MASTER BILL OF LADING

101

Page:1 / 1

MBOL NBR. 10070139
DATE 07/30/19
CARRIER MYLG

TYPE OF SERVICE - CMT

WAVE# 10070139
LOAD# 10070139
TRAILER NO 81AB9B
DOOR 73

PU DATE 07/30/19							
SHIPPER:		CARRIER OF HUB:					
LGE MEXICO		MYLG					
LG Electronics Mexico, S.A. de	С	MYLG					
TLALNEPANTLA, EM 54033		N/A, 00000					
BILL TO OR RIMIT TO:		FREIGHT TERMS:					
LG Electronics Mexico, S.A. de	C.V.	Prepaid: PREPAID	A. A				
SOR JUANA INES DE LA CRU	IZ 555	Collect:					
COL. SAN LORENZO INDUST	RIAL	APPOINTMENTS:	<i>y</i> - 3.				
TLALNEPANTLA DE BAZ, EST	TADO DE MEXICO	Number:					
C.P., 54033		Name:					
10070139		Tel. No:					
		Date: RECIBO LE	00 1				
See Shipping Orders Listed Below		SUJETO A REM	SIÓN				
PIECES	DESCRIPTION	WEIGHT					
	TOTAL CONSUMER PRODUCTS	· 在图》作品"包括",如原有"					
1 CNTs MARKETING SENS	SORIAL MEXICO SAPI DE CV	29.54	5.13				
		29 54	5.13				



1 CNTs SEAL#:	300825	Total Pallets :					
Carrier Signature /	Date :		Order VA	WhareHouse	Carrier	Escort	Closing
This is to cerity	that the above	e named materials are property classfied					
		ed anthe d are in proper condition for		miguel.	neri/MIGUELN	ERI/2019-07	-29 23:23:2
		olicable regulations of the DOT					

	MASIER BILL OF	LADI	140			Page:1 / 1
MBOL NBR. 10070139	TYPE OF SERVICE -	CMT		WAVE# LOAD#	10070139 10070139	
DATE 07/30/19			TRAILER	l	ND.	
CARRIER MYLG			DOOR	81AB9	Ь	
PU DATE 07/30/19				73		
SHIPPER:		CARRIER O	F HUB:			
LGE MEXICO		MYLG			Section Section 2019	
LG Electronics Mexico,	S A de C	MYLG				
TLALNEPANTLA, EM	1	N/A, 00	000			
BILL TO OR RIMIT TO:		FREIGHT TE		14		
LG Electronics Mexico,			PREPAID			STANDARD PROBLEM
SOR JUANA INES DE		Collect:	-		1- 4-4-2 m	
COL. SAN LORENZO I	l h	APPOINTME	ENTS:			
	AZ, ESTADO DE MEXICO	Number		OCISTICS A		3
C.P., 54033	E, EON BO DE MEXIOS	Name:			- 7	
10070139		Tel. No:				
			RECIBA	5 F		
See Shipping Orders Listed	Below	SU	LETO	2 DEF	UD	
PIECES	DESCRIPTION			WEIGHT	SIĆIV :	CUBE
	TOTAL CONSUMER PRODUCTS		50,747,153	Y 1911 1 2	All States	de de la companya de La companya de la companya de
4 CNT- MARKETING	SENSORIAL MEXICO SAPI DE CV			29.54	e e de Sabra	5.13
1 CNTs MARKETING	S SENSORIAL IVIENICO SAFI DE CV			25.54		
			-	29.54		5.13
			- 5			
			١ ١			
			@rc/El	ctronics		
				antos	5	
			20	LOGISTICS		
			30]	NL. 2019		
				1		
			EMBA	RQUE	~	
				QUE	5	
1 CNTs SEAL#: 3008	25 Total Pallets :					
Carrier Signature / Date :		Order VA V	VhareHouse	Carrier	Escort	Closing
	above named materials are property classfied					
packaged. marked, an	d labeled anthe d are in proper condition for		miguel	.hert/MIGUE	LNERI/2019-01	7 -29 23:23:21
trasportation according	to applicable regulations of the DOT					



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 EMIN0440401 I - INGRESO

No. FOLIO

LG-BasSantN2

Estado de México Cedros ol. Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepotzotlán, México

Mexicali Calle Orbita 35, Col. Parque Industrial Mexicali II, 2 C.P. 21600 Mexicali, Baja California

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

TLALNEPANTLA, EDO. DE MEXICO A:

MARKETING SENSORIAL MEXICO SAPI DE CV

EMBARCADO A:

VENDIDO A:

MARKETING SENSORIAL MEXICO SAPI DE CV

PASEO DE LOS TAMARINDOS 90, TORRE II PISO 7 A BOSQUES DE LAS LOMAS CIUDAD DE MEXICO MEX CDMX MEX CP 05120

RFC:

MSM141216IC1

CVE UM CANTIDAD

MODELO UNID

49LT340C0UB

8806098427611

SERVICIO 43211902

CVE PROD

LG 49LT340C0UB

MODELO

DESCRIPCION

PRECIO UNIT.

IMPORTE

30-07-2019 01:36:00

1.00

H87 PIEZA

EAN

Signage_LED LCD TV 49(FHD)

JUÁREZ ESQ. VICENTE GUERRERO; S/N; CENTRO, VILLA AHUMADA CHIHUAHUA; AHUMADA MEX CHIHUAHUA Mexico CP 32800

Importe

IMPUESTOS

Base

Impuesto

EVENTEY NO. SEN

Lugar de Expediciór

54033 PPD

Método de Pago: Régimen Fiscal: Forma de Pago:

601 99

Uso CFDI:

G01

Subtotal

Total

Moneda

NXN

Observaciones

Plazo: 45 DIAS

No. Contrarecibo:

BAUCO SANTANDER, S.A. CLOURSAL EL SEL FECHA NORE

26-31 JUL 09:00 WK30 JUL / FACTURA CIEGA / MANIOBRA / SERIALES

Folio Fiscal: BDD33AC4-75BF-4994-8681-A792C749A794

No. de Serie del Certificado del SAT:

No. de Serie del Certificado del CSD:

00001000000405003200

Sello digital del SAT

00001000000402407646

RFC Prove Certificacion: EEL961104G96

Fecha y hora de certificación: 30/07/2019 01:36:41a.m.

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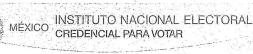
Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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NOMBRE ESQUIVEL PEREZ JANETH DOMIGILIO CJON GALEANA 405 COL CENTRO 32800 AHUMADA, CHIH.



CLAVE DE ELECTOR ESPRJN81022208M900

CURP EUP 810222MCHSRN07

AÑO DE REGISTRO 1999 02

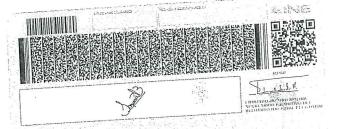
ESTADO 08

MUNICIPIO 001 SECCIÓN 0004

LOCALIDAD 0001 EMISIÓN 2015 VIGENCIA 2025

Pantos Logistics

RECIBO DE PO SUJETO A REVISI



IDMEX1294002266<<0004060296144 8102221M2512314MEX<02<<00377<1 ESQUIVEL<PEREZ<<JANETH<<<<<< CALL THE SALES FRANCE