

ORDEN DE SERVICIO ENVIO



Ticket

2528060



| Información del Servicio Origen | | | | | | | | | | | |
|--|--|----------------|-----------------------------|--|-------------|--------------|----------|--|--|--|--|
| Salida No. | Tipo de | NBD_O | UT_HR | Prioridad | 0 Guia: | 24X41 | 164 | | | | |
| Identificador | 164541584 F. orden salida 18/07/2024 17:04 Solicito MARIO MONDRAGON BAUTISTA | | | | | | BAUTISTA | | | | |
| Información del Servicio de Distribución | | | | | | | | | | | |
| Cliente FH_CISCO | | | | | | | | | | | |
| Referencia | 164541584 | | Fecha compromiso de entrega | | | | | | | | |
| No. de orden | D24-036185 | 2/07/202 | 4 da 9·0 | пΔМа | 6-00PM | | | | | | |
| F. de emisión orden de distribución 18/07/2024 17:48 22/07/2024 de 9:00AM a 6:00PM | | | | | | | | | | | |
| | | | | | | | | | | | |
| Origen | | | Destino | | | | | | | | |
| Entidad FH. Logística, S.A. de C.V. | | | l l | atus de Dir. idad U06 - CISCO SYSTEMS C/O RYDER | | | | | | | |
| | | | Entidad Cliente T | orcoro | | ENIO C/O K I | DER | | | | |
| Dirección | CULTURA GRIEGA No. 10 | 0 303. SAN | Dirección | te Tercero cción 724 HENRIETTA CREEK ROAD , , | | | | | | | |
| Bircoolori | MARTIN XOCHINAHUAC | | | DIRECTION TEACHER TO THE TEACHER THE THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE TEACHER THE THE TEACHER THE THE TEACHER THE THE TEACHER THE TEACHER THE THE THE TEACHER THE THE TEACHER THE THE TEACHER THE THE THE THE TEACHER THE THE THE TEACHER THE | | | | | | | |
| CP 02120 | CP 762 | CP 76262 | | | | | | | | | |
| Ciudad | CIUDAD DE MÉXICO,CIU | Ciudad | RO | ROANOKE,MN | | | | | | | |
| Teléfono | 5000 3000 | Teléfono | 181 | 1817490-6062 Cel. | | | | | | | |
| Contacto | EDUARDO CORONA | Contacto | CO | COORDINATOR | | | | | | | |
| Envío | | | | | | | | | | | |
| Mayorista | Consolidado | x Foráneo | U. de me | edida Pie | za | Peso (kg): | 48 | | | | |
| Minorista | Directo | Local | U. de me | | | Piezas : | 3 | | | | |
| Material peligi | | | Tipo de u | |) | Cantidad: | 3 | | | | |
| | | | Tipo de t | | | Carilluau. | 3 | | | | |
| Servicios adicion | ales | | | | | | | | | | |
| Servicio | Cantidad | No.Personas | Monto/Cos | sto Ob | servaciones | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | Datos de factu | ıración del | cliente | | | | | | | |
| RFC | Direcció | | | | | | | | | | |
| Importación | Monto : | 0.00 | Exportac | ción X | Mon | ito | 0.00 | | | | |
| Facturar a | | | | | Bulte | os | 1 | | | | |
| Observaciones | | | | | | | | | | | |
| 1 PALLET | | | | | | | | | | | |
| NO ROMPER EL PLAYO | | | | | | | | | | | |
| Favor de recolectar todas las facturas selladas y/o firmadas | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Nombre | Fecha | Hora | | Nombre | | Fecha | Hora | | | | |

Versión 1 FHL-F-ALG-002



ORDEN DE SERVICIO ENVIO



Ticket

2528060



| desde 19. | | | | | | | | | | | |
|---|--|----------|---|-----------------------------------|--------------------------------|------|--|--|--|--|--|
| Cliente FH_CISCO | | | | | No. de orden D24-036185 | | | | | | |
| Solicitante | MARIO MONDRAGON BAUTISTA | | | Identificador 164541584 | | | | | | | |
| Fecha y hora compromiso con el cliente 22/07/2024 18:00 | | | 24 18:00 | Fecha de emisión 18/07/2024 17:48 | | | | | | | |
| RECIBI DE FH LO | GISTICA, EL SIGUIEI | NTE PROD | исто | | | | | | | | |
| Clave producto | Descripción | Peso | Tamaño | Cantidad | Serie | Lote | | | | | |
| WS-C4500X-16SFP+ WS-C4500X-16SFP+ WS-C4500X-16SFP+ | () Catalyst 4500-X 16 () Catalyst 4500-X 16 () Catalyst 4500-X 16 | F0.80 | AI 76.00 L 18.00 An 59.00 AI 76.00 L 18.00 An 59.00 AI 76.00 L 18.00 An 59.00 | .00 .00 | JAE225092L JAE22280AGL | | | | | | |
| Bultos: 1 Peso: 48 Cartones: 0 La persona que recibe debe de anotar su nombre, firmar y sellar este documento. | | | | | | | | | | | |
| Fecha Recibo | 1 | | Hora Rec | ibo | | | | | | | |
| Hora Ilegada |] | | Nombre | | | | | | | | |
| COMPLETO DAÑOS | SI NO | | Firma | | | | | | | | |