

MASTER BILL OF LADING

ETuan

MBOL NBR. 9697596  
DATE 01/18/19  
CARRIER VITE  
PU DATE 01/18/19

TYPE OF SERVICE - CMT

WAVE# 9697596  
LOAD# 9697596  
TRAILER NO 29AB2C  
DOOR 07

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  
9697596

FREIGHT TERMS:  
Prepaid: PREPAID  
Collect:  
APPOINTMENTS:  
Number:  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
3582 CNTs	AMERICA MOVIL MEXICO (REGION 9 )	2,566.5	127.64
		2566.5	127.64

pantos  
LOGIST  
18 ENE. 2019  
CENTRO DE DISTRIBUCIÓN  
CELULARS

3582 CNTs	SEAL# : 128685-128682	Total Pallets : 6			
Carrier Signature / Date : 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			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  
EMIN0421880  
I - INGRESO

No. FOLIO  
6700050904

F2019052131

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

TLALNEPANTLA, EDO. DE MEXICO A: 18-01-2019 08:59:32  
EMBARCADO A:  
AMERICA MOVIL MEXICO (REGION 9 )  
KM 42.5, AUTOPISTA MEXICO QUERETARO PARAMETRO ORIENTE, PARQUE  
INDUSTRIAL CEDROS SAN ANDRES TEPAZCOA TEPOTZOTLAN MEX MEXICO  
Mexico CP 54600

RFC: AMO000925Q31

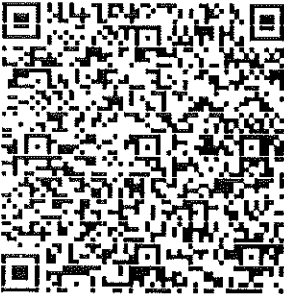
CANTIDAD	CVE UM UNIO	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
2 582.00	H87 PIEZA	LGM700H.ATCLPL	7506227327638	43191501	LGM700H	LGM700H	5,250.00	13,555,500.00
IMPUESTOS		Base #####		Impuesto 002 IVA	Factor Tasa	Tasa 0.16	Imiorte 2,168,880.00	

Lugar de Expedición 54033  
Método de Pago: PPD  
Régimen Fiscal: 601  
Forma de Pago: 99  
Uso CFDI: G01

Subtotal 13,555,500.00  
002 IVA 0.16 % 2,168,880.00  
Total 15,724,380.00  
Moneda MXN

Observaciones

Plazo Monday after Net 75 days (TELCEL) POSICION 10 GRIS PAGO EN UNA SOLA EXHIBICION  
No. Contrarecibo: 0



No. de Serie del Certificado del CSD: Folio Fiscal: DAA61761-8C4F-44FA-9A02-BC13BFD5823C  
00001000000402407646

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

Sello digital del SAT Fecha y hora de certificación: 18/01/2019 08:56:27a.m.

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Cadena Original del Complemento de Certificación Digital del SAT

||1||DAA61761-8C4F-44FA-9A02-BC13BFD5823C|2019-01-18T08:56:27a.m.|América Móvil, S.A. de C.V. (Régimen de CV)  
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vni6U+3iVr9h2CxfYNYpBpNauCLXNUHxjRSLyvaFAdrlgqtVOOCAlmacén de Equipos Celulares RG09 PQulBXUymMrdMON3bzZu4FUR  
YnAF1C1c50HpDD+QOSNRXNkZiJiILFox2Z2LrSMTmTgWxSg=|00001000000405003200|CEDROS

Sello digital del CFDI

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WwnalE6qefbVTsCfJaH7mwCphb+4M3GIH7JZb+Ixi6U+3iVr9h2CxfYNYpBpNauCLXNUHxjRSLyvaFAdrlgqtVOOCAlmacén de Equipos Celulares RG09 PQulBXUymMrdMON3bzZu4FUR  
SMajShk5b5QvgjR3CA2eo+PQulBXUymMrdMON3bzZu4FUR

Fecha: 18-01-19  
Pallet(s) c/ 7 Cajas x Pallet = 7 Cajas  
Pallet(s) c/ Cajas x Pallet = Cajas  
Total Cajas: 259

