

# MASTER BILL OF LADING

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MBOL NBR. 10571978  
DATE 03/04/20  
CARRIER VITE  
PU DATE 03/04/20

TYPE OF SERVICE - CMT

|            |          |
|------------|----------|
| WAVE#      | 10571978 |
| LOAD#      | 10571978 |
| TRAILER NO | 29AB2C   |
| DOOR       | 60       |

## SHIPPER:

LGE MEXICO  
LG Electronics Mexico, S.A. de C  
TLALNEPANTLA, EM 54033

## CARRIER OF HUB:

VITE  
VITE  
N/A, 00000

## BILL TO OR RIMIT TO:

LG Electronics Mexico, S.A. de C.V.  
SOR JUANA INES DE LA CRUZ 555  
COL. SAN LORENZO INDUSTRIAL  
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO  
C.P., 54033  
10571978

## FREIGHT TERMS:

Prepaid: PREPAID  
Collect:

## APPOINTMENTS:

Number:  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

| PIECES  | DESCRIPTION             | WEIGHT   | CUBE   |
|---------|-------------------------|----------|--------|
|         | TOTAL CONSUMER PRODUCTS |          |        |
| 54 CNTs | SAMS CLUB               | 2,726.25 | 329.18 |
|         |                         | 2726.25  | 329.18 |

LA ELECTRONICA MEXICO  
03 MAR 2020  
Embarques

54 CNTs SEAL#: 315583-315518

Total Pallets : 9

Carrier Signature / Date :

This is to certify that the above named materials are property classified  
packaged, marked, and labeled and are in proper condition for  
transportation according to applicable regulations of the DOT

Order VA

WhareHouse

Carrier

Escort

Closing

rivelino1.perez/PEREZRIVELINO/2020-03-03 15:05:17



## Recibo de conformidad

Fecha:

martes, 03 de marzo de 2020

Nombre del Operador:

\_\_\_\_\_

Línea de Transporte:

\_\_\_\_\_

LOAD 10571978

FACTURAS EMIN0460053

Estoy recibiendo un total de

**1**

facturas.



Luis Angel Contreras Luna

ENTREGA

TRANSPORTE

Anexo encontraras los números de facturas que deberás de recibir cuando concluyas tu entrega.

Nota: Si el cliente te notifica que hacen falta facturas favor de reportarlo al teléfono **5579602717** con **Mónica Trejo**

Pluma de entrega

Cita: 8394604

Fecha cita: 2020-03-04 Hora Cita: 20:00  
 Fecha Llegada: 2020-03-03 Hora Llegada: 20:41  
 ID Transp: OTR ID Trailer: 53DEEG  
 ID Usuario Llegada: h6187768 Paps: NK # CD 75L

Nombre: CD SAMS SUR CHALCO  
 Dir. 1: CARR FED MEXICO CUAUTLA KM 42  
 Dir. 2: CARR FED MEXICO CUHU  
 Ciudad: CHALCO, MEX, MEX  
 Estado: MX  
 Código postal: 56640  
 Teléfono: 558991200

Tipo 20 Depto. 63  
 Número DC: 4750900778 # Recibidor: 942159  
 Proveedor 343652630 Nombre prov: LG ELECTRONICS MEXI:  
 Puerta: 4226 FRT-TERR:  
 Usuario FB h6187768 No. Freight Bill: 4750900778942159

Tiempo entrada FreightBill 2020-03-03 20:42:07

Comentarios de la cita: LG ELECTRONICS / EMELIN CRU

Comentarios FID

| LOC Art. | UPC | Pk   | Ped. | F3   | Robd | Prob. | Prob.  | U    | S    | D    | un   | R    | RJ   | Var |
|----------|-----|------|------|------|------|-------|--------|------|------|------|------|------|------|-----|
|          |     | Tipo | Cant | Cant | Cant | Cant  | Código | Cant | Peso | Cant | Peso | Cant | Peso | RC  |
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Tarimas recibidas

Tarima Che Total: 9 Hala: u ENH: 0

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva códos razón

ID Usuario FID: h6337073

Sello Tiempo FID: 2020-03-04 00:16:10.173

Firma del Chofer: \_\_\_\_\_

Firma Autorizada: 

Este FID muestra volumen total producto recibido en esta entrega por DC, las diferencias qj aparecen aqui son contra La cant freight bill.





# LG Electronics México, S.A. de C.V.

SOR JUANA INES DE LA CRUZ 555  
COL. SAN LORENZO INDUSTRIAL  
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO  
CP.54033 Tel.5321-19-00  
R.F.C LEM9308114C4

COMPROBANTE  
EMIN0460053  
I - INGRESO

No. FOLIO

4750900778

Estado de México Cedros  
Col. Barrio Texcacoa Parque Ind  
Nave 10 C.P. 54602  
Tepotztlán, México

Mexicali  
Calle Orbits 38, Col. Parque  
Industrial Mexicali II, 2 C.P. 21600  
Mexicali, Baja California

Reynosa  
Calle Mike Allen 1245, Colonia  
parque Industrial Reynosa, CP  
88780, Reynosa Tamaulipas

## VENDIDO A:

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO  
MEX CDMX MEX CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

03-03-2020 15:43:51

EMBARCADO A:

SAM'S CLUB

CARRETERA FEDERAL MEXICO-CUAUTLA KM 42.5 SAN GREGORIO  
CUAUTZINGO CHALCO DE DIAZ COVARRUBIAS MEX MEXICO Mexico CP  
56640

| CANTIDAD  | CVE UM<br>UNID | MODELO        | EAN           | CVE PROD<br>SERVICIO | MODELO<br>LG | DESCRIPCION | PRECIO UNIT. | IMPORTE    |
|-----------|----------------|---------------|---------------|----------------------|--------------|-------------|--------------|------------|
| 54.00     | H87 PIEZA      | 8806098610143 | 8806098602087 | 52161505             | 55SM8005PUA  | Not Define  | 11,701.81    | 631,897.74 |
| IMPUESTOS |                | Base          | Impuesto      |                      | Factor       | Tasa        | Importe      |            |
|           |                | 631,897.74    | 002 IVA       |                      | Tasa         | 0.16        | 101,103.64   |            |

Lugar de Expedición: 54033  
Método de Pago: PPD  
Régimen Fiscal: 601  
Forma de Pago: 99  
Uso CFDI: G01

Subtotal 631,897.74  
002 IVA 0.16 % 101,103.64  
Total 733,001.38  
Moneda MXN

## Observaciones

Plazo : 50 days (1st, 15th of the month)  
No. Contrarecibo: 0

03 MAR 20:00 WK10 MAR CONF. 8394684



No. de Serie del Certificado del CSD:

00001000000500848539

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 03/03/2020 03:44:52p.m.

gEK4oQbjdxZnn4kqcQcVGMmZ8tEh5yG/BiATQeuJ37Zz0FZs21Elcq3xooEA8gKojpPKuZepItS5Ur3f2xfu1DQrxUQefUT5dqM/p2iZhbxtbuGcxVv/  
80vyR9ZusbzFQTVQ+T6dSC+cEQsFHpk+rwa5cL7hiz7Ynw3ABYRKgwUoaTqo/LBCuUYdnoWgzA9IQO+8wVUoixFPAQj5zYXgXwTGW5RI5vAyl  
kGy5SQ4vlyP3lomQBK+6pzdaasoHGnANpnRNmQvY0kr64Op+N+Osg2sVD9xqif/WTe22zmJhARMwi7uCDhRUY6TgcBHLr7cGbeyg==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|4A334576-2D99-4691-A1F6-D214CB8DBACB|2020-03-03T15:44:52|EEL961104G96|Tys2P4HUUajuf2OAJxl6GvJmH8R4AU4DZnfQB0yFs1XiS  
psI7xZLDgJp7u5Ui8EX9FcYg5L96akhLKG1kr+0hLroQUYX7quLfDC8r6mHXjlyv1f+OfNR/5tgiRkVWVfJ+kvom9RXL5sNz1J35FibPCMXJDxcODXE  
11eh8MOMzDNvPbzszBYMaN/SqyNpNjiZIUz9C9WkYMenDDHgwrygOCqyLlisdRzmEJj4InqaSDAtbUJcqom8ZVbODi3mGGhx1CVKNCWeZL8qSJ  
Ck2XkgBjZT+fkYq8QYAmhQOYAcVU75OqzCD9P497qGp8udGvXcCw==|00001000000405003200||

Sello digital del CFDI

Tys2P4HUUajuf2OAJxl6GvJmH8R4AU4DZnfQB0yFs1XiSfso+psI7xZLDgJp7u5Ui8EX9FcYg5L96akhLKG1kr+0hLroQUYX7quLfDC8r6mHXjlyv1f+Of  
giRkVWVfJ+kvom9RXL5sNz1J35FibPCMXJDxcODXE2dx11eh8MOMzDNvPbzszBYMaN/SqyNpNjiZIUz9C9WkYMenDDHgwrygOCqyLlisdRzmEJj4  
aSDAtbUJcqom8ZVbODi3mGGhx1CVKNCWeZL8qSJcgnCk2XkgBjZT+fkYq8QYAmhQOYAcVU75OqzCD9P497qGp8udGvXcCw==