

MASTER BILL OF LADING

ISRAEL

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MBOL NBR. 10441180
DATE 12/13/19
CARRIER MYLG
PU DATE 12/13/19

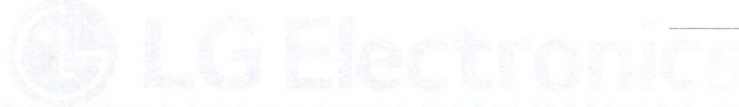
TYPE OF SERVICE - CMT

| | |
|------------|----------|
| WAVE# | 10441180 |
| LOAD# | 10441180 |
| TRAILER NO | 455ET5 |
| DOOR | 65 |

| | |
|--|--|
| SHIPPER: LGE MEXICO LG Electronics Mexico, S.A. de C TLALNEPANTLA, EM 54033 | CARRIER OF HUB: MYLG MYLG 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 10441180 | FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date: |

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|-------------------------|-------------------------|--------|-------|
| TOTAL CONSUMER PRODUCTS | | | |
| 1 CNTs | CARLOS MICHAUS | 119.05 | 17.49 |
| 1 CNTs | CARLOS MINCHAUS | 119.05 | 17.49 |
| 1 CNTs | RODRIGUEZ LERMA ALFREDO | 119.05 | 17.49 |
| | | 357.15 | 52.47 |



13 DIC. 2019

EMBARQUES

| | | | | | |
|---|-----------------|--|---------|--------|---------|
| 3 CNTs SEAL#: 302625-2626 | Total Pallets : | | | | |
| Carrier Signature / Date : | Order VA | WhareHouse | Carrier | Escort | Closing |
| This is to cerity that the above named materials are property classified packaged. marked, and labeled anthe d are in proper condition for trasportation according to applicable regulations of the DOT | | diana.paredes/DIANAPAREDES/2019-12-13 07:59:26 | | | |



Recibo de conformidad

Fecha: viernes, 13 de diciembre de 2019

Nombre del Operador: _____

Línea de Transporte: _____

LOAD 10441180
FACTU PACKING LIST

0

Estoy recibiendo un total de **1** facturas.

ALEJANDRO GUILLEN 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**

SOLICITUD DE ENTRADA / SALIDA DE EXHIBIDORES

| NOMBRE DEL SOLICITANTE: | | Israél Estevez Serrano | | | FECHA: 11/12/2019 | | | |
|---|----------|--|------------------|---|---|--|--|--|
| FIRMA DEL SOLICITANTE | | | | | | | | |
| TIPO DE EXHIBIDOR | CANTIDAD | CONDICIONES | ENTRADA / SALIDA | PROCEDENCIA O DESTINO | OBSERVACIONES | | | |
| TVHE75 BIG INCH 8K | 3 | A | S | L. MTY, L.SAN LUIS Y L.SAN LUIS EL DORADO | | | | |
| Alfonso Garcia R | 1 | | | | | | | |
| <div style="position: absolute; top: 10px; left: 10px; transform: rotate(-30deg); border: 1px solid black; padding: 5px;"> OPERADORA COMERCIAL LIVERPOOL SA DE CV </div> <div style="position: absolute; top: 10px; right: 10px; border: 1px solid black; padding: 5px; transform: rotate(-10deg);"> LIVERPOOL MONTERRE 14 DIC. 2019 </div> | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ② Recibo mueble | | Hiram David Torres Olvera | | | (Promotor) | | | |
| <div style="position: absolute; top: 10px; left: 10px; border: 1px solid black; padding: 5px;"> Liverpool 13 DIC 2019 </div> | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ① Recibo mueble para exhibición | | Francisco Flores | | | | | | |
| PLACAS: | 455ETT5 | 13-12-19 | | | | | | |
| HORA LLEGADA: | 15:30 | | | | | | | |
| HORA SALIDA: | 16:10 | | | | | | | |
| VITESSE | | Nombre y Firma Almacen | | | Nombre y Firma Vigilancia | | | |
| PROVEEDOR/TRANSPORTE | | <div style="text-align: center;"> ADAN MUÑOZ </div> | | | <div style="text-align: center;"> <small>(al momento de la salida)</small> </div> | | | |

Amarillo: Transporte

Azul: Vigilancia

LG Electronics Mexico, S.A. de C.V.

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SOR JUANA INES DE LA CRUZ 555
COL. SAN LORENZO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO

Folio Number :

N2A0000144584N2A19121200063

Printed Date : 12/13/2019 08:40:08

Customer No : MX001457003B

ShipTo No : 50426578-S

GERP Order No : 2000019382

Vendor Code : MX001457003B

Pick No: N2A19121200063 / N2A0000144584

PO : MSH201912126026

Ship To : CARLOS MINCHAUS
BLVD. ANTONIO ROCHA CORDERO;700;
LOMAS DEL TECNOLOGICO;1066742

Sold To : LIVERPOOL
PROLONGACION VASCO DE QUIROGA
4800 TORRE 2 PISO 3
SANTA FE CUAJIMALPA

SAN LUIS POTOSI SLP
MX 78216

CIUDAD DE MEXICO CDMX
MX 05348

Shipper: LG Electronics Mexico, S.A. de C.V.

Carrier: MYLG

Trailer No:

Seal No: 302625-2626

Inst : RAD:20191213,ATTN:SAN LUIS POTOSI@5579097967

Wave / Route / Stop : 10441180 / 10441180 / 3

Ordered: 12/12/2019 17:14:30

Shipped : 12/13/2019 08:00:01

| Line No | Model No | Shipped | Unit Price | Total |
|---------|---------------------------------|---------|------------|--------|
| 1 | 75SM9970PUA.AUS 719192629875 | 1 | 302141 | 302141 |

Cita previa. Facturacion inmediata. Contacto: A Ifonso Zambrano. Tel. 044 55 5473
0348Horario: De 09:00 a 14:00 y 16:00 a 18:00

SubTotal: \$302141.00

IVA: 0.00 % \$0.00

Total: \$302141.00



~~3060~~ Francisco Flores

3060 9869 8892

1 Pantalla L6 75SM99

8K 75"

Juan Luis Pat...

Israel Guillen / ISRAELGUILLLEN/2019-12-13 08:41:01

13-12-19

LG Electronics Mexico, S.A. de C.V.

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SOR JUANA INES DE LA CRUZ 555
COL. SAN LORENZO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO

Folio Number :
N2A0000144585N2A19121200068
Printed Date : 12/13/2019 08:40:08
Customer No : MX001457003B
ShipTo No : 50426445
GERP Order No : 2000019392
Vendor Code : MX001457003B

Pick No: N2A19121200068 / N2A0000144585

PO : MSH201912126020

Ship To : CARLOS MICHAUS
AV. NEREO BARRAGAN RODRIGUEZ;450;
DEL VALLE;1066737

Sold To : LIVERPOOL
PROLONGACION VASCO DE QUIROGA
4800 TORRE 2 PISO 3
SANTA FE CUAJIMALPA

SAN LUIS POTOSI SLP
MX 78200

CIUDAD DE MEXICO CDMX
MX 05348

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: MYLG
Trailer No:
Seal No: 302625-2626


Inst : RAD:20191213,ATTN:SLP EL DORADO@5579097967

Wave / Route / Stop : 10441180 / 10441180 / 2
Ordered: 12/12/2019 17:26:39
Shipped : 12/13/2019 08:00:01

| Line No | Model No | Shipped | Unit Price | Total |
|---------|---------------------------------|---------|------------|--------|
| 1 | 75SM9970PUA.AUS 719192629875 | 1 | 302141 | 302141 |

Cita previa. Facturacion inmediata. Contacto: A Ifonso Zambrano. Tel. 044 55 5473
0348Horario: De 09:00 a 14:00 y 16:00 a 18:00

SubTotal: \$302141.00
IVA: 0.00 % \$0.00
Total: \$302141.00

Recibí 75SM99

Hiram David Torres Chavarra
(Promotor)



LG Electronics Mexico, S.A. de C.V.

Page 1 of 3:

SOR JUANA INES DE LA CRUZ 555
COL. SAN LORENZO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO

Folio Number :
N2A0000144583N2A19121000051
Printed Date : 12/13/2019 08:40:08
Customer No : MX001457003B
ShipTo No : 50426540
GERP Order No : 2000019370
Vendor Code : MX001457003B

Pick No: N2A19121000051 / N2A0000144583

PO : MSH201912065965

Ship To : RODRIGUEZ LERMA ALFREDO
AV. LAZARO CARDENAS
VALLE DE MIRADOR

Sold To : LIVERPOOL
PROLONGACION VASCO DE QUIROGA
4800 TORRE 2 PISO 3
SANTA FE CUAJIMALPA

MONTERREY NL
MX 64750

CIUDAD DE MEXICO CDMX
MX 05348

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: MYLG
Trailer No:
Seal No: 302625-2626

Inst : RAD:20191212,ATTN:LIVERPOOL@5579097967

Wave / Route / Stop : 10441180 / 10441180 / 4
Ordered: 12/10/2019 07:21:05
Shipped : 12/13/2019 08:00:01

| Line No | Model No | Shipped | Unit Price | Total |
|---------|---------------------------------|---------|------------|--------|
| 1 | 75SM9970PUA.AUS 719192629875 | 1 | 302141 | 302141 |

Cita previa. Facturacion inmediata. Contacto: A Ifonso Zambrano. Tel. 044 55 5473
0348Horario: De 09:00 a 14:00 y 16:00 a 18:00

SubTotal: \$302141.00
IVA: 0.00 % \$0.00
Total: \$302141.00