MASTER BILL OF LADING

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WAVE# 9965331 **TYPE OF SERVICE - CMT** LOAD# 9965331 MBOL NBR. 9965331 TRAILER NO DATE 05/29/19 606EU7 CARRIER VITE DOOR **PU DATE** 05/29/19 06 **CARRIER OF HUB:**

SHIPPER:
LGE MEXICO

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

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 9965331

See Shipping Orders Listed Below

VITE

N/A, 00000

FREIGHT TERMS:

Prepaid: PREPAID Collect:

APPOINTMENTS:

Number: Name: Tel. No: Date:

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
910 CNTs	AMERICA MOVIL MEXICO (REGION 9)	822.55	30.34
		822,55	30.34



2 9 HAYO 2019

CELULARES

910 CNTs SEAL#;

1991601-191602

Total Pallets: 2

Carrier Signature / Date:

This is to cerity that the above named materials are property classfied packaged, marked, and labeled anthe d are in proper condition for trasportation according to applicable regulations of the DOT

Order VA WhareHous

ise///

Escort

Closing



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 EMIN0434823 I - INGRESO

No. FOLIO

6700064117

Reynosa Calle Mike Allen 1245, Colonia

AMERICA MOVIL MEXICO (REGION 9)

VENDIDO A:

AMERICA MOVIL SA B DE CV

LAGO ZURICH 245 EDIF TELCEL AMPLIACION GRANADA, MIGUEL HIDALGO CIUDAD DE MEXICO MEX CDMX MEX CP 11529

Base

3,803,800.00

RFC:

CANTIDAD

910,00

AMO000925Q31

CVE UM MODELO UNID

H87 PIEZA LMX420HM

LMX420HM.ATCLB 43191501

EAN

SERVICIO

Impuesto

CVF PROD

MODELO LG

LMX420HM

Mexico CP 54600

LMX420HM

DESCRIPCION

4,180.00 Tasa

0.16

PRECIO UNIT.

Importe

608,608.00

IMPORTE

3,803,800.00

IMPUESTOS

PPD 601

Régimen Fiscal: Forma de Pago:

Lugar de Expediciór

Método de Pago:

Uso CFDI:

99 G01

54033

Subtotal

Factor

Tasa

002 IVA 0.16 %

KM 42.5, AUTOPISTA MEXICO QUERETARO PARAMETRO ORIENTE, PARQUE INDUSTRIAL CEDROS SAN ANDRES TEPAZCOA TEPOTZOTLAN MEX MEXICO

3.803.800.00

América Movil, S.A.B. de C.V. Almacén de Equipo Celular RG09

CEDROS

Pallet(s) c/ 2/ Cajas x Pallet = 2/ Cajas

608,608.00

Total Moneda 4,412,408.00

MXN

Observaciones

Plazo: Monday after Net 75 days (TELCEL) POSICION 10 AZUL PAGO EN UNA SOLA EXHIBIÇION

No. Contrarecibo:

29 MAY 08:00 WK22 MAY

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

No. de Serie del Certificado del CSD: 000010000000402407646

Provo estititization) Es/L961104690jas x Pallet =

Total Caias:

Fecha y hora de certificación: 29/05/2019 09:58:48a.m.

Fecha: 29-1104.2019

Folio Fistan Ala Urose Sale To Call BAX PALLET

Recibio: 60671V6

VEXMwhDkni27ZyJwolmmOSKYſWZjUf3qTkZhMECTIFXjHtgGpjkRfft@My3ds9Z8SFjVVUSrK6vUF1nJdEHdflRhjL76J4ffKelD1ESGBkJdaKiupo Utcnh088vkBjHtqN42V6lK3Ep9rnCmiqrXtqDfjbXqFhLWMr/j5iZzGWZXey+6gDqfVcrFQ+3OCLQUuSvk4w/m1MQmYYwhcae0JULN5p16zAKC7Ter wZ5VaDijNpj2tCvrFW3M8KOBMHFiKiQqymxXgrF9vYtrDY9TvUplC(t4LZczRhOJ88U2DE/wHazqggyg5tMtXOa1sGXO8hh7YctME2A

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|AB9C705C-39CF-4C37-959E-DA08FBADB49q2019-05-29T09.58.48|EEL961104G96\w1Cq7bDv0aMBGm+1bTjjJLZYZ5KQy8vwL4cWkDdODm YY10HZxns28ltiDojmkxi9rtoGjEb2TrnPid3Hy+5Yb0rZm1EXEoyZcE00Kd12Dxu8PSennUcZpDhNJg6CFXPBsnQ/NXwstKEzmKQHzI0EwOemRkar z4K+FW33ZAsiFs2b0vaJyM/gmNda6w8ktMjztpiAJ7ewTjH+M65wZaa0B66PwMo0AE+Czr+3ilM6ol9hun/QvqHgcbp2c2PWFAuNp3yjgFOkiRJHwhn and the property of theUVCYcV/fMC6WfkdXgJr6o1lbrj8KTAm16LJUdxl93hkuspkqXBYyAsi64XA==[000010000004050032004]

Sello digital del CFDI

wfCq7bDv0aMBGm+1bTjjJLZYZ5KQy8vwL4cWkDd0DmU7DYY1DHZxns2BIliDojmkxi9rtoGjEb2TrnPi43Hy+5YbOfZm1EXEoyZcE00Kd12Dxu8PSenn hNJg6CFXPBsnQ/NXwstKEzmKQHzIOEwOemRkapxaBA0z4K+FW33ZAsiFsZb0vaJyMgmNda6wBktMjzLpiAJ7ewTjH+M65wZaa0B66PwMo0AE+Cz M6o/9hun/QvqHgcbp2c2PWFAuNp3yjgFOkiRJftwhnnxWUVCYcV/fMC0WfkdXgJr6o1lbrjBKTAm16LJUdxl93hkuspkqXBYyAsi54XA==

TLALNEPANTLA, EDO. DE MEXICO A: EMBARCADO A:

29-05-2019 09:58:49