~	-	16/06/2017	`	~	7	16/06/2017	
60318372 M010	60318797 N	60318542 N	60318678 N	60318599 N	60317297 N	60319067 N	
	010			010	010	010	
sokzobw .	- 50K20D		-> 50K200	SOKZODW .	5- WSA1102PB	€ SOH7GB	
150J14064H0026I	S0J140472H07242	S01141308H01360	-1501140472H06874	√ 50G143291H09122	1WG9001AFJOWBA7JA142590	S0G162156MH3182	\
PANTALLA SO	PANTALLA 50	PANTALLA SO	PANTALLA 50	PANTALLA 50	LAVADORA	PANTALLA 50	
SOHED	SOH6D	SOHED	SOHGD	SOHED	W\$A1102PB	SOHED	
80161015	80160376	80160375	80160374	80160373	80163123	80161508	
7	1	1	1	1	1	1 1	
PANTALLA 50 201057	PANTALLA 50 201057	PANTALLA SO 201057	PANTALLA 50 201057	PANTALLA SO 201057	LAVADORA 201057	PANTALLA SO 201679	
Av. Xola No. 1561-B,Narvarte, Beniko Juárez, Gudad De México, C.P. 03020	Av. Xola No. 1561-B, Narvarta, Benito Juárez, Cludad De México, C.P. 03020	Av. Xola No. 1561-B, Narvarte, Bonito Juárez, Ciudad De México, C.P. 03020	Av. Xola No. 1561-B.Narvarte, Benito Juárez, Ciudad De México, C.P. 03020	Av. Xola No. 15G1-B, Narvarte, Benito Juárez, Cludad De México, C.P. 03020	Av. Xola No. 1561-B,Narvarte,Beniko Juáres,Ciudad Da México,C.P. 03020	Carretera Mexico-Cuautitian No. 93,10ma Bonita,Cuautitian Izcatii,Estado De Móxico,C.P. 54879	

ENER UDIDES FORTICO

7

(58) 5331-3315 (58) 9531-3315			6	2310	7 C			
uetomen Mana: ustomen Add:		cRISTIONAL sto muz l lt 04	i				Goods amples oburds	
	noautit 54739	l an izcalli/ c	oi della vist	e MEX		2c	0 167	9
hip from			anip to					
		QUERRITARO XM	Hosation TD: Add:	Carr		a Mexico	-Cuaucitl	an No. 53
	arque unof	SITICO SAN		Lones	noë	ita ·		
MARTIG II YARR ORIGO	(4A) Y [48	B) SAN MARTIN		Chan	tit1	an Izcai	H MEX 50	131: 1
a.x :			Fax:		a and	20 37		
none:			Tel:	50 p	T) / 4	A. 31		
pecial Instruc	ilon:		•					
Mabarial	Kodei	BAN Code	Cust. Material	Sjoc O	Σγ	Batch	gob Qty	Net price
resog170472 50	<u>н</u> 60	6942147433911		M010		9170479	Total:0.0	<u> 0,0)</u>
0				Subtotal				
hipping Maxo:								
hipping Window		gest degivery d	Al A.					
hipping Window		pest hellivery D	A1.3.					
hipping Window	REOU	DESTRUCTION D	<u> </u>	ments				roval Tim
Shipping Window racking Note:	REQU Apr		<u> </u>		16,	06.201		
hipping Window racking Note: resition	REQU Apr	3 000000			16,	06.201		
(saueć by: Confixmed by:	REQU Apr	3 000000	Oatie:		16.	06.201		
Shipping Window Practing Note: Scottion (sauce by: Confirmed by: Processed by:	REQU Apr	3 000000	- Date:		16.	06.201		
Shipping Window Practing Note: Resttion Result by: Confirmed by: Processed by:	REQU Apr	3 000000	- Date:		16,	06.201		
saued by: confirmed by: confirmed by:	Apr	organia dias	- Date: - Date: - Date:)	66:00:00
Shipping Window Praction Note: Scattion (sauce by: Confirmed by: Processed by:	Apr	3 000000	- Date: - Date: - Date:)	66:00:00

				Shippi	ng	Aut	horiza	ation	Form	_
	se MX Miguel		Saavedra 301	SAF # <u>80</u> PO # <u>74</u>			Prin	_	1014244	-
F (55)	5531-35 5531-35 er Name er Add:	15 : EUGENIA	A MARRON	6031	72	97	Finis	sh Good: Sample: Return:	s	
		gustavo	o a madro/linda	vista DF 07	300			COIC	9 9 9	
Ship f	rom			Ship to					7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
Name:	SEDL	RET&EXCH-IN		Location II): E	SERVIC	O ESPECI	ALIZADO	***************************************	- (
Add:	ALVAM	EX AUTOPISTA	QUERETARO KM	Add:			la No. 15			
	LOTE :	2 PARQUE LOGÍ N	SITICO SAN		N	Jarvart	ce			
	PARK :	II (4A) Y (4B O) SAN MARTIN		N	Jarvart	e CMX 03	020		
Fax:				Fax:						
Phone:				Tel:	5	55 55 3	88 47 62			
	l Instr	uction:	EAN Code	Cust.	Sloc	Qty	Batch	POD Qt	ty Net price]
24.004.44		· · · · · · · · · · · · · · · · · · ·		Material						4
GWE011	0	WSA1102PB	6940970992087		M010		WHOM9	<u> </u>	0.00	J
	0				Subto	otal:0	. 00	Total:0	0.00	
Shippir	ng Memo	:								
Shippir			,		-					
Trackir	ng Note	: REQUE	ST DELIVERY DA	TE:]
P	osition	a Appr	rover	Co	ommen	ts		Ay	oproval Time]
		m.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	:						00:00:00]
Issued	by:	marco	diaz	Date:		21.	06.2017	'		-
Confirm	ned by:			Date:						-
Process	-	### T		Date:						-
	P	edbo	Equipo	, NJO			Har	bel	Sasti	H
۰۰.	En	frego	Equ!	70 Den	GO	lo		26	06/17	
	_	=) fmc=	e p'					系	} 	

Hisense FORMATO SOLICITUD DE CAMBIO FISICO								
CRM ODS :	60317297					,		
Tipo de Cambio Físico:(A)	A: Falta de P C:Demora Ate		B:Teci D: Le		E:Razon Especial		
Producto: (x) TV () Ce	lular () AC	()	Lavadora	(X)	Otro:		
Cliente	EUGENIA	MARRON	IC	CSA:		201057		
Domicilio	Domicilio CHICLAYO # 869			ografia iqueta		1		
Telefono	55 3736 5822		ŀ	elo/Serie				
Marca	HISENSE							
Modelo		1102РВ			-1-	BodegaAurrera		
Serie	1	OWBA7JA1425 90			MAR)	KLEIGH MAILES CHUICHT SEON STAIG.		
Num. Factura	Serie		Com	Fotografia de Comprobante de Garantia		PRECIU BODEUN PRECIU BODEUN V 11K 21IN INSIPSO 2701 -900.00 USTEO NURRA : 1,398.88 PRECIU BODEUN USTEO NURRA : 1,398.88 PRECIU BODEUN USTEO NURRA : 1,298.88 PRECIU BODEUN USTEO NURRA : 1,298.88 PRECIU BODEUN USTEO NURRA : 1,298.89 PRECIU BODEUN DANIE : 1,398.88 PRECIU BODEUN DANIE : 1,398.88 PRECIU BODEUN PRE		
Producto en	289	0.00	_		24/	/05/2017 05 : 35 ARANTXA.MON : NP5		
Fecha de Factura	30/12	2/2016	Espe	azon :ifica del :io Fisico	23/05/2017 TCF1 23/05/2017 05 : 26 201057 : P1A: SE SOLICIT.			
Fecha de Rebición	22/05	5/2017	Cum	70 1 13100	WAOKOZM03WDK05,SWITCH PUERTA,OC- 1011085			
Signature of Service Director						Sello de CSA		
Commentarios : E	QUIPO EN CSA	CLIENTE						
Solicitado por: MA	HERNANDEZ		Fecha	de Ap	licación:2017-06-12			

· '**

^{1 :} Todos Los campos deben ser Henados 2 : La fotografias solicitadas deben ser claras 3 : Éste documento debe estar firmado por el Diretor de Servicio y contar con el sello del CSA

					nd				
Hiscnse	xM s	Plant		•					
Blvd. Mi	guel (de Cervantes	Saavedra 301	SAF #80	160375			SO # <u>510</u>	13829
Col. Amp 11520	liacio	on Granada, Mi	guel Hidalgo,C	MX PO #74	012911		Prin	tDate:15.	06.2017
P (55)55			(As	6031	854	2	8		
F (55)55 Customer			E#A AGAPITO				Finis	sh Goods	$\lceil x \rceil$
Customer		311 Av					2	Samples	
042001102		· · · · · · · · · · · · · · · · · · ·						Returns	
		Nezahua	lcoyotl/Esperar	nza MEX 5780	0			Dau	257
Ship fro	m		-	Ship to				~\	
		ET&EXCH-IN		Location II): SE	RVICI	O ESPECI	ALIZADO E	N
	ALVAME	X AUTOPISTA (Add:	Av	r. Xol	a No. 15	61-B		
	LOTE 2	PARQUE LOGÍS	SITICO SAN		Na	arvart	e		
_	PARK 1 OBISPO	(4A) Y (4B)) SAN MARTIN		Na	rvart	e CMX 03	020	
Fax:				Fax:					
Phone:				Tel:	55	5 55 3	8 47 62		
Special Mater		Model	RAN Code	Cust.	Sloc	Qty	Batch	POD Qty	Net price
200050012	00470	EATICE	6942147433911	Material	M010		G170479		0.00
3TE50G17	0	50H6D	0342141433911			tal:0.		Total:0.0	
Shipping	Memo	*							
Shipping	Wind	OW:							
Tracking	<u>Note</u>	: REQUE	ST DELIVERY DA	TE:		· · · · · · · · · · · · · · · · · · ·			
Pos	sition	Appr	over	c	omment	s		App	roval Time
									00:00:00
Issued b	oy:	marco	diaz	Date:		<u>15.</u>	06.2017	7	····
Confirme	ed by:	-		Date:		*****			
Processe	ed by:			Date:				······	
		Prab	CF.	Nog.	Jo		1	laik	od S. Hdr
	E	ntresc Co	Equi mplete	Po d	che	ido	····	26 .}	18/17
			V						

Hisense	FORMA	TO SOLICIT	ם סט	E CAMI	BIO FIS	ico		
CRM ODS : 6	0318542							
Tipo de Cambio Físico:(,)	A; Falta de Pa C:Demora Ate		B:Tecn D: Le		E:Razon Especial		
Producto: (X) TV () C	elular () AC	() 1	.avadora	() Oti	'OI		
Cilente	LUCIA PEÑ	ÀA AGAPITO	ID	CSA:		201057		
Domidilio	311,COL.ESPERAN	7.11 # IZA,NEZAHUATŁCOY IP 57800	Fote Eti	Composition of the composition o				
Telefono	55 1691 0387			lo/Serie		base A		
Marca	HIS	ENSE						
Modelo	50	DH3			हें हैं संग्री स्था	BIOLOGY CALLS		
Serie	50J1413	08H01360			A. D. S. 1. 1. 1. 1.	The Control of the Co		
Num. Factura	50J141308H01360		Fotografia de Comprobante de Garantia			The state of the s		
Producto en	124	23.84				017 04:20 ARANTXA.MON:TCF1 2017 04:19 ARANTXA.MON:Se		
Fecha de Factura	17/1	1/2014	Espe	azon ifica del ilo Fisico	autoriza	17 00 : 53 201057 : P1A: SE SOLICITA		
Fecha de Rebición	16/0	5/2017	ļ	/		173331,PANEL,OC-1010961		
Signature of Service Director: A Sello de CSA Sello de CSA 2903 2017								
Commentarios : E	QUIPO EN CS/	4						
Solicitado por MA	RIBEL SASTRE	HERNANDEZ		Fech	a de Apli	cación:2017-05-24		

Notas: 1 : Todos Los compos deben ser llenados 2 : La fotografias solicitados deben ser claras 3 : Este documento debe estar firmado por el Diretor de Servicio y contar con el sello del CSA

Hisens	se MX	Plant	:		*						
Blvd. M	Miguel o	de Cer	rvantes	Saavedra	. 301	SAF # <u>80</u>	161015	<u> </u>		SO # <u>510</u>	
Col. Απ 11520	mpliacio	ón Gra	ınada,Mi	guel Hid	algo,CMX	PO #74	012920		Prin	tDate:15.0	06.2017
P (55)5	3531-35	15				()) . <i>(</i>	N			
F (55)5	5531-35	15				60	516	$\langle 2 \rangle$	19	sh Goods	
Custome	er Name	:	SERGIO :	JIMENEZ		_	<i>-</i> . C		Finis	sh Goods	X
Custome	er Add:		escuadr	on 201 n	um 3					Samples	\vdash
									_	Returns	
			chalco	/san mat	eo tezog	uilpan MEX	5664	7	20	105	}
Ship fr	rom					hip to					
Name:	SEDL F	RET&EX	CH-IN		L	ocation II): Si	ERVICI	O ESPECI	ALIZADO E	N
Add:	ALVAME 30,	EX AUT	OPISTA (QUERETAR	OKM A	dd:	A	7. Xol	a No. 15	61-B	
	LOTE 2 MARTIN		UE LOGÍS	SITICO S.	AN		Na	arvart	e		
	PARK I	•) Y (4B)) san ma	RTIN		N	arvart	e CMX 03	020	
Fax:					F	ax:					
Phone :					Т	el:	5	5 55 3	8 47 62		
Mate	erial	Мо	odel	EAN (j j	Cust. Material	Sloc	Qty	Batch	POD Qty	Net price
3TE50G	170479	50H6D		69421474		. <u>.</u>	M010	1	G170479		0.00
Shippi	0 ng Memo	low:									
Fracki	ng Note	:	REQUE	ST DELIV	ERY DATE	<u>:</u>					
											nersal (Rimo
F	Position	<u> </u>	Appı	rover			ommen	S			roval Time
Issued	by:		marco	diaz	:	Date:	··	15.	06.201		00:00:00
	med by:					Date:					
						-					
Proces	sed by:					Date:					
	\mathcal{D}	Z	< t	-		, N.		1	•	bel	
	<u>-</u> 4	- J-	マヒヒコ	-	ر الال م	Da	***************************************	1-		26	10647

Hisense FORMATO SOLICITUD DE CAMBIO FISICO								
CRM ODS:	60318372	ASCHARICAL SECTION		· · · · · · · · · · · · · · · · · · ·				
Tipo de Cambio Físico:(<i>I</i>	A)	A: Falta de P C:Demora Ate		B:Tecr D: Le		E:Razon Especial		
Producto: (X) TV () Ce	elular () AC	() [avadora	() (Otro:		
Cilente	SERGIO	JIMENEZ	ID	CSA:	÷V.	201057		
Domicillo	1	# 3,COLSAN MATEO CHALCO CP 56647	Fotografia Etiqueta		1301 RG 107 ~ 13 108	BISE LEGIN DI (M.E)		
Telefono	2586 1314 /	55 6020 2256		lo/Serie	l siste λ Es			
Marca	HISENSE				Estate V/V	prior Care		
. Modelo	50K	20DW			65.	MELECUSIE.		
Serie	50J1406	4H00261			.34	MEXICA SPECIAL CONTROL OF THE CONTRO		
Num. Factura			Comp	rafia de robante arantia	(2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	THE THE PARTY OF T		
Producto en	101:	20,95				/2017 04:30 ARANTXA.MON: TCF1		
Fecha de Factura	02/10)/2014	Espec	izon Ifica del Io Fisico	19/05/2017 04:30 ARANTXA.MON: Se butoriza NP5; INFORMACION CORRECTA 18/05/2017 05:30 201057: PIA; 5E SOLICITA #T174138,PANEL,OC-1010899			
Fecha de Rebición	15/05	5/2017	Control					
Signature of Service Director: Acordinal Sello de CSA								
Commentarios : E	Commentarios : EQUIPO EN CSA							
Solicitado por: MA	olicitado por: MARIBEL SASTRE HERNANDEZ Fecha de Aplicación:2017-05-24							

Notas: 1 : Todos Las campos deben ser llenados 2 : La fotografias solicitadas deben ser claras 3 : Está documento debe ástar firmado por él Diretor de Servicio y contar con el sello del CSA

	D1 004							
Hischse MX								
		Saavedra 301	SAF #801	60376			SO #51	013830
Col. Ampliac		guel Hidalgo,CM				Print		.06.2017
11520 P (55)5531-3	715		12:	<i>△</i>	-			
P (55)5531-3: F (55)5531-3:			60318	5+7	$\mathcal{T}_{\mathbb{R}}$			
Customer Nam		ALFARO MANUEL G	AUDENCIO			Finis	h Goods	x
Customer Add	_	170					Samples	
							Returns	
	GAM/gpe	e tepeyac DF 078	340				20	m57
01-1- 5			Chip to		/		<u> </u>	(U_) 7
Ship from	RET&EXCH-IN		Ship to Location ID	. 01	יפזידנים) ESPECIA	AT.TZADÓ	RN
	REI&EXCA-IN	оневетаво км	Add:			a No. 15		III.
30,	MA HOLOFIDIA	QODADIFARO RAI	1144.					
LOTE MARTI	2 PARQUE LOGÍ N	SITICO SAN		Na	ervarte	€		
PARK OBISI	II (4A) Y (4B) SAN MARTIN		Na	arvarte	e CMX 03	020	
			_					
Fax:			Fax:					
Phone:	ruction:	s	rax: Tel:	5:	5 55 38	3 47 62		
Fax: Phone: Special Inst Material	Model	EAN Code	Tel: Cust. Material	Sloc	Qty	Batch	POD Qt	y Net price
Phone: Special Inst Material 3TE50G170479	Model 50H6D	EAN Code 6942147433911	Tel: Cust. Material	Sloc M010	Qty 1	Batch G170479		0.00
Phone: Special Inst Material	Model 50H6D		Tel: Cust. Material	Sloc M010	Qty	Batch G170479	POD Qt Total:0	0.00
Phone: Special Inst Material 3TE50G170479	Model 50H6D		Tel: Cust. Material	Sloc M010	Qty 1	Batch G170479		0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem	Model 50H6D		Tel: Cust. Material	Sloc M010	Qty 1	Batch G170479		0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem	Model 50H6D O: dow:	6942147433911	Tel: Cust. Material	Sloc M010	Qty 1	Batch G170479		0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem	Model 50H6D O: dow:		Tel: Cust. Material	Sloc M010	Qty 1	Batch G170479		0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem Shipping Win Fracking Not	Model 50H6D 0: dow: e: REQUI	6942147433911	Tel: Cust. Material TE:	Sloc M010 Subto	Qty 1 tal:0.	Batch G170479	Total:0	0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem	Model 50H6D 0: dow: e: REQUI	6942147433911	Tel: Cust. Material TE:	Sloc M010	Qty 1 tal:0.	Batch G170479	Total:0	0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem Shipping Win Tracking Not	Model 50H6D 0: dow: e: REQUI	6942147433911 EST DELIVERY DATE	Tel: Cust. Material TE:	Sloc M010 Subto	Qty 1 tal:0.	Batch G170479 00	Total:0	0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem Shipping Win Fracking Not	Model 50H6D 0: dow: e: REQUI	6942147433911 EST DELIVERY DATE	Tel: Cust. Material TE:	Sloc M010 Subto	Qty 1 tal:0.	Batch G170479	Total:0	0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem Shipping Win Tracking Not	Model 50H6D 0: dow: e: REQUI	6942147433911 EST DELIVERY DATE	Tel: Cust. Material TE:	Sloc M010 Subto	Qty 1 tal:0.	Batch G170479 00	Total:0	0.00
Phone: Special Inst Material 3TE50G170479 0 Shipping Mem Shipping Win Tracking Not Position Issued by:	Model 50H6D o: dow: e: REQUI on App marco	6942147433911 EST DELIVERY DATE	Cust. Material TE: Co	Sloc M010 Subto	Qty 1 tal:0.	Batch G170479 00	Total:0	0.00

Hisense	FORMA	TO SOLICIT	UD E	E CAM	BIO FI	SICO		
CRM ODS:	60318797	al distribution of the second						
Tipo de Cambio Físico:(A)	A: Falta de P C:Demora Ata		B:Tec		E:Razon Especial		
Producto: (X) TV () Ce	elular () AC	()	Lavadora	() 0	tro:		
Cliente	1	GAUDENCIO R ALFARO	10	CSA:		201057		
Domiciilo	F .	COL. TEPEYAC,GAM 117 8518	- 1		S.			
Telefono	5517 8518		F	elo/Serie	100			
Marca	HIS	ENSE			A RECURSOR FIRE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY A			
Modelo	50K20D							
Serle	50J1404	72H07242			L.	100 12 100 100 100 100 100 100 100 100 1		
Num, Factura			Comp	grafia de erobante arantia				
Producto en	699	9.00				017 06:34 ARANTXA.MON:TCF1		
Fecha de Factura	12/08	/2014	Espec	izon ifica del lo Fisico	autoriz	2017 D6: 34 ARANTXA.MON: Se a NP5; INFORMACION CORRECTA		
Fecha de Rebición	20/05			10 175100		17 02 : 34 201057 : P1A: SE SOLICITA T173064,PANEL,OC-1011026		
Signature of Service Commentarios : EC			705	2017	S	ello de CSA		
Solicitado por: MAF	RIBEL SASTRE P	HERNANDEZ		Fecha	de Apli	caclón:2017-05-24		

Notas: ; 1 : Todos Los campos deben ser llenados 2 : La fotografías solicitadas deben ser claras 3 : Este documento dobo estar firmado por el Diretor de Servicio y contar con el sello del CSA .



C (55) 5531-3515 C (55)										
101. Ampliación Granada, Miguel Hidalgo, CMX PO #74012900 PrintDate: 15.06.2017 1520 15515531-3515 GOSIBS 99 1 Unstomer Name: JOEL DIAZ VELASCO Unstomer Add: manuel bernal num 44 Samples Returns neza /mexico 1ra secc MEX 57620 201057 Thip from Ship to Location ID: SERVICTO RSPECIALIZADO EN Add: ALVAMEX AUTOPISTA QUERRTARO KM Add: AV. Xola No. 1561-B 30, LOTE 2 PARQUE LOGÍSITICO SAN NARVARTE MARTIN PARK II (4A) Y (4B) SAN MARTIN OBISPO AS: Pax: Tel: 55 55 38 47 62 Tescular Instruction: Material Model RAN Code Cust. Sloc Qty Batch POD Qty Net price Material Model RAN Code Material Molo 19170479 0.00 Subtotal: 0.00 Total: 0.00 Total: 0.00 Subtotal: 0.00 Total: 0.00 Total: 0.00 Alprover Comments Approval Time O0: 00: 00: 00: 00: 00: 00: 00: 00: 00:	Hisense	MX Plan	ıt							
201. Ampliación Granada, Miguel Hidalgo, CMX 2 (55) 5531-3515 2 (55) 5531-3515 3 (55) 5531-3515 3 (55) 5531-3515 3 (55) 5531-3515 4 (55) 5531-3515 5 (55) 5531-3515 5 (55) 5531-3515 5 (55) 5531-3515 5 (55) 5531-3515 5 (55) 5531-3515 6 (55) 5531-	Blvd. Mig	uel de Ce	rvantes	Saavedra 301	SAF #80	16037	3		SO #510	013818
Rustomer Name: JOEL DIAZ VELASCO Ranuel bernal num 44 Returns Re	Col. Ampli 11520	iación Gr	anada,Mi	guel Hidalgo, C	MX PO #74	01290	0	Prin	***************************************	
Rustomer Name: JOEL DIAZ VELASCO Ranuel bernal num 44 Returns Re					60	31	<u> </u>	99	-	
Restorer Add: manuel bernal num 44 Returns Samples Returns Retu										
neza /mexico lra secc MEX 57620 201057 Ship from Ship to Location ID: SERVICTO ESPECIALIZADO EN LOCATION ID: SERVICTO ESPECIALIZADO E								Finis		X
Thip from Ship to Ship	Cascomer 1		manacı	Deliar imm 44						H
Chip from Ship to lame: SEDL RETGENCH-IN Location ID: SERVICTO ESPECIALIZADO EN lame: SEDL RETGENCH-IN Location ID: SERVICTO ESPECIALIZADO EN ladd: ALVAMEX AUTOPISTA QUERETARO KM Add: Av. Xola No. 1561-B 30, LOTE 2 PARQUE LOGÍSITICO SAN NARVARTE MARTIN PARK II (4A) Y (4B) SAN MARTIN NARVARTE CMX 03020 OBISPO ax: Pax: hone: Tel: 55 55 38 47 62 Decial Instruction: Material Model BAN Code Cust. Sloc Qty Batch POD Qty Net price Material Molo 15170479 0.00 Subtotal:0.00 Total:0.00 Mipping Memo: hipping Memo: hipping Window; racking Note: REQUEST DELIVERY DATE: Position Approver Comments Approval Time seued by: Date: Date: Tocessed by: Date: Tocessed Date: To			neza /m	exico 1ra seco	MEX 57620		0	Cara		
Add: SEDL RETREXCH-IN LOGATION ID: SERVICIO ESPECIALIZADO EN Add: ALVANEX AUTOPISTA QUERETARO KM Add: AV. Xola No. 1561-B 30, LOTE 2 PARQUE LOGÍSITICO SAN NAIVARTE PARK II (4A) Y (4B) SAN MARTIN NAIVARTE CMX 03020 OBISPO TAX: Fax: Fax: Tel: 55 55 38 47 62 Tecial Instruction: Material Model RAN Code Cust. Sloc Qty Batch POD Qty Net price Material Molo 13170479 0.00 TE50G170479 50H6D 6942147433911 M010 13170479 0.00 Subtotal:0.00 Total:0.00 Thipping Memo: Pracking Note: REQUEST DELIVERY DATE: Position Approver Comments Approval Time seued by: marco diaz Date: 15.06.2017 Tonfirmed by: Date: Date: Trocessed by: Date: Date: Date: Trocessed by: Date: Date: Date: Date: Trocessed by: Date: Date: Date: Trocessed by: Date: Dat								010	57	***
Add: ALVAMEX AUTOPISTA QUERETARO KM Add: Av. Xola No. 1561-B 30, LOTB 2 PARQUE LOGÍSITICO SAN Narvarte MARTIN PARK II (4A) Y (4B) SAN MARTIN Narvarte CMX 03020 OBISPO Tax: Phone: Tel: 55 55 38 47 62 Special Instruction: Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net price TE50G170479 50H6D 6942147433911 M010 13170479 0.00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Approver Comments Approval Time 00:00:00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Approval Time 00:00:00 Subtotal:0.00 Total:0.00 Approval Time Date: D										
LOTE 2 PARQUE LOGÍSITICO SAN NARTIN NARVARTE MARTIN PARK II (4A) Y (4B) SAN MARTIN NARVARTE CMX 03020 (ax: Fax: Fax: Tel: 55 55 38 47 62 (pecial Instruction: Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net price Material Model 6942147433911 M010 15170479 0.00 (bipping Memo: Subtotal:0.00 Total:0.00 Chipping Memo: Material Mode: REQUEST DELIVERY DATE: Fosition Approver Comments Approval Time sued by: marco diaz Date: 15.06.2017 Onfirmed by: Date: Tocessed by: Date: Date: Date: Tocessed by: Date: Date: Tocessed by: Date: Date: Tocessed by: Date: Date: Tocessed Date: Date	Add: AL	VAMEX AU		QUERETARO KM		-				EN
OBISPO Tax: Pax: Tel: 55 55 38 47 62 Special Instruction: Material Model RAN Code Cust. Sloc Qty Batch POD Qty Net price Material Mo10 13170479 0.00 O Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Subtotal:0.00 Total:0.00 Approval Time 00:00:00 Subtotal:0.00 Total:0.00 Approval Time Date: Position Approver Comments Approval Time 00:00:00 Subtotal:0.00 Total:0.00 Approval Time Date: Date: Pacabi Taupo Note:	LO	TE 2 PAR	QUE LOGÍS	SITICO SAN		N	arvart	e		
Pecial Instruction: Material Model BAN Code Cust. Sloc Qty Batch POD Qty Net price			A) Y (4B)) SAN MARTIN		N	arvart	e CMX 03	020	
Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net price TE50G170479 50H6D 6942147433911 M010 19170479 0.00 Subtotal:0.00 Total:0.00 Chipping Memo: Chipping Window: Pracking Note: REQUEST DELIVERY DATE: Fosition Approver Comments Approval Time 00:00:00 Subtotal:0.00 Total:0.00 Approval Time Date: Da	Fax:				Fax:	÷				
Material Model BAN Code Cust. Sloc Qty Batch POD Qty Net price TE50G170479 50H6D 6942147433911 M010 15170479 0.00 0 Subtotal:0.00 Total:0.00 Chipping Memo: Chipping Window: Pracking Note: REQUEST DELIVERY DATE: Position Approver Comments Approval Time 00:00:00 Subtotal:0.00 Total:0.00 Approval Time 00:00:00:00 Subtotal:0.00 Total:0.00 Approval Time 00:00:00:00 Subtotal:0.00 Total:0.00 Approval Time 00:00:00:00 Subtotal:0.00 Total:0.00 Approval Time 00:00:00 Subtotal:0.00 Total:0.00	Phone:				Tel:	5	5 55 3	8 47 62		
Subtotal:0.00 Total:0.00 Shipping Memo: Shipping Window: Fracking Note: REQUEST DELIVERY DATE: Position Approver Comments Approval Time Subtotal:0.00 Approval Time 00:00:00 Subtotal:0.00 Approval Time Date: Date: 15.06.2017 Sonfirmed by: Date: Peabi Taupo Wio Approval Time Date: Tocessed by: Date: Marco diaz Pach Taupo Wio Approval Time Date: The subtotal:0.00 Approval Time Date: Date: The subtotal:0.00 Approval Time Date: Dat			:			Sloc	Qty	Batch	POD Qty	Net price
Chipping Memo: Chipping Window: Cracking Note: REQUEST DELIVERY DATE: Position Approver Comments Approval Time Susued by: Marco diaz Date: 15.06.2017 Confirmed by: Date: Crocessed by: Date: Crocessed by: Date: Crocessed by: Date: Crocessed by: Date: Comments Approval Time O0:00:00 O0:00:00 Onfirmed by: Date: Crocessed by: Croces	3TE50G1704)	6942147433911						,
Position Approver Comments Approval Time sued by: marco diaz Date: 15.06.2017 Confirmed by: Date: Dat		U				Subto	tal:0.	.00	Total:0.	00
Position Approver Comments Approval Time sued by: marco diaz Date: 15.06.2017 Confirmed by: Date: Dat	Shipping N	Memo:								
Position Approver Comments Approval Time 00:00:00 ssued by: marco diaz Date: 15.06.2017 Confirmed by: Date:						·		•		,,,,
ssued by: marco diaz Date: 15.06.2017 Confirmed by: Date: Date: Peabi Equipo WIO. Marbel Sastre	Fracking N	lote:	REQUE	ST DELIVERY DA	TE:					
ssued by: marco diaz Date: 15.06.2017 Confirmed by: Date: Date: Peabi Equipo WIO. Marbel Sastre			7							
sound by: marco diaz Date: Date: Date: Peabi Equipo Wio de cf. Date: Manbel Sastre	Posi	tion	Appr	over	С	omment	S		App	·
Peabi Equipo W10. de ct. Date: Maribal Sastré	Issued by:	:	marco	diaz	Date:		15.	06.2017	I	00:00:00
Peabi Equipo W10. de ct. Date: Maribal Sastré	Confirmed	hv.			Date:					
Peabi Equipo W10. de CF. Maribal Sastré							4-1-1-1			
1	Processed	by:			Date:					##************************************
Fren Falled darado 20 106/12	F				1).	•	Man	bel S	iastré
		= 1	e 80	I AUTO	, dan	ad)	2	6 66	lis

Hisense	FORMA	TO SOLICIT	'UD D	E CAM	IBIO FI	ISICO		
CRM ODS :	60318599	Ä.						
Tipo de Cambio Físico:(A)	A: Falta de F C:Demora Ato		B:Tec D: L	nico egal	E:Razon Especial		
Producto: (X) TV () Ce	olular () AC	()	avadora		tro;		
Cliente	JOEL DIA	Z VELASCO	ID	CSA:		201057		
Domicilio		I. # 44,COLMEXICO IFZA CP 57620	ł .	ografia	Hiser			
Telefono	5765 7585 /	55 4090 0575	EtIqueta Modelo/Serie		2000年 2000年			
Marca	HIS	ENSE			A SE	A STATE OF THE STA		
Modelo	50K2	NDW			 	Walmart >;2		
Serie	50G1432	91H09122			72			
Num. Factura	9.	944		Fotografía de Comprobante de Garantia		THE SECOND STATE OF THE SE		
Producto en	849	9.00			32/06/7	017 SC - 10 ADANTYA MANI - TOTA		
Fecha de Factura	25/12	/2014	Especi	zon fica del	23/05/2017 06:10 ARANTXA,MON:TCF1 23/05/2017 06:09 ARANTXA,MON:Se sutoriza NPS; INFORMACION CORRECTA			
Fecha de Rebición	19/05	/2017	Campi	o Fisico		17 02 : 08 201057 : P1A: SE SOLICITA 1173331,PANEL ,OC-1010987		
Signature of Servic	e Director :	wZhay	705	'બ્રા' મુ	S	ello de CSA		
Commentarios : EC	QUIPO EN CSA	CLIENTE	1	r				
Solicitado por: MAI	RIBEL SASTRE I	HERNANDEZ		Fecha	ı de Apli	cación:2817-05-24		

Notas: 1 | Todos Los campos deben ser llebados | 2 | La fotografía: sólicitadas deben ser claros 3 : Esto documento debo estar firmado por el Diretor de Servicio y contar con el sello del CSA

Hisense MX Plant

Blvd.	Miguel	de Cer	rvantes	Saavedr	a 301	SAF ‡	#801603 7	4		SO #510	13821		
Col. Ampliación Granada, Miguel Hidalgo, C 11520						MX PO #74012903			PrintDate:15.06.2017				
P (55)	5531-35	15				6	SO31	QL	7 Ø				
F (55)	5531- 35	15) U	(V)	00	70				
Custom	er Name	:	JUAN CC	PRONA VE	LAZQUEZ				Finis	sh Goods	x		
Customer Add: Unidad Hab. Del Heroc						o Colegio M			Samples Returns				
			Tlalpan	ı/San Pe	dro Mari	tir DF 140	650		2 C	105	}		
Ship f	nip from						Ship to						
Name:	SEDL F	SEDL RET&EXCH-IN				Location ID: SERVICIO ESPECIALIZADO EN							
Add:	ALVAMI	ALVAMEX AUTOPISTA QUERETARO KM 30,					Av. Xola No. 1561-B						
MARTIN			UE LOGÍSITICO SAN				Narvarte						
) Y (4B	Y (4B) SAN MARTIN			Narvarte CMX 03020						
Fax:						Fax:							
Phone:						Tel:	1: 55 55 38 47 62						
Specia	l Instr	uction	1;										
Material		Мо	odel	EAN	Code	Cust. Materia	Sloc 1	Qty	Batch	POD Qty	Net price		
3TE50G170479 50H6		20HeD		6942147433911			M010]	G170479		0,00		
	0						Subto	otal:0	.00	Total:0.0	0		
Shippi	ng Memo	:											
Shippi	ng Wind	ow:											
Tracki	ng Note	<u> </u>	REQUE	ST DELI	VERY DAT	re:							
f -	Pogition		I ann	over			Common	ta		anna	coval Time		
Position			Approver			Comments					coval Time		
Issued	by:		marco	diaz	•	Date	:	<u>15.</u>	06.2017		00:00:00		
Confirmed by:						Date:							
Processed by:					Date:								
	RIA	ecib	i I	3	Po	ON VI		*	M = :	10-1	Sustré		
	0	(C-+		r~	dan	0_		1 Col				
1	=	freg	50	T-9.	127	dein	200			26/0	617		

Misense FORMATO SOLICITUD DE CAMBIO FISICO												
CRM ODS: 60318678												
Tipo de Cambio Físico:(A)	A: Falta de P C:Demora Ate		B;Tecı D; Le		E:Razon Especial						
Producto: (X) TV () Celular () AC () Lavadora () Otro;												
Cliente	JUAN CORON	NA VELAZQUEZ	ID CSA:		201057							
Domicilio	UH DEL NEROICO 8 INT.1,COI MARTIR,TLAI	Fotografla Etiqueta Modelo/Serle		ESCRECE LEIGHT SCREEN COM CHARLES RELIEF								
Telefono	5489											
Marca	HIS											
Modelo	501	(20D	Fotografia de Comprobante de Garantia		HISCHICA CONTRACT AND A BOARD AND A CONTRACT A CONTRACT AND A CONT							
Serie	50J1404	72H06874										
Num, Factura	64	\$ 96										
Producto en	699	Razon Especifica del Cambio Fisico		23/05/2017 06:36 ARANTXA.MON: TCf1 23/05/2017 06:35 ARANTXA.MON: Se autoriza NP5; INFORMACION CORRECTA 21/05/2017 02:41 201057: P1A: SE SOLICITA #T1/3064,PANEL,OC-1011027								
Fecha de Factura	01/09											
Fecha de Rebición	20/05											
Signature of Service Director: Sello de CSA VALLES 28 2017 Commentarios: EQUIPO EN CSA												
Solicitado por: MARIBEL SASTRE HERNANDEZ Fecha de Aplicación:2017-05-24												

Notas: 1 - Torlos Los campos debert ser llenados 2 - La fotografías solicitadas debert ser claras 3 - Este documento deba estar firmado por el Diretor de Servicio y contar con el sello del CSA