BOL Report

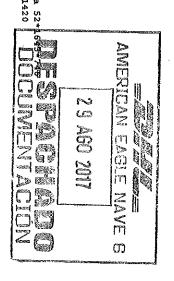
Print Date: 29-Aug-2017 Print Time: 17:12:24

| CONTROL VEHICULAR | FECHA DE EMBARQUE | Suc | LINEA DE TRANSPORTE | TE | OPERADOR | CURP | | PLACAS | R CONTROL | TROL | ORIGEN |
|-------------------|----------------------|---------------------|--|----------|----------------------------|-------------------------|--------------------------|--------|--------------------------|------------------------|---------------------------|
| 01070622 | 29-AUG-2017 09:10 pm | | VITESSE OPCIONES EN DISTRIBUCIONES SA DE CV | | HECTOR CORTEZ | сонсоооооо | 000 | 782EY7 | 55-85-35-27-91 | -27-91 | DSC MACROCENTRO NAVE 6 |
| | | | | | | | | | | | |
| Stop: 2 Cust | Customer: MXAME | | | | | | | | | | |
| ORDEN | FECHA | CONSI | NOMBRE DEL CONSIGNATARIO | מומ | DIRECCION | CODIGO | CIUDAD | CAJAS | xcs | Metros 3 | Costo Flete |
| 09202COW226684 | 29-AUG-2017 | AMERIC GUADALAJA | AMERICAN EAGLE GUADALAJARA GALERIAS | AV. RAFI | AV. RAFAEL SANZIO N150 | 44840 | ZAPOPAN | 193 | 3167.00 | 8,900 | 7716.64 |
| Total Entregas: 1 | | Total Paradas: 2 | adas: 2 | | Shipment Total Quantity | pment Total Quantity | Shipment Total Weight | | Shipment Total Volume | Shipment Total Cost | Total |
| | | | | | Ļ | 193 | 3167,00 | | 8,90 | 7716,64 | , 64 |
| Unidad: 35T | | | | | | | 98,97 | | 68,86 | | |

Recibi de Conformidad Los Productos Y Documentos aqui Descritos

Realizo - Aviso

Braun, Merck, Janssen, Moksha, Covidien, Abbott - Javier Morin 52*1643*1311 30032600 ext 25336 y 25314 Yazbeth Cabrera 52* Johnson & Johnson , Visioncare - Angelica Cruz 52*1643*1330 43295003 58644452 Coordinación Abraham Becker 52*1643*1420 World Kitchen, PIL, Armored, Eugo Boss, American Eagle - Ana Karen Ramos Wella Galleria, Sony - Fernando Hernandez ext. Bepensa y Conagra - Mary Carmen Guevara 52*1643*862 58644462 55-49-84-01-59 Jose Cuervo Diana Martinez 52*1643*1074 Duracell -- Christian Rosas 52*1643*710 Glaxo Smith Klane Energizer y Edgewell y Recolecciones Energizer - Ariana Aquino Malta Cleyton Abigail Vieyra Permod Ricard Daniel Velazquez 52*1643*1907 Comentarios: Unilever - Miguel Carrillo 52*1643*236 Rayovac, Fanal - Erika Garcia 2 General Mills - Carlos Hernandez Luis Cardenas 52*1643*758 - Sandra Lastra Tania Rojas 52*1643*1380 58644413 2*1643*1907 - 58644430 - 01 22 26141439 52*1643*1159 58644463 55-31-87-44-28 52*1643*965 58644487 55-46-06-00-56 58644468 55-43-23-39-77 5543209814 58644412 55-59-26-93-89 52*1643*744 52*1643*58 - 58644464 - 55-49-96-40-59 55-46-04-57-42 55-10-89-24-89 52*1643*1224 52*1643*1368 58644484 55-45-99-82-76 58644485 55-45-98-17-42



Supervisor Arturo Barrera 52*1643*500 58644456 Coordinadora de servicio a transporte Abigail Vieyra 52*1643*909 58644461 01 44 25160689 Segundo Turno (hasta las 22:00hrs) Alejandro Salinas 52*1643*1181 LINEA SIN COSTO PHARMA: 01800-0806716, 01800-8371305 Y 01800-0805579 Avicena Trejo Tercer Turno (de 22:00 a 6:00 hrs) Antonio Diaz 52*1643*763 LINEA SIN COSTO CONSUMO: 01800-7159023 52*1643*1181 58644458 55-46-10-76-63 19954596 58644467 55-10-18-72-22 58644458 55-46-10-76-63 д 0 В r Prevencion de Pérdides y Seguridad Nambre del guardia: From 24-120-2012Hora: 1403 Salida de Unidad de Transporte ige 1 of 2

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| DSC MACROCENTRO | 55-85-35-27-91 | 782EY7 | COHC000000 | HECTOR CORTEZ | VITESSE OPCIONES EN | 29-AUG-2017 09:10 pm |
| ORIGEN | R CONTROL | PLACAS | CURP | OPERADOR | LINEA DE TRANSPORTE | FECHA DE EMBARQUE |
| | | | | | | |

CONTROL VEHICULAR 01070622

END REPORT

| c.v; | Fecha de Entrega Hora de llegada Tienda |
|--|---|
| 1; ¿El Operador llego a tiempo? 2; ¿La unidad presento algun problema al momento de la descarga? 3; ¿El operador se Presento con su ayudante a la descarga? () 4; ¿El operador se Presento con su Diabilito a la descarga? () 5; ¿Entregaron en buen estado las cajas? 6; Fue rápida y eficiente la descarga de las cajas? 7; ¿El Operador fue coordial con el personal de la Tienda? Comentarios de Mejora | Nombre de quien recibe Linea de Transporte que entrego SI NO 1 2 3 4 5 6 |
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| MUCHAS GRACIAS POR TU RETROALIMENTACIONIII NOS AYUDARÁ A ME | IORAR NUESTO |

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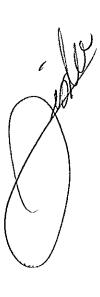
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AEO CARTON REPORT

| Carrier Mov | /e | 6603AE | Av. Rafael Sanz | rio #150 | GUADALAJARA, JALISCO |
|--------------|-------|--------|-----------------------------------|--|----------------------|
| Embarcar a : | 09202 | ! | Colonia Reside | ncial la Estancia | 45138 |
| Direction: | GDLG | ALE | | | |
| DHL CTN# | | | EO CARTON # | | M |
| CTN2580687 | | | ARTON # 0400092020000613702 | | М |
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| CTN2580718 | | | CARTON # 0400092020000613726 | | VV |
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| CTN2580719 | | | 0400092020000613733 | | ** |
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| CTN2581263 | | 0 | 0400092020000614136 | | ** |
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| CTN2581266 | | 0 | 0400092020000614006 | | •• |
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| CTN2583511 | 00400092020000615836 | | | |
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| CTN2583512 | CARTON# 00400092020000615843 | | w | |
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| DHL CTN # CTN2583540 | AEO CARTON # CARTON # 00400092020000616123 | | MIX |
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CAJAS TOTALES: 498 A PIEZAS TOTALES: 7715

SUPPLY CHAIN RECIBO

Fooha de Recibo 30 108 1 17

Nombre de quien recibe Aidec Regla

Total de cajas Recibidas 193

Condiciones del Producto BUNAS

Hora de Recibo 6:00AM

FIRMA

Oplee