

# MASTER BILL OF LADING

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MBOL NBR. 9408922  
DATE 09/22/18  
CARRIER VITE  
PU DATE 09/22/18

TYPE OF SERVICE - CMT

WAVE# 9408922

LOAD# 9408922

TRAILER NO

919ES1

DOOR

73

## 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  
9408922

## FREIGHT TERMS:

Prepaid: PREPAID  
Collect:

## APPOINTMENTS:

Number:  
Name:  
Tel. No:  
Date:

WAVE# 9408922  
LOAD# 9408922

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
30 CNTs	GRUPO FAMSA, S.A.B. DE C.V.	1,488.13	221.9
		1488.13	221.9

LG Electronics México  
20 SEP 2018  
Embarques

30 CNTs SEAL# 121666-73

Total Pallets :

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

Warehouse

Carrier

Escort

Closing

2018-09-21 15:16

Prog: IC.310.RPT

-- GRUPO FANSA, S. A. B. DE C.V. --

08:56:

Registro de Recepcion en Bodega

Hoja:

Region: 01 - C DE DIST MONTERREY Ubicacion: 002 C DE DIST MONTERREY

Referencia Recepcion: 23002

Provee No O/C	Codigo/Modelo	Descripcion	Cantidad Recibida	Fecha Recepcion	Ini Usu Loc Bodega	
M1228	1853230	55UK7500PUA	PANTALLA LED UHD	30	09/22/18	250 CORTINA06 QTY=30

\*\*\*\*\* VALOR M3 : 250.00

Total Referencia: 30

Gran Total: 30



