Print Date: 19-Nov-2016 Print Time: 15:48:29 R CONTROL S576708831 DSC LENOVO	RGS Metros 3 560.00 4,992 hipment Total Shipment Total Volume Cost 4,99 16189,00 55,47 16189,00	Preventage
BOL Report SPORTE OPERADOR SA DE CV AGUSTIN SAN 4 612 AT3	DIRECTION CODIGO CIUDAD CAJAS 35 NO 479 E JESUS 97109 MERIDA 50 Shipment Total Shipment Total Quantity Weight 50 560,00	Recibi de Conformidad Los Productos Y Documentos aqui Descritos - 58644430 - 01 22 26141439 - 58644430 - 01 22 26141439 - 58644463 - 01 22 26141439 - 8644463 - 01 22 26141439 - 8644463 - 01 22 26141439 - 8644463 - 81643*1224 - 58644485 - 58644487 - 58644485 - 58644485 - 58644485 - 58644485 - 58644464 - 58644465 - 58644464 - 5864465 - 58644465 - 58644458 - 5864465 - 58644458 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644661 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 58644467 - 586688 - 58644467 - 586688 - 5866888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 586688888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 58668888 - 586688888 - 586688888 - 586688888 - 58668888888888888888888888888888888888
EMBARQUE LINEA DE TRAN 1 08:48 pm VITESSE OPCIOI DISTRIBUCIONES	ORDEN FECHA NOMBRE DEL 5215394480 19-NOV-2016 REDES Y ASESORIAS Total Entregas: 1 Unidad: 35T Realizo - Aviso	Pernod Ricard - Sandra Lastra 52*1643*26 23479 Malta Clayton Y Rayovac, Fanal - Armando Salas 52*1643*190 - 58644430 - 01 22 2614 Morid Kitchen, PIL, Panal - Armando Salas 52*1643*159 5864463 Rasglary Edgewell Y Recolectiones Energizer - Ariana Aquino 52*1643*8 ESAB Smith Kilan Y Duracell - Tania Rojas 52*1643*159 5864463 Lenovo Luis Cardenas 52*1643*758 5864468 55*1643*965 Walla Galleria, Sony - Fernando Mendoza 52*1643*1074 5864412 55*59*8 Sunbeam Voragra - Nelly Morati 52*1643*862 5864464 55*69*87 Sunbeam Johnson Visiones Enandes ext. 52*1643*89 5864464 55*69*8 Johnson & Johnson Visiones Salada Rarnandas ext. 52*1643*89 5864464 55*69*8 LINEA SIW COSTO PRARM: OLSO 0.01800-159023 Tercer Turno (de 22:00 a 6:00 hrs) Antonio Diaz 52*1643*131 5864465 Segundo Turno (has 22:00 hrs) Antonio Diaz 52*1643*131 5864465 Soundal Velazquez 52*1643*138 58644458 55*46*10-76*63 58644467 Supervisor Arturo Barrera 52*1643*10 10*0*10*10*10*10*10*10*10*10*10*10*10*10

CONFIDENCIAL DOCUMENTO * * *

Feb. 21- Nov. 16 08:00

Print Date: 19-Nov-2016 Print Time: 15:48:29 Print Time: 15:48:28	R CONTROL DSC LENOVO		
	BOL Report	OPERADOR 4 JOSE ALARCON SAN	VITESSE OPCIONES SA DE CV DISTRIBUCIONES SA DE CV END REPORT
		LINEA DE	1



REMISIÓN ENTREGA PARCIAL MULTI TRUCK

19/11/5016

Delivery: 5215394480

Cliente: REDES Y ASESORIAS DEL MAYAB SA DE CV

Fecha:

Total Desktop TC M900z 176700 4G 500 W10DG ST/SOA2701 8/00000ZT3N Desktop TC M900z 176700 4G 500 W10DG 51720A2301 Desktop 1C M9002 176700 4G 500 W10DG T0F5A057L5 Desktop TC M900z 176700 4G 500 W10DG 2JY 20A 2 7 01 Desktop TC M9002 176700 4G 500 W10DG 21720A2701 6#6900000TT3N1 Desktop TC M9002 176700 4G 500 W10DG 21720A2701 S289TT000000 21720A210

Maria Grada lupe Zuniga

CPC1HO+OB+MH-12H-OS13 egg-12F13	Ref. PR-CP-WH2-HV-1568-8016-1	Ţ 68
Sello de recibido	- to select the select	o de Radio / Celular Scibí:
ombre de quien recibe: Michael Cellus B.	Tock place	ombre del Operador
South Search South South	~ 50+11/	szalnoques Tean

ADARTM MAYAB, S.A. DE C.V. REDES Y ASESORIAS DEL

S S NOA SOLE

35 12 - 26 MINE TH COL MENDA 679-E ENTRE 44 Y 48
COL MENDA C.P. 97109
MENDA WATAT W