B Y N LENDVO TAB 7 P. A37 |            |         |       |       |       |   |       |   |      |   |        |
|                              | 7 PUL 0.00 0.00           |            |         |       |       |       |   |       |   |      |   |        |
| Total citas recibidas: 0.000 |                           |            |         |       |       |       |   |       |   |      |   |        |
|                              |                           | WK         | 2266    | 2266  | 2266  | 0     | 0 | 0.000 | 0 | 0.00 | 0 | 0.000  |
|                              |                           | WK         | 2266    | 2266  | 2266  | 0     | 0 | 0.000 | 0 | 0.00 | 0 | 0.000  |

Tarinas recibidas

Códigos de rechazo carga Códigos dato de carga Carga problema conserva cédos razón

ID Usuario PDD: 07013365 SelloTiempo PDD: 2016-10-30 01:17:36.415

Firma del Chofer: \_\_\_\_\_

Firma Autorizada: Karina Sainz

Este PDD muestra volumen total producto recibido en esta entrega por BC, las diferencias qf aparecen aqui son contra la cant freight bill.

Version 1.27

HGCB9T1T HGCB9T45 HGCB9T9Y HGCB9T1BD HGCB9TBW HGCB9TC1 HGCB9TC8 HGCB9TCH HGCB9TCQ HGCB9TCR HGCB9TCS HGCB9TCU HGCB9TCV HGCB9TCC HGCB9TD1 HGCB9TD3 HGCB9TD4 HGCB9TD5 HGCB9TD8 HGCB9TD8 HGCB9TDC HGCB9TDD HGCB9TDJ HGCB9TDM HGCB9TDN HGCB9TDW HGCB9TDY HGCB9TE4 HGCB9TEN HGCB9TEP HGCB9TEZ HGCB9TFF1 HGCB9TFF7 HGCB9TFA HGCB9TFGHGCB9TFL HGCB9TFL HGCB9TFM HGCB9TFN HGCB9TFP HGCB9TFQ HGCB9TFR HGCB9TFT HGCB9TFY HGCB9TG3 HGCB9TG5 HGCB9TG7 HGCB9TG9 HGCB9TGA HGCB9TGC HGCB9TGP HGCB9TGO HGCB9TGR HGCB9TGS HGCB9TGT HGCB9TGW HGCB9TGY HGCB9TH2 HGCB9TH1 HGCB9TH2 HGCB9TH6 HGCB9TH7 HGCB9TH8 HGCB9THBHGCB9THN HGCB9THR HGCB9THS HGCB9THU HGCB9THV HGCB9THZ HGCB9TJ1 HGCB9TJ2 HGCB9TJ4 HGCB9TJ6 HGCB9TJ6 HGCB9TJG HGCB9TJK HGCB9TJP HGCB9TJQ HGCB9TJS HGCB9TJT HGCB9TJU HGCB9TJW HGCB9TJX HGCB9TJY HGCB9TK0 HGCB9TK1 HGCB9TK2 HGCB9TK3 HGCB9TK4 HGCB9TK5 HGCB9TK6 HGCB9TK7 HGCB9TK8 HGCB9TKA HGCB9TKC HGCB9TKE HGCB9TKH HGCB9TKN HGCB9TKPHGCB9TKO HGCB9TKT HGCB9TKV HGCB9TKZ HGCB9TL0 HGCB9TL1 HGCB9TL2 HGCB9TL6 HGCB9TL7 HGCB9TL8 HGCB9TL9 HGCB9TLA HGCB9TLB HGCB9TLC HGCB9TLD HGCB9TLE HGCB9TLH HGCB9TLJ HGCB9TLK HGCB9TLL HGCB9TLM HGCB9TLN HGCB9TLQ HGCB9TLR HGCB9TLS HGCB9TLT HGCB9TLU HGCB9TLV HGCB9TLWHGCB9TLX HGCB9TMO HGCB9TM2 HGCB9TM3 HGCB9TM4 HGCB9TM5 HGCB9TM6 HGCB9TM8 HGCB9TM9 HGCB9TMD HGCB9TMF HGCB9TMM HGCB9TMJ HGCB9TML HGCB9TMN HGCB9TMU HGCB9TMV HGCB9TMX HGCB9TMY HGCB9TMZ HGCB9TN1 HGCB9TN2 HGCB9TN5 HGCB9TN8 HGCB9TN9 HGCB9TNA HGCB9TNC HGCB9TNN HGCB9TNQ HGCB9TNV HGCB9TP0 HGCB9TP1 HGCB9TP3 HGCB9TP9 HGCB9TPF HGCB9TPGHGCB9TPQ HGCB9TPS HGCB9TPU HGCB9TPV HGCB9TPW HGCB9TPX HGCB9TPY HGCB9TPZ HGCB9TQ1 HGCB9TQ9 HGCB9TQC HGCB9TQG HGCB9TQL HGCB9TQM HGCB9TQT HGCB9TRA HGCB9TRC HGCB9TRD HGCB9TRE HGCB9TRF HGCB9TRU HGCB9TRX HGCB9TS0 HGCB9TS3 HGCB9TS6 HGCB9TS7 HGCB9TSC HGCB9TSG HGCB9TSHGCB9TSU HGCB9TT1 HGCB9TT8 HGCB9TTB HGCB9TTC HGCB9TTE HGCB9TTH HGCB9TTJ HGCB9TTL HGCB9TTP HGCB9TTQ HGCB9TTR HGCB9TTT HGCB9TU1 HGCB9TU2 HGCB9TU3 HGCB9TU4 HGCB9TU5 HGCB9TU7 HGCB9TU9 HGCB9TUA HGCB9TUB HGCB9TUC HGCB9TUD HGCB9TUE HGCB9TUF HGCB9TUG HGCB9TUM HGCB9TUN HGCB9TVM HGCB9TVR HGCB9TWC HGCB9TWH HGCB9TWT HGCB9TX2 HGCB9TX3HGCB9TX4 HGCB9TX6 HGCB9TX7 HGCB9TX8 HGCB9TXA HGCB9TXF HGCB9TXJ HGCB9TXK HGCB9TXL HGCB9TXP HGCB9TXX HGCB9TY6 HGCB9TY9 HGCB9TYF HGCB9TYU HGCB9TZZ HGCB9U0C HGCB9U13 HGCB9U16 HGCB9U19 HGCB9U1A HGCB9U1D HGCB9U1F HGCB9U1K HGCB9U27 HGCB9U2F HGCB9U2H HGCB9U2R HGCB9U2SHGCB9U2T HGCB9U2Y HGCB9U43 HGCB9U5R HGCB9U61 HGCB9U6F HGCB9U6R HGCB9U7F HGCB9U7M HGCB9U7P HGCB9U7S HGCB9U7X HGCB9XZ HGCB9Y02 HGCB9Y15 HGCB9Y1F



Prueba de entrega

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 ID Transp: BTR ID Trailer: 15  
 ID Usuario llegada: ucu4684 Paps: MX # CD 7487  
 Tipo 3 Depto. 5  
 Numero DC: 8850610284 # Recibidor: 776522  
 Proveedor 281712052 Nombre prov: LENOVO MEXICO S DE RL  
 Puerta: 40 FRT-TERM:  
 Usuario FB ucu4684 No. Freight Bill 18850610284776522

Nombre: CD CULIACAN SCRS SEC  
 Dir. 1: CALZ AEROPUERTO MD 9996  
 Dir. 2: CALZ AEROPUERTO MD 9  
 Ciudad: CULIACAN, SIN  
 Estado: MX  
 Código postal: 80130  
 Telefono: 6678465200

Tiempo entrada FreightBill 2016-10-29 17:55:30

Comentarios de la cita: LENOVO ERICK VARGAS 586444

Comentarios PDD

| LBC Art.                     | UPC                  | PK                  | Fed. | F3   | Rebdr | Prob. | Prob. | U     | S    | D    | Dm | R     | Rj   | Var   |
|------------------------------|----------------------|---------------------|------|------|-------|-------|-------|-------|------|------|----|-------|------|-------|
|                              |                      | Tipo                | Cant | Cant | Cant  | Cant  | Cant  | Cant  | Cant | Peso | RC | Cant  | Peso | RC    |
| 1                            | 10002986419057691989 | WK                  | 276  | 276  | 276   | 0     | 0     | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 |
|                              | 0                    | WK                  | 276  | 276  | 276   | 0     | 0     | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 |
|                              | B Y N                | LENOVO TAB 7 P. A37 |      |      |       |       |       |       |      |      |    |       |      |       |
|                              | 7 PUL                | 0.00                | 0.00 |      |       |       |       |       |      |      |    |       |      |       |
| Total citas recibidas: 0.000 |                      |                     |      |      |       |       |       |       |      |      |    |       |      |       |
|                              |                      | WK                  | 276  | 276  | 276   | 0     | 0     | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 |
|                              |                      | WK                  | 276  | 276  | 276   | 0     | 0     | 0.000 | 0    | 0.00 | 0  | 0.000 | 0    | 0.000 |

Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva cédula razón

ID Usuario PDD: 07013365

SelloTiempo PDD: 2016-10-30 01:17:40.793

Firma del Chofer: \_\_\_\_\_

Firma Autorizada: Karina Sainz

Este PDD muestra volumen total producto recibido en esta entrega por DC, las diferencias q aparecen aqui son contra la cant freight bill.





"A PARTIR DEL MES DE MAYO 2008, EL CARGO LOGÍSTICO SERÁ AJUSTADO"  
"POR MOTIVOS DE EQUITAD EN LA CADENA DE ABASTO"

PÁGINA: 1

|   |                   |   |                   |  |                   |                               |                      |                   |                      |
|---|-------------------|---|-------------------|--|-------------------|-------------------------------|----------------------|-------------------|----------------------|
| PROVEEDOR: 281712052<br>LENOVO MEXICO S DE RL CV                                      |                   | EMBARCAR A:<br>*****<br>GENERADO POR: 7507003108861<br>WAL-MART DC 7487 |                   | FECHA DE ELABORACIÓN:<br>12/10/2016              |                   | ORDEN DE COMPRA<br>8850610283 |                      |                   |                      |
| FECHA EMBARQUE: 21/10/2016<br>FECHA CANCELACIÓN: 30/10/2016<br>PROMOCIÓN: EES-OCT-VVV |                   | FACTURAR A: 7507003100025<br>BODEGA                                     |                   | DEPARTAMENTO: 05<br>DÍAS PAGO: 45<br>MONEDA: MXN |                   | TIPO ORDEN 03<br>CENTRALIZADA |                      |                   |                      |
| CÓDIGO  | ARTÍCULO          | CVE. PROV.  | COLOR             | TALLA  | U. MED.           | EMPAQUE                       | PZAS. POR<br>EMPAQUE | CANT.             | COSTO POR<br>EMPAQUE |
| TIENDA - CANTIDAD   | TIENDA - CANTIDAD | TIENDA - CANTIDAD   | TIENDA - CANTIDAD | TIENDA - CANTIDAD                                | TIENDA - CANTIDAD | TIENDA - CANTIDAD             | TIENDA - CANTIDAD    | TIENDA - CANTIDAD |                      |
| 0190576919896   | 100029864         | ZA0R0100MX  | B Y N             | 7 PUL  | EA                | 1                             |                      | 2266              | 923.3                |
|   |                   |   |                   |  |                   | TOTAL ORDEN:                  |                      | 2,092,197.80      |                      |
| =====   |                   |   |                   |  |                   |                               |                      |                   |                      |
| BAJO SECCION 14 DE LA MISMA.  |                   |   |                   |  |                   |                               |                      |                   |                      |
| SI HAY ENTREGA A MULTIPLES  |                   |   |                   |  |                   |                               |                      |                   |                      |
| DESTINOS EN LA MISMA FECHA  |                   |   |                   |  |                   |                               |                      |                   |                      |
| PRIMERO EMBARQUE AL DESTINO   |                   |   |                   |  |                   |                               |                      |                   |                      |
| PRIMERO Y POR ULTIMO AL MAS   |                   |   |                   |  |                   |                               |                      |                   |                      |
| =====   |                   |   |                   |  |                   |                               |                      |                   |                      |