Hisense

Shipping Authorization Form

Confirmed by: Date: Date:	Hisense MX	Pla	nt									
Col. Ampliación Granada, Miguel Hidalgo, CMX PO #319505 PrintDate: 2017.05.18 11520 P (55)5531-3515 P (55)5531-3515 Customer Name: COPPEL SA DE CV Customer Add: REPUBLICA 2655 PTR RECURSOS HIDRAULICOS CULIACAN SIN 80105 Ship from Ship to Location ID: COPPEL BODEGA TECAMAC (TCMC) Add: AV. Bosques de Nogales #2 PARQUE IN Fraccionamiento Los Herostrial Estado de Mexico MEX 55050 Fax: Phone: Tel: Special Instruction: Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net price Material Model EAN Code Material Model S164984 A,041.00 O Subtotal: 93,538.00 Total: 108,504.08 Shipping Memo: Shipping Memo: Shipping Window: 20170516-20170529 Tracking Note: REQUEST DELIVERY DATE: MACOURS MACUTBOUND3 Date: 2017.05.18	Blvd, Miguel	de C	ervante	Saaved	ira 301	SAF	#87080.	R GA		ac II		
P (55)5531-3515 F (55)531-3515 Customer Name: COPPEL SA DE CV Customer Add: REPUBLICA 2555 PTR RECURSOS HIDRAULICOS CULTACAN SIN 80105 Ship from Ship to Name: NEW A Add: MN 2.5 AUT. CHAMAPA-LECHERÍA, Add: Av. Bosques de Nogales #2 PARQUE IN Fraccionamiento Los Herostrial Estado de Mexico MEX 55050 Fax: Phone: Tel: Special Instruction: Material Model EAN Code Cust. Sloc Qty Batch POD Qty Net price 37E32G164495 32H5E2 6942147431666 214154 M016 183164485 4,041.00 37E32G164994 B2H4CM 6942147432068 M016 Splic4994 4,160.00 Subtotal:93,538.00 Total:108,504.08 Shipping Memo: Shipping Memo: Shipping Window: 20170516-20170529 Cracking Note: REQUEST DELIVERY DATE: MXOUTBOUND3 Date: 2017.05.18 TOCCOSSED DATE: Position Approver Comments Approval 107:05:58 MXOUTBOUND3 Date: 2017.05.18	Col. Ampliación Granada, Miguel Hidalgo, CM								Pri			
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213	Processed by:		<u></u>			Date						
	213							<u></u>				



FACTURA

CFD10090218309

REGIMEN FISCAL

REGIMEN GENERAL DE LEY PERSONA MORAL

GNENTE COPPEL SA DE CV
RFC: COP920428Q20

DIRECCION:

REPUBLICA 2855 PTE No. . . Col. RECURSOS HIDRAULICOS, CULIACAN,

Sinaloa MEXICO C.P. 80105

SUCURSAL

Av. Bosques de Nogales #2 No. Entre calles: Esq. con Bosques de Chapul Coi. Fraccionamiento Los Herostrial, Estado de Mexico, Estado de Mexico Mexico

LUGAR Y FECHA DE EMISIÓN

Ciudad de México

C.P. 55050

Numero SAF: 0087080894

Numero Orden de Compra:

319505

LUGAR DE EXPEDICIÓN:

Ciudad de México, México

DATOS DEL EMISOR HISENSE MEXICO S DE RL DE CV

RFC:

HME110512IY3

TELÉFONO:

(55)5531-3515

DIRECCIÓN:

Blvd. Miguel de Cervantes Saavedra 301

Torre Norte Piso 2 Col. Ampliación Granada, Miguel Hidalgo,

Ciudad de México, Mexico 11520

Fecha Vencimiento:

20/08/2017

IMPORTE TOTAL

\$108,504.08

PESOS

MODEŁO	CANTIDAD	UNIDAD DE MEDIDA	CONCEPTO	PRECIO UNITARIO	TOTAL
32H5B2 32H4CM	18.00 5.00		HISENSE COLOR PANEL TV 6942147431566 HISENSE COLOR PANEL TV 6942147432068	243 I I	\$ 72,738.00 \$ 20,800.00

FORMA DE PAGO:

DÍAS DE CRÉDITO:

19/05/2017 18:14:58

REFERÈNCIA DE PAGO: 5046313 SUBTOTAL

\$ 93,538.00

PAGO EN UNA SOLA EXHIBICION

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IVA 16.00 %

\$ 14,966.08

MÉTODO DE PAGO:

No. CUENTA DE PAGO:

ado

TOTAL

\$ 108,504.08

TMPORTE CON LETRAS

No Identificado

IMPURIE CUN LEIRA:

CIENTO OCHO MIL QUINIENTOS CUATRO PESOS CON 08/100 M.N.

Cadena Original del Complemento de Certificación Digital

||1.0||AB91C79E-E83A-4C0C-B4EE-5BA710C344DE|2017-05-19T18:15:02||X3BrrO+CanmGmCIXH9grizOjLpAdUdwaH8qVighz3iAAPjj --Srg+4cyWULIL0K9I3iCKpv8ywnfwMA2Qo//tcgPz+09FjnLPlbyr49hx2oG6qbiXDI3VoWRefsQhJnFT1u94L5YaWTX6b8hUG045jnHzq1k2 -UymRXrx2e/CoyrvqMEfvWdRiHASYQLdEWTmO8RVH4MsdpyI3U8yapRwuşIUFUtDvQwooCLmHvBq127(HzO/X/DDq43h8QSH)||37wR5h4073



Sello digital de Emisor

Sello digital del SAT

HRDYCu7mtot10/5TXuuc3+5TT8k+VgWiFWcWFwarawn8Oah3Cy/LnqcNh7EnMp7OenOV+c/hGhxqnWhL8XqNEOqcTcTnAu7z/SVA7ZB0GQ/3XeQuDM5V5eVbnQiP2IN0HDAInoBcu4d+
RilcKCtgVo2819OvUsrgz3t6OdocciAWVNvUcaAJI6GeDMAs3vsQMu6kAAYOvcyJuDh39bqcwyqh6bnVZAXAhuUQ74jWwIA7XsVxNOpvQL+bZprWJdpZUK//IVJQGb75dyN9WEnI+ePcihNr1
Qj9eXxnX/xPMxXa/m4m7jWw9wHxAuEGNhHGKDaQ2EbtQpMyKkHNbXvIA==



FOLIO FISCAL AB91C79E-E83A-4C0C-84EE-5BA710C344DE NO. de Certificado del SAT 00001000000405003200 No. de Certificado de sello digital del contribuyente 00001000000401352389 Fecha y hora certificación 19/05/2017 06:15:02p.m. Lugar Timbrado

México DF



FOLIO: 116089 22MAY17

BODEGA RECEPTORA: B16 TECAMAC BODEGA DESTINO: B16 TECAMAC

FOLIO DE ENTRADA
PROVEEDOR 77551 HISENSE MEXICO S DE RL DE CV
FACTURA AB91C79E-E83A-4C0C-B4EE-5BA710C344DE
IMPORTE 93,538.00 I.V.A. 14,966.08
CANT
SKU TOTAL DESCRIPCION

19MAY17

CANT LOCAL

18 <u>*</u>



TOTAL: 23 Articulos TOTAL LOCAL: 23 Articulos

"Proveedor: Este documento no tiene validez si no cuenta con el nombre y firma del responsable del área y el sello de Oficina de Control de la bodega.







Folio de Pedido:

0087080894

Tienda / Cliente: COPPEL BODEGA

TECAMAC (TCMC)

Folio de Cliente:

0087080894

Calle: Av. Bosques de Nogales, No. 2,

CP: 55050, Colonia: Fraccionamiento Los Herostrial, Población: Población

General

Almacén Origen:

Almacen HISENSENAL

Fecha de Inicio: 20/05/2017 0:00:00

CEDIS Embarque:

Almacen HISENSENAL

Fecha Embarque: 20/05/2017 0:00:00

Ruta: 17870

Ruta Cliente:

CN 223

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008708089 17870 4	32H4CM-L	Hisense 32" Class LED 1080p SmartTV	5	M016	20/05/2017 0:26:53
008708089 17870 4	32H5B2-L	Hisense 32H5B2 720p Smart LED TV	18	M016	20/05/2017 0:26:47



Estimados Señores:

e acuse de surtido, corresponde exactamente a lo que hexentregado a ustedes. He revisado y estoy de acuerdo que la mercancia descrita en el prese

Nombre y Firma del Auditor de Embarque:

Nombre y Firma del Ejecutivo de Cuenta:

Nombre y Firma del Transportista : <u>GULLLERMO RIVGRA</u>
Placas : <u>NBD 85 | |</u>