

MASTER BILL OF LADING

Rogelio

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MBOL NBR. 9541518
DATE 11/15/18
CARRIER VITE
PU DATE 11/15/18

TYPE OF SERVICE - CMT

WAVE#	9541518
LOAD#	9541518
TRAILER NO	608EU7
DOOR	65

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
9541518

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
95 CNTs	NUEVA WAL MART DE MEXICO S DE RL DE CV	3,099.72	322.06
		3099.72	322.06

LG Electronics México
14 NOV 2018
Embargo 4295

95 CNTs SEAL# : 126756,758

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 V	WhareHouse	Carrier	Escort	Closing
		migue	don/LIGUEL/DOV/2018	

**LG Electronics Mexico S.A. DECV**

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: 24210001-S

Customer : MX002421006B

E-COMMERCE
CARRETERA CUAUTITLAN
TEOLOYUCAN
KM 25
SANTA BARBARA
Tel No. 53 28 35 00
E-mail Address order@lge.com
Our Order No : 3000034731
Our Reference: GARCIA,
OSVALDO
GARCIA,
OSVALDO

WAL MART E-COMMERCE
NEXTENGO
78
SANTA CRUZ ACAYUCAN
AZCAPOTZALCO
Tel No.
Fax No.
Your Order No: 6600355615

Order Date
15-NOV-2018

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
MS1597DIS.BBKFG SS	-7	2,191.00	MX N	-15,337.00	0.00	0.00	0.00	2,453.92	-17,790.92	

PANTOS Logistics

15 NOV 2018

RECHAZOS

Maura Cuevas
[Signature]
15-11-18

15/11/18

Roselio Villegas
Vitesse

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
7	-15,337.00	0.00	0.00	0.00	0.00	16%	-2,453.92	-17,790.92	

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 Electrónica 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

10:30
920
4:30

COMPROBANTE
EMIN0416966
I - INGRESO

No. FOLIO
6600355615

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

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

Reynosa
Calle Mike Allen 1245, Colonia
parque Industrial Reynosa, CP
88760, 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:

15-11-2018 08:23:53

EMBARCADO A:

NUEVA WAL MART DE MEXICO S DE RL DE CV

CARRETERA CUAUTITLAN TEOLOYUCAN KM 25 SANTA BARBARA
CUAUTITLAN IZCALLI MEX MEXICO Mexico CP 54713

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
95.00	H87 PIEZA	8806087589078	8806087589078	52141502	MS1597DIS	MWO NeoChef Solo one body 1.5 cu.ft	2,191.00	208,145.00
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe
		208,145.00		002 IVA		Tasa	0.16	33,303.20

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 208,145.00
002 IVA 0.16 % 33,303.20
Total 241,448.20
Moneda MXN

Observaciones

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

No. Contrarecibo: 0



No. de Serie del Certificado del CSD: Folio Fiscal: 7A645F9E-591C-4FDC-87DB-28C9AAF8948D
00001000000402407646

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

Sello digital del SAT Fecha y hora de certificación: 15/11/2018 08:23:16a.m.

YAZN08IBsFxBjv9XU5fx2SdDmIXWOSC1QDa1KW2+eFNwJ80VMtoXbdxCu5u9xX8VmkM1UyPILWYf30EJo0X4PE+e+EbM7vVeYmhXCW5TrC
cJ4DjOD0HmPPN+Q/XKzpXw4wXHWZzJPkbaXx2LCmuKf+ZsyJgEAn/cslISma2XD0hY9SeoPTVCw76kS3NnQJ9zxpXK0RgvXDEe66jFeVjRv
p85fv94BGtIXghHyIN1YIOTTPmeKruc78PrTE6F8t5eOGXKODyDgMhS2YMQ1072tsnzPwU89CoDmFFeeBJ60R8tr/xqZGvDwzrej1/zSsQ==

Cadena Original del Complemento de Certificación Digital del SAT

[[1.1]7A645F9E-591C-4FDC-87DB-28C9AAF8948D]2018-11-15T08:23:16[EEL961104G96]nLp2pYnjx5P4clazQushcDSIIWZPg5yoVy2byGyG7zzHqV
D748wTvE0MekOIZK6b9eU+NdqyUynwHVwYOWz2CV8lwkyNI3ssCK+aAKebirD+yV2aF0REfoaPp9/ZLDEbCRMIOX+RBN9iN9jAVq4S3QwGDuK
nlw8qJLVdUJA87a3FDKbPwG1CRewTDpoz8P8iBvo3f0agrcAREW7gzUhmMQINsvuNI6QsCH7d9JLCgnHIXGYUkaaFVn+Y8LtuacPw8Lg2HJo+c
xVcNbmRL+8F356mDvUlbfeKTKjnuQ8Piz9GuwLg4xkcDLWqjy46llyb5sDGMA==[00001000000405003200]

Sello digital del CFDI

nLp2pYnjx5P4clazQushcDSIIWZPg5yoVy2byGyG7zzHqVWHFD748wTvE0MekOIZK6b9eU+NdqyUynwHVwYOWz2CV8lwkyNI3ssCK+aAKebirD+yV2a
oaPp9/ZLDEbCRMIOX+RBN9iN9jAVq4S3QwGDuKofY+nlw8aQJLVdUJA87a3FDKbPwG1CRewTDpoz8P8iBvo3f0agrcAREW7gzUhmMQINsvuNI6Q
7d9JLCgnHIXGYUkaaFVn+Y8LtuacPw8Lg2HJo+gMuyzxVcNbmRL+8F356mDvUlbfeKTKjnuQ8Piz9GuwLg4xkcDLWqjy46llyb5sDGMA==

Inbound Shipment Worksheet

Nº pag : 1
15/11/18 11:57:21

PAISUS
WM
Wh/Co/Dx MWM 16603

Número de envío : 56600355615-355615 Shipment Status:90 Verified



PO Number : 6600355615 Num proveedor :-



SKU	UPC	CASES		UNITS	
		Shppd	Recvd	Varnce	Shppd
1	8806087589078	4	4	0	88
8806087589078					
Total:		4	4	0	88

creac Fcha :20181115 Hora :100528 Usuar:-
Verified Fcha :20181115 Hora :115711 Usuar:MXUTJ4C
Impreso Fcha :20181115 Hora :115721 Usuar:MXUTJ4C

*****END OF REPORT*****



REPORT DE INCIDENCIAS DE RECIBO (FRM-001)

NUMERO DE CONTENEDOR:
HORA DE LLEGADA AL CDE: 09:20
HORA DE APERTURA: 09:10
FIN DE DESCRAGA: 11:00
FECHA: 15/11/2018
FOLIO: EL-010
NUMERO DE SELLO: 123456-123456

[illegible]

Nombre y Firma Origenador:

MONSIEUR Y THÉMA DEL SUPERVISOR