|                   | Lv.                    |                   |   |                           |                                 |        |               |         | 7       |                |                |
|-------------------|------------------------|-------------------|---|---------------------------|---------------------------------|--------|---------------|---------|---------|----------------|----------------|
| CONTROL VEHICULAR | JLAR FECHA DE EMBARQUE |                   | LINEA DE TRANSPORTE   | PORTE                     | OPERADOR                        | 8      | CURP          | PLACAS  | R<br>CO | R CONTROL      | ORIGEN         |
| 61100600          | ਜ                      |                   | DEDICADO BETTERWARE<br>VITESSE OPCIONES EN<br>DISTRIBUCIONES SA DE CV | EWARE<br>SS EN<br>A DE CV | ARTURO AYALA<br>MORENO          | AYMAO  | AYMA000000    | LB09338 | 55-76-7 | 55-76-70-88-25 | DSC BETTERWARE |
|                   |                        |                   |   |                           |                                 |        |               |         |         |                |                |
|                   |                        |                   |   |                           |                                 |        |               |         |         |                |                |
| Stop: 2           | Customer: MXXII        |                   |   |                           |                                 |        |               |         |         |                |                |
| ORDEN             | FECEA                  | NOMBE             | NOMBRE DEL<br>CONSIGNATARIO   | DI                        | DIRECCION                       | CODIGO | CICDAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| GC831110117       | 12-JAN-2017            | VILLARREA.<br>MA  | VILLARREAL LEON ROSA<br>MARIA   | Jesus U                   | Urueta 8 Int<br>403             | 03510  | BENITO JUAREZ | н       | 20.00   | 0,160          | 60.58          |
| Stop: 3           | Customer: MXKIT        |                   |   |                           |                                 |        |               |         |         |                |                |
| ORDEN             | FECHA                  | NOMBE             | NOMBRE DEL<br>CONSIGNATARIO   | DI                        | DIRECCION                       | CODIGO | CILDAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| C84B3110117       | 12-JAN-2017            | GARCIA RA<br>DE I | GARCIA RAMIREZ MARIA<br>DE LOURDE                                     | Ni∪<br>Chapul             | Ni∏os H de<br>Chapultepec 155-3 | 03440  | BENITO JUAREZ | N .     | 40.00   | 0,320          | 121.16         |
| Stop: 4           | Customer: MXKIT        |                   |   |                           |                                 |        |               |         |         |                |                |
| ORDEN             | PECHA                  | NOMBE             | NOMBRE DEL<br>CONSIGNATARIO   | Id                        | DIRECCION                       | CODIGO | CIUDAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| C7W23110117       | 12-JAN-2017            | GARCIA            | GARCIA RAMIREZ<br>SILVIA  | Av Ni⊓os                  | <pre>□os Heroes 155 Int 3</pre> | 03440  | BENITO JUAREZ | N       | 40.00   | 0,320          | 121.15         |
| Stop: 5           | Customer: MXKIT        |                   |   |                           |                                 |        |               |         |         |                |                |
| ORDEN             | FECEA                  | NOMBE             | NOMBRE DEL<br>CONSIGNATARIO   | Ω                         | DIRECCION                       | CODIGO | Crapao        | CAJAS   | RGS     | Metros 3       | Costo<br>Flete |
| CBHH1110117       | 12-JAN-2017            | FLORES AR<br>ALEJ | FLORES ARZATE MARIA<br>ALEJANDRA                                      | Ni∏os H<br>Chapultepec    | NiCos H De<br>pultepec 33 Int4  | 03430  | BENITO JUAREZ | н       | 20.00   | 0,160          | 60.58          |
| Stop: 6           | Customer: MXKIT        |                   |   |                           |                                 |        |               |         |         |                |                |
| ORDEN             | PECHA                  | NOMBI             | NOMBRE DEL<br>CONSIGNATARIO   | B                         | DIRECCION                       | CODIGO | CIUDAD        | CAJAS   | RGS     | Metros 3       | Costo<br>Flete |
| CW192110117       | 12-JAN-2017            | SALAZAR           | SALAZAR HERNANDEZ<br>MIGUEL ANGEL                                     | VIR                       | VIRGINIA 15                     | 03800  | BENITO JUAREZ | п       | 20.00   | 0,160          | 60.58          |
| Stop: 7           | Customer: MXKIT        |                   |   |                           |                                 |        |               |         |         |                |                |
| ORDEN             | PECHA                  | NOMBE             | NOMBRE DEL<br>CONSIGNATARIO   | Id                        | DIRECCION                       | CODIGO | CIUDAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| X1333110117       | 12-JAN-2017            | LOPEZ (           | LOPEZ CASILLAS<br>MELANIA LUCINA                                      | Luisa                     | .sa # 47                        | 03800  | BENITO JUAREZ | м       | 60.09   | 0,480          | 181.74         |
| Stop: 8           | Customer: MXKIT        |                   |   |                           |                                 |        |               |         |         |                |                |
| ORDEN             | PECEA                  | NOMBE             | NOMBRE DEL<br>CONSIGNATARIO   | Id                        | DIRECCION                       | CODIGO | CIADAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| J86P5110117       | 12-JAN-2017            | VARGAS MI<br>GUAI | VARGAS MU⊡OZ MARIA<br>GUADALUPE                                       | ы                         | EMMA 44 S                       | 03800  | BENITO JUAREZ | т       | 60.00   | 0,480          | 181.74         |
| Stop: 9           | Customer: MXXII        |                   |   |                           |                                 |        |               |         |         |                |                |

Print Date: 12-Jan-2017

|                   |                        |   |  |        | 1             | 0 4 kg  | (C) A   | P CONTROL      | ORIGEN         |
|-------------------|------------------------|---|--|--------|---------------|---------|---------|----------------|----------------|
| CONTROL VEHICULAR | ULAR FECHA DE EMBARQUE | ARQUE LINEA DE TRANSPORTE   | PORTE OPERADOR                                 | ช      | CURP          | FLACAS  | 4       |                |                |
| 00900119          | 12-JAN-2017 12:50 pm   | 2:50 pm DEDICADO BETTERWARE<br>VITESSE OPCIONES EN<br>DISTRIBUCIONES SA DE CV | RWARE ARTURO AYALA<br>ES EN MORENO<br>LA DE CV | AYMAC  | AYMAGOGGG     | LB09338 | 55-76-7 | 55-76-70-88-25 | DSC BELTERWARE |
|                   |                        |   |  |        |               |         |         |                |                |
| KB334110117       | 12-JAN-2017            | AGUILAR GOMEZ LELIA   | Azores # 302                                   | 03300  | BENITO JUAREZ | гł      | 20.00   | 0,160          | 60.58          |
| Stop: 17          | Customer: MXKIT        |   |  |        |               |         |         |                |                |
| ORDEN             | PECHA                  | NOMBRE DEL<br>CONSIGNATARIO   | DIRECCION                                      | CODIGO | CIUDAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| C9D25110117       | 12-JAN-2017            | MILLAN OLIVARES<br>NORMA  | Victor Hugo 64 Int<br>203                      | 03300  | BENITO JUAREZ | 8       | 40.00   | 0,320          | 121.16         |
| Stop: 18          | Customer: MXKIT        |   |  |        |               |         |         |                |                |
| ORDEN             | FECHA                  | NOMBRE DEL<br>CONSIGNATARIO   | DIRECCION                                      | CODIGO | CIUDAD        | CAJAS   | RGS     | Metros 3       | Costo<br>Flete |
| C6U56110117       | 12-JAN-2017            | CERVANTES LARA ROSA<br>ANGELES  | Odesa 1106 Int 102                             | 03300  | BENITO JUAREZ | erd     | 20.00   | 0,160          | 60.57          |
| Stop: 19          | Customer: MXKIT        |   |  |        |               |         |         |                |                |
| ORDEN             | FECHA                  | NOMBRE DEL<br>CONSIGNATARIO   | DIRECCION                                      | CODIGO | CITDAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| C8C64110117       | 12-JAN-2017            | ROCHA FLORES ALMA<br>ROSA   | Av Presidentes 80 Int<br>304                   | 03300  | BENITO JUAREZ | ਜ       | 20.00   | 0,160          | 60.58          |
| Stop: 20          | Customer: MXKIT        |   |  |        |               |         |         |                |                |
| ~                 | FECEA                  | NOMBRE DEL<br>CONSIGNATARIO   | DIRECCION                                      | CODIGO | CIUDAD        | CAJAS   | RGS     | Metros 3       | Costo<br>Flete |
| CAHP1110117       | 12-JAN-2017            | HURTADO MENDOZA<br>BLANCA   | ODESA 213 INT 5                                | 03300  | BENITO JUAREZ | ᆏ       | 20.00   | 0,160          | 60.58          |
| Stop: 21          | Customer: MXKIT        |   |  |        |               |         |         |                |                |
| ORDEN             | FECER                  | NOMBRE DEL<br>CONSIGNATARIO   | DIRECCION                                      | CODIGO | CIUDAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| CBNP5110117       | 12-JAN-2017            | BARRAZA QUINTERO<br>MARTHA GABRIE   | FILIPINAS 602                                  | 03300  | BENITO JUAREZ | ಈ       | 20.00   | 0,160          | 60.58          |
| Stop: 22          | Customer: MXKIT        |   |  |        |               |         |         |                |                |
| ORDEN             | FECEA                  | NOMBRE DEL<br>CONSIGNATARIO   | DIRECCION                                      | CODIGO | CIODAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| CBTA2110117       | 12-JAN-2017            | CINTHYA PAOLA TORRES<br>VELAZQUEZ   | ODESA 221 INT 4                                | 03300  | BENITO JUAREZ | Ħ       | 20.00   | 0,160          | 60.58          |
| Stop: 23          | Customer: MXKIT        |   |  |        |               |         |         |                | ı              |
| ORDEN             | FECEA                  | NOMBRE DEL<br>CONSIGNATARIO   | DIRECCION                                      | CODIGO | CIODAD        | CAJAS   | KGS     | Metros 3       | Costo<br>Flete |
| CAFK4110117       | 12-JAN-2017            | OCATE AGUILAR<br>AMERICA CONCEPCI   | Azores 302                                     | 03300  | BENITO JUAREZ | н       | 20.00   | 0,160          | 60.58          |
| Stop: 24          | Customer: MXKIT        |   |  |        |               |         |         |                |                |

## BOL Report

Print Date: 12-Jan-2017

Print Time: 07:51:47

| CONTROL VEHICULAR  | TLAR FECHA DE EMBARQUE |                                 | LINEA DE TRANSPORTE   | OPERADOR                   | CURP                       | RP                       | PLACAS  | R CONTROL                | TROL                   | ORIGEN         |
|--------------------|------------------------|---------------------------------|---|----------------------------|----------------------------|--------------------------|---------|--------------------------|------------------------|----------------|
| 61100600           | ä                      |                                 | DEDICADO BETTERWARE<br>VITESSE OPCIONES EN<br>DISTRIBUCIONES SA DE CV | ARIORO AYALA<br>MORENO     | AXMA000000                 |                          | LB09338 | 55-76-70-88-25           | 3-86-25                | DSC BETTERWARE |
|                    |                        |                                 |   |                            |                            |                          |         |                          |                        |                |
| ORDEN              | PECEA                  | NOMBRE DEL<br>CONSIGNATARIO     |   | DIRECCION                  | CODIGO                     | CIUDAD                   | CAJAS   | RGS                      | Metros 3               | Costo<br>Flete |
| CCDE4110117        | 12-JAN-2017            | MAYRA RODRIGUEZ<br>ROBLES       |   | VICTOR HUGO 14 DPTO<br>303 | 03570                      | BENITO JUAREZ            | г       | 20.00                    | 0,160                  | 60.58          |
| Stop: 25           | Customer: MXKIT        |                                 |   |                            |                            |                          |         |                          |                        | i              |
| ORDEN              | FECHA                  | NOMBRE DEL<br>CONSIGNATARIO     |   | DIRECCION                  | CODIGO                     | CIUDAD                   | CAJAS   | KGS                      | Metros 3               | Costo<br>Flate |
| CAQE4110117        | 12-JAN-2017            | GALVEZ CASTILLO<br>MARIA TERESA |   | SUIZA 23 INT 103           | 03570                      | BENITO JUAREZ            | m       | 60.00                    | 0,480                  | 181.74         |
| Stop: 26           | Customer: MXKIT        |                                 |   |                            |                            |                          |         |                          |                        |                |
| ORDEN              | FECER                  | NOMBRE DEL<br>CONSIGNATARIO     |   | DIRECCION                  | CODIGO                     | CIUDAD                   | CAJAS   | KGS                      | Metros 3               | Costo          |
| CBEK3110117        | 12-JAN-2017            | CRUZ OCHOA LAURA<br>ANGELICA    |   | Miraflores 811             | 03580                      | BENITO JUAREZ            | н       | 20.00                    | 0,160                  | 60.58          |
| Total Entregas: 25 | .s: 25                 | Total Paradas: 26               | .s: 26  | Shipmen<br>Quaz            | Shipment Total<br>Quantity | Shipment Total<br>Weight |         | Shipment Total<br>Volume | Shipment Total<br>Cost | Total<br>:     |
|                    |                        |                                 |   | М                          | 38                         | 760,00                   |         | 80'9                     | 2302,00                | 0.0            |
| Unidad: 35T        |                        |                                 |   |                            |                            | 23,75                    |         | 67,56                    |                        |                |

Realizo - Aviso

Recibi de Conformidad Los Productos Y Documentos aqui Descritos

Braun, Merck, Janssen, Moksha, Covidien, Abbott - Javier Morin 52\*1643\*1311 30032600 ext 25336 y 25314 Yazbeth Cabrera 52\*1643\*746 55-45-98-17-42 58644484 58644485 world Kitchen, PIL, Armored, Hugo Boss, American Eagle - Ana Karen Ramos 52\*1643\*1368 52\*1643\*58 - 58644464 - 55-49-96-40-59 58644487 55-46-06-00-56 55-59-26-93-89 55-49-84-01-59 - 58644430 - 01 22 26141439 58644468 55-43-23-39-77 58644412 Energizer y Edgewell y Recolecciones Energizer - Ariana Aquino Glaxo Smith Klane Y Duracell - Tania Rojas 52\*1643\*965 5 55-46-04-57-42 58644462 23479 ESAB , General Mills - David Mendoza 52\*1643\*1074 Comentarios: Unilever - Miguel Carrillo 52\*1643\*236 52\*1643\*862 Sunbeam - Zayra Fuentes 52\*1643\*1380 58644413 52\*1643\*1907 Wella Galleria, Sony - Fernando Hernandez ext. Cardenas 52\*1643\*758 Bepensa y Conagra - Nelly Morati Pernod Ricard - Sandra Lastra Lenovo - Luis

58644458 55-46-10-76-63 LINEA SIN COSTO PEARMA: 01800-0806716, 01800-8371305 Y 01800-0805579 Segundo Turno (basta las 22:00hrs) Avicena Trejo 52\*1643\*1181 LINEA SIN COSTO CONSUMO: 01800-7159023



Prevención de Pérdigas y Seguridad Salida de Unidad de Transporte Nombre del querdir Jol Euca 2004 of 5

eche. 12-01 17 Hora: 09.

Firms

## BOL Report

| Print Date: 12-Jan-2017 | 07:51:47             | ORIGEN              | DSC BETTERWARE       |  |
|-------------------------|----------------------|---------------------|----------------------|--|
| Print Date:             | Print Time: 07:51:47 | R CONTROL           | 55-76-70-88-25       |  |
|                         |                      | PLACAS              | LB09338              |  |
| ort                     |                      | CURP                | AYMA000000           |  |
| BOL Report              | 4                    | OPERADOR            | ARTURO AYALA         | MORENO   |
|                         |                      | LINEA DE TRANSPORTE | DEDICADO BETTERWARE  | VITESSE OPCIONES EN<br>DISTRIBUCIONES SA DE CV |
|                         |                      | FECHA DE EMBARQUE   | 12-JAN-2017 12:50 pm |  |
| · in                    |                      | CONTROL VEHICULAR   | 61100000             |  |

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 Vieyra 52\*1643\*909 58644461 01 44 25160689

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

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

END REPORT

Better Wale

| Gula Única   |        | CV Parada Transporte Colos | Calas  | Direction                                    |                                | පි       | Destino             | 0<br>G   | Latitud       | Longitud Status | Nombre & Firms de recibo Pare feeds Fochs / Hora |
|--------------|--------|----------------------------|--|--|--------------------------------|----------|---------------------|----------|---------------|-----------------|--|
| GC531710117  | 900119 | 1 VITESSE                  | 1 Rosa Maria Villarreal Leon                             | ALFONSO CASO 131                             | ERMITA                         | 9 0320   | BENITO JUÁREZ       | 4        | 19,394013     | -99.134464      | Personal Scholo 12-7-17                          |
| C8483110117  | 900119 | 2 VITESSE                  | Maria De Lourdes García                                  | NIÑOS H DE CHAPULTEPEC 155-3 CHAPULTEPEC     | NIÑOS HEROES DE<br>CHAPULTEPEC | 03440    | BENITO JUÁREZ       | ۳        | 19,38765      | -99.14577       | Enveris Australan. 912/- I. 17 11.12             |
| C7WZ3110117  | 900119 | 3 VITESSE                  | 2 Sitvia Garcia Ramirez                                  | Av Niños Heroes 155 lnt 3                    | Niños Heroes De<br>Chaputtepec | 03440 B  | Benito Juarez       | 75       | 19,387743     | .99,14573       | Flutophonday (1)                                 |
| CBHH1110117  | 900119 | 4 VITESSE                  | Maria Alejandra Julianm Flores                           | NIÑOS HEROES DE<br>CHAPULTEPEC 33 INT 4      | JOSEFA ORTIZ DE<br>DOMINGUEZ   | 03430 8  | BENITO JUÀREZ       | <b>д</b> | 19,386712     | -99.140749      | C. 1 71-11-11 112-11-17 11:33                    |
| CWM 92110117 | 900119 | 5 VITESSE                  | 1 Miguel Angel Sulazar Hemandez VIRGINA 15               | VIRGINA 15                                   | NATIVITAS                      | 03200 B  | 03500 BENITO JUÁREZ | 占        | 19.384549     | -99.137573      |  |
| K1333116117  | 900118 | 6 VITESSE                  | 3 : Meiania Lucina Lopez Casillas                        | Lusa 47                                      | NATIVITAS                      | 03500    | BENITO JUÁREZ       | 8        | 19,38380584   | -99,13873672    | Helama lope nor 12-11.17 11:50                   |
| J86PS110117  | 900119 | 7 VITESSE                  | 3 Maria Guadalupe Vargas Muñoz                           | Елта 44 S                                    | Nativítas                      | 03500    | 03500 Benito Juarez | ۲<br>د   | 19,38097202   | -99,13695574    | MA. 678 VARCAS 12-01-17 12:07                    |
| CB686110117  | 900-19 | 8 VITESSE                  | 2 ROSA ISELA GALVAN RIERA                                | VIRGINIA 15                                  | NATIVITAS                      | 03500    | 03500 BENITO JUÁREZ | ප්       | 19,3818829    | -99,13789988    | Dand Sd. Just 12-1-17 12.17                      |
| CBXE3116117  | 900119 | 9-VITISSE                  | 1 Martha Adriana Flores Rivera                           | ISABEL LA CATOLICA 1147 INT 2A INDEPENDENCIA | INDEPENDENCIA                  | 93630 8  | BENITO JUÁREZ       | 占        | 19.380491     | -99,143981      | Mathred ford 12.01.17 12:26                      |
| CT064110117  | 900119 | 10.VITESSE                 | 2 Maria Teresa Nava Rosas                                | Rafael Solana Verduguillo 27 🛴               | Independoncia                  | 03630 B  | 03630 Benito Juarez |          | 19.380193     | -99.146017      | tousa land the 1260th 12:40                      |
| C22A2710117  | 900119 | HIVITESSE                  | 1 Juan Carlos Hernandez Orendain MARIO ROJAS AVENDAÑO 11 | MARIO ROJAS AVENDAÑO 11                      | INDEPENDENCIA                  | 03630    | 03630 BENTO JUÁREZ  | ង        | 19.38073      | -89.14521       | Winter Staw 12-016-17 12 40                      |
| C5835110117  | 900119 | 12 VTESSE                  | 1 Elizabeth Hernandez Orondain                           | MARIO ROJAS AVEDAÑO 11                       | INDEPENDENCIA                  | 03630    | BENITO JUÁREZ       | <u></u>  | 19.380735     | -99.145199      | (Lussing States ) 12:46                          |
| K60A1110117  | 300112 | 13 VITESSE                 | Reyna Maria Correa Briserio                              | AV 17 23 1                                   | SAN SIMON                      | 03660 BE | BENITO JUÁREZ       | 诺        | 19.37489      | -99.14613       | 1940 Desman 13-01-19 1355                        |
| KH855110117  | 900119 | 14 VITESSE                 | 3 Judith Cristina Graterrez Roldan MONRAVIA 209-1        | MONRAVIA 209-1                               | PORTALES                       | 03300 BI | 03300 BENITO JUÁREZ | 70       | - 60:73072:09 | -99,14901495    | 10014 DIBNOR ENPORTED 17 - 13:06                 |
| KB334110117  | 900119 | 15 VITESSE                 | 1 Lelia Aguilar Gomoz                                    | AZORES # 302                                 | PORTALES BENITO<br>JUAREZ      | 03300    | BENITO JUÁREZ       | ٠<br>۵   | 19,3684824    | .99,15480852    | Les Could 12-0117- 13:18                         |
|              | !      |                            |  |  |                                |          |                     |          |               |                 |  |



| CONTINUESSE   1   Annual Prince   1   Annual   | Sula Unica  |        | CV Parada Transporto Cajas | ansporto     | Cajos      | Cliente                         | Dirección                 |                                | 8        | Dostino        | 8            | Latitud   | Longitud Status | Nombre & Firma do recibo | Ī        | Parentesco Fecha / Hora     | ocha / Hora |             |
|--|-------------|--------|----------------------------|--------------|------------|---------------------------------|---------------------------|--------------------------------|----------|----------------|--------------|-----------|-----------------|--------------------------|----------|-----------------------------|-------------|-------------|
| 17 VITESSE   1 America Conception Oratical States   1 America Conception Oratica Conception Or   | C9525110117 | 900119 |                            | ESSE         | 2 7        |                                 | VICTOR HUGO 64 INT203     | PORTALES                       | 03300 E  | SENITO JUÁREZ  | አ            | 19,369455 | -99.142919      | Aura or                  | 1        | Ž.                          | E Not U     | (           |
| 19 VITESSE 1 James Rocha Flores AV PRESIDENTES 80 NFT 304 PORTALES 0 03300 BENTTO JUÁREZ DF 19,377151 -39,146224   | C6U56110117 | 900119 | 17 VITE                    | ESSE         | , <u>%</u> |                                 | ODESA 1106 INT 102        | PORTALES / BENITO<br>JUAREZ DF | 03300    | SENITO JUÁREZ  | 占            | 19,35969  | -99,150164      | 21                       | 1/46     | $\mathcal{C}_{z}$           | rales       | 13.53       |
| 19 VITESSE   1 Blanca Hurado Mendoza   COGSA 213 INT S   PORTALES   COSDO GENITO JUÁREZ   DF   19,371154   -39,148042   CONTROLOGIA   CONTRO   | C8C64110117 | 900119 | 18 VITE                    | ESSE         | ₹ .        |                                 | AV PRESIDENTES 80 INT 304 | PORTALES                       | 03300    | SENITO JUÁREZ. | <sub>ይ</sub> | 19,367181 | -99.145284      | MARA                     | 0        | 2 X                         | 266   12-3/ | 1:67-67-    |
| 22 VITESSE 1 Martia Clonicia Barraza Quintero Filiphius 602 Poertales 03300 Benito Juanez DF 19,35612 -99,148297 - Morth Calmed Martia Concepción Onare Acores 302 Portales 03300 Benito Juanez DF 19,371137 -99,148297 - Morth Calmed Martia Concepción Onare Acores 302 Portales OB 03300 Benito Juanez DF 19,371137 -99,148104 (MINON CLI L'ATTESSE 1 Mayor Redniquez Robies Victor Hugo 14 Dpto 363 Poertales ORBINTO Juánez DF 05 19,36252 - 99,148297 - Morth Calmed Minon Concepción Onare Acores 302 Portales OB 03570 Benito Juanez DF 19,36252 - 99,148297 - MINON CLI L'ATTESSE 1 Laura Ampelica Cruz Corboa MIRAPLORES 811 MINON VALLE 03580 BENITO Juánez DF 19,36252 - 99,14822 - |             | 900119 | 19 VITE                    | - SSE        | - 2        |                                 | ODESA 213 INT S           | PORTALES                       | 9 00000  | SENITO JUAREZ  | 꿈            | 19,371154 | -99,148062      | 8/61                     | ر<br>د ط | 1                           | Late 12     | -718110     |
| VITESSE   1   Curthya Paola Torres Volazquez   Codesa 221 Int 4   Portales   Codesa 221 Int 5   Codes   |             | 900119 | 20 VITE                    | SSSE         |            | irtha Gabriela Barraza Quintero | FILIPINAS 602             |                                | 00000    | SENITO JUÁREZ  | Ľ.           | 19,36612  | -99.148247      | Martha                   | , Š      | \$                          | 12-01-201   | 7 14:30     |
| 22 VITESSE 1 America Concepcion Onate Acores 302 Portales Ore 03570 Benito Juairez DF 19.371137 -39.15449  |             | 900179 | 24 VITE                    | <br>22<br>23 | _ <u>ū</u> | nthya Paola Torres Volazquez    | Odesa 221 Int 4           | Portaies                       | 03300 B  | Senito Juanez  | <b>占</b>     | 19,370935 | -99,148104      | ماصوا                    | <u>}</u> |                             | 12-10-20    | <b>分上 t</b> |
| 23 VITESSE 1 Mayra Rodriguez Robies Victor Hugo 14 Dato 3632 Pontaies One 03570 Benito Judinez DF 0 0 (1) MAGNIQUE (3) Maria Toresa Calvez Casellio SUZA 23 INT 103 PORTALES ORIENTE 03570 BENITO JUDINEZ OF 19.36253 -99.141432 (1) MAGNIQUE (3) MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 -99.141432 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 -99.141432 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 -99.141432 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 -99.141432 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 -99.141432 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 -99.141432 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.362492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.363492 (1) MAGNIZORES 811 MIRANIALLE 03550 BENITO JUDINEZ OF 19.363492 (1) MAGNIZORES 811 MIRANIALLE 03550 MAGNIZORES (1) MAGNI |             | 990113 | 22 VITE                    | 88           | 4.24       |                                 | Azores 302                | Portales                       | 63300 8  | enito Juarez   | . AG         | 19.371137 | -99.154349      | Jan G                    | Jan      | $\mathcal{R}_{\mathcal{S}}$ | 12/0/21     | 1/2/        |
| 23 VITESSE 3 MAIN Teresa Calvez Castillo SUZA 23 INT 103 PORTALES ORIENTE 03570 BENITO JUÁREZ DE 19.362553 -59.138765 [ TWASA CAMPLE 23:VITESSE 1 Laura Angelica Cirz Cerboa MIRAFLORES 811 MIRAVALLE 03580 BENITO JUÁREZ DE 19.362492 -59.141432 [ MALD 9-1/4/m   | CDE4110117  | 906119 | 23 VITE                    | SSE          | 1 Ma       |                                 | Victor Hugo 14 Dpto 303   |                                | 03570 B  | kenito Juarez  | <u></u>      | 0         | 0               | Minanda (                | aco S    | ' ञु                        | 4/10/2      | 61.57       |
| 25/VITESSE 1 Laura Angelica Circ Oction MIRAFLORES 811 MIRAVALLE 03589 BENITO JUÁREZ OF 19,362492 -39,141432 HALD B-LIMIN  | AQE4110117  | 900119 | 717.                       |              | n<br>N     |                                 | SUEZA 23 INT 103          | •-^                            | 8 03570  | ENITO JUÁREZ   | <u>ہ</u>     | 19.368253 | -99,138765      | Lusa                     | 730      | 6                           | 17-17-21    | 17.61       |
|  | BEK3110117  | 900119 | 25 VITE                    | SSE          | <u>-</u>   |                                 |                           |                                | 03580 BI | ENITO JUÁREZ   | 占            | 19,362492 | -99.141432      | Hawi                     | 4        | 2                           | 12-01/17    | 15.55       |