

BOL Report

Print Date: 02-Feb-2017
Print Time: 18:51:54

| CONTROL VEHICULAR | FECHA DE EMBAQUE | LINEA DE TRANSPORTE | OPERADOR | CRUP | PLACAS | R CONTROL | ORIGEN |
|-------------------|----------------------|---|-----------------------------|------|--------|------------|------------|
| 00916868 | 02-FEB-2017 11:51 PM | VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV | JOSE ISRAEL ESTEVEZ SERRANO | 5 | 919381 | 5576708828 | DSC LENOVO |

Stop: 2 Customer: MLEN

| ORDEN | FECHA | NOMBRE DEL CONSIGNATARIO | DIRECCION | CODIGO POSTAL | CUIDAD | CAJAS | KGS | Metros 3 | Costo Flete |
|------------|-------------|---------------------------|----------------|---------------|---------------|-------|--------|----------|-------------|
| 5216202292 | 02-FEB-2017 | COMPUTACIONES Y ASOCIADOS | PENNSYLVANIA 4 | 03810 | BENITO JUAREZ | 170 | 819.40 | 0.010 | 2396 |

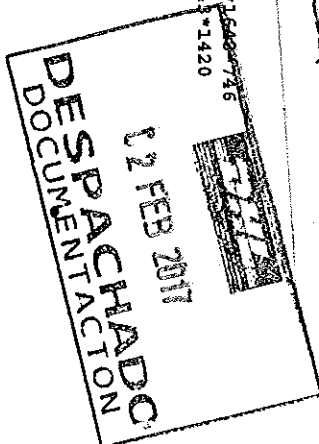
| Total Entregas: 1 | Total Paradas: 2 | Shipment Total Quantity | Shipment Total Weight | Shipment Total Volume | Shipment Total Cost |
|-------------------|------------------|-------------------------|-----------------------|-----------------------|---------------------|
| | | 170 | 819.40 | 0.01 | 2396.00 |

Unidad: REN

Realizo - Aviso

Recibi de Conformidad Los Productos y Documentos aquí Descritos

Comentarios: Unilever - Miguel Carrillo 52*1643*236 23479
 Permod 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, Hugo Boss, American Eagle - Ana Karen Ramos 52*1643*1368 58644484 55-45-98-17-42
 Energizer y Edgewell y Recolecciones Energizer - Ariana Aquino 52*1643*1224 58644485 55-45-98-17-42
 Gialxo Smith Klane 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
 Leno - Luis Cardenas 52*1643*758 58644468 55-43-23-39-77
 Bepensa y Conagra - Mary Carmen Guayra 52*1643*862 58644462 55-49-84-01-59
 Wella Galleria, Sony - Fernando Hernandez ext. 52*1643*58 - 58644464 - 55-49-96-40-59
 Sunbeam - Sandra Lastura 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 Yarebeth Cabrera 52*1643*746
 Johnson & Johnson, Visioncare - Angelica Cruz Yopez 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 ***

BOL Report

Print Date: 02-Feb-2017
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| CONTROL VEHICULAR | FECHA DE EMBARQUE | LINEA DE TRANSPORTE | OPERADOR | CURP | PLACAS | R CONTROL | ORIGEN |
|-------------------|----------------------|---|-----------------------------|------|--------|------------|------------|
| 00916868 | 02-FEB-2017 11:51 pm | VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV | JOSE ISRAEL ESTEVEZ SERRANO | 5 | 919ES1 | 5576708828 | DSC LENOV0 |

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 - 6167183920

Certificado 00001000000403350480
Cuajimalpa de Morelos Distrito Federal 2017-01-28T15:40:20

Régimen Fiscal Personas morales del régimen general,

Método de Pago 03

No. de Cuenta de Pago No identificado

Moneda Peso Mexicano

HOJA NO. 1

DATOS DEL RECEPTOR
COMPUSOLUCIONES Y ASOCIADOS, S.A. DE C.V SA DE CV
AVENIDA MARIANO OTERO 1105

Jalisco
México
44530
RFC: CAS850526N64

| NUMERO CLIENTE | PEDIDO / CONTRATO |
|-------------------|-------------------|
| 1214147417 | OC1645 |

DESCRIPCION

| DESCRIPCION | NO. PARTE | CANTIDAD | UNIDAD MEDIDA | REMISION | ORDEN | PRECIO UNITARIO | IMPORTE |
|---|-----------------|------------|------------------|------------|------------|--------------------|--------------|
| Tablet IP MIIX 700-12ISK 6Y 4G 128 10P | 80QL00SVLM | 170.000 | PIEZA | 5216202292 | 4330247095 | 15,500.00 | 2,635,000.00 |
| DATOS DE IMPORTACION: | PEDIMENTO | FECHA | ADUANA | Referencia | | | |
| | 161616346007479 | 2016-12-02 | 16 | | | | |
| | 164731366013099 | 2016-12-26 | 47 | | | | |
| | 174731367000199 | 2017-01-06 | 47 | | | | |
| PF0HL3Q9 PF0HL3Q0 PF0HL3QZ PF0HL3RR PF0HL3TX PF0HL3V1 PF0HL3VD PF0HL3W0 PF0HL3WT PF0HL3Z1 PF0HL3ZL PF0HL40X PF0HL417PF0HL72P PF0HL739 PF0HL76L PF0HL783 PF0HL786 PF0HL7A4 PF0HL7AC PF0HL7Z5 PF0HL7ZW PF0HL826 PF0HL853 PF0HL85K PF0HL86L PF0HL87C PF0HL886 PF0HL88H PF0HL88W PF0HL89T PF0HLA3N PF0HLA4S PF0HLA85 PF0HLA8T PF0HLA82 PF0IAXJA PF0IAXJR PF0IAXKP PF0IAXL4 PF0IAXLA PF0IAXM2 PF0IAXM7 PF0IAXMA PF0IAXMZ PF0IAXNY PF0IAXPC PF0IAXR4 PF0IAXRVP PF0IAXSS PF0IAZUF PF0IAZVC PF0IAZVV PF0IAZW5 PF0IB208 PF0IB20W PF0IB21V PF0IB22K PF0IB22W PF0IB40V PF0IB42W PF0IB437 PF0IB43R PF0IB44R PF0IB45X PF0IB46Q PF0IB472 PF0IB47B PF0IB47P PF0IC759 PF0PYELO PF0PYGR6 PF0PYJW6 PF0PYLZU PF0PYP12 PF0PYP13 PF0PYP17 PF0PYP18PF0PYP1D PF0PYP1E PF0PYP1H PF0PYP1L PF0PYP1Q PF0PYP1V PF0PYP1Y PF0PYP21 PF0PYP25 PF0PYP29 PF0PYP2E PF0PYP2H PF0PYP2L PF0PYP2R PF0PYP2W PF0PYP30 PF0PYP35 PF0PYP39 PF0PYP3D PF0PYP3J PF0PYP3P PF0PYP3S PF0PYP3Z PF0PYP44 PF0PYP48 PF0PYP4E PF0PYP4K PF0PYP4P PF0PYP4T PF0PYP4X PF0PYP55 PF0PYP5E PF0PYP5J PF0PYR6Z PF0PYR7A PF0PYR7D PF0PYR8K PF0PYR8L PF0PYR8S PF0PYR8W PF0PYR92 PF0PYR97 PF0PYR9B PF0PYR9H PF0PYR9N PF0PYR9R PF0PYR9V PF0PYRA9 PF0PYRAC PF0PYRAJ PF0PYRAM PF0PYRAT PF0PYRAX PF0PYRB0 PF0PYRB5 PF0PYRBC PF0PYTCG PF0PYTCM PF0PYTCT PF0PYTDF PF0PYTDM PF0PYTDV PF0PYTE0 PF0PYTES PF0PYTED PF0PYTEH PF0PYTEM PF0PYTET PF0PYTEZ PF0PYTF5 PF0PYTFB PF0PYTFG PF0PYTFT PF0PYTFZ PF0PYTGA PF0PYTGB PF0PYTGH PF0PYTGM PF0PYTGS PF0PYTGY PF0PYVJC PF0PYVJK PF0PYVJQ PF0PYVJU PF0PYVJY PF0PYVK2 PF0PYVK9 PF0PYVKD PF0PYVKM PF0PYVKR PF0PYVKT PF0PYVL2 | | | | | | | |
| Idea Tablet P: 3 años Onsite + PDA | 5PS0K86528 | 170.000 | PIEZA | 5216202292 | 4330247095 | 1,140.00 | 193,800.00 |
| DATOS DE IMPORTACION: | PEDIMENTO | FECHA | ADUANA | Referencia | | | |
| | | 2000-01-01 | | | | | |

Ariel Gaudin

COMPUSOLUCIONES
Y ASOCIADOS, S.A. DE C.V.

03 FEB 2017



AVENIDA NAPOLÉON 4 COL. NAPOLES
MEXICO, D.F. C.P. 03810
R.F.C. CAS 850526N64



Lenovo México, S. de R.L. de C.V.
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AVENIDA MARIANO OTERO 1105

Jalisco
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44530
RFC: CAS850526N64

Certificado 00001000000403350480
Cuajimalpa de Morelos Distrito Federal 2017-01-28T15:40:20
Régimen Fiscal Personas morales del régimen general,
Método de Pago 03
No. de Cuenta de Pago No identificado
Moneda Peso Mexicano

HOJA NO. 2

| NUMERO CLIENTE | PEDIDO / CONTRATO |
|-------------------|-------------------|
| 1214147417 | OC1645 |

DESCRIPCION

| DESCRIPCION | NO. PARTE | CANTIDAD | UNIDAD MEDIDA | REMISION | ORDEN | PRECIO UNITARIO | IMPORTE |
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SELLO DIGITAL:

Ywq5Fxta2lxXQ6jh1zMWkOo7hM7JXEA/VaI38ICBCEv8lComtjo6fMLNKoiSsmGslbSubVPvzRYMdR5Y6M5pf0kLg2aRBEU52JlmoG11gZxvTXxFqW6PYjYpZ5Rwom9CfzjUvmk+
VQ/eam2ixnm/qyRsPD4LDnptULTul8vTyiXrERnMepeHfO59gOyiqv2SV+BE3utFWDspooYu5KJlQdQlRESc1dU7N2WKSradaK6z90wAY+/LUECfPHsHRdFABY+dswJ2nABkNoqkX
VK5yYfasPkbksNvwKn+unULmzTFUgnpZLFyW/0xKXK/Gevkz8BUtYro47sf0/Kz29Q==

SELLO DEL SAT:

mXUGRdnFzSpYF3ZJdW9tqoLiSpDvRBQxncuFXtuuKA5XAR+taq+3IXanJngBimukTwym+O/+hLbgU9G1MgZWfo2SRVFHj7oyctUu7A7hfA6wCUoLp/6Q0WJon5bmJE1xtwHjG
mAedQJPbhm9UL9qQm6IXYR1GOBnfoEcJzsc=



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.0|F211CC21-5524-4FE8-BA47-F26F066CA930|2017-01-28T15:40:34|Ywq5Fxta2lxXQ6jh1zMWkOo7hM7JXEA/VaI38ICBC
Ev8lComtjo6fMLNKoiSsmGslbSubVPvzRYMdR5Y6M5pf0kLg2aRBEU52JlmoG11gZxvTXxFqW6PYjYpZ5Rwom9CfzjUvmk+V
Q/eam2ixnm/qyRsPD4LDnptULTul8vTyiXrERnMepeHfO59gOyiqv2SV+BE3utFWDspooYu5KJlQdQlRESc1dU7N2WKSradaK6
z90wAY+/LUECfPHsHRdFABY+dswJ2nABkNoqkXVK5yYfasPkbksNvwKn+unULmzTFUgnpZLFyW/0xKXK/Gevkz8BUtYro47sf
o/Kz29Q==|00001000000203312933||

No DE SERIE DEL CERTIFICADO DEL SAT: 00001000000203312933

FECHA Y HORA DE CERTIFICACIÓN: 2017-01-28T15:40:34

NÚMERO DE SERIE DEL CSD DEL EMISOR: 00001000000403350480

FOLIO FISCAL: F211CC21-5524-4FE8-BA47-F26F066CA930

Original

LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES.
Este documento es una representación impresa de un CFDI

Version 1.28