

BOL Report

Print Date: 05-Sep-2016
Print Time: 22:48:36

CONTROL VEHICULAR FECHA DE EMBAQUE LINEA DE TRANSPORTE OPERADOR CURP PLACAS R CONTROL ORIGEN
00800875 06-SEP-2016 02:47 am VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV MIGUEL MONZON SANCHEZ 4 648 EUT 5566960305 DSC LENOVO

Stop: 2 Customer: MXLEN

ORDEN	FECHA	NOMBRE DEL CONSIGNATARIO	DIRECCION	CODIGO POSTAL	CIUDAD	CAUSAS	KGS	Metros 3	Costo Flete
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5214640010	06-SEP-2016	COMERCIALIZADORA DE VALOR AGREGADO SA DE	AV. DEL TALLER NO. 92	06820	Cuahuatemoc	600	1362.00	5.890	320.46
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Stop: 2 Customer: MXLEN

ORDEN	FECHA	NOMBRE DEL CONSIGNATARIO	DIRECCION	CODIGO POSTAL	CIUDAD	CAUSAS	KGS	Metros 3	Costo Flete
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5214640049	06-SEP-2016	COMERCIALIZADORA DE VALOR AGREGADO SA DE	AV. DEL TALLER NO. 92	06820	Cuahuatemoc	480	1886.40	2.620	1225.54
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Total Entregas: 2 Total Paradas: 2

Shipment Total Quantity	Shipment Total Weight	Shipment Total Volume	Shipment Total Cost
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Unidad: 35T	1080	2248.40	3.51
	70.26		1546.00
			39.00

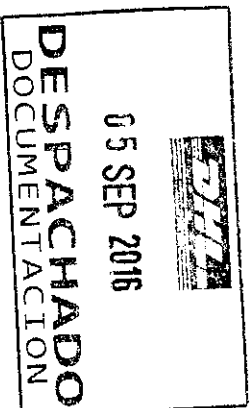
Realizo - Aviso

Recibi de Conformidad Los Productos y Documentos aquí Descritos

Comentarios: Unilever - Miguel Carrillo 52*1643*236 23479
Pernod Ricard - Sandra Lastra 52*1643*1907 58644430
Malta Cleiton y Rayovac, Panal - Armando Salas 52*1643*1159 58644463
World Kitchen, PIL, Armored, Hugo Boss, American Eagle - Ana Karen Ramos 52*1643*1368 58644484
Energiizer y Edgewell y Recolecciones Energiizer - Ariana Aquino 52*1643*1224 58644485
Glaxo Smith Kline y Duracell - Tania Rojas 52*1643*965 58644487
ESAB, General Mills - David Mendoza 52*1643*1074 58644412
Lenovo - Luis Cardenas 52*1643*758 58644468
Bepensa y Conagra - Fernando Hernandez 52*1643*862 ext. 21049
Sunbeam - Zayra Fuentes 52*1643*1380 58644413
Braun, Merck, Janssen, Mcksha, Covidien, Abbott - Javier Morin 52*1643*1311
Johnson & Johnson, Visioncare - Abraham Becker 52*1643*1420

LINBA SIN COSTO CONSTUMO: 01800-7159023
LINBA SIN COSTO PHARMA: 01800-0806716, 01800-8371305 Y 01800-0805579
Segundo Turno (hasta las 22:00hrs) Avicena Trejo 52*1643*1181 58644458
Tercer Turno (de 22:00 a 6:00 hrs) Antonio Diaz 52*1643*763 58644467 Daniel Moreno 52*1643*1181 58644458 Coordinadora de servicio a transporte
(temporal) Veronica Florencia 52*1643*1163 58644461

Supervisor Arturo Barrera 52*1643*500 58644456



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CONTROL VEHICULAR	FECHA DE EMBARQUE	LINIA DE TRANSPORTE	OPERADOR	CURP	PLACAS	R CONTROL	ORIGEN
00800875	06-SEP-2016 02:47 am	VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV	MIGUEL MONZON SANCHEZ	4	648 EU7	556960305	DSC LENOV0

*** DOCUMENTO CONFIDENCIAL ***

END REPORT

Prevención de Perdidas y Seguridad

Departamento de Transporte

Nombre de Unidad:

Adriana Gtz.

Fecha:

06/09/16 Hora: 05:30



Lenovo México, S. de R.L. de C.V.
Paseo de los Tamarindos No. 400 A. Col. Bosques de las Lomas
Edificio Arcos Torre 1 Sección Pte. Piso 27. México, D.F. 05120
RFC: LME050301NM8

FACTURA N° AS - 6167163927

Certificado 00001000000301335593

Cuajimalpa de Morelos Distrito Federal 2016-09-01T17:40:21

Régimen Fiscal Personas morales del régimen general

Método de Pago 03

No. de Cuenta de Pago No identificado

Moneda MXN

HOJA NO. 1

DATOS DEL RECEPTOR
COMERCIALIZADORA DE VALOR AGREGADO SA DE CV
AV. MARIANO OTERO 2489

Jalisco
México
44900
RFC: CVA9904268T9

NUMERO CLIENTE	PEDIDO / CONTRATO
1213219355	DF-47250

DESCRIPCION

DESCRIPCION	NO. PARTE	CANTIDAD	UNIDAD MEDIDA	REMISION	ORDEN	PRECIO UNITARIO	IMPORTE
Notebook IP 100-14IBD I3 4G 500 10H	80RK001KLM	600.000	PIEZA	5214640010	4330227330	6,671.64	4,002,984.00

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	164731366008644	2016-08-29	47	
	164731366008695	2016-08-31	47	

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Lenovo México S. de R.L. de C.V.
Paseo de los Tamarindos No. 400 A. Col. Bosques de las Lomas
Edificio Arcos Torre 1 Sección Pte. Piso 27. México, D.F. 05120
RFC: LME050301NM8

FACTURA N° AS - 6167163927

Certificado 00001000000301335593

Cuajimalpa de Morelos Distrito Federal 2016-09-01T17:40:21

Régimen Fiscal Personas morales del régimen general

Método de Pago 03

No. de Cuenta de Pago No identificado

Moneda MXN

HOJA NO. 2

DATOS DEL RECEPTOR
COMERCIALIZADORA DE VALOR AGREGADO SA DE CV
AV. MARIANO OTERO 2489

Jalisco
México
44900
RFC: CVA9904266T9

NUMERO CLIENTE	PEDIDO / CONTRATO
1213219355	DF-47250

DESCRIPCION

DESCRIPCION	NO. PARTE	CANTIDAD	UNIDAD MEDIDA	REMISION	ORDEN	PRECIO UNITARIO	IMPORTE
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SUBTOTAL 4,002,984.00

SUBTOTAL \$ 4,002,984.00

IMPUESTO AL VALOR AGREGADO 16.00 % 640,477.44

TOTAL \$ 4,643,461.44

SON CUATRO MILLONES SEISCIENTOS CUARENTA Y TRES MIL CUATROCIENTOS SESENTA Y UN PESOS 44/100
M.N. *****

EL IMPORTE DE LA PRESENTE FACTURA DEBERA LIQUIDARSE EN: PESOS MEXICANOS.
EL EQUIPO QUE AMPARA ESTA FACTURA FUE LEGALMENTE IMPORTADO POR LENOVO DE MEXICO, S. DE R.L. DE C.V.
ESTA FACTURA SE EMITE CONFORME AL CONTRATO DE LENOVO MEXICO, S. DE R.L. DE C.V. CON EL CLIENTE O POR EL ACUERDO EQUIVALENTE ENTRE
AMBAS PARTES.

LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES

SELLO DIGITAL:

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SELLO DEL SAT:

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

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No DE SERIE DEL CERTIFICADO DEL SAT: 00001000000203312933

FECHA Y HORA DE CERTIFICACIÓN: 2016-09-01T17:40:36

NÚMERO DE SERIE DEL CSD DEL EMISOR: 00001000000301335593

FOLIO FISCAL: 2A95A28A-D367-45C1-84FF-17A3FD01FA04

Original

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Este documento es una representación impresa de un CFDI

REMISIÓN ENTREGA PARCIAL MULTI TRUCK

Fecha: 05-sep-2016

Cliente: COMERCIALIZADORA DE VALOR AGREGADO

Delivery:

5214640010

[illegible]

Nombre y firma Auditor:

Deya Garrido

Datos Operador	
Línea Transportista:	Netesse
Nombre del Operador	Miguel Monim Saez
Placas	648 EU 7
No de Radio / Celular	55 76 70 8819
Recibi:	408
Nombre y firma del Operador	Cajas: Tarima Miguel Monim Saez

<p>Fecha de Entrega</p> <p>6/09/2016</p>	<p>Nombre de quien recibe:</p> <p>3002 MANUEL NOBOLITO G</p>
<p>Comercializadora de Valor Agregado</p> <p>Recibido</p> <p>S.A. De C.V. WOG</p>	<p>Cajas:</p> <p>4 JAQUINAS</p>
<p>Av. Del Taller No. 92</p> <p>Col. Tránsito, Delegación Cuauhtémoc</p> <p>Teléfono 01 55 5740-5962</p> <p>México D.F. C.P. 06820.</p> <p>R.F.C. CVA990426U19</p>	<p>Sello de recibido</p> <p><i>[Signature]</i></p>



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 - 6167163852

DATOS DEL RECEPTOR
COMERCIALIZADORA DE VALOR AGREGADO SA DE CV
AV. MARIANO OTERO 2489

Certificado 00001000000301335593
Cuajimalpa de Morelos Distrito Federal 2016-09-01T10:40:35
Régimen Fiscal Personas morales del régimen general
Método de Pago 03
No. de Cuenta de Pago No identificado
Moneda USD

Jalisco
México
44900
RFC: CVA9904266T9

HOJA NO. 1

NUMERO CLIENTE	PEDIDO / CONTRATO
1213219354	DF-47503

DESCRIPCION

DESCRIPCION	NO. PARTE	CANTIDAD	UNIDAD MEDIDA	REMISION	ORDEN	PRECIO UNITARIO	IMPORTE
KEYBD USB (LA SP)	73P2640	240.000	PIEZA	5214640049	4330229439	13.00	3,120.00
DATOS DE IMPORTACION:	PEDIMENTO	FECHA	ADUANA	Referencia			
		2000-01-01					
MOUSE OPTICAL WHEEL	06P4069	240.000	PIEZA	5214640049	4330229439	5.00	1,200.00
DATOS DE IMPORTACION:	PEDIMENTO	FECHA	ADUANA	Referencia			
		2000-01-01					
SUBTOTAL							4,320.00
SUBTOTAL							\$ 4,320.00
IMPUESTO AL VALOR AGREGADO 16.00 %							691.20
TOTAL							\$ 5,011.20

Jose Manuel NOBERTO GUTMAN
Comercializadora de Valor Agregado
S.A. De C.V.
Av. Del Taller No. 92
Col. Transito, Delegación Cuauhtemoc
Telefono 01 55 5740-5982
Mexico, D.F. C.P. 06820
R.F.C. CVA9904266T9

SON CINCO MIL ONCE DOLARES ESTADOUNIDENSES CON 20/100*****

EL IMPORTE DE LA PRESENTE FACTURA DEBERA LIQUIDARSE EN: DOLARES AMERICANOS O SU EQUIVALENTE EN PESOS AL TIPO DE CAMBIO VIGENTE AL DIA DE SU PAGO.

EL EQUIPO QUE AMPARA ESTA FACTURA FUE LEGALMENTE IMPORTADO POR LENOVO DE MEXICO, S. DE R. L. DE C. V.

ESTA FACTURA SE EMITE CONFORME AL CONTRATO DE LENOVO MEXICO, S. DE R. L. DE C. V. CON EL CLIENTE O POR EL ACUERDO EQUIVALENTE ENTRE AMBAS PARTES.

LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES

SELLO DIGITAL:

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SELLO DEL SAT:

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

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NO DE SERIE DEL CERTIFICADO DEL SAT: 00001000000203312933

FECHA Y HORA DE CERTIFICACIÓN: 2016-09-01T10:40:54

NÚMERO DE SERIE DEL CSD DEL EMISOR: 00001000000301335593

FOLIO FISCAL: E38A325D-D781-4DCD-94A7-06970431BA77

Original

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Version 1.27