

ARTURO AYALA LOPEZ
60306371



FECHA
RUTA
DESTINO
OPERADOR
ECO

11/07/2017
60306371
aguascalientes-durango

Hisense

60318382	M012	32D33	32M140843H00093	PANTALLA 32	80169021	1	202465	Jardines Eternos 210 Int 7,1a Concordia, Aguascalientes, Aguascalientes, C.P. 20040
60306371	32K20D	32J134805H02646	PANTALLA 32	32HSB2	80167299	1	202465	Jardines Eternos 210 Int 7,1a Concordia, Aguascalientes, Aguascalientes, C.P. 20040
60321509	55K680GWN	55G142919H00028	PANTALLA 55	55H7B	80169016	1	201034	Patoni No. 105 A Sur, Centro, Durango, Durango, C.P. 34000

TOTAL 3 PIEZAS

20170704 SAF 013

2517

3261632E8H00761

HisenseShipping Authorization Form

Hisense MX Plant

Blvd. Miguel de Cervantes Saavedra 301
Col. Ampliación Granada, Miguel Hidalgo, CMX
11520

SAF #80167299

SO #51314439

PO #74013523

Print Date: 30.06.2017

60-306371

P (55) 5531-3515

F (55) 5531-3515

Customer Name:

JUAN JOSE MARTINEZ JIMENEZ

Customer Add:

Galicia no. 317 A

Finish Goods

Samples

Returns



AGS/espala AGS 20210

202465

Ship from	Ship to
Name: SEDL REPAIR-WELL	Location ID: DINAMICA COMPUTACIONAL Y
Add: ALVAMEX AUTOPISTA QUERETARO KM 30,	Add: Jardines Eternos 210 Int 7
LOTE 2 PARQUE LOGISTICO SAN MARTIN	La Concordia
PARK II (4A) Y (4B) SAN MARTIN	Jardines Eternos 210 Int 7 AGS
OBISPO	20040
Fax:	Fax: 449 912 97 01
Phone:	Tel:

Special Instruction:

Material	Model	EAN Code	Cust. Material	Slod	Qty	Batch	POD Qty	Net price
3TB32G160585	32H5B2	6942147431566		M012		1CRM		0.00
				Subtotal: 0.00		Total: 0.00		

Shipping Memo:
Shipping Window:
Tracking Note: REQUEST DELIVERY DATE:

Position	Approver	Comments	Date
Issued by:	marco diaz		30.06.2017
Confirmed by:			
Processed by:			

DINAMICA
COMPUTACIONAL
60-00-100
Jardines Eternos
no. 210-7
Col. Panorama
C.P. 20040
Aguascalientes, Ags.
gdlneros

Carssa ya se llevó equipo dañado
anexo comprobante de entrega y correo de
autorización

12/07/2017 9:52

Alejandro Chavez S.

Autorizo Isabel Jimenez

RECIBI DOCUMENTOS
TRANS
UNITECE

Recibi equipo

Nuevo

12/07/17

N/S. 3261632E8H00761

Hisense

Shipping Authorization Form

Hisense MX Plant

Blvd. Miguel de Cervantes Saavedra 301

SAF #80169021

SO #51014513

Col. Ampliación Granada, Miguel Hidalgo, CMX 11520

PO #74013597

PrintDate: 08.07.2017

P (55) 5531-3515

F (55) 5531-3515

Customer Name: BODRSA SA DE CV

Customer Add: RAMON CORONA 118

Finish Goods

Samples

Returns

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>

CRNTR/JAL JAL 47275

60318382

202465

Ship from	Ship to
Name: SEDL REPAIR-WELL	Location ID: DINAMICA COMPUTACIONAL Y
Add: ALVAMEX AUTOPISTA QUERETARO KM 30,	Add: Jardines Eternos 210 Int 7
LOTE 2 PARQUE LOGÍSTICO SAN MARTIN	La Concordia
PARK II (4A) Y (4B) SAN MARTIN OBISPO	Jardines Eterno AGS 20040
Fax:	Fax:
Phone:	Tel: 449 912 97 01

Special Instruction:

Material	Model	EAN Code	Cust. Material	Sloc	Qty	Batch	POD Qty	Net price
3TE32G155369	32H5B2	6942147431566		M012	1	CRM		0,00
0				Subtotal: 0,00		Total: 0,00		

Shipping Memo:
Shipping Window:
Tracking Note: REQUEST DELIVERY DATE:

Position	Approver	Comments	Approval Time
			00:00:00

Issued by:	Gabriela Castillo	Date:	08.07.2017
Confirmed by:	Salvador Uribe	Date:	10/7/17
Processed by:		Date:	

Entregue equipo dañado
y Recibí equipo nuevo
12/07/2017
Alejandro Chávez S.

326155370/H00037

Hisense

Shipping Authorization Form

Hisense MX Plant

Blvd. Miguel de Cervantes Saavedra 301
Col. Ampliación Granada, Miguel Hidalgo, CMX
11520

SAF #80169016

SO #51014507

PrintDate: 05.07.2017

P (55) 5531-3515

F (55) 5531-3515

Customer Name: HERNANDEZ DURAN SAMANTHA

Customer Add: 2da Privada de Democracia In

Finish Goods

Samples

Returns

Nuevo Durango / Durango DGO 34162

60321509

201034

Ship from

Ship to

Name: SEDL RET&EXCH-IN

Location ID: MACKOSERVICIOS

Add: ALVAREX AUTOPISTA QUERETARO KM
30,

Add: Patoni 105 A Sur

LOTE 2 PARQUE LOGISTICO SAN
MARTIN

Centro

PARK II (4A) Y (4B) SAN MARTIN
OBISPO

Patoni 105 A Sur CMX 34000

Fax:

Fax:

Phone:

Tel:

812 26 86

Special Instruction:

Material	Model	SAN Code	Cust. Material	Block	Qty	Batch	POD Qty	Net price
0TE5501623K3	55H7B	5942147428276		M010		131623K3		0.00

0

Subtotal: 0.00

Total: 0.00

Shipping Memo:

Shipping Window:

Tracking Note: REQUEST DELIVERY DATE:

Position	Approver	Comments	Approval Time
			00:00:00

Issued by: Gabriela Castillo Date: 05.07.2017

Confirmed by:  Date: 5/7/17

Processed by: _____ Date: _____

ENTREGUÉ EQUIPO DAMADO

RECIBÍ EQUIPO NUEVO EN CASA SECCADA

