

BOL Report

Print Date: 28-Jan-2017
Print Time: 12:42:03

CONTROL VEHICULAR	FECHA DE EMBAQUE	LINEA DE TRANSPORTE	OPERADOR	CURP	PLACAS	R CONTROL	ORIGEN
00913403	28-JAN-2017 05:41 pm	VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV	VICTOR MANUEL GONZALEZ BARRIOS	8	752ER8	55 5917 3089	DSC IENOV

Stop: 2 Customer: MILEN

ORDEN	FECHA	NOMBRE DEL CONSIGNATARIO	DIRECCION	CODIGO POSTAL	CUIDAD	CAJAS	KGS	Metros 3	Costo Flete
5216188182	28-JAN-2017	INGRAM MICRO MEXICO SA DE CV	LAGO XOCHIMILCO NO 135 LOCAL E-1	11530	MIGUEL HIDALGO	120	780.00	11.981	2396
Total Entregas: 1		Total Paradas: 2							
			Shipment Total	Quantity	Shipment Total	Weight	Shipment Total	Volume	Shipment Total
				120		780.00		11.98	2396.00
Unidad: RBN						9.75		58.21	

Realizo - Aviso

Recibi de Conformidad los Productos y Documentos aquí Descritos

Comentarios: Unilever - Miguel Carrillo 52*1643*236 23479	
Pernod Ricard Daniel Velazquez 52*1643*1907 - 58644430 - 01 22 26141439	
Rayovac, Fanal - Brenda Viridiana 52*1643*1159 58644463 55-31-87-44-28	
Malta Cleyton Abigail Vileya 52*1643*909 58644461 01 44 25160689	
World Kitchen, Ptl, Armored, Rugo Boss, American Eagle - Ana Karen Ramos 52*1643*1368 58644484 55-45-98-82-76	
Emergizer y Edgewell y Recolecciones Emergizer - Ariana Aquino 52*1643*1224 58644485 55-45-98-17-42	
Glaxo Smith Kline y Duracell - Tania Rojas 52*1643*965 58644487 55-46-06-00-56	
ESAB, General Mills - David Mendoza 52*1643*1074 58644412 55-59-26-93-89	
Ienovo - Luis Cardenas 52*1643*758 58644468 55-43-23-39-77	
Bepensa y Conagra - Mary Carmen Guayara 52*1643*862 58644462 55-49-84-01-59	
Mella Galería, Sony - Fernando Hernandez ext. 52*1643*58 - 58644464 - 55-49-96-40-59	
Sunbeam - Sandra Lastra 52*1643*1380 58644413 55-46-04-57-42	
Braun, Merck, Janssen, Moksba, Covidien, Abbott - Javier Morin 52*1643*1311 30032600 ext 25336 y 25314 Karbeth Cabreza 52*1643*746	
Johnson & Johnson, Visioncare - Angelica Cruz Yeper 52*1643*1330 43295003 58644452 Coordinación Abraham Becker 52*1643*1420	
LINEA SIN COSTO CONSUMO: 01800-7159023	
LINEA SIN COSTO PERMAN: 01800-0806716, 01800-8371305 Y 01800-0805579	
Segundo Turno (hasta las 22:00hrs) Alejandro Salinas 52*1643*1181 58644458 55-46-10-76-63	
Tercer Turno (de 22:00 a 6:00 hrs) Antonio Diaz 52*1643*763 58644467 55-10-18-72-22	
Avicena Trejo 52*1643*1181 58644458 55-46-10-76-63	
Coordinadora de servicio a transporte Abigail Vileya 52*1643*909 58644461 01 44 25160689	
Supervisor Arturo Barrera 52*1643*500 58644456 19954596	

**** DOCUMENTO CONFIDENCIAL ****

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00913403	28-JAN-2017 05:41 pm	VITESE OPCIONES EN DISTRIBUCIONES SA DE CV	VICTOR MANUEL GONZALEZ BARRIOS	8	752ER8	55 5917 3089	DSC LENOVO

END REPORT



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 - 6167183707

DATOS DEL RECEPTOR
INGRAM MICRO MEXICO, S.A. DE C.V.
LAGUNA DE TERMINOS 249

Ciudad de Mexico
México
11320
RFC: IMM9304016Z4

Certificado 00001000000403350480
Cuajimalpa de Morelos Distrito Federal 2017-01-26T03:41:07
Régimen Fiscal Personas morales del régimen general,
Método de Pago 03
No. de Cuenta de Pago No identificado
Moneda Dolar americano

HOJA NO. 1

NUMERO CLIENTE	PEDIDO / CONTRATO
1213434706	10-41739

DESCRIPCION

DESCRIPCION	NO. PARTE	CANTIDAD	UNIDAD MEDIDA	REMISION	ORDEN	PRECIO UNITARIO	IMPORTE
Desktop TC M700z I56400T 8G 500 W10P	10EYA067LS	1970.000	PIEZA	5216188182	4330244707	650.00	1,280,500.00

DATOS DE IMPORTACION:

PEDIMENTO	FECHA	ADUANA	Referencia
172416347000283	2017-01-13	24	
172416347000264	2017-01-13	24	
172416347000268	2017-01-17	24	
172416347000269	2017-01-17	24	
172416347000270	2017-01-18	24	
1724163470002129	2017-01-20	24	



30 ENE 2017

ALMACEN
PENDIENTE DE RECuento Y VERIFICACION
RECIBIDO

FACTURA N° AS - 6167183707

Certificado 00001000000403350480

Cuajimalpa de Morelos Distrito Federal 2017-01-26T03:41:07

Régimen Fiscal. Personas morales del régimen general.

Método de Pago 03

No. de Cuenta de Pago No identificado

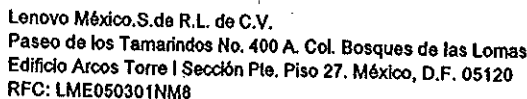
Moneda Dolar americano

HOJA NO. 2

NUMERO CLIENTE	PEDIDO / CONTRATO
1213434706	10-41739

DESCRIPCION	FECHA	VALOR	MONEDA
...

[illegible]



Certificado 00001000000403350480

Cuajimalpa de Morelos Distrito Federal 2017-01-26T03:41:07

Régimen Fiscal Personas morales del régimen general.

Método de Pago 03

No. de Cuenta de Pago No Identificado

Moneda Dolar americano

HOJA NO. 3

NUMERO CLIENTE	PEDIDO / CONTRATO
1213434706	10-41739

DESCRIPCION	FECHA	VALOR	OTROS
...

DESCRIPCION	NO. PARTE	CANTIDAD	UNIDAD MEDIDA	REMISION	ORDEN	PRECIO UNITARIO	IMPORTE
MJ04XZBM MJ04XZBN MJ04XZBP MJ04XZBQM MJ04XZBR MJ04XZBS MJ04XZBT MJ04XZBU MJ04XZBV MJ04XZBW MJ04XZBX MJ04XZBY MJ04XZBZ MJ04XZC0 MJ04XZC1 MJ04XZC2 MJ04XZC3 MJ04XZC4 MJ04XZC5 MJ04XZC6 MJ04XZC7 MJ04XZCA MJ04XZCB MJ04XZCC MJ04XZCG MJ04XZCH MJ04XZCI MJ04XZCK MJ04XZCL MJ04XZCM MJ04XZCN MJ04XZCP MJ04XZCR MJ04XZCS MJ04XZCU MJ04XZCV MJ04XZCX MJ04XZCY MJ04XZCG MJ04XZDM MJ04XZD1 MJ04XZD2 MJ04XZD3 MJ04XZD4 MJ04XZD5 MJ04XZD6 MJ04XZD7 MJ04XZD9 MJ04XZDA MJ04XZDB MJ04XZDC MJ04XZDD MJ04XZDE MJ04XZDF MJ04XZDG MJ04XZDH MJ04XZDJ MJ04XZDK MJ04XZDL MJ04XZDM MJ04XZDN MJ04XZDP MJ04XZDQ MJ04XZDR MJ04XZDS MJ04XZDT MJ04XZDU MJ04XZDV MJ04XZDWM MJ04XZDX MJ04XZDY MJ04XZDZ MJ04XZE0 MJ04XE1 MJ04XE2 MJ04XE3 MJ04XE4 MJ04XE5 MJ04XE6 MJ04XE7 MJ04XE8 MJ04XE9 MJ04XEA MJ04XEB MJ04XEC MJ04XZEE MJ04XZEF MJ04XZEG MJ04XZEH MJ04XZEJ MJ04XZEK MJ04XZEL MJ04XZEM MJ04XZEN MJ04XZEP MJ04XZEO MJ04XZER MJ04XZES MJ04XZET MJ04XZEU MJ04XZEV MJ04XZEW MJ04XZEX MJ04XEYM MJ04XZEZ MJ04XZFO MJ04XZF1 MJ04XZF2 MJ04XZF3 MJ04XZF4 MJ04XZF5 MJ04XZF6 MJ04XZF7 MJ04XZF8 MJ04XZF9 MJ04XZFA MJ04XZFB MJ04XZFC MJ04XZFD MJ04XZFE MJ04XZFF MJ04XZFG MJ04XZFH MJ04XZFI MJ04XZFJ MJ04XZFK MJ04XZFL MJ04XZFM MJ04XZFN MJ04XZFP MJ04XZFG MJ04XZFH MJ04XZFI MJ04XZFJ MJ04XZFK MJ04XZFL MJ04XZFM MJ04XZFN MJ04XZG0 MJ04XZG1 MJ04XZG2 MJ04XZG3 MJ04XZG4 MJ04XZG5 MJ04XZG6 MJ04XZG7 MJ04XZG8 MJ04XZG9 MJ04XZGA MJ04XZGB MJ04XZGC MJ04XZGD MJ04XZGE MJ04XZGF MJ04XZGG MJ04XZGH MJ04XZGI MJ04XZGK MJ04XZGL MJ04XZGM MJ04XZGN MJ04XZGP MJ04XZGQ MJ04XZGR MJ04XZGS MJ04XZGT MJ04XZGE MJ04XZGF MJ04XZGG MJ04XZGH MJ04XZGI MJ04XZGK MJ04XZGL MJ04XZGM MJ04XZGN MJ04XZGP MJ04XZGQ MJ04XZGR MJ04XZGS MJ04XZGT MJ04XZGU MJ04XZGV MJ04XZGW MJ04XZGX MJ04XZGY MJ04XZGZ MJ04XZH0 MJ04XZH1 MJ04XZH2 MJ04XZH3 MJ04XZH4 MJ04XZH5 MJ04XZH6 MJ04XZH7 MJ04XZH8 MJ04XZH9 MJ04XZHA MJ04XZHB MJ04XZHC MJ04XZHD MJ04XZHE MJ04XZHF MJ04XZHG MJ04XZHI MJ04XZHJ MJ04XZHK MJ04XZHL MJ04XZHM MJ04XZHN MJ04XZHP MJ04XZHQ MJ04XZHR MJ04XZHS MJ04XZHT MJ04XZHU MJ04XZHV MJ04XZHW MJ04XZHJ MJ04XZHK MJ04XZHL MJ04XZHM MJ04XZHN MJ04XZHP MJ04XZHQ MJ04XZHR MJ04XZJP MJ04XZJ0 MJ04XZJ1 MJ04XZJ2 MJ04XZJ3 MJ04XZJ4 MJ04XZJ5 MJ04XZJ6 MJ04XZJ7 MJ04XZJ8 MJ04XZJ9 MJ04XZKA MJ04XZKB MJ04XZKC MJ04XZKD MJ04XZKE MJ04XZKF MJ04XZKG MJ04XZKH MJ04XZKI MJ04XZKJ MJ04XZKL MJ04XZKM MJ04XZKN MJ04XZKP MJ04XZKQ MJ04XZKR MJ04XZKS MJ04XZKT MJ04XZKU MJ04XZKV MJ04XZKW MJ04XZKX MJ04XZKY MJ04XZKZ MJ04XZL0 MJ04XZL1 MJ04XZL2 MJ04XZL3 MJ04XZL4 MJ04XZL5 MJ04XZL6 MJ04XZL7 MJ04XZL8 MJ04XZL9 MJ04XZLA MJ04XZLB MJ04XZLC MJ04XZLD MJ04XZLE MJ04XZLF MJ04XZLG MJ04XZLH MJ04XZLI MJ04XZLJ MJ04XZLK MJ04XZLL MJ04XZLM MJ04XZLN MJ04XZLP MJ04XZLQ MJ04XZLR MJ04XZLS MJ04XZLT MJ04XZLU MJ04XZLV MJ04XZLW MJ04XZLX MJ04XZLY MJ04XZLZ MJ04XZM0 MJ04XZM1 MJ04XZM2 MJ04XZM3 MJ04XZM4 MJ04XZM5 MJ04XZM6 MJ04XZM7 MJ04XZM8 MJ04XZM9 MJ04XZMA MJ04XZMB MJ04XZMC MJ04XZMD MJ04XZME MJ04XZMF MJ04XZMG MJ04XZMH MJ04XZMJ MJ04XZMK MJ04XZML MJ04XZMN MJ04XZNM MJ04XZNP MJ04XZNR MJ04XZNS MJ04XZNT MJ04XZNU MJ04XZNV MJ04XZNW MJ04XZNX MJ04XZNY MJ04XZP0 MJ04XZP1 MJ04XZP2 MJ04XZP3 MJ04XZP4 MJ04XZP5 MJ04XZP6 MJ04XZP7 MJ04XZP8 MJ04XZP9 MJ04XZPA MJ04XZPB MJ04XZPC MJ04XZPD MJ04XZPE MJ04XZPF MJ04XZPG MJ04XZPH MJ04XZPJ MJ04XZPK MJ04XZPL MJ04XZPM MJ04XZPN MJ04XZPP MJ04XZPQ MJ04XZPR MJ04XZPS MJ04XZPT MJ04XZPU MJ04XZPV MJ04XZPW MJ04XZPX MJ04XZPY MJ04XZPZ MJ04XZQ0 MJ04XZQ1 MJ04XZQ2 MJ04XZQ3 MJ04XZQ4 MJ04XZQ5 MJ04XZQ6 MJ04XZQ7 MJ04XZQ8 MJ04XZQ9 MJ04XZQA MJ04XZQB MJ04XZQC MJ04XZQD MJ04XZQE MJ04XZQF MJ04XZQG MJ04XZQH MJ04XZQJ MJ04XZQK MJ04XZQL MJ04XZQM MJ04XZQN MJ04XZQP MJ04XZQQ MJ04XZQR MJ04XZQS MJ04XZQT MJ04XZQU MJ04XZQV MJ04XZQW MJ04XZQX MJ04XZQY MJ04XZQZ MJ04XZRA MJ04XZRB MJ04XZRC MJ04XZRD MJ04XZRE MJ04XZRF MJ04XZRG MJ04XZR0 MJ04XZR1 MJ04XZR2 MJ04XZR3 MJ04XZR4 MJ04XZR5 MJ04XZR6 MJ04XZR7 MJ04XZR8 MJ04XZR9 MJ04XZSA MJ04XZSB MJ04XZSC MJ04XZSD MJ04XZSE MJ04XZSF MJ04XZSG MJ04XZSH MJ04XZSJ MJ04XZSL MJ04XZSM MJ04XZSN MJ04XZSQ MJ04XZST MJ04XZST MJ04XZST MJ04XZSV MJ04XZSX MJ04XZSY MJ04XZSZ MJ04XZT1 MJ04XZT2 MJ04XZT3 MJ04XZT4 MJ04XZT5 MJ04XZT6 MJ04XZT7 MJ04XZT8 MJ04XZT9 MJ04XZTA MJ04XZTB MJ04XZTC MJ04XZTD 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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 I Sección Pte. Piso 27. México, D.F. 05120
RFC: LME050301NM8

FACTURA N° AS - 6167183707

DATOS DEL RECEPTOR
INGRAM MICRO MEXICO, S.A. DE C.V.
LAGUNA DE TERMINOS 249

Certificado 00001000000403350480
Cuajimalpa de Morelos Distrito Federal 2017-01-26T03:41:07

Régimen Fiscal Personas morales del régimen general,

Método de Pago 03

No. de Cuenta de Pago No identificado

Moneda Dólar americano

Ciudad de México
México
11320
RFC: IMM9304016Z4

HOJA NO. 4

NUMERO CLIENTE	PEDIDO / CONTRATO
1213434706	10-41739

DESCRIPCION

DESCRIPCION	NO. PARTE	CANTIDAD	UNIDAD MEDIDA	REMISION	ORDEN	PRECIO UNITARIO	IMPORTE
MJ04Y7L3MJ04Y7L4 MJ04Y7L5 MJ04Y7L6 MJ04Y7L7 MJ04Y7L8 MJ04Y7L9 MJ04Y7LA MJ04Y7LB MJ04Y7LC MJ04Y7LD MJ04Y7LE MJ04Y7LF MJ04Y7LG MJ04Y7LH MJ04Y7LJ MJ04Y7LK MJ04Y7LL MJ04Y7LM MJ04Y7LN MJ04Y7LP MJ04Y7LQ MJ04Y7LR MJ04Y7LS MJ04Y7LT MJ04Y7LU MJ04Y7LV MJ04Y7LW MJ04Y7LX MJ04Y7LY MJ04Y7LZ MJ04Y7M0 MJ04Y7M1 MJ04Y7M2 MJ04Y7M3 MJ04Y7M4 MJ04Y7M5 MJ04Y7M6 MJ04Y7M7 MJ04Y7M8 MJ04Y7M9 MJ04Y7MA MJ04Y7MB MJ04Y7MC MJ04Y7MD MJ04Y7ME MJ04Y7MF MJ04Y7MG MJ04Y7MH MJ04Y7MJ MJ04Y7MK MJ04Y7ML MJ04Y7MM MJ04Y7MN MJ04Y7MP MJ04Y7MQ MJ04Y7MR MJ04Y7MS MJ04Y7MT MJ04Y7MU MJ04Y7MV MJ04Y7MW MJ04Y7MX MJ04Y7MY MJ04Y7MZ MJ04Y7N0 MJ04Y7N1 MJ04Y7N2 MJ04Y7N3 MJ04Y7N4 MJ04Y7N5 MJ04Y7N6 MJ04Y7N7 MJ04Y7N8 MJ04Y7N9 MJ04Y7NA MJ04Y7NB MJ04Y7NC MJ04Y7ND MJ04Y7NE MJ04Y7NF MJ04Y7NG MJ04Y7NH MJ04Y7NJ MJ04Y7NK MJ04Y7NL MJ04Y7NM MJ04Y7NN MJ04Y7NP MJ04Y7NQ MJ04Y7NR MJ04Y7NS MJ04Y7NT MJ04Y7NU MJ04Y7NV MJ04Y7NW MJ04Y7NX MJ04Y7NY MJ04Y7NZ MJ04Y7P0 MJ04Y7P1 MJ04Y7P2 MJ04Y7P3 MJ04Y7P4 MJ04Y7P5 MJ04Y7P6 MJ04Y7P7 MJ04Y7P8 MJ04Y7P9 MJ04Y7PA MJ04Y7PB MJ04Y7PC MJ04Y7PD MJ04Y7PE MJ04Y7PF MJ04Y7PG MJ04Y7PH MJ04Y7PJ MJ04Y7PK MJ04Y7PL MJ04Y7PM MJ04Y7PN MJ04Y7PP MJ04Y7PQ MJ04Y7PR MJ04Y7PS MJ04Y7PT MJ04Y7PU MJ04Y7PV MJ04Y7PW MJ04Y7PX MJ04Y7PY MJ04Y7PZ MJ04Y7Q0 MJ04Y7Q1 MJ04Y7Q2 MJ04Y7Q3 MJ04Y7Q4 MJ04Y7Q5 MJ04Y7Q6 MJ04Y7Q7 MJ04Y7Q8 MJ04Y7Q9 MJ04Y7QA MJ04Y7QB							
Ship Complete Entire Order	YVAS001	1.000	PIEZA	5216188182	4330244707	0.00	0.00
DATOS DE IMPORTACION:	PEDIMENTO	FECHA	ADUANA	Referencia			
		2000-01-01					
SUBTOTAL							1,280,500.00
SUBTOTAL							\$ 1,280,500.00
IMPUESTO AL VALOR AGREGADO 16.00 %							204,880.00
TOTAL							\$ 1,485,380.00

SON UN MILLON CUATROCIENTOS OCHENTA Y CINCO MIL TRESCIENTOS OCHENTA DOLARES ESTADOUNIDENSES CON 00/100*****

EL IMPORTE DE LA PRESENTE FACTURA DEBERA LIQUIDARSE EN: Dólar americano

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:

CHA8OrkDU6P99UxmCkewYtooAre7Y4PzxJCNJzIDW1SjrcDwVg6gOHUyaHwZnMuBfBDR3EwYGMzBzO/QObISmam1/+mdQA2+52UXJSEhpkhaWchVHKauFp/wS0kEjM6
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FkRuo6R9IRIRVEYbIEWclDyxcULWewOooxe6eNCiNHdQvufGJkG7mrUfwxJY6hYPrE51Q==

SELLO DEL SAT:

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umaj/eq0+e1zs5ZUbFdXQbXzUo+IPmYbJxag=



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.0|0AAABF77-E9F9-4736-894C-06B5FAE62225|2017-01-26T03:41:16|CHA8OrkDU6P99UxmCkewYtooAre7Y4PzxJCNJzIDW1SjrcDwVg6gOHUyaHwZnMuBfBDR3EwYGMzBzO/QObISmam1/+mdQA2+52UXJSEhpkhaWchVHKauFp/wS0kEjM6
FPhKw7Nbw2uV4gDdCyeSIC2KIZs9ASqBqJNInonlu/TzDCi5AJ/mR8ISboxaeSbQGenKd1Jw15R6iR98J6u2+9x/e6M2IULm0V/R6B0cFR9TcFJA/rO6/ecccCV29sAxNYVXsjCVn
FkRuo6R9IRIRVEYbIEWclDyxcULWewOooxe6eNCiNHdQvufGJkG7mrUfwxJY6hYPrE51Q==|00001000000203312933||

No DE SERIE DEL CERTIFICADO DEL SAT: 00001000000203312933

FECHA Y HORA DE CERTIFICACIÓN: 2017-01-26T03:41:16

NÚMERO DE SERIE DEL CSD DEL EMISOR: 00001000000403350480

FOLIO FISCAL: 0AAABF77-E9F9-4736-894C-06B5FAE62225

Original

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Este documento es una representación impresa de un CFDI

Version 1.28