

# MASTER BILL OF LADING

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MBOL NBR. 9824212  
DATE 03/26/19  
CARRIER VITE  
PU DATE 03/26/19

400  
TYPE OF SERVICE - CMT

WAVE#	9824212
LOAD#	9824212
TRAILER NO	945EX3
DOOR	50

<b>SHIPPER:</b>	<b>CARRIER OF HUB:</b>
LGE MEXICO	VITE
LG Electronics Mexico, S.A. de C	VITE
TLALNEPANTLA, EM 54033	N/A, 00000
<b>BILL TO OR RIMIT TO:</b>	<b>FREIGHT TERMS:</b>
LG Electronics Mexico, S.A. de C.V.	Prepaid: PREPAID
SOR JUANA INES DE LA CRUZ 555	Collect:
COL. SAN LORENZO INDUSTRIAL	<b>APPOINTMENTS:</b>
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO	Number:
C.P., 54033	Name:
9824212	Tel. No:
	Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
25 CNTs	HOME DEPOT (LINEA BLANCA)	5,566.7	570.2
		5566.7	570.2

LG Electronics Mexico  
2019/03/26  
Eduardo  
54033

25 CNTs SEAL#: 19023-229

Total Pallets :

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
	ngulino1.poo	z/PCURZ/RIVC	EPD/2019-03-26 10:45:00	

**LG Electronics Mexico S.A. DECV**

Av. Sor Juana Ines de la Cruz No. 555 Col.  
Industrial San Lorenzo Tlalnepantla, Edo. de Mexico  
LG Order Desk Tel No. 08-56641650

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**Order Confirmation**

Delivery Address: 511820002-S

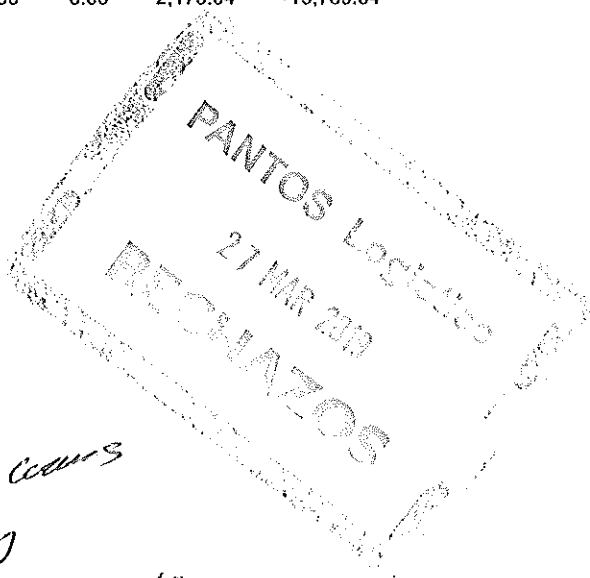
HOME DEPOT (Linea Blanca)  
AUTOPISTA JOROBAS TULA  
KM 23.5  
PARQUE INDUSTRIAL ATITALAQUIA  
Tel No. 8181557000  
E-mail Address order@lge.com  
Our Order No : 3000035908  
Our Reference: LEAL, GILBERTO  
VIRGEN

Customer : MX005118002B

HOME DEPOT (L.B.)  
RICARDO MARGAIN ZOZAYA;  
605  
SANTA ENGRACIA;  
Tel No.  
Fax No.  
Your Order No: 6799216348

Order Date  
27-MAR-2019

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
WD18WN6.ABWEL AT	-1	13,594.00	MX N	-13,594.00	0.00	0.00	0.00	2,175.04	-15,769.04	

*Jose Garcia Perez.**27/03/19.**Vitesse.**Maura cours*  
*270319*

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
1	-13,594.00	0.00	0.00	0.00	0.00	16%	-2,175.04	-15,769.04	

Unless otherwise agreed, incorrect information in the order confirmation shall be notified to LG Electronics Order Department within five (5) business days upon issuance of Order Confirmation.



**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  
EMIN0428068  
I. INGRESO  
No FOLIO  
6789216348

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

Mexicali  
Calle Orbits 36, Col. Parque  
Industrial Mexicali II, Z.C.P. 21600  
Mexicali, Baja California

Reynosa  
Calle Mike Allen 12451 Colonia  
Parque Industrial Reynosa, CP.  
88780, Reynosa Tamaulipas

**VENDIDO A:**

HOME DEPOT MEXICO S. DE R.L. DE C.V.

RICARDO MARGAIN ZOZAYA; 605 SANTA ENGRACIA; SAN PEDRO GARZA  
GARCIA MEX NUEVO LEON MEX CP 66267

RFC: HOM001017AS1

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
25.00	H87 PIEZA	140245	8806087798623	52141601	WD18WN6	Next 4 Combo 18 Kg White	13,594.00	339,850.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		339,850.00	002 IVA		Tasa	0.16	54,376.00	

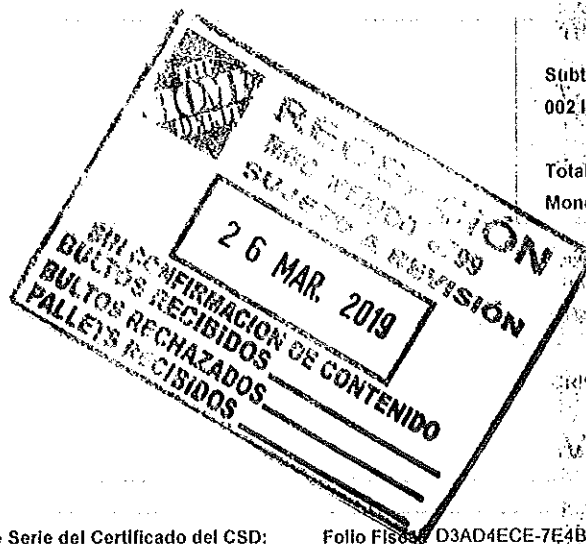
Lugar de Expedición: 54033  
Método de Pago: PPD  
Régimen Fiscal: 601  
Forma de Pago: 99  
Uso CFDI: G01

**Observaciones**

Plazo : 60 DIAS

No. Contrarecibo: 0

26 MAR 14.00 WK13 MAR CONF. ASN 7476161



Subtotal 339,850.00  
002 IVA 0.16 % 54,376.00  
Total 394,226.00  
Moneda MXN



No. de Serie del Certificado del CSD:  
00001000000402407646

Folio Fiscal: D3AD4ECE-7E4B-4671-BB13-4256A6D6E177

No. de Serie del Certificado del SAT:  
00001000000405003200

RFC Prove Certificación: EEL961104G96

Sello digital del SAT

Fecha y hora de certificación: 26/03/2019 09:45:37 a.m.

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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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Recibí \$ 400.00  
Por Monibras  
Satelmo Rodriguez P.  
65-45-98-09-03  
Monibras L2D20S.

