77

Logistica Inversa

Abel Morales

FG 67

00277735

								ĺ			
	200	MODELO DAÑAGO	NO. SERIE	LÍNEA DE PRODUCTO	oucro	MODELO NUEVO	SAF	QTY	LINEA DE PRODUÇTO	CSA	DIRECCIÓN
	60325090	MOIO	50K20DW	50J140464H1976	٠	PANTALLA 50	68106108	1	PANTALLA SO	201107	Bahia De Maracalbo No. 111, Paseos De La Castellana, León, Guanajuato, C.P. 37545
	60325166 MO10	MOID	SOKZODW	50G143292H01144	٥	PANTALLA 50	80185600	1	PANTALIA SO	201076	Av. Lopez Mateos No. 894, Ladrón De Guevara, Guadalajara, Jalisco, C.P., 44600
	₩ 603ZS037	MOTO	SOK20DW	50G143Z91H036S7	١	PANTALLA 50	80190495	1	#IREF!	201076	Av. Lopez Mateos No. 854, Ladrón De Guevara, Guadalajara, Jalisco, C.P., 44600
		MOIO	MG0ZX05	50G143065H01795	•	PANTALLA 50	80190499	1	PANTALLA 50	201076	Av. Lopez Mateos No. 894.Ladron De Guevara, Guadalajara, Jalisco, C.P., 44600
	l	MOTO	SOKZODW	S0G143065H40001	¢	PANTALLA 50	80190501	1	PANTALLA 50	201076	Av. Lopez Mateos No. 894, Ladrón De Guevara, Guadalajara Jalisco, C.P. 44600
	60325156	MOID	55H7B	55G1623K3H00370	ě	PANTALLA 55	80190380	2	ALZER!	201109	Rafael Najera No. 3538, Lomas De Polanco, Guadalajara, Jatisco, C.P. 44960
	60325158	MOTO	LC-75N80004	LC-75N8000L 75G164993X00017	*	PANTALLA 75	80190382	1	PANTALLA 75	201109	Rafael Nájera No. 3538, Lomas De Polanco, Guadalajara, Jalisco, C.P., 44960
	ı	MOIO	50H5B2	50G155377H01873	ţ	PANTALLA 50	80191007	1	II(REF)	201109	Rafael Nájera No. 3538, Lomas De Polanco, Guada lajara, Jajisco, C.P. 44960
-	60277735	M012	40H58	40G153352H01704	•	PANTALLA 40	80191580	4	PANTALLA 40	201076	Av. Lopez Mateos No. 894 Ladrón De Guevara, Guadalajara, Jalisco, C.P. 44600
	ŧ	Moto	SOKZODW	50G144844H05346	*	PANTALLA 50	80186155	1	PANTALLA 50	201518	Maclovio Herrera No. 250-1, Magisterial Colima, Colima, C.P. 28000
	60325204 M010	MOTO	SOH7GB	50G154820H00015	*	PANTALLA 50	80186263	1	#IREF	201518	Mactovio Herrera No. 250-1, Magisteriai, Colima, Colima, C.P. 28000
	۱	MOIO	50K20D	50G144288H00482	٠	PANTALLA 50	80190386	1	PANTALLA 50	201518	Madovio Herrera No. 250-1, Magisteriai, Collma, Collma, C.P., 28000

\* Se reciben 7 equipos donados - Se reciben 2 equipos nvevos \* 3 ODS pendientes de recolección

\* Este Equipo se enrutara denueno porque la dirección no es correcta

5091715831100267 201045 2046D



Add: ADA	· OL RETERN	Leon/Lo	s Morales GTO :						ļ. <u></u>
Name: SEI				37219				Returns	1107
Add: ADA	DL RETEEX			Ship to					
		(CH-IN		Location I		IGITAL BR	ELECTRO	NIC BAJIO	C.S.A.
30		ropista /	QUERETARO KM	Add:			e Maraca	ibo 111	
1.i <b>O</b> *		OUE LOGÍ	SITICO SAN		Pa	aseos .	De La Ca	stellana	
	RK II (47 ISPO	) Y (4B	) SAN MARTIN		L	eón GT	0 37549		
Fax: Phone:				Fax: Tel:	-7	714783			
3TE50G1701	A7 LC-50	N6000U	6942147431030	Material	M010	1	G1701A7		0,00
D1B3031701	0		1091#11131030			tal:0,		Total:0,0	. <del>L '</del>
Shipping M								<del></del>	<del></del>
Shipping W	indow:								
Tracking N	lote:	REQUE	EST DELIVERY DA	TE:					
Posi			ST DELIVERY DA		Comment	S			
	tion	Appı			Comment		08.201		
Posi	tion	Appı	rover	C	Comment	24.	08.2017		roval Ti

7 M-

SAF #80185600

PO #74014613

## Hisense

105 Satellite Blvd NW, #A

Suwanee, GA 30024

#### Shipping Authorization Form

SO #51015508

PrintDate: 12,08,2017

Add: ALVAMEX AUTOPISTA QUERETARO KM Add: Av. Lopez Mateos 894  30,  LOTE 2 PARQUE LOGÍSITICO SAN Ladrón De Guevara  MARTIN  PARK II (4A) Y (4B) SAN MARTIN Av. Lopez Mateos 894 JAL 44600  OBISPO  Fax:  Fax:	P (678)	318 9	060				1,00	5	166	•		•
Taquepaque/ Los portales JAL 45580  Tlaquepaque/ Los portales JAL 45580  DO 1076  Ship from Ship to JAL 45580  Ship to JAL 45680  AND 1076  AND ADVAMEX AUTOPISTA QUERETARO KM Add: AV. Lopez Mateos 894  JAL 44680  AND JAL 44680  AND JAL 44680  DELSTON JAL 44680  FAX: Pax: Pax: Pax: Pax: Pax: Pax: Pax: Pax	F (678)	318 9	079				Cet 5	<i>!</i> ( !	(Q. (2)			
Tlaquepaque/ Los portales JAL 45580  Ship from Ship to  Ship from Ship to  Same: SEDI. RETSEXCH-IN LOCALION ID: TECNOPOLIS SERVICIO Add: ALWANKK AUTOPISTA QUERETARO KM Add: Av. Lopez Mateos 894 30, LOTE 2 PARQUE LOCÍSITICO SAN Ladrón De Guevara  MARTIN PARK II (4A) Y (4B) SAN MARTIN OBISPO  Fax: Pax: Phone: Tal: 3336 16 38 07  Special Instruction:  Material Model EAN Code Cust. Stor Qty Batch Shipped Qty Material Model EAN Code Material age Qty Batch Shipped Qty  O Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Memo: Shipping Mindow: Fracking Note:  Position Approver Comments Approval Time Confirmed by: Date: Date:  Proceased by: MXGFERNANDEZ Date: 12.08.2017  Date:  Proceased by: Date:  Proceased by: Date: Date:	Custome:	r Name	:							Finis		X
Ship from Ship to Ship	Custome:	r Add:		Rancho	la herr	adura n	um 48 int 12	2			-	-
Ship from Ship to Ship to Same SEDI RETERCHIN Location ID: TECNOPOLIS SERVICIO Add: ALWAMEX AUTOPISTA QUERETARO XM Add: ALWAMEX AUTOPISTA QUERETARO XM Add: AV. Lopez Mateos 894 33, LOTE 2 PARQUE LOGÍSTICO SAN Ladrón De Guevara MARTIN PARK II (4A) Y (4B) SAN MARTIN ORISPO  Fax: Fax: Phone: Tel: 3336 16 38 07  Fax: Phone: Tel: 4000 Phone: Phone: Phone: Phone: Phone: Phone: Phone: P				_			2				Returns	
Ship from Ship to Location ID: TECNOPOLIS SERVICTO Add: ALVANEX AUTOPISTA QUERETARO XM Add: AV. Lopez Mateos 894  30, LOTE 2 PARQUE LOGISTICO SAN Ladrón De Guevara MARTIN PARK II (4A) Y (4B) SAN MARTIN OBISPO  Fax: Fax: Tel: 3336 16 38 07  Special Instruction:  Material Model EAN Code Oust. Stor Oty Batch Shipped Oty Subtotal:0,00 Total:0,00  Subtotal:0,00 Total:0,00  Subtotal:0,00 Total:0,00  Subtotal:0,00 Total:0,00  Subsping Memo: Pracking Note:  Position Approver Comments Approval Time O0:00:00  Confirmed by: Date: 12.08.2017  Date: Processed by: MXGFERNANDEZ Date: 12.08.2017  Date: Processed by: Date: 28.000  Subtotal:0,00 Total:0,00  Approval Time O0:00:00  Confirmed by: Date: 12.08.2017				Traquep	aque/ L	os port	ales JAL 455	980			20	1076
Name: SEDI RETERENCH-IN  Idd: ALVANNEX ADTOPISTA QUERETARO KM  Add: AV. Lopez Mateos 894  AV. Lopez Mateos 894	Ship fr	om					Ship to					•
30, LOTE 2 PARQUE LOOÍSITICO SAN MARTIN PARK II (4A) Y (4B) SAN MARTIN OBISPO  Fax: Phone:  Material Model EAN Code Cust. Stor Qty Batch Actual Shipped Qty Material Model EAN Code Material age Shipped Qty O Subtotal:0,00 Total:0,00  Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Memo: Shipping Mindow: Fracking Note:  Position Approver Comments Approval Time O0:00:00:00  Confirmed by: Date:  Processed by:  Date:  Processed by:  Date:  Date:  Processed by:  Date:  Processed by:  Date:  Processed by:  Date:  Date:  Processed by:  Date:  Date:	Name:	SEDL 1	≀ET&EX	CH-IN			Location II	D: T	ECNOPO	LIS SERV	ICIO	
MARTIN PARK II (4A) Y (4B) SAN MARTIN OBISPO  Fax: Phone: Tel: 3336 16 38 07  Special Instruction:  Material Model EAN Code Cust. Stor Qty Batch Actual Net price Shipped Qty OT Subtotal:0,00 Total:0,00  Subtotal:0,00 Total:0,00  Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Window: Pracking Note:  Position Approver Comments Approval Time O0:00:00  Confirmed by: Date:  Processed by:  Date:  Processed by:  Date:  Processed by:  Date:  Processed by:  Date:  Processed by:  Date:  Processed Date	Add:		TUA XE	'OPISTA (	QUERETAI	RO KM	Add:	Ā	v. Lop	ez Mateo	s 894	
OBISPO  Pax: Tel: 3336 16 38 07  Special Instruction:  Material Model EAN Code Cust. Stor Qty Batch Shipped Oty Stepsography Stepsography Substitution:  Material Model EAN Code Cust. Stor Qty Batch Shipped Oty Substitution:  Material Model EAN Code Material age Shipped Oty Substitution:  Stepsography Sound Model Mode				UE LOGÍS	SITICO S	MAE		I	adrón	De Gueva	ra	
Processed by:  Tel: 3336 16 38 07  Tel: 3450 Actual Shipped Otty Otto Otto Otto Otto Otto Otto Otto				A) Y (4B)	SAN MA	ARTIN		Þ	lv, Lop	ez Mateo	s 894 JAI.	44600
Material Model EAN Code Cust. Stor Oty Batch Actual Net price Shipped Oty	Fax:						Fax:					
Material Model EAN Code Cust. Stor Qty Batch Actual Net price Shipped Qty Oty Oty Oty Oty Oty Oty Oty Oty Oty O	Phone:						Tel:	3	336 16	38 07		
Material Model EAN Code Cust. Stor Qty Batch Actual Net price Shipped Qty Oty Oty Oty Oty Oty Oty Oty Oty Oty O												
Material age Shipped Qty  O Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Window: Pracking Note:  Position Approver Comments Approval Time 00:00:00  Issued by: MXGFERNANDEZ Date: 12.08.2017  Confirmed by: Date: 2.08.2017  See Callege Cycloc Cy	Special	Instr	uction	n:								
Material age Shipped Oty O,00  O Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Window: Pracking Note:  Position Approver Comments Approval Time 00:00:00  Issued by: MXGFERNANDEZ Date: 12.08.2017  Confirmed by: Date: 22.08.2017  Confirmed by: Date: 22.08.2017						~ 1.	Zii-	G+	1 0	not ab	harun1	Not pride
Brispoing Memo: Shipping Memo: Shipping Window: Pracking Note:  Position Approver Comments Approval Time 00:00:00  Substation Date:  Date:  Processed by:  Date:  Date:  Processed by:  Date:	Mater	rial	Me	odel	EAN	Code		}	Ωcλ	Baten		Met brice
Shipping Memo: Shipping Window: Fracking Note:  Position Approver Comments Approval Time 00:00:00  Issued by: MXGFERNANDEZ Date: 12.08.2017  Confirmed by: Date:  Processed by: Date: 28/08							Hacci rai				I	
Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Window: Pracking Note:  Position Approver Comments Approval Time 1 00:00:00  Issued by: MXGFERNANDEZ Date: 12.08.2017  Confirmed by: Date:  Processed by: Date:  See Alacea cyclon cyclon  See Callacea Cyclon cyclon  28/08	3TE50G1	70479	50H6D		M010		M010	M010	1	G170479		0,00
Pracking Note:  Position Approver Comments Approval Time i 00:00:00  Issued by: MXGFERNANDEZ Date: 12.08.2017  Confirmed by: Date:  Processed by: Date: 28/08		0						Subto	otal:0,	00	Total:0,0	00
Pracking Note:  Position Approver Comments Approval Time    Date:   Da												
Pracking Note:  Position Approver Comments Approval Time    Date:   Da												
Position Approver Comments Approval Time    Date:   Da				<u></u>		<u> </u>			· · · · ·			
Position Approver Comments Approval Time    MXGFERNANDEZ   Date: 12.08.2017												<del></del>
Issued by:  MXGFERNANDEZ  Date:  Date:  Processed by:  Date:  Date:  Sc entrees equipo entros	rackin	g Note	:					<u> </u>				· · · · · · · · · · · · · · · · · · ·
Issued by:  MXGFERNANDEZ  Date:  Date:  Processed by:  Date:  Date:  Sc entrees equipo entros												
Essued by:  MXGFERNANDEZ  Date:  Date:  Date:  Date:  Services equipo Selloco,  Services equipo equipo Selloco,  28/08	Po	sition	<u> </u>	Appr	over		C	ommen	ts		App	roval Time
Processed by:  Date:  Date:  Date:  Se enticept equipo enticept  28/08						ļ;	·····			<del></del>	7/4	00:00:00
Processed by:  Braciles cyclos sellocs.  Se entrees equipo esplose  28/08	Issued	by:		MXGFE	RNANDE	52	Date:		<u> 12.</u>	08.2017	7	
Processed by:  Braciles cyclos sellocs.  Se entrees equipo esplose  28/08												
Se entreep equipo enploye	Confirm	ed by:					Date:					
Se entreep equipo enploye	Process	ed by:		. 1 _	Δ.	1 A	Date:					<b>y</b>
Se entreep equipo entropo 28/08		•			0 7			/				
28/08				11	18.70	y ar	Extre?	ba	a	ell SY	3 5	1/2/2/20
28/08				$\mathcal{N}$	1/		e / FC	920		jejo	Coly	reco
28/08				10	<b>%</b>	5	a CAY	ly my	000	011 3	M - 2	
28/08				/ /	( )	~_			-/ (	gog	10 CJ	OCOL
28/08 Jens Seerce					$\bigvee$			Jan.	_	/	_	
Jen Segures								<u>/</u>	Z	70,	1/19	
- deur Segures									Them,	201		
Can defect							6			-\	0	
									- 0	CUA	- 20 CM	CICI

# CONTACTO CONTETE

SAF #80190495

PO #74014654



### Hisense

Blvd. Miguel de Cervantes Saavedra 301

Col. Ampliación Granada, Miguel Hidalgo, CMX

Hisense MX Plant

#### Shipping Authorization Form

so #51015547

PrintDate: 24.08.2017

						1	Return	-	
	Auntlan	/Centro JAL 4	8900		,			201	076
Ship from			Ship to						
	ET&EXCH-IN		Location II			LIS SERVI			
Add: ALVAME	X AUTOPISTA	QUERETARO KM	Add:			ez Mateoa			
LOTE 2 MARTIN	PARQUE LOGÍ	SITICO SAN				De Guevai		Y21 444	: 0.0
PARK I		) SAN MARTIN		V.	r, hop	ez Mateo:	s 894	JAI) 446	300
Fax:			Fax:						
Phone:			Tel:	3.	336 16	38 07			
Special Instr	uction:								
Material	Model.	EAN Code	Cust.	Sloc	Qty	Batch	POD	Qty Net	price
			Material			1G170479		0,0	20
3TR50G170479	50H6D	6942147433911	<u> </u>	M010	tal:0		Total		<u> </u>
Shipping Memo									
Shipping Wind Tracking Note		EST DELIVERY D.	ATE:						
				Clammon	t: 0			Approv	al Time
Positio	n Apr	prover		Commen					00:00
Issued by:	MXGI	FERNANDEZ	Date:		24	.08.201	7		
Confirmed by	,	1	Date:			23/05/17			
		21	Date;						
Processed by							506	AI718	TR 21
recibe eq	ywipo po n ent	or talta keega aa	de M	//A					
	* Cel	0	1/2 1/	The state of	, _				



	MX Plan guel de Ce	ntes Saa	vedra 301	SAF #80190	1863		se printDa	) # <u>51015</u> te:24.08	,2017
Col. Amp: 11520 p (55)55 F (55)55 Customer	liación Gr 31-3515 31-3515 : Name:	canada, migue	amora mu#oz	4032	542	3		Goods mples turns	X
Customer	Add:		1 Auditorio JA	AL 45190 .					076
				Ship to			- a genut	`TO	
Ship from Name:	OWNE, VETS	EXCH-IN AUTOPISTA QU		Location ID:	TEC Av.	Fobe:	S SERVIC	894	
Add:	c <b>c</b>	ARQUE LOGÍSI					e Guevar		
	1 4 2 12 CO CO CO CO	(4A) Y (4B)			γΛ	. Lope	Z Mateos	894 JAI	, 44600
Fax:	OBISPO			Fax: Tel:	33	36 16	38 07		
Phone:	ıl Instruc	tion:							
	erial	Model	EAN Code	Cust. Material	Sloc		Batch 31701A7	POD Qt	Net price
3TE50	G1701A7 L	C-50N6 <b>0</b> 00U	6942147431030		M010 Subto	cal:0		Total:0	, 00
Shipp	oing Memo: oing Windo king Note:	₩:	EST DELIVERY I	DATE:					
1					Comme	nts		A	pproval Ti
	Position		prover	Date		24	.08.20	 1.7	
	ied by:		FERNANDEZ	Date			23/00/11		
	firmed by:		71.5	Date					
· ./.	*	n cel	lactor y	se cati	r ceg	ca	on bi	wge	3S a / /
C) (100 - 0	eqv <sub>f</sub> o	/		]	ZE/ Ca	OS S.	2012	J	Jan

SAF #80190501

PO #74014726

### Hisense

Blvd. Miguel de Cervantes Saavedra 301

Hisense MX Plant

#### Shipping Authorization Form

SO #51015625

PrintDate: 24.08.2017

(55)5	531-35 <b>1</b> .5	5		6037	251	516			
	5531,-3515	5		<b>.</b>			Finish	Goods	$\mathbf{x}$
	er Name:	ADRIAN M	(II)ANES SANTAL	A ALDMANTA				amples	
Custome	er Add:	AVE MEXI	.CO # 3525 EDI	E William 344			F	Returns	
		GUADALAG	JARA/ COL BAH	AS DE SN JORG	BE JAL	•		_	
		44690						2010	0,76
				Ship to					
Ship f	rom	ET'&EXCH-IN		Location ID			IS SERVI		
Name: Add:	ALVAME	X AUTOPISTA (	QUERETARO KM	Add:			ez Mateos		
		PARQUE LOGÍS	SITICO SAN				De Guevai		
		I (4A) Y (4B)	) SAN MARTIN		A۱	v. Lope	ez Mateo	в 894 ЈАЬ	44600
Fax:	OBISPO	,		Fax:					
Phone:	:			Tel:	3	336 16	38 <b>0</b> 7		
Specia	al Instr	uction:							
		Model	EAN Code	Cust.	Sloc	Qty	Batch	POD Qty	Net price
Mar			DIT. 00			1		1	i _
	cerial	110000		Material_	<del>- </del> -	<del>                                     </del>	21110777		0.00
		LC-50N6000U	694214743103		MO10 Subto	otal:0	3170 <b>1A</b> 7	Total:0,0	0,00
3TE50	G1701A7 0 sing Memo	LC-50N6000U		0				Total:0,0	
3TE50	G1701A7 O	LC-50N6000U	594214743103	0				Total:0,0	
3TE50	G1701A7 0 sing Memo	LC-50N6000U		DATE:	Subto	otal:0			0
3TE50	G1701A7 0 sing Memo	LC-50N6000U		DATE:		otal:0		App	0
Shipp Shipp Track	G1701A7  0  Ding Memoring Wind  ting Note	EC-50N6000U  O: dow: REQU	Drover	DATE:	Subto	otal:0	,00	Арр	roval Tin
Shipp Shipp Shipp Frack	G1701A7 0 sing Memoring Wind	EC-50N6000U  O: dow: REQU	BEST DELIVERY	DATE:	Subto	otal:0	.08.201	Арр	roval Tim
Shipp Shipp Track	G1701A7  0  Ding Memoring Wind  ting Note	LC-50N6000U  c: dow: e: REQU  m App	Drover	DATE:	Subto	nts	,00	Арр	roval Tim
Shipp Shipp Frack	G1701A7  O  Sing Memoring Wind wing Note  Position  ed by:  irmed by	LC-50N6000U  Ci dow: REQU  MXGI	Drover	Date:	Subto	nts	.08.201	Арр	roval Tim
Shipp Shipp Frack	ding Memoring Wind Motor Position ed by:	LC-50N6000U  Ci dow: REQU  MXGI	DEST DELIVERY DEOVEE	Date: Date: Date:	Subt	nts 24	.08.201 3/3/17	7 App	roval Tim
Shipp Shipp Frack	ding Memoring Wind Motor Position ed by:	LC-50N6000U  Ci dow: REQU  MXGI	DEST DELIVERY DEOVEE	Date: Date: Date:	Subt	nts 24	.08.201 3/3/17	7 App	roval Tim
Shipp Shipp Frack	ding Memoring Wind Motor Position ed by:	LC-50N6000U  Ci dow: REQU  MXGI	DEST DELIVERY DEOVEE	Date: Date: Date:	Subt	nts 24	.08.201 3/3/17	7 App	roval Tim
Shipp Shipp Frack	ding Memoring Wind Motor Position ed by:	LC-50N6000U  Ci dow: REQU  MXGI	DEST DELIVERY DEOVEE	DATE: Date:	Subt	nts 24	.08.201 3/3/17	7 App	roval Tim
Shipp Shipp Frack	ding Memoring Wind Motor Position ed by:	LC-50N6000U  Ci dow: REQU  MXGI	DEST DELIVERY DEOVEE	Date: Date: Date:	Subt	nts 24	.08.201 3/3/17	7 App	roval Tim
Shipp Shipp Frack	ding Memoring Wind Motor Position ed by:	LC-50N6000U  Ci dow: REQU  MXGI	DEST DELIVERY DEOVEE	Date: Date: Date:	Subt	nts 24	.08.201 3/3/17	7 App	roval Tim
Shipp Shipp Frack	ding Memoring Wind Motor Position ed by:	LC-50N6000U  Ci dow: REQU  MXGI	DEST DELIVERY DEOVEE	Date: Date: Date:	Subt	nts 24	.08.201 3/3/17	7 App	roval Tim

SAF #80190380

### Hisense

Hisense MX Plant

#### Shipping Authorization Form

SO #51015643

520	nguer de	e Cervantes S n Granada, Mig	guel Hidalgo,CN	SAF # <u>801</u> IX PO #740	_		Print	Date: 24.0	8.2017
(55)5 (55)5 (stome	531-351 531-351 r Name: r Add:	5	AN PIER CHAVEZ La 2085	6032 BRAMBILA	515	56	;	h Goods Samples Returns	×
		Zapopan,	/ Puerta de Hie	erro JAL 451	16			201	109
hip fr	om			Ship to					
ame:		ET'&EXCH-IN		Location II			ERVICIOS		
id:	30,	X AUTOPISTA (		Add:			Nájera No		
	MARTIN						e Polanco jara JAL		
	PARK II OBISPO	I (4A) Y (4B)	) SAN MAKTIN		91				
fax:				Fax:					
Phone :				Tel:	3	3 1.5 2	4 63 1.2		
Mate	l Instru	Model	EAN Code	Cust. Material	Sloc		Batch	POD Qty	Net price
3TE55G	171581   0	55H6D	6942147434093		MO10	tal:0		Total:0,0	
hippi	ng Memo ng Wind	. wo	est delivery da	TE:					
ILACKI	ng Noce								
			mayor —		Commen	ts		App	roval Time
!	Position	1 App	rover	<u> </u>	3				00:00:00
	l by:	MXGF	ERNANDEZ	Date:		24	.08.201	7	
Issued			M.	Date:		4	23/08/17		
Issuec							<u></u>		
	cmed by:			Date:					

0/

Tiaga

### Hisense

	ıgue⊥ de	Cervantes S	aavedra 301	SAF #801			~ 1.1	SO # <u>510</u> Date:24.		,
	pliación	Granada, Mig	ruel Hidalgo,CMX	PO #740	14745		Princ	.Dat.e:24.	00,202	
1520 /ec) =	೭೧೩೧೯೩೪			le03	7 10-1	~~ CA				
	531-3 <b>51</b> 5 531-3515			120 5	× 2.1	90			Γ.	<b>-</b> 1
	r Name:		N PIER CHAVEZ B	RAMBILA			Finis	h Goods		X
	r Add:	Av Patri						Samples		
								Returns	L	
		Zapopan/	Puerta de Hier	ro JAL 451	1.6			20	1109	<u> </u>
hip fr	om		3	Ship to						
lame:		P&EXCH-IN	I	Gocation ID				BECERRA		
.dd:	30,	AUTOPISTA Ç	-	Add:			Nájera N			
	MARTIN	PARQUE LOGÍS					e Polanc			
	PARK II OBISPO	(4A) Y (4B)	SAN MARTIN		Gı	uada.La	jara JAL	44700		
ax:			1	Fax:						
			•	Tel:	3:	3 15 2	4 63 12			
	Instru	Model	EAN Code	Cust.	Sloc	Qty	Batch	POD Qty	/ Wet p	rice
Special Mate	rial 164993 L	Model		Material	M010	1	3164993		0,00	rice
Special Mate	rial	Model	EAN Code	Material	M010		3164993	pon Qty	0,00	rice
Mate	rial 164993 L	Model	EAN Code	Material	M010	1	3164993		0,00	rice
Mate 3TE75G Shippi	erial 164993 L	Model C-75N8000U w:	EAN Code 6942147430910	Material	M010	1	3164993		0,00	rice
Mate Mate BTE75G Shippi Shippi	orial 164993 L 0	Model C-75N8000U w:	EAN Code	Material	M010	1	3164993		0,00	rice
Mate Mate 3TE75G Shippi Shippi Tracki	orial  164993 L  164993 L  ng Memo: ng Windo	Model C-75N8000U W: REQUE	EAN Code 6942147430910	Material E:	M010	l ptal:0,	3164993	Total:0,	0,00	Time
Mate Mate 3TE75G Shippi Shippi Tracki	orial  164993 L  0  ng Memo:	Model C-75N8000U W: REQUE	EAN Code 6942147430910 ST DELIVERY DAT	Material E:	M010 Subto	l btal:0,	3164993	Total:0,	0,00	Time
Mate 3TE75G Shippi Shippi Tracki	orial  164993 L  0  ng Memo: ng Windo ng Note:	Model C-75N8000U w: REQUE	EAN Code 6942147430910 ST DELIVERY DAT	Material E:	M010 Subto	l btal:0,	3164993	Total:0,	0,00	Time
Mate 3TE75G Shippi Shippi Tracki	orial  164993 L  0  ng Memo: ng Windo ng Note:	Model C-75N8000U w: REQUE	EAN Code 6942147430910 ST DELIVERY DAT	Material  E:	M010 Subto	1 tal:0,	3164993	Total:0,	0,00	Time

SAF #80191007

PO #74014554

### Hisense

Blvd. Miguel de Cervantes Saavedra 301

Hisense MX Plant

#### Shipping Authorization Form

SO #51015454

PrintDate: 24.08.2017

r (SS) SS			02.770000	603				h Goods	
lustome:			LA SANCHEZ valacion num 16	ς.				Samples	
Customer	: Ada:	CIrcun	Varagion num 10	.,				Returns	
		El gru	llo/Centro JAL	48740				20	01
Ship fro	ont			Ship to					
		ET&EXCH-IN		Location II			ERVICIOS		
	30,		QUERETARO KM	Add:			Nájera N		
	LOTE 2 MARTIN	PARQUE LOG	ÍSITICO SAN				e Polanc		
	PARK I OBISPO		B) SAN MARTIN		G	uadala	ijara JAL	44960	
Fax:				Fax:					
Phone:				Tel:	3	3 15 2	14 63 12		
Special	Instru	iction:							
· * <del></del>		¥.,				1	,	<u> </u>	- [.
	<del>1</del>			1		۱	V2 - 1	DOM 04-	
Mate	rial	Model	EAN Code	Cust. Material	sloc	Qty	Batch	POD Qty	Ne
Matei		Model	EAN Code 6942147433911	Cust. Material	Sloc		Batch 1G1704 <u>79</u>		0,
-				1 .	1010		G170479	POD Qty	0,
-	70479			1 .	1010	1	G170479		0,
3TE50G1	7 <b>0479</b> 0	50H6D		1 .	1010	1	G170479		0,
3TE50G1 Shippin	70479 0 g Memo	: :		1 .	1010	1	G170479		0,
3TE50G1 Shippin Shippin	70479 O g Memo g Windo	50H6D : :	6942147433911	Material	1010	1	G170479		0,
3TE50G1 Shippin	70479 O g Memo g Windo	50H6D : :		Material	1010	1	G170479		0,
3TE50G1 Shippin Shippin Trackin	70479 O g Memo g Windo	: : : : REQU	6942147433911	Material	1010	btal:0	G170479	Total:0,	0, 00
3TE50G1 Shippin Shippin Frackin	70479 0 g Memo g Windo g Note	SOH6D  : cow; : REQU	0942147433911  DEST DELIVERY DA	Material  WTE:	M010 Subto	ptal:0	3170479	Total:0	o,
3TE50G1 Shippin Shippin Trackin	70479 0 g Memo g Windo g Note	SOH6D  : cow; : REQU	6942147433911 JEST DELIVERY DA	Material	M010 Subto	otal:0	.08.201	Total:0	0,
3TE50G1 Shippin Shippin Frackin	g Memo g Winde g Note	SOH6D  : cow; : REQU	0942147433911  DEST DELIVERY DA	Material  WTE:	M010 Subto	otal:0	3170479	Total:0	o,
Shippin Shippin Trackin Po	g Memo g Winde g Note by:	: : : REQU	0942147433911  DEST DELIVERY DA	Material  ATE:	M010 Subto	otal:0	.08.201	Total:0	o o o o o o o o o o o o o o o o o o o



Blvd. Miguel de Cervantes Saavedra 301

LUIS CANO ALVARADO

4610 alberto cinta

Hisense MX Plant

P (55)5531-3515 F (55)5531-3515

Customer Name:

Customer Add:

#### Shipping Authorization Form

SAF #80191580

PO #74014892

60277735

so #51015789

PrintDate: 25.08.2017

Finish Goods

Samples

Returns

Name: SEDL REPAIR-WELL Location ID: TECNOPOLIS SERVICED  Add: ALVAMEX AUTOPISTA QUERETARO KM Add: Av. Lopez Mateos 894 30, LOTE 2 PARQUE LOGÍSITICO SAN Ladrón De Guevara  MARTIN PARK II (4A) Y (4B) SAN MARTIN Av. Lopez Mateos 894 JAL 4460 OBISPO  Fax: Fax: Phone: Tel: 3336 16 38 07  Special Instruction:  Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net 1 GTE40G153352 40H5B 6942147425657 M012 1CRM 0,00  Shipping Memo: Shipping Memo: Shipping Window: Tracking Note: REQUEST DELIVERY DATE:  Position Approver Comments Approval	Ship f	rom			Ship to					
Add: ALVAMEX AUTOPISTA QUERETARO KM Add: Av. Lopez Mateos 894  30,     LOTE 2 PARQUE LOGÍSITICO SAN Ladrón De Guevara  MARTIN     PARK II (4A) Y (4B) SAN MARTIN Av. Lopez Mateos 894 JAL 4460 OBISPO  Fax: Fax: Phone: Tel: 3336 16 38 07  Special Instruction:  Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net 1  STE40G153352 40H5B 6942147425657 M012 1CRM 0,00  Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Window: Tracking Note: REQUEST DELIVERY DATE:  Position Approver Comments Approval Issued by: MXGFERNANDEZ Date: 25.08.2017			REPAIR-WELL		Location ID	: Tl	ECNOPO	LIS SERV	ICIO	
LOTE 2 PARQUE LOGÍSITICO SAN  MARTIN  PARK II (4A) Y (4B) SAN MARTIN  OBISPO  Fax:  Phone:  Tel:  Special Instruction:  Material  Model  EAN Code  Material  Model  EAN Code  Material  Model  Gust.  Material  Model  EAN Code  Material  Mol2  ICRM  O,00  Subtotal:0,00  Total:0,00  Shipping Memo: Shipping Window:  Tracking Note:  REQUEST DELIVERY DATE:  Position  Approver  Comments  Approval  O0:00  Issued by:  MXGFERNANDEZ  Date:  25.08.2017		ALVAME		QUERETARO KM	Add:	Ā	v. Lop	ez Mateo	s 894	
PARK II (4A) Y (4B) SAN MARTIN OBISPO  Fax: Phone: Fax: Tel: 3336 16 38 07  Special Instruction:  Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net 1 GTE40G153352 40H5B 6942147425657 M012 1CRM 0,00  Subtotal:0,00 Total:0,00  Shipping Memo: Shipping Window: Tracking Note: REQUEST DELIVERY DATE:  Position Approver Comments Approval Issued by: MXGFERNANDEZ Date: 25.08.2017		LOTE 2		SITICO SAN		Ŀ	adrón	De Gueva	ra	
Fax:		PARK I	II (4A) Y (4E	3) SAN MARTIN		A	v, Lop	ez Mateo	s 894 JAI	44600
Phone:         Tel: 3336 16 38 07           Special Instruction:           Material         Model         EAN Code         Cust. Material         Sloc Qty         Batch         POD Qty         Net           GTE40G153352 40H5B         6942147425657         M012 1CRM         0,00           0         Subtotal:0,00         Total:0,00           Shipping Memo:         Shipping Window:         Tracking Note:         REQUEST DELIVERY DATE:           Position         Approver         Comments         Approval           Issued by:         MXGFERNANDEZ         Date:         25.08.2017	Fax:	ODIDIO			Fax:					
Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net Material 0					Tel:	3	336 16	38 07		
Material Model BAN Code Material	Specia	l Instr	uction:							
Shipping Memo: Shipping Window: Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Tracking Note:  Position  Approver  Shipping Window:  Position  Approver  Approver	Mat	erial	Model	EAN Code		Sloc	Qty	Batch	POD Qty	Net pri
Shipping Memo: Shipping Window: Fracking Note: REQUEST DELIVERY DATE:  Position Approver Comments Approval : 00:00  Issued by: MXGFERNANDEZ Date: 25.08.2017	GTE40G	153352	4 0H5B	6942147425657		M012		CRM	<u> </u>	0,00
Position Approver Comments Approval : 00:00  Issued by: MXGFERNANDEZ Date: 25.08.2017  25 /8/7					4					
	Tracki	ng Note	:: REQU	EST DELIVERY DA	ATE:					
		Positio	n Apr	rover	C	ommen	ts		App	oroval Ti
25 /8/17							4			00:00:00
									<del></del>	
		l by:	MXGF	'ERNANDEZ	Date:					
y central se lock, se entreg y central sent se la se lock of 154777400989	Issued		-t	'ERNANDEZ	<del></del> `		2	5 /8/17		

(\\

# Hisense

Suwanee, GA 30024 P (678) 318 9060 F (678) 318 9079 Customer Name: Customer Add:	FERNANDO SOLO		FO #/		0	D.J.		15534
Customer Name:			/ <sup>4</sup>	401464			tDate: 12.	08.2017
			Ce 03	又人	08	حا		
Customer Add:	a	RIO				Fini	sh Goods	x
	Cuahutemoc nu	m 157					Samples	
							Returns	
	MANZANILLO/Ce	ntro COL :	28200				20	1518
Ship from			Ship to				<u> </u>	1718
Name: SEDI RET&EX	CH-IN		Location I	D: N	ASTER	SERVICE	COLIMA	<u> </u>
Add: ALVAMEX AUT	COPISTA QUERETY	ARO KM	Add:	M	aclovi	o Herrer	a No. 250	-1
MARTIN	QUE LOGÍSITICO			M	agiste	rial		
PARK II (4A OBISPO	A) Y (4B) SAN M	MARTIN		C	olima	COL 2800	0	
Fax:		1	Fax:					
Phone:		•	Tel:					
Material Mc	odel EAN	Code	Cust. Material	Stor age	Qty	Batch	Shipped	Net price
TE50G170479 50H6D	W010			<u> </u>			Qty	
0	M010		010	1010	<u>l</u> tal:0,	G170479	Total:0,0	0,00
hipping Memo: hipping Window: racking Note:								
David	_	1	C/	omment	B		Annr	1 052
Position	Approver							oval Time
Position saued by:	Approver MXIJAIME	:	Date:		12.0	08,2017		0:00:00
		:			12.0	08,2017		

lvd. M	se MX F	e Cerv	antes S	aavedra	301	SAF #80: X PO #74:			Print	\$0 # <u>510</u> Date:24.		
ol. Am 1520	pliació	n Gran	ada, Mig	guel Hid	argo, co		J 1 1 0 1					
	3531-351					6	032	52	04			
	531-351 er Name:		LBERTO	EVANGEL	ISTA GA	RCIA		•	Finish	n Goods		X
	er Add:			llermo P						Samples Returns		
		С	olima/G	Budalaja	rita CC	ъ 29030 			-	201	51	<u>8</u>
nip fi	rom	. <u> </u>				Ship to						
ame:		ET&EXC	H-IN			Location II			SERVICE (			
dd:	30,			UERETAR		Add:			o Herrera	3 NO, 25	J <b>~ .L</b>	
	LOTE 2		E LOGÍS	RITICO S.	AN		Ma	agiste	rial			
	PARK I		Y (4B)	san ma	RTIN		Co	olima	COL 2800(	O		
fax:						Fax:						
Phone :						Tel:						
Specia	l Instr	uction	!									
Mate	erial	Mod	del	EAN	Code	Cust. Material	Sloc	Qty	Batch	POD Qty	Net	price
 3TE50G	170483	50H6D		6942147	133911		M010	1	G170483	Total:0,	0,0	10
Shippi	ing Memo ing Wind ing Note	ow:	REQUE	est deli	VERY DA	TE:						
												1 Time
	Positio	n	App	rover		<u> </u>	Commen	ts				al Time 00:00
Issued	d by:		MXIJ	AIME		Date:			.08.201	7		
Confi	rmed by	:				Date:			23/08/17			
Proce	ssed by	:				Date:				1 7		.loth
						120	záb	, IV	1. en :	buent	572	<del>so</del> y
er S	ervi	Ce				med Nel	absi	Y-r	falon	ms h	اللو	Z-Z
15e '	PH DAMES C	<		W	bel 3			ellen	28	[,081 A	11	
HR 250-1 ( 3701 R.F.	C.P. 28000 C .C. HECA560	623673	,	Na Je		Date: Re wired Nel wired Nel wired Cardi	uk	arti	ga de	tu.	At	LA
												nord
					سر ا	d chee Recolec	2000	r and	o Fa	1 0009	2. 2. 1	
					1		مل ريارات	O				

11520	pliació	: Cervan 1 Granad	tes S la,Mig	aavedra 301 uel Hidalgo,CM		14749			SO # <u>51</u> Date:24	.08.2017	
P (55)5	531-351	5			603	250	118				
	531-351	5	_	I I I I I I I I I I I I I I I I I	•			Finish	Goods	x	
	r Name:			ABEL VERGAN GA	IRCIA				Samples	1 1	
Custome	er Add:	ram	ion co	rona 308				1	Returns		
		vil	ila sn	jose/villa de	alvarez CO	L 2B98	4		20	1518	
Ship f	rom				Ship to			unnut OF C	TOT. TMA		
Name:		ET&EXCH-	H-IN Location ID: MASTER SERVICE COLIMA							50-1	
Add:	30,			UERETARO KM	Add: Maclovio Herrera No. 250-1						
	MARTIN	•		ITICO SAN	Magisterial Colima COL 28000						
	PARK I OBISPO		Y (4B)	SAN MARTIN		Cc	olima (	COP 58000	J		
Fax:					Fax:						
Phone:			$\mathtt{Tel}:$								
Material N		Mode		EAN Code	Cust. Material	sloc.	Qty	Batch 1G1701A7	POD Q	ty Net price	
3TE50G1701A7 LC-50		LC-50N60	<u>000U</u>	6942147431 <u>030</u>		M010	tal:0		Total:		
	0										
								_			
	ing Memo									<del></del> !	
Shipp	ing Wind	low:	prous	DOT DELIVERY D	ATE:	······································					
Shipp		low:	REQUI	ST DELIVERY D	ATE:						
Shipp	ing Wind ing Note	low:				Commen	ts			Approval Time	
Shipp	ing Wind	low:		ST DELIVERY D		Commen				Approval Time	
Shipp Track	ing Wind ing Note Positio	dow:	Арр	rover		Commen		.08,201			
Shipp	ing Wind ing Note Positio	dow:	Арр			Commen	24				
Shipp Track	ing Wind ing Note Positio	dow:	Арр	rover		Commen	24	.08.201 3/08/17			
Shipp Track Issue Confi	ing Wind ing Note  Positio  d by:  rmed by	n	Арр	rover	Date:	Commen	24				
Shipp Track Issue Confi	ing Wind ing Note Position d by:	n	Арр	rover : ERNANDEZ	Date:Date:Date:	ldís	24 2 — T	3/08/17 V. Se	llan	(q en bree	
Issue Confi	ing Wind ing Note  Positio  d by:  rmed by	on	Арр	rover : ERNANDEZ	Date:Date:Date:	ldís	24 2 — T	3/08/17 V. Se	llan	00:00:00	