

MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 10247526
DATE 11/12/19
CARRIER VITE
PU DATE 11/12/19

TYPE OF SERVICE - CMT

WAVE#	10247526
LOAD#	10247526
TRAILER NO	945EX3
DOOR	57

SHIPPER: LGE MEXICO LG Electronics Mexico, S.A. de C TLALNEPANTLA, EM 54033	CARRIER OF HUB: VITE VITE 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 10247526	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

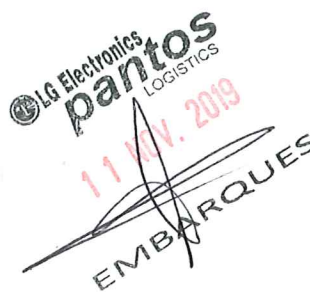
See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
16 CNTs	WAL MART E-COMMERCE	3,090.02	323.16
		3090.02	323.16



12 NOV 2019

RECIBO DE POD
SUJETO A REVISIÓN



16 CNTs SEAL#: 246833-246769

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		rivelino1.perez/PEREZRIVELINO/2019-11-11	10:59:19		

MASTER BILL OF LADING

Jose C

Page:1 / 1

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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	
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO	
C.P., 54033	
10247526	

APPOINTMENTS: 12 NOV 2019
Number:
Name: RECIBO DE POD
Tel. NO SUJETO A REVISIÓN
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
16 CNTs	WAL MART E-COMMERCE	3,090.02	323.16
		3090.02	323.16

LG Electronics

LG Electronics
pantos LOGISTICS
11/11/2019
EMBARQUES

16 CNTs SEAL#: 246833-246769

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		rivellino1.perez/PEREZRIVELINO/2019-11-11 10:59:16			



Recibo de conformidad

Fecha:

lunes, 11 de noviembre de 2019

Nombre del Operador:

Línea de Transporte:

LOAD 10247526

FACTUI EMIN0450781

Estoy recibiendo un total de

1

facturas.

Roman Canales Hernandez

ENTREGA

FIRMA

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**

**LG Electronics Mexico S.A.DE C.V.**

Av. Sor Juana Ines de la Cruz No. 555 Col.
Industrial San Lorenzo Tlalnepantla, Edo. de Mexico
LG Order Desk Tel No. 08-56641650

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Order Confirmation**Delivery Address:** 2421E0010-S

E-COMMERCE (GENERAL DC)
2 DE NOVIEMBRE;
SIN NUMERO, NAVE 10 PARQUE
INDUSTRIAL;
BARRIO LAS ANIMAS;
Tel No.

E-mail Address order@lge.com

Our Order No : 3000038043

Our Reference: GARCIA,
OSVALDO
GARCIA,
OSVALDO

Customer : MX002421006B

WAL MART E-COMMERCE
NEXTENGO

78
SANTA CRUZ ACAYUCAN

AZCAPOTZALCO

Tel No.

Fax No.

Your Order No: 0506870123

REGISTRO DE POD
SUJETO A REVISIÓN

Order Date

11-NOV-2019

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
WD15SGS6.AESEL AT	-1	10,137.00	MX N	-10,137.00	0.00	0.00	0.00	1,621.92	-11,758.92	

PANTOG Logistics

12 NOV 2019

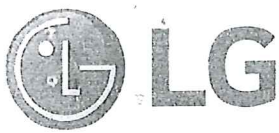
Handwritten signature
12-11-19

Jonathan Rejo Macas

Transporte Urgente
12/11/19

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
1	-10,137.00	0.00	0.00	0.00	0.00	16%	-1,621.92	-11,758.92	

Unless otherwise agreed, incorrect information in the order confirmation shall be notified to LG Electronics Order Department within five (5) business days upon issuance of Order Confirmation.



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

EMIN0450781

I - INGRESO

No. FOLIO

0500870123

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

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

Reynosa
Calle Mike 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:

EMBARCADO A:

WAL MART E-COMMERCE

2 DE NOVIEMBRE; SIN NUMERO, NAVE 10 PARQUE INDUSTRIAL; BARRIO
LAS ANIMAS; TEPOTZOTLAN MEX MEXICO Mexico CP 54616

RECIBO DE POD

SUJETO A REVISIÓN

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
16.00	H87 PIEZA	8806098122912	8806098122912	52141601	WD15SGS6	Clothes Washer_Drum_25	10,137.00	162,192.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		162,192.00	002 IVA		Tasa	0.16	25,950.72	

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 162,192.00

002 IVA 0.16 % 25,950.72

Total 188,142.72

Moneda MXN

Observaciones

Plazo : 60 days (1st, 15th of the month)

No. Contrarecibo: 0

11 NOV 14:00 WK46 NOV CONF. 7970763



No. de Serie del Certificado del CSD:

00001000000500848539

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

BX+2H+H85xmAZLkOKk1IBC1xfyI0aaq17+24xXrOyj4suyC7fRrQU7kUCNmJuj+/H1TdnqEjTsN1rlaqec1K3IQs+JUbGyp6J6MRXK0cUw/qsf6I8L3nq
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Cadena Original del Complemento de Certificación Digital del SAT

||1.1|C9F5DAF9-0B29-4129-88E9-5CAEFD9AB4E1|2019-11-11T11:30:22|EEL961104G96|Y5I1tv9MnxjbB0NfuHMDkX1Vy4oEQLZrok8p4I7qUzihQTu
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Sello digital del CFDI

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FcUUnzylzuQXgd9s6sxe6lwaRXaKzAUBWJYnzbGm8WcrgwX11C0DPb9sRyvSTJBD+RhIdW/pJgkg4yZCFbXV8Rufv8RXQhvWc8swarpXJ9sHKIOho
VCO42IYewf9dv+Bu3v1ICkNv4ily5XZ9PzAC+JHulMDJG79XOHhXgKx/SHTrBAz2zwsK74iSthKkzcTUGBTIR5NhJVqHYbQ==

Folio Fiscal: C9F5DAF9-0B29-4129-88E9-5CAEFD9AB4E1

RFC Prove Certificación: EEL961104G96

Fecha y hora de certificación: 11/11/2019 11:30:22a.m.



7970763

GDS 7592

PRINTED 11/11/2019 14:20:53

SUBCENTER:1

DC5976 WM Unloaders Reference Sheet

PAGE: 1 of 1

RECEIVER #: 1002 BPO: PO: 0500870123 VENDOR: TRAILER: 53 CARRIER: LG

PALLETS: Good _____ Bad _____ RTN _____ FBQ type _____ VHP _____ Multi FBQ _____ PO FBQ _____

Vendor Stock	Item	Description	Upc Number	Color	Size	Line	Pcs/pk	Vnpk	Whpk	Each	Order	Prime	TI/Hi	Rt	Rack Type	Assrt	Trouble Ind
WD15SGS6	100260511	LAVASECADORA LG 15KG, WALMART.COM.M X	880609812291	SILVER	UNIC O	1	1	130	130	130	130		6/5			N	N

15 pz Cargado como 4

pantos
LOGISTICS

12 NOV 2013

RECIBO DE POD
SUJETO A REVISIÓN



**REPORTE DE
INCIDENCIA DE RECIBO
E-COMMERCE
"NACIONAL"**

FACTURA	EMIN0450781
FECHA DE LLEGADA	11/11/2019
N° DE INCIDENCIA	ECO1111-41
Nº DE DELIVERY	7970763
MARCHAMO	246769-246833

[illegible]

Friday, Feb. 11 - 1898

NOMBRE Y FIRMA DEL RECIBIDOR

W. Wallace

NOMBRE Y FIRMA DEL SUPERVISOR

Jose Garcia Ponce

NOMBRE Y FIRMA DEL OPERADOR

pantos
LOGISTICS

12 NOV 2019

RECIBO DE **POD**
SUJETO A REVISIÓN

11/NOV/2011

16:05

192

Haride Jimb

NOMBRE Y FIRMA DEL PAL

NOMBRE Y FIRMA DEL PAL