

MASTER BILL OF LADING

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MBOL NBR. 8588806
DATE 07/13/17
CARRIER VITE
PU DATE 07/13/17

TYPE OF SERVICE - VAN

| | |
|---------------|--------|
| WAVE# 8588806 | |
| LOAD# 8588806 | |
| TRAILER NO | 609EU7 |
| 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
8588806

FREIGHT TERMS:

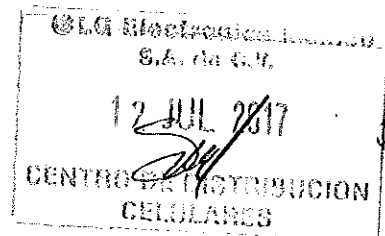
Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|-------------------------|----------------------------------|---------|--------|
| TOTAL CONSUMER PRODUCTS | | | |
| 4000 CNTs | AMERICA MOVIL MEXICO (REGION 9) | 2,442.8 | 105.95 |
| | | 2442.8 | 105.95 |



4000 CNTs SEAL# : 019390-91

Total Pallets : 5

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

FACTURA NO.

EMIN368244

No. FOLIO

6700041133

Yucatán
Paseo de Montejo Núm. 490
Mérida Centro C.P. 97000
Mérida, Yucatán

México
Orbita Núm. 35 Interior 1
Mexicali 2 C.P. 21395
Mexicali, Baja California

Guadalajara
Manano Otero Núm. 2347
Interior 5 Piso Int B
Verde Valle C.P. 44550
Guadalajara, Jalisco

Monterrey
Av. Morones Prieto Núm. 2805
PTE Interior PB
Lomas de San Francisco
C.P. 64710 Monterrey, Nuevo León

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

Estado de México Trifones
Fuente de Trifones Núm. 14
Interior Local 8 y 9
Lomas de Tecamachalco
Sección Fuentes C.P. 53950
Naucalpan de Juárez, México

Sinaloa
Pedro Infante Núm. 2911
Interior Local 507
Desarrollo Urbano 3 Rios C.P. 80020
Culiacán, Sinaloa

Apodaca
Industrias Núm. 150 Interior Nave
11-LG2E
Pimsa Oriente C.P. 66624
Apodaca, Nuevo León

VENDIDO A:
AMERICA MOVIL SA B DE CV

LAGO ZURICH 245 EDIF TELCEL AMPLIACION GRANADA, MIGUEL HIDALGO
CIUDAD DE MEXICO MEX CDMX Mexico CP 11529

RFC: AMO000925Q31

TLALNEPANTLA, EDO. DE MEXICO A: 12-07-2017 11:09:24

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

| CANTIDAD | MODELO | DESCRIPCION | UND. | PRECIO UNIT. | IMPORTE |
|----------|---------|--|--------|--------------|--------------|
| 4,000.00 | LGX220G | LGX220G D3 LATAM Single 20170712 Aduana Mexico D.F. No Item Code | PIEZAS | 1,740.00 | 6,960,000.00 |

Ocho Millones Setenta y Tres Mil Seiscientos pesos M.N.

12-Jul-2017
6,960,000.00
4 Paquetes (s) de 84 cajas x Paquete = 336 cajas
1 Paquete (s) de 64 cajas x Paquete = 64 cajas
Paquete (s) de 16 cajas x Paquete = 16 cajas
Paquete (s) de 16 cajas x Paquete = 16 cajas
Total de cajas recibidas: 400

| | | |
|------------|------|-----------------|
| SUB-TOTAL: | \$ | 6,960,000.00 |
| I.V.A.: | 16 % | \$ 1,113,600.00 |
| TOTAL | \$ | 8,073,600.00 |

Pago en una sola exhibición

Observaciones

Plazo: Monday after Net 75 days (TELCEL) POSICION 30 PLATA

No Contraseña

"SUJETO A REVISIÓN"

Lugar de Expedición: Tlalnépantla de Baz
Cuenta Bancaria: No identificado
Nombre del Banco: No identificado

Método de Pago: NA - No Aplica
Régimen Fiscal: Régimen General de Ley Personas Morales

TIMBRADO

No. de Serie del Certificado del CSD Folio Fiscal CF39634D-7E1B-498D-B8B2-707ACC693E50

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Fecha y hora de certificación:

12/07/2017 11:09:49a.m.

Sello digital del SAT

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Sello digital del CFDI

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MASTER BILL OF LADING

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MBOL NBR. 8583005
DATE 07/13/17
CARRIER RETU
PU DATE 07/13/17

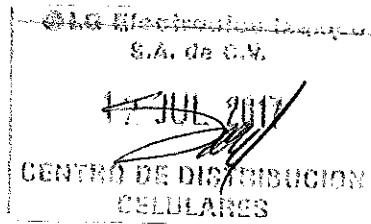
TYPE OF SERVICE - RTL

| | |
|------------|---------|
| WAVE# | 8583005 |
| LOAD# | 8583005 |
| TRAILER NO | 609EU7 |
| DOOR | 07 |

| | |
|---|--|
| SHIPPER: LGE MEXICO LG Electronics Mexico, S.A. de C TLALNEPANTLA, EM 54033 | CARRIER OF HUB: RETU RETU 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 8583005 | FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date: |

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|-------------------------|--------------------------|--------|------|
| TOTAL CONSUMER PRODUCTS | | | |
| 34 CNTs | AMERICA MOVIL SA B DE CV | 21.7 | .89 |
| | | 21.7 | 0.89 |



34 CNTs SEAL#: 019390-91

Total Pallets : 1

| | | | | | |
|---|----------|------------|---------|--------|---------|
| 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 | | | | | |


ALMACEN DE N2A

Transporte ventas /Región 9

08/07/2017

| No. | NAME | MODELO NUEVO | REGISTRO GERP | ALMACEN | CLASIFICACION | CANTIDAD | GARANTIAS |
|-----|-------------------|-----------------|---------------|---------|---------------|----------|-----------|
| 1 | Transporte ventas | LGH870.ATCLGD | 900110346 | N2A | GOODSET | 4 | GARANTIAS |
| 2 | Transporte ventas | LGK200MT.ATCLGD | 900110346 | N2A | GOODSET | 6 | GARANTIAS |
| 3 | Transporte ventas | LGM250H.ATCLBK | 900110346 | N2A | GOODSET | 3 | GARANTIAS |
| 4 | Transporte ventas | LGX220G.ATCLKG | 900110346 | N2A | GOODSET | 3 | GARANTIAS |
| 5 | Transporte ventas | LGX230H.ATCLBN | 900110346 | N2A | GOODSET | 6 | GARANTIAS |
| 6 | Transporte ventas | LGX240H.ATCLKU | 900110346 | N2A | GOODSET | 12 | GARANTIAS |

Alvaro H B
 609 207
 12/07/17
 Recibido Pedido Completo
 5536708837


 Jacelyn Cerros
 MC DR Specialist