

MASTER BILL OF LADING

Angel Hernandez

Page:1 / 1

MBOL NBR. 9350742
DATE 08/31/18
CARRIER VITE
PU DATE 08/31/18

TYPE OF SERVICE - CMT

WAVE# 9350742

LOAD# 9350742

TRAILER NO

30AB2C

DOOR

77

SHIPPER:

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

CARRIER OF HUB:

VITE
VITE
N/A, 00000

BILL TO OR RMIT 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
9350742

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|---------|-------------------------|----------|--------|
| | TOTAL CONSUMER PRODUCTS | | |
| 84 CNTs | SAMS CLUB | 2,759.32 | 290.74 |
| | | 2759.32 | 290.74 |

LG Electronics México
30 AGO 2018
Embargues

84 CNTs SEAL#: 115403,04

Total Pallets : 7

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



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
EMIN0408807
I - INGRESO

No. FOLIO
0900798712

Estado de México Cedros
Col Barrio Texcacoa Parque Ind
Haya 10 C.P. 54602
Tepic, Jalisco, México

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

Reynosa
Calle Maé Allen 1245, Colonia
Parque Industrial Reynosa, CP
88780, Reynosa Tamaulipas

VENDIDO A:

NUOVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX MEX CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

30-08-2018 20:42:08

EMBARCADO A:

SAMS CLUB

CARRETERA A EL SALTO 420 ALAMEDAS TLAJOMULCO DE ZUNIGA MEX
JALISCO Mexico CP 45679

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|----------------------|-------------|---------------|---------------|-------------------|-----------|--------------------------------|--------------|------------|
| 84.00 | H87 PIEZA | 8806087936070 | 8806087936070 | 52141502 | MS1536GIS | Neo chef 1.5 cu. ft. SOLO smog | 2,070.78 | 173,945.52 |
| IMPUESTOS | | Base | | Impuesto | | Factor | Tasa | Importe |
| | | 173,945.52 | | 002 IVA | | Tasa | 0.16 | 27,831.28 |
| | | | | | | | | |
| Lugar de Expedición: | | 54033 | | | | | | |
| Método de Pago: | | PPD | | | | | | |
| Régimen Fiscal: | | 601 | | | | | | |
| Forma de Pago: | | 99 | | | | | | |
| Uso CFDI: | | G01 | | | | | | |
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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
EMIN0408807
I - INGRESO

No. FOLIO
0900798712

Estado de México Cedros
Col Barrio Texcacoa Parque Ind
Have 10 C.P. 54602
Tepolztlán, México

Mexicali
Calle Orbits 56, Col. Parque
Industrial Mexicali II, 2 C.P. 21600
Mexicali, Baja California

Reynosa
Calle Mike Allen 1245, Colonia
parque Industrial Reynosa, CP
28760, 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:

30-08-2018 20:42:08

EMBARCADO A:

SAMS CLUB

CARRETERA A EL SALTO 420 ALAMEDAS TLAJOMULCO DE ZUNIGA MEX
JALISCO Mexico CP 45679

RFC: NWM9709244W4

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|----------------------|-------------|---------------|---------------|-------------------|-----------|--------------------------------|--------------|------------|
| 84.00 | H87 PIEZA | 8806087936070 | 8806087936070 | 52141502 | MS1536GIS | Neo chef 1.5 cu. ft. SOLO smog | 2,070.78 | 173,945.52 |
| IMPUESTOS | | Base | | Impuesto | | Factor | Tasa | Importe |
| | | 173,945.52 | | 002 IVA | | Tasa | 0.16 | 27,831.28 |
| Lugar de Expedición: | | 54033 | | | | | | |
| Método de Pago: | | PPD | | | | | | |
| Régimen Fiscal: | | 601 | | | | | | |
| Forma de Pago: | | 99 | | | | | | |
| Uso CFDI: | | G01 | | | | | | |
| Subtotal | | | | | | | | 173,945.52 |
| 002 IVA 0.16 % | | | | | | | | 27,831.28 |
| Total | | | | | | | | 201,776.80 |
| Moneda | | | | | | | | MXN |

Observaciones

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

No. Contrarecibo: 0



No. de Serie del Certificado del CSD: Folio Fiscal: DB7D492D-1829-42F5-B276-8F78B2B7F767
00001000000402407646

No. de Serie del Certificado del SAT: RFC Prove Certificación: EEL961104G96
00001000000405003200

Sello digital del SAT Fecha y hora de certificación: 30/08/2018 08:42:55p.m.

DgUNXPkbJl805H8TLzMSFEbH55Dmpdmy1JVnUkjZCLvYCuccldo+NndCV6cXAA2kvz1fxhpT5drAnx8hJ40guyBO5f3UTHMQCXPca6mVylarPns
RZ8C9WuPnO3rCTzE1DuGJij2kkkVW9qCmm8Gz/vU+E98jaR543d5kOecEpBqq7OsYQeaN815kR1FksfqlOYxHNVwNg9G0ZikaL+cDtdcv3OWfx2:
i9CBbZtnKpuVWL9wYPV3W5wAOblKYUZ8NPZH2mPTwKhWgidBvTWAmFUdOAZ/4PK9w90SDClVT0Uag5uEe2xjx1J5wx7SR9OQKzA==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|DB7D492D-1829-42F5-B276-8F78B2B7F767|2018-08-30T20.42.55|EEL961104G96|NGZ67hyB+s512qGt+tnMvCjD2G4RirVHIfuYx3WAoZWTK
0ycG0maUTjUECKnL4FXJPWP4sEfNjaREJXQh0uL7DjszxVyzh9IEYAZQJFKUVoXs04dOgdBsM1MQY7efEpRHTFqo4KuoT+CdiK6UCup7QIB2qI
X2M3rHIXdyZiKpS2APFqLzG5ZBhFDk4jzqL+xlvi3v6qtaVlxcq3E8YyBYIGlm+as/Imz+X8UpFJa9p24DWapYKjflWS4DuHISiFrS21iyZoX/dIKhlca/K
UBT>kmpVD5P4YM2ASDplMRrLGGCrgysdXRva+7hXajA/ewrXnPA==|00001000000405003200|

Sello digital del CFDI

NGZ67hyB+s512qGt+tnMvCjD2G4RirVHIfuYx3WAoZWTK1SO0ycG0maUTjUECKnL4FXJPWP4sEfNjaREJXQh0uL7DjszxVyzh9IEYAZQJFKUVoXs04dOgdBsM1MQY7efEpRHTFqo4KuoT+CdiK6UCup7QIB2qI
X2M3rHIXdyZiKpS2APFqLzG5ZBhFDk4jzqL+xlvi3v6qtaVlxcq3E8YyBYIGlm+as/Imz+X8UpFJa9p24DWapYKjflWS4DuHISiFrS21iyZoX/dIKhlca/K
UBT>kmpVD5P4YM2ASDplMRrLGGCrgysdXRva+7hXajA/ewrXnPA==



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
EMIN0408807
I - INGRESO

No. FOLIO
0900798712

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

Mexicali
Calle Orbita 38, Col. Parque
Industrial Mexicali II, 2 C.P. 21600
Mexicali, Baja California

Reynosa
Calle Mke Allen 1245, Colonia
parque Industrial Reynosa, CP
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

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

30-08-2018 20:42:08

EMBARCADO A:

SAMS CLUB

CARRETERA A EL SALTO 420 ALAMEDAS TLAJOMULCO DE ZUNIGA MEX
JALISCO Mexico CP 45679

| CANTIDAD | CVE UM UNIO | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|-----------|-------------|---------------|---------------|-------------------|-----------|--------------------------------|--------------|---------|
| 84.00 | H87 PIEZA | 8806087936070 | 8806087936070 | 52141502 | MS1536GIS | Neo chef 1.5 cu. ft. SOLO smog | | |
| IMPUESTOS | | Base | | Impuesto | | Factor | Tasa | Importe |

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal

Total

Moneda

MXN

Observaciones

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

No. Contrarecibo: 0



No. de Serie del Certificado del CSD: Folio Fiscal: DB7D492D-1829-42F5-B276-8F78B2B7F767
00001000000402407646

No. de Serie del Certificado del SAT: RFC Prove Certificación: EEL961104G96
00001000000405003200

Sello digital del SAT Fecha y hora de certificación: 30/08/2018 08:42:55p.m.

DgUNXPkbJlI305H8TLzMS5EbH55Dmpdmy1JVnUkjZCLvYCuccldo+NndCV6cXAA2kvz1fXhpT5drAnx8hJ40guyBO5f3UthMQCXPca6mVvjLarPns
RZ8C9WuPnO3rCTzE1DuGJij2kkkV9qfCmm8Gz/vU+E98jaR5f43d5kOecEpBqqr7OsYQeaN815kR1fksfq1OYxHNvWNg9G0ZikaL+cDlcv3OWfx2:
I9CBbZtnKpuVWL9wYPV3W5wAOBLikYUZ8NPZH2mPTwKhWgidBvTWAmFUdOAZ/4PK9w905DCIIVT0Uag5uEe2xjxtJ5wx7SR9QQKzA==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|DB7D492D-1829-42F5-B276-8F78B2B7F767|2018-08-30T20:42:55|EEL961104G96|NGZ67hyB+s512qGhtnMvCjD2G4RirVHItuYx3WAoZWVtk
0ycG0maUTjUECKmL4FXJPWP4sEINjaREJXQh0uL7DjszxVyzh9IEYAZQjFKUVoXs04dOgdBsM1MQY7efEpRHTFqo4KuoT+CdiK6UCup7QI82qI
X2M3r1IXdyZiKpS2APFqLzG5ZBhFDk4jzqL+xvli3v6qtaVlxcq3E8YyBYIGlm+as/lmz+X8UpFJa9p24DWapYKjLWS4DuHISifrs2i1yZoXdlKhtcaIK
UBT+xmpVD5P4YM2ASDplMRrLGGcRgysdXRva+7hXajAewrXnPA==[00001000000405003200]

Sello digital del CFDI

NGZ67hyB+s512qGhtnMvCjD2G4RirVHItuYx3WAoZWVtk1SO0ycG0maUTjUECKmL4FXJPWP4sEINjaREJXQh0uL7DjszxVyzh9IEYAZQjFKUVoXs04dOgdBsM1MQY7efEpRHTFqo4KuoT+CdiK6UCup7QI82qI
X2M3r1IXdyZiKpS2APFqLzG5ZBhFDk4jzqL+xvli3v6qtaVlxcq3E8YyBYIGlm+as/lmz+X8UpFJa9p24DWapYKjLWS4DuHISifrs2i1yZoXdlKhtcaIKmCmUBT+xmpVD5P4YM2ASDplMRrLGGcRgysdXRva+7hXajAewrXnPA==

Prueba de entrega

Cita: 6305287

Fecha cita: 2018-08-31 Hora Cita: 09:00
 Fecha Llegada: 2018-08-31 Hora Llegada: 11:10
 ID Transp: 000 ID Trailer: 53
 Usuario Llegada: 7350693 Paps: 00 # CD 6238

Nombre: SAMS CO GUAYMALAN
 Dir. 1: CAROL EL SALTO # 420
 Dir. 2: CAROL EL SALTO # 420
 Ciudad: TLAHUACALCO DE ZARAGOZA
 Estado: MX
 Código postal: 45679
 Teléfono: 3332046400

Tipo: 20 Depto: 63
 Número IC: 900798712 # Recibido: 520073
 Proveedor: 343652630 Nombre prov: LG ELECTRONICS MEXIC
 Puerta: 1213 FRI-HEPA
 Usuario PD: 97350693 No. Freight Bill: 0110900798732528073

Tiempo entrada FreightBill: 2018-08-31 11:10:41

Comentarios de la cita: LG ELECTRONICS / Gabriel H

Comentarios PD:

| Line Art. | UPC | Pk | Ped. F3 | Rechd | Prob. | Prob. | D | S | D | Dn | R | Rj Var | | | | | | |
|-----------|-----|------|---------|-------|-------|-------|--------|------|------|------|------|--------|------|------|----|------|------|------|
| | | Tipo | Cant | Cant | Cant | Cant | Código | Cant | Peso | Cant | Peso | HC | Cant | Peso | HC | Peso | Area | trab |
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Tarinas recibidas

Chap Total: 7 Hala: 0 EXCH: 0

Códigos de rechazo carga

Códigos dato de carga

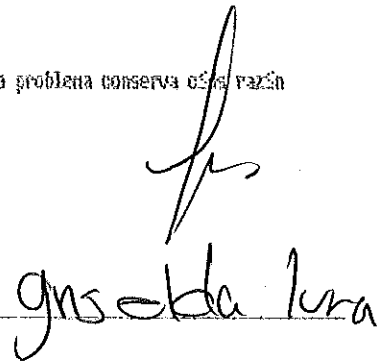
Carga problema conserva código razón

Idioma PD: 06365302

SelloTiempo PD: 2018-08-31 16:05:41.167

Firma del Chofer: _____

Firma Autorizada: _____



Este PD muestra volumen total producto recibido en esta entrega por OC, las diferencias q aparecen aquí son contra la cant freight bill.