DG6BDKMEX-180926-03

Delivery Note (D/O)

Invoice No. : DKMEX-180926-03 **Invoice Date :** 2026/09/17 **RD Date/Time :** 2026/09/18 12:40

■ Supplier's Name & Address :

DG6B : DK MEX SA DE CV

AV ACUEDUCTO NO. 14 PARQ. IND. BERN ARDO QUINTANA, EL MARQUES Q UERETARO Mexico

■ Buyer's Name & Address :

C394 : SAMSUNG ELECTRONICS DIGITAL APPLIANCES MEXICO S.A. DE C.V.

Samsung Electtonics Digital Appliances Mexico, SA de CV

■ TEL No. : 52-442-2703789

■ IRS No. : DKM040HQUXIY

■ Delivery Terms : DEF (DELIVERED EX.Factory(Samsung))

■ Ship Method : INL

■ Delivery to Address : DOOR_S

■ Buyer Plant : P314 : [SEM-P]REF_W/M Plant

■ Payment Terms : S215

Doc. Date 1~15 → Due on 31st / Doc. Date 16~31 → Due on Next Month 15th

■ DOM / EXP : -

■ Container No. : -

■ Ship To Party : -

■ Pattern : DH

■ Remark : -

■ Delivery Location : DOOR_S

■ Purchaser : KEVIN ISAAC SALAZAR

■ Currency : USD

■ Process Type : J2

No.	D/O No.	P/O No.	Material	Description	U/M	Qty	Unit Price
	D/O Seq.	P/O Seq.	Vendor Part No.	Specification	Use Code	Q/A Flag	Amt
	Line No.	Controller	Scan Rule	Text	Prod. Order	Origin	PKG Qty
1	260922200240	3124168064	DA97-23011A	ASSY GASKET-MIDDLE	PC	1	1.465200
	000010	000010	-	RF8000B 4D,DARK GRAY,	D	-	1.47
	-	[REF] Local DO	-	-	-	MX	1
					DA97-23011A	Total Qty	1

Total Qty	Total Amt	Package Qty	Measure	Gross Weight	Net Weight
1	1.47	1	- M3	- KG	- KG

Inspection

Date Time Signature

Material Management

Date Time Signature

Supplier

Date Time Signature

Request Dept.

Date Time Signature

* This Document is signed by electronic signature having the effect of signed original document.