MASTER BILL OF LADING Victor George Leg.

Page:1 / 1

145.66

145.66

| MBOL NBR. | 9584692 |
|-----------|----------|
| DATE | 12/02/18 |
| CADDIED | V // CCC |

22 CNTs SAMS CLUB

. %のの TYPE OF SERVICE - CST

9584692 TRAILER NO 23AE6W

9584692

WAVE#

1,138.25

1138.25

| PU DATE 12/02/18 | DOOR 80 | | | | | | |
|---------------------------------------|------------------|--|--|--|--|--|--|
| SHIPPER: | CARRIER OF HUB; | | | | | | |
| LGE MEXICO | VITE | | | | | | |
| LG Electronics Mexico, S.A. de C | VITE | | | | | | |
| TLALNEPANTLA, EM 54033 | N/A, 00000 | | | | | | |
| BILL TO OR RIMIT TO: | FREIGHT TERMS: | | | | | | |
| LG Electronics Mexico, S.A. de C.V. | Prepaid: PREPAID | | | | | | |
| SOR JUANA INES DE LA CRUZ 555 | Collect: | | | | | | |
| COL. SAN LORENZO INDUSTRIAL | APPOINTMENTS: | | | | | | |
| TLALNEPANTLA DE BAZ, ESTADO DE MEXICO | Number: | | | | | | |
| C.P., 54033 | Name: | | | | | | |
| 9584692 | Tel. No: | | | | | | |
| | Date: | | | | | | |
| See Shipping Orders Listed Below | | | | | | | |
| PIECES DESCRIPTION | WEIGHT | | | | | | |
| TOTAL CONSUMER PRO | | | | | | | |

| 22 CNTs SEAL#: | 128279 | Total Pallets: 20 | | | , | | |
|---------------------|--------------------|--------------------------------------|----------|---------------|--------------|-----------|---------|
| Carrier Signature / | Date: | | Order VA | WhareHouse | Carrier | Escort | Closing |
| This is to cerity | that the above nam | ned materials are property classfied | T | | | | |
| packaged, mark | ed, and labeled an | the d are in proper condition for | | Design of the | ni stasingye | J. Henzer | 10-2-4 |
| | | le regulations of the DOT | ; | | | - | i |



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

EMIN0418973 I - INGRESO

COMPROBANTE

No. FOLIO

9800805599

Estado de México Cedros Col Barrio Texcacoa Parque Ind Nave 10 C.P. 54502 Tepotzotán, México

Mexicali Calle Orbita 36, Cot Parque dustrial Mexicali II, 2 C.P., 21600 Mexicali, Baja California

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

VENDIDO A:

RFC:

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO

MEX CDMX MEX CP 02770

NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

03-12-2018 06:46:25

65,997.36

MXN

EMBARCADO A:

SAMS CLUB

RANCHERIA PLATANO Y CACAO KM 145 CENTRO 2 MONTES MEX TABASCO

Mexico CP 86280

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|---|----------------|--------------------------|-----|----------------------|--------------|----------------------------|--------------|-----------------------|
| 3.00 | H87 PIEZA | 8806098356522 | 0 | 84111506 | 55SK8055PUA | SAMS 55SK8050PUA AWM | 18,964.76 | 56,894.28 |
| IMPUEST | ros | Base 56,894.28 | | impuesto 002 IVA | | Factor Tasa | Tasa 0.16 | Importe 9,103.08 |
| Lugar de Ex Método de P Régimen Fis | ago: P | 4033 PD 01 | | | | Subtotal 002 IVA 0.16 % | | 56,894.28 9,103.08 |

Observaciones

Forma de Pago: Uso CFDI:

Plazo: 50 days (1st, 15th of the month)

No. Contrarecibo:

04 DE DICIEMBRE A LAS 03:00 HRS., CONF: 6668359

G01



No. de Serie del Certificado del CSD;

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

Folio Fiscal: A505D864-6850-4840-A204-E0192CCA9CCE

Total

Moneda

RFC Prove Certificacion: EEL961104G96

Fecha y hora de certificación: 03/12/2018 06:45:34a.m.

 $RY1b8Cgd\\0NxmhaWkE+hFSppafnG1fmKRuUKdlEo3fWXG2zalN5a4mB9nUCqmMjp8tra8rX50ER4rU16rDOo832vkv/53fxmvij+/fYxe1BVzFoNbCEcEntragential for the control of the co$ p9DQCoO7IM/f1kFKq4U2oUlzQaBP7d+5Tb9oZac9byQzgIH02VJgrtNNMLb1XVHwG2m8wUbGiQSFFuXPC3Sq5mcx6tDHSQkwfibBcFZiLHaEaxVc +ZtłXkuzrZaFHxyQallJNj3GMlkUubGdd1ULgKrYEtJY8hJ70B/P9VJx/+ORoWZgg1oEH3Ljs3nlsPmoyziuAA2vmqLOrozfWe7396CWEQ==

Cadena Original del Complemento de Certificación Digital del SAT

[1.1]A505D864-6850-4840-A204-E0192CCA9CCE[2018-12-03T06:45:34]EEL961104G96]Py+2ijDLG9e4HJKk7Y4eHARd68dAd97eGmxhvciwlUYnp rxggJFtsIv3wWzp1CF2XEmdO8GpU0hOZf1bXs+A4vv62ddimNR9DriwPANtvt1HufzOFhKKNNROMd4xTCbtsal6bxbb2vtSUsfAxyYBX1IAEsZZMOq k/R/3129/2W6Sk5dZ+qRlwh4WC5t66c9Y5Bnf8fe3WSfZHvp3R4T58Dl9O7J2rSBH/DkUiaPYh+3zUKMRExjvUZjUYEsJfsy7ANT+PQXzmoPm4fLEGa w+2dX65tvSoGK60sRE32ntv0pkR8/bUZoUpya0cHabrhWQp7qkC6w==[00001000000405003200]

Sello digital del CFDI

Py+2tjDLG9e4HJKk7Y4eHARd68dAd97eGmxhvciwlUYnpB/PBLrxggJFtsfv3wWzp1CF2XEmdO8GptOhQZf1bXs+A4vv62ddfmNR9DriwPANivt1HufzO NROMd4xTCblsal6bxbb2vlSUsfAxyYBX1IAEsZZMOqQ7eaRkfRi3i29i2W6Sk5dZ+qRlwh4WC5i66c9Y5Bnl8fe3WStZHvp3R4T58Di9O7J2rSBH/DkUia 2UKMRExjvUZjUYEsJfsy7ANT+PQXzmoPm4fLEGauR0vww+2dX654vSoGK60sRE32ntv0pkR8rbUZoUpya0cHabrhWQp7qkC6w==



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 EMIN0418974 1-INGRESO

No. FOLIO

9800805599

03-12-2018 06:46:25

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

Mexicali Calle Orbita 36, Col. Parque Industrial Mexicali II, 2 C.P., 21600 Mexicali, Baja California

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

VENDIDO A:

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO

MEX CDMX MEX CP 02770

TLALNEPANTLA, EDO. DE MEXICO A:

EMBARCADO A:

SAMS CLUB

RANCHERIA PLATANO Y CACAO KM 145 CENTRO 2 MONTES MEX TABASCO

Mexico CP 86280

NWM9709244W4

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|----------|----------------|---------------|---------------|----------------------|--------------|----------------------|--------------|------------|
| 13.00 | H87 PIEZA | 8806098110537 | 8806098110537 | 52161510 | OK75 | Onebody_CD | 5,430.26 | 70,593.38 |
| IMPUES? | ros | Base | | Impuesto | | Factor | Tasa | Importe |
| | | 70,593 | 38 | 002 IVA | | Tasa | 0.16 | 11,294.94 |
| 6.00 | H87 PIEZA | 8806098356539 | 0 | 84111506 | OLED55B85SU | SAMS OLED55B8SUC.AWM | 26,568.17 | 159,409.02 |
| IMPUEST | ros | Base | | Impuesto | | Factor | Tasa | Importe |
| | | 159,40 | 9.02 | 002 IVA | | Tasa | 0.16 | 25,505.44 |
| | | | | | | ••• | - | |

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

G01

Subtotat 230,002.40 002 IVA 0.16 % 36,800.38

Total 266,802 78 Moneda MXN

Observaciones

Plazo: 50 days (1st, 15th of the month)

No. Contrarecibo:



No. de Serie del Certificado del CSD:

Folio Fiscal: 173F083E-506B-4211-B43A-02C74F0F7A36

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificacion: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 03/12/2018 06:45:32a.m.

OBL2GA4pQ0XM2wYm99MVjuXQI/+x/ac863C0d3AHc36jCYY929cC7KuzyX+oA7Wm0f5MMoi9EhXYR7egXrgg/p6mxJLLnzftVrlzbrXUAPOB3UxNS zARulM92s06R3eZFgAc40Ve9AZJUsFHuOziGpQLUJJffie8NRWwQ4OCAIZbr1A/XQQBx4x/KvomD56hu3V4b/2Snn8cVulKEYkhbGzwquRG8jzgdA Np9N9GaPZFCrRQrHAXFu0e/S0YG9vGAFTug/IneGT1hK/0xjNkNe+Aca/LoegwsBOSJFnmZkd9J9E2eKECOPmmxay02ALQBjyJdGfk+lw==

Cadena Original del Complemento de Certificación Digital del SAT

[]1.1]173F083E-506B-4211-B43A-02C74F0F7A36[2018-12-03T06:45:32]EEL961104G96[b+wtyaqgSZg51TJXV+969X35T1Rqdm4W9CiY03Gd/pahvdk Jzso/Kk0qh/b4m6TysbxExeDzwq0cok3rC3ksQilMUDB1T05nH;NE3+9iyB3bL8pXh;MNr3O4pkcDbJJDTCdU9/NqFYYGKwwhCQEVWust409 enVJF 3oL2U2bv6t2/tWPjQZa1Zg1l8SE9l0z8GsG5ix4SyZwhY+3OSoM8q3oQK48kly5kiKqaDKirTNvb8/D8+o42a4RQUKkeVNw/OGJQ1XizVdh1NfO+keBkr BsyflV2cZemD4l08DDhaQjMR7O+jY22jz+kKVG6Ytu6sw/Q==[00001000000405003200]

Sello digital del CFDI

b+wtyaqgSZg5fTJXV+969X35TiRqdm4W9CiY03Gd/pahvdKyUEJzso/Kk0qh/b4m6TysbxExeDzwq0cok3rC3ksQilMUDB1T05nHtNE3+9ivB3bL8pXhh4l 4pkcDbJJD1CdU9/NqFYYGKwwNCQEVWust4091eIVIFTTnu73o12U2bv6i2hWPjQZa1Zg1l8SE9l0z8G5iX4SyZwhY+3OSoM8q3oQK48kiy5kiKqaDk 8/D8+o42a4ROUKkeVNw/OGJQ1XizVdh1NfO+keBkrvHRJ2Bsyfll/2cZemD4l08DDhaQjMR7O+jl/22jz+kKVG6Ytu6sw/Q==

| Cira | | 44843 |
|-------|--|-------|
| 1.113 | | 67.57 |

Firm &t Chafer:

| Fecha Degada: 2018-12-04 10 Transpt: UffR 100/suario Degada/7053974 Tipo 20 Runero RC: 58008EE97 | Höra Cita: Hora Elegada: ID Trailer: Papa: NX Depto. 63 Ø Recibidor: Honbre prov. | 03: 00 02: 51 53 % CD 6550 986951 1.6 FLECTRIND | 2 PEXIC | Monbre: Dir. 1: Dir. 2: Ciudad: Estado: Csdigo posta TOlefono | UTILMENTON SPOO CASTELIEN CAUKAN CASTELIEN CARDEIN UTILMETYNISA IX 1: 55579 9959999997 | STREATUR-2 | |
|--|---|--|----------------------------|---|--|------------------------------|-----------------------------|
| | FRI-IEBI: No. Freight B | 1119333337559976 | K951 | Tienpo entra | da FreighißiII | 2018-12-04 02;5t | 1:19 |
| Constarios de la citada NA | CHERTICS / Gal | riel II | | | | | |
| Coventarios PID | | | | | | | |
| LIC Art. PFC Royd Templadrstk Color Desc Art Thato Avylgt Peso tw | Tip£ant | F3 - RebdiProb. Cant Cant Cant | Prob. Ø CdigoCant Pesn | S Cant Peso | D Cant Poso | On R RC Card: Peso | Rj Var IS: PesoArea trab |
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| 2 9520501255040518110 0 523050518 MINDA PARTICLA 55 SIND 0.00 0.00 | 图 3 | 1 1 0 | 0 0.000 0 0.000 | | 0 0,000 0 0,000 | 0 0.000 0 0.000 | H Anbient |
| E2A.E87630E377E00037 E U2.E81E401 | 图 6 | 6 6 0 6 6 0 | 0 0.000 0 0.000 | | 0 0. (EV) 0 0. (EV) | 0 0,009 8. 0,000 | N Ambient |
| Total citas recibidas: 0.000 | | 20 | () (), (¥0) () (), (¥3) | | 0 0.00 0 0.00 | 0 0,000 0 0,000 | |
| Tarinos recibidos | | | | | | | |
| Tarina Cho Total: | 70 | Nalo: | 0 स्थाः | 0 | | | |
| Cádiços de rechazo carga | | Ośdigos dato | de carga | ţ | Carga probl <i>e</i> na con | serva cáds razán | |
| Idsum FD : v7053874 S | ellořicko říř |); 2018-12-04 O | 4:14,55.595 | | | A | 4 |

Este, PD nuestra volumen total producto recibido en esta entrega por IC, las diferencias el aparecen aque son contra La cant freight bill.