

MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 9768360
DATE 03/01/19
CARRIER VITE
PU DATE 03/01/19

TYPE OF SERVICE - CMT

WAVE#	9768360
LOAD#	9768360
TRAILER NO	610EV7
DOOR	74

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 9768360	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
60 CNTs	GRUPO FAMSA, S.A.B. DE C.V.	1,084.68	186.48
		1084.68	186.48

panios
20 FEB 2019
EMBARQUES

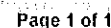
60 CNTs SEAL#: 188719,682

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



Prog: IC.310.RPT

12:40:41 03/02/19

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

Registro de Recepcion en Bodega

Hoja: 1

Region: 05 - C DE DIST CHIHUAHUA

Ubicacion:285

C DE DIST CHI

HUAHUA

Referencia Recepcion:0426251

Provee No D/C	Codigo/Modelo	Descripcion	Cantidad	Fecha	Ini	Usu Loc Bod
ega			Recibida	Recepcion		
M1228	1869602 32LK540BPUA	PANTALLA LED SMART HD	30	03/02/19	316	CORTINA04
	QTY=30					
M1228	1869602 43LK5400/43LK5750	PANTALLA LED FHD	30	03/02/19	316	CORTINA04
	QTY=30					
Total Referencia:			***** VALOR M3 : 450.00			
			60			
Gran Total:			60			

