## MASTER BILL OF LADING

Odog

Page:1 / 1

| MBOL NBR. | 9884014  |
|-----------|----------|
| DATE      | 04/25/19 |
| CARRIER   | VITE     |
| PUIDATE   | 04/25/19 |

TYPE OF SERVICE - CMT

WAVE# 9884014
LOAD# 9884014
TRAILER NO
05AD4J
DOOR
76

| PU DATE 04/25/19  | 76                        |
|---|---------------------------|
| SHIPPER:<br>LGE MEXICO  | CARRIER OF HUB:<br>VITE   |
| LG Electronics Mexico, S.A. de C                                  | VITE<br>N/A. 00000        |
| TLALNEPANTLA, EM 54033 BILL TO OR RIMIT TO:                       | FREIGHT TERMS:            |
| LG Electronics Mexico, S.A. de C.V. SOR JUANA INES DE LA CRUZ 555 | Prepaid: PREPAID Collect: |
| COL. SAN LORENZO INDUSTRIAL                                       | APPOINTMENTS:  Number:    |
| TLALNEPANTLA DE BAZ, ESTADO DE MEXICO<br>C.P., 54033              | Name:<br>Tel. No:         |
| 9884014   | Date:                     |

| See Shipping Orders Listed Below | NEWTO    | CUBE   |
|----------------------------------|----------|--------|
| PIECES DESCRIPTION               | WEIGHT   | VVDE   |
| TOTAL CONSUMER PRODUCTS          |          |        |
| 23 CNTs COPPEL, S.A. DE C.V.     | 1,357.17 | 214.86 |
|                                  | 1357.17  | 214.86 |

| 23 CNTs SEAL#:      | 192695,2707             | Total Pallets :                  |          |         | n with the second second |                   |        |         |
|---------------------|-------------------------|----------------------------------|----------|---------|--------------------------|-------------------|--------|---------|
|                     |                         |                                  | Order VA | WhareHo | use                      | Carrier           | Escort | Closing |
| Carrier Signature I | that the above named    | materials are property classfied | !        |         |                          |                   |        | 1       |
| nackaged, mark      | ked, and labeled anthe  | d are in proper condition for    |          | 111     | 12.1 <sub>1</sub> 0      | SEC. 30-11 H.11.3 |        |         |
| trasportation ac    | cording to applicable r | egulations of the DOT            |          | ·       |                          |                   |        |         |





<<<<<cre><<<<<<<REIMPRESION>>>>>>

FOLIO: 197135 25ABR19

BODEGA RECEPTORA: B14 IZCALLI BODEGA DESTINO: B14 IZCALLI

FOLIO DE ENTRADA
PROVEEDOR 12611 LG ELECTRONICS MEXICO. S.A. DE
FACTURA 392F926F-6290-485C-9C6B-C3FFEFD90012
IMPORTE 79,959.10 I.V.A. 12,793.46
CANT
TOTAL ARTÍCULO MARCA MODELO

25ABR19

CANT

LOCAL

15

SKU TOTAL ARTÍCULO MARCA MODELO
RACK
623113 15 HORNO DE LG MS1536GIS.BBKFLAT 1.
PISO

PISO 623628 624942

LAVADORA: LG AUTOMATI- LG

. W119WSB . W1170SB 17KG

TOTAL: 23 Articulos TOTAL LOCAL: 23 Articulos

-1/1

"Proveedor: Este documento no tiene validez si no cuenta con el nombre y firma del responsable del área y el sello de Oficina de Control de la bodega.



## 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 EMINO431316 I - INGRESO

No. FOLIO

378055

Estado de México Cedros Col. Barrio Texcacoa Parque Ind Nave 10 C.P. 54502 Tepotzotlán, Máxico Mexicati Catte Orbita 36, Cot. Parque Industrial Mexicati II, 2 C.P. 21600 Mexicati, Baja California

Calle Mike Allen 1245, Colonia parque Industrial Reynosa, CF 88780, Reynosa Tamaulipas

RIO CORDOBA Y JOSE MARIA PINO SUAREZ; MANZANA 2 LOTE 4 Y 5; INDUSTRIAL XHALA, CUAUTITLAN IZCALLI MEX MEXICO Mexico CP 54712

TLALNEPANTLA, EDO. DE MEXICO A:

Factor

EMBARCADO A:

COPPEL, S.A. DE C.V.

25-04-2019 05:57:31

VENDIDO A:

COPPEL, S.A. DE C.V.

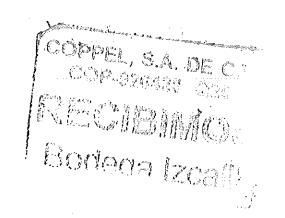
REPUBLICA; 2855 PTE; RECURSOS HIDRAULICOS; CULIACAN MEX SINALOA MEX CP 80105

Base

**IMPUESTOS** 

| RFC: C  | OP920428Q20      |        |               |                      |              | •  |              |         |
|---------|------------------|--------|---------------|----------------------|--------------|--|--------------|---------|
| CANTIDA | D CVE UM<br>UNID | MODELO | EAN           | CVE PROD<br>SERVICIO | MODELO<br>LG | DESCRIPCION  | PRECIO UNIT. | IMPORTE |
| 15.00   | H87 PIEZA        | 623113 | 8806087936070 | 52141502             | MS1536GIS    | Neo chef 1.5 cu. ft. SOLO smog                         |              |         |
| IMPUES  | ьтоѕ             | Base   | e e e         | Impuesto             |              | Factor   | Tasa         | importe |
| 7.00    | H87 PIEZA        | 623628 | 8806084137425 | 52141601             | WT19WSB      | Washing Machine Sapience Smart<br>Inverter 19 kg White |              |         |
| IMPUES  | stos             | Base   |               | Impuesto             |              | Factor   | Tasa         | Importe |
| 1.00    | H87 PIEZA        | 624942 | 8806084137661 | 52141601             | WT17DSB      | Sapience Smart Inverter 17 Kg<br>Washing Machine       |              |         |
|         |                  |        |               | 1                    |              | Factor   | Tasa         | Importe |

Impuesto





## 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

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

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

Reynosa Calle Mike Allen 1245, Colonia parque Indsutrial Reynosa, CP 88760, Reynosa Tamaulipas

TLALNEPANTLA, EDO. DE MEXICO A:

25-04-2019 05:57:31

COMPROBANTE

EMIN0431316

I - INGRESO

No. FOLIO

378055

**EMBARCADO A:** 

COPPEL, S.A. DE C.V.

RIO CORDOBA Y JOSE MARIA PINO SUAREZ; MANZANA 2 LOTE 4 Y 5; INDUSTRIAL XHALA, CUAUTITLAN IZCALLI MEX MEXICO Mexico CP 54712

**VENDIDO A:** 

COPPEL, S.A. DE C.V.

REPUBLICA; 2855 PTE; RECURSOS HIDRAULICOS; CULIACAN MEX SINALOA MEX CP 80105

RFC:

COP920428Q20

Lugar de Expediciór

54033 Método de Pago:

Régimen Fiscal: 601 99

Forma de Pago:

Uso CFDI:

P01

PPD

Subtotal

79,959.10

002 IVA 0.16 %

12,793.46

92 752 56

Total Moneda

MXN

Observaciones

Plazo: Net 90 days (1st, 7th, 14th, 21st of the month)

No. Contrarecibo: 0

25 ABR 08:00 WK17 ABR CONF: 835470 RAMPA: 17



No. de Serie del Certificado del CSD:

000010000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200 Sello digital del SAT

RFC Prove Certificacion: EEL961104G96

Fecha y hora de certificación: 25/04/2019 05:57:49a.m.

Folio Fiscal: 392F926F-6290-485C-9C6B-C3FFEFD90012

flp90cKFg24cG9vklqBFGAeNCDUKs7dgHiz+VwYODiLuczXJkymU60p80F9wN9Sy7cnK4LU2X/402MT7SBvr4L1n15EknMZTG8553C5AeEM5XD0 DpyM2EmnSc9nnE46D2aVm4SpFteQUat1ZMi7C7ZJi+khyofDCGxkVXXRAvRk9TsYX99T7OVCwghGRVkNL6Bul7awoMuYd+2bt3+3Qh9XitphA==

Cadena Original del Complemento de Certificación Digital del SAT

II1.1|392F926F-6290-485C-9C6B-C3FFEFD90012|2019-04-25T05:57;49|EEL961104G96|PRK2w+wTzYg+MMaMqpKXvr9|baCNnaMWKDRdMWws> #Jinn5F0k2NMwpOs8c8r/Zt+ACiRyO7JsicBYU0j+zgak1BJr0hANvAbPBHUBwd4rnLStzBC6BB+tzxbByqrUKqLcyW/X42eHeuSsFMy5tVetpt sinhFULi3+HAdiU/TYklsxC4YEInTHMxuO5j/8w03QlYYqyMvsxf1SpDTzj2PInyldCsw3yKon4g1JWtO1eXhrVvA7GBVdyEuTP5VvEHhA7bmiMXL8a+ Zh7YbQL6N97U1nNydilmQ+j/EXMbubxXl35MZ/xC6K4lkpRypeuRXkPA==|0000100000040500320X|

Sello digital del CFDI

PRK2w+wTzYq+MMaMqpKXvr9jbaCNnaMk/KDRdMWwsxK9+Jihn5F0ik2NM/wpOs8c8/rZt+ACiRy07JsiCBYU0j+zgak1BJi0hANvAbYVNnPBHUBwd+ StzBG6B8+tzxbByqrUKqLcYW7X42eHeuSsFMy5tVEIpuYpDsixhFULf3+HAdiU71YklsxC4YEInTHMXuO5jh8w06QiYYoyMvsxl1SpDTzj2PInytdCsw3ył JWtO1eXhrVvA7GBVdyEuTP5VvLHhA7bmiMXL8a+PwRSZh7YbQL0N97U1nNydilmQ+J/EXMbutxXl35MZ/xC6K4!kpRypeuRXkPA==



## 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

Folio Number:

N2A0000123237N2A19042200178

Printed Date: 04/24/2019 17:42:17 Customer No: MX002959004B

Page 1 of 1:

ShipTo No: 50380013

GERP Order No: 1000480378

Vendor Code: MX002959004B

Pick No: N2A19042200178

Ship To: COPPEL, S.A. DE C.V.

N2A0000123237

PO: 378055

Sold To: COPPEL

REPUBLICA; 2855 PTE,

RECURSOS HIDRAULICOS;

**CUAUTITLAN IZCALLI** 

INDUSTRIAL XHALA,

MANZANA 2 LOTE 4 Y 5;

MEX

RIO CORDOBA Y JOSE MARIA PINO SUAREZ;

**CULIACaN** 

SIN

MX

54712

MX

80105

Shipper:

LG Electronics Mexico, S.A. de C.V.

Carrier:

Seal No:

VITE

Trailer No:

192695,2707

25 ABR 08:00 WK17 ABR CONF: 835470 RAMPA: 17

Wave / Route / Stop:

9884014/9884014/2

Ordered:

04/17/2019 16:06:35

Shipped:

| Line No | Model No          | . <u></u> | Shipped  |          | Unit Price         | Total  |
|---------|-------------------|-----------|--|----------|--------------------|--|
| 1       | MS1536GIS.BBKFLAT |           | 1  | <u>.</u> | 2059.75            | 30896.25   |
|         | 8806087936070     |           |  |          |                    |  |
|         | 623113            |           |  |          |                    |  |
| 2       | WT19WSB ABWELAT   |           |  | 7        | 6234 65            | ,~ 43641.85  |
|         | 8806084137425     |           |  |          |                    |  |
|         | 623628            |           |  |          | 1.1                | 4.   |
| 3       | WT17DSB.ASFELAT   |           |  | í        | , 5421             | 5421   |
|         | 8806084137661     |           |  |          | · · · <sub>1</sub> |  |
|         | 624942            |           |  |          |                    | Name of the control o |
|         |                   |           | TO THE CHILDREN TO THE CONTROL OF TH |          |                    |  |

Cita previa. Facturacion inmediata. Contacto: A Ifonso Zambrano. Tel. 044 55 5473 0348Horario: De 09:00 a 14:00 y 16:00 a 18:00

SubTotal:

\$79959.10

IVA:

16.00 %

\$867.00

Total:

\$80826.10