

# MASTER BILL OF LADING

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MBOL NBR. 8801002  
DATE 11/07/17  
CARRIER VITE  
PU DATE 11/07/17

TYPE OF SERVICE - CMT

WAVE# 8801002	
LOAD# 8801002	
TRAILER NO	752ER8
DOOR	06

<b>SHIPPER:</b> LGE MEXICO LG Electronics Mexico, S.A. de C TLALNEPANTLA, EM 54033	<b>CARRIER OF HUB:</b> VITE VITE N/A, 00000
<b>BILL TO OR RIMIT TO:</b> 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 8801002	<b>FREIGHT TERMS:</b> Prepaid: PREPAID Collect:  <b>APPOINTMENTS:</b> Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
4000 CNTs	PEGASO PCS	2,486.8	107.22
		2486.8	107.22

**pantos**  
LOGISTICS  
07 NOV 2017  
CENTRO DE DISTRIBUCION  
CELULARES

4000 CNTs SEAL# : 29787-29790

Total Pallets : 5

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
101101	dorantes	DorantesFernando	2017-11-07	08:13:26



Envío las EE: ENTREGA	FACTURA	REMISIÓN	MARCA	MODELO	COLOR	SKU	CANTIDAD	P.O	QUARTER	W/K	FOLIO DE ENTREGA SAP
07-nov			LG	K4 LITE AZUL LG	AZUL	TMLMXLKG4000AZ00	8000	9401415399	Q4	W45	180289370

RECIBO CELISTICS  
SUJETO A REVISION

CELISTICS  
INTELLIGENT LOGISTICS

FECHA: 7-11-17 Placas: \_\_\_\_\_  
 # de: \_\_\_\_\_ ITS: \_\_\_\_\_  
 3: \_\_\_\_\_ Operador: \_\_\_\_\_  
 Firma: \_\_\_\_\_  
 Firma: \_\_\_\_\_  
 Teléfonos y Referencias: 2282 8300 Ext: 5293