

VICTOR VARELA
VERACRUZ

27/06/2017	603171159	M010	32H502	32G160242H03094	PANTALLA 32	32H582	80165572	1	PANTALLA 32	201028	Av. 2 De Abril No. 1724 Bx. Entre Isabel La Católica y M. Benítez Fracc. Reforma, Veracruz, Veracruz, C.P. 91919
27/06/2017	603173065	M010	50H7GB	50G16146G/H7322	PANTALLA 50	50H6D	80165573	1	PANTALLA 50	201028	Av. 2 De Abril No. 1724 Bx. Entre Isabel La Católica y M. Benítez Fracc. Reforma, Veracruz, Veracruz, C.P. 91919
27/06/2017	603199465	M010	50H7GB	50G16155M/H0616	PANTALLA 50	50H6D	80165575	1	PANTALLA 50	201028	Av. 2 De Abril No. 1724 Bx. Entre Isabel La Católica y M. Benítez Fracc. Reforma, Veracruz, Veracruz, C.P. 91919

* Pendiente 60318436 Cambio físico Minisplit.
avisar partes de acudir a Centro de Servicio
Veracruz, para que lo desinstalen de domicilio
de cliente, solo sabado pueda acudir a
desinstalar. Centro Servicio GND Electrova en
Atlixolana Aguilera.

Hisense

Shipping Authorization Form

Hisense MX Plant

Blvd. Miguel de Cervantes Saavedra 301

SAF #80165572

SO #51014390

Col. Ampliación Granada, Miguel Hidalgo, CMX 11520

PO #74013473

PrintDate: 27.06.2017

P (55) 5531-3515

F (55) 5531-3515

Customer Name: MINERVA DUARTE

Customer Add: Juarez num 401 1er piso dep -C

Boca del rio/Centro VER 94290

Finish Goods

Samples

Returns

X

201028

Ship from	Ship to
Name: SEDL RET&EXCH-TN	Location ID: GND ELECTRONICA
Add: ALVAMEX AUTOPISTA QUERETARO KM 30, LOTE 2 PARQUE LOGISTICO SAN MARTIN PARK II (4A) Y (4B) SAN MARTIN OBISPO	Add: Av. 2 De Abril No. 1724 Bis Fracc. Reforma Veracruz VER 91919
Fax:	Fax:
Phone:	Tel: 229 335 96 75

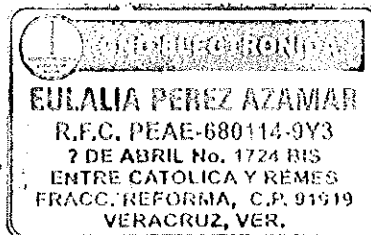
Special Instruction:

Material	Model	EAN Code	Cust. Material	Sloc	Qty	Batch	POD Qty	Net price
3TE32G164485	32H5B2	6942147431566		M010		13164485		0.00
0				Subtotal: 0.00		Total: 0.00		

Shipping Memo:
Shipping Window:
Tracking Note: REQUEST DELIVERY DATE:

Position	Approver	Comments	Approval Time
			00:00:00

Issued by:	marco diaz	Date:	27.06.2017
Confirmed by:		Date:	
Processed by:		Date:	



27.06.2017

03/07/17
Recibo equipo nuevo
con empaque en
buen estado
Liliana Aguilera

Hisense

Shipping Authorization Form

Hisense MX Plant

Blvd. Miguel de Cervantes Saavedra 301
Col. Ampliación Granada, Miguel Hidalgo, CMX
11520

SAF #80165573

SO #51014391

PO #74013474

PrintDate: 27.06.2017

P (55) 5531-3515

F (55) 5531-3515

Customer Name: PAULO CESAR RUIZ

Customer Add: 80 Rio Zanatepec

Finish Goods

Samples

Returns

X

Veracruz/Frac Rio Medio 1 VER 91809

60317505

201028

Ship from	Ship to
Name: SEDL RET&EXCH-IN	Location ID: GND ELECTRONICA
Add: ALVAMEX AUTOPISTA QUERETARO KM 30,	Add: Av. 2 De Abril No. 1724 Bis
LOTE 2 PARQUE LOGISTICO SAN MARTIN	Fracc. Reforma
PARK 11 (4A) Y (4B) SAN MARTIN OBISPO	Veracruz VER 91919
Fax:	Fax:
Phone:	Tel: 229 935 96 75

Special Instruction:

Material	Model	EAN Code	Cust. Material	Sloc	Qty	Batch	POD Qty	Net price
3TE50G170479	50H6D	6942147433911		M010		13170479		0.00
0								
				Subtotal: 0.00		Total: 0.00		

Shipping Memo:
Shipping Window:
Tracking Note: REQUEST DELIVERY DATE:

Position	Approver	Comments	Approval Time
			00:00:00

Issued by:	marco diaz	Date:	27.06.2017
Confirmed by:		Date:	
Processed by:		Date:	

26.06.2017



03/07/17
Lebo equipo nuevo
con empaque en
buen estado

Hisense

Shipping Authorization Form

Hisense MX Plant

Blvd. Miguel de Cervantes Saavedra 301

SAF #80165575

SO #51014392

Col. Ampliación Granada, Miguel Hidalgo, CMX 11520

PO #74013475

Print Date: 27.06.2017

P (55) 5531-3515

F (55) 5531-3515

60319945

Customer Name: GLORIA IVETTE HERMIDA MOJICA

Finish Goods

Customer Add: LT 4 Tapizero MZ 7

Samples

Returns

veracruz /la loma VER 91713

201028

Ship from

Ship to

Name: SEDI RET&EXCH-IN

Location ID: GND ELECTRÓNICA

Add: ALVAMEX AUTOPISTA QUERETARO KM 30,

Add: Av. 2 De Abril No. 1724 Bis

LOTE 2 PARQUE LOGÍSTICO SAN MARTIN

Fracc. Reforma

PARK II (4A) Y (4B) SAN MARTIN OBISPO

Veracruz VER 91919

Fax:

Fax:

Phone:

Tel:

229 935 96 75

Special Instruction:

Material	Model	EAN Code	Cust. Material	Sloc	Qty	Batch	POD Qty	Net price
3TE50G170479	50H6D	6942147433911		M010		1G170479		0.00
0				Subtotal: 0.00		Total: 0.00		

Shipping Memo:

Shipping Window:

Tracking Note: REQUEST DELIVERY DATE:

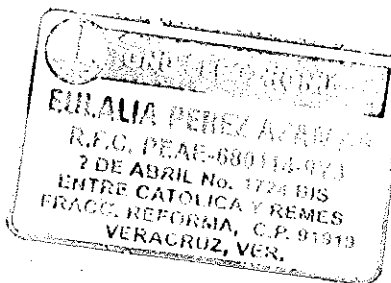
Position	Approver	Comments	Approval Time
			00:00:00

Issued by: marco diaz Date: 27.06.2017

Confirmed by: Date:

Processed by: Date:

PA 27.06.2017



03/07/17

Recebo equipo nuevo con empaque en buen estado