1517.65

MASTER BILL OF LADING

James

Page:1 / 1

197.35

| | | | -{OQ | WAVE# 9486805 | j | |
|-------------|----------------------------|-------------------------|-----------------------|---------------|--------|--|
| MBOL NBR. | 9486805 | TYPE OF SERVIC | TYPE OF SERVICE - CST | | | |
| DATE | 10/25/18 | | | TRAILER NO | | |
| CARRIER | VITE | | | DOOR 23AE6W | | |
| PU DATE | 10/25/18 | | | 64 | | |
| SHIPPER: | | | CARRIER OF | HUB: | | |
| LGE MEX | ICO | | VITE | | | |
| LG Electro | onics Mexico, S.A. de C | | VITE | | | |
| TLALNEP | ANTLA, EM 54033 | | N/A, 000 | 00 | | |
| BILL TO OF | RIMIT TO: | | FREIGHT TEI | RMS: | | |
| LG Electro | onics Mexico, S.A. de C.V. | | Prepaid: | PREPAID | | |
| SOR JUA | NA INES DE LA CRUZ 555 | | Collect: | | | |
| COL. SAN | LORENZO INDUSTRIAL | | APPOINTME | NTS: | | |
| TLALNEP | ANTLA DE BAZ, ESTADO DE M | EXICO | Number: | | | |
| C.P., 540 | 33 | | Name: | | | |
| 9486805 | | | Tel. No: | | | |
| | | | Date: | | | |
| See Shippin | ng Orders Listed Below | | | | | |
| PIECES | | DESCRIPTION | | WEIGHT | CUBE | |
| | | TOTAL CONSUMER PRODUCTS | | | | |
| 73 CNTs | NUEVA WAL MART DE MEXIC | co | | 1,517.65 | 197.35 | |
| | | | | , | | |



| 73 CNTs SEAL#: | 124760,124752 | Total Pallets : | | | | | | | |
|-------------------|---------------|--|----------|------------|--|----------------|---------|--|--|
| Carrier Signature | / Date : | | Order VA | WhareHouse | Carrier | Escort | Closing | | |
| packaged, mark | | naterials are property classfied dare in proper condition for gulations of the DOT | 1 | A | ////////////////////////////////////// | - Aliva (a. 1) | 74 1 | | |

| Cita: | 6526078 |
|-------|---------|
| ULLAL | OUZGORO |

| Fecha cita: 2018-10-26 Hora Cita: Fecha Ilegada: 2018-10-26 Hora Ilegada: ID Transpt: INR ID Trailer: IDUsuario Ilegadav6141263 Paps: MX | | | | : 12: 53 | 09:00 12:35 53 \$ 00 7468 | | | | | e: :: 2: :d: :d: | VILLAMERIESA CO SECO CARRETERA CARDENAS-VILLAMERIES CARRETERA CARDENAS-V VILLAMERIOSA TADASC NX | | | | | | |
|---|----------|----------------------------|--|---|------------------------------------|--|------------------|---|---|------------------------------|---|--------------|-------------|------------------------|------------------------------------|-------------------|--|
| N'mero DC: 2850666474 Proveedor 24526050 Puerta: 1018 F | | Necil Nonbre FRT-TEI | Deyto. 5 Recibidor: 945393 Onbre prov: LG ELECTRINICS MEXIC RT-TERM: D. Freight Bill2850666474945393 | | | | | Cidigo postal: 99999 TBlefono 9999999999 Tienpo entrada FreightBill 2018-10-26 12: 35: 10 | | | | | 5: 10 | | | | |
| Conentari | os de | la cita: | TE ETEC | TRINIC | S / Ga | briel | n | | | | | | | | | | |
| Conentari | ios POO | i | | | | | | | | | | 1 | | | | | |
| LDC Art. Rovd Color Triate | | | Peso tot | Ti | | | | | Prob. D CdlgoCant | | | S t Peso | D Cant | Peso | Dn R RC Cant | Peso | Rj Var RC PesoArea trab |
| 1 1002: 0 USB UNIC | CK LG | 06098111 143 CHENT C | | | 73 73 | | | | 0 | 0.000 0.000 | 0 | 0.00 0.00 | 0 | 0,000 0,000 | 0 | 0,000 0,000 | N Ambient |
| Yotal ci | tas rec | oibidas: | 0,000 | | 73 | | 73 73 | | urs deut meiste deut meiste deut deut meiste deut meiste deut meiste deut meiste deut meiste deut deut deut deut deut deut deut de | 0.000 0.000 | 0 | | 0 0 0 | 0.000 0.000 | | 0.000 0.000 | re de promp professories distributadas automáticas des dels des dels dels dels dels dels |
| Tarinas | reoibi | das | | | | | | | | | | | | | | | |
| C≾digos | de reci | hazo oar | ,đ3 | | | K | li gos | dato | de carga | | | • | Ā . | | serva csás | | 16 |
| Idisuar | HOD: 1 | v7347581 | ? S | elloTic | нро Р | DO: 20 | 118-1 | 0-26 1 | S; 33; 34, 78 1 . | | | | | nd | - (G | YC Ue | uh Un |
| Firm | del C | hofer: _ | | *************************************** | 20042040 | one of the second s | no spekipose del | pia an | | Fi | rna A | bezirodu | 3 : | s emo en s'especteroce | reconnect francisco reconnect reco | and (options) and | Broughe) |

Este PTD muestra volumen total producto recibido en esta entrega por DC,las diferencias el aparecen aque son contra La cant freight bill.



NUEVA WAL MART DE MEXICO S DE RL DE CV

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 EMIN0414404 I - INGRESO

No. FOLIO

2850666474

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

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO

Mexicati Calle Orbita 36, Cot Parque Industrial Mexicali 11, 2 C.P. 21600 Mexicali, Baja California

Reynosa Calle Mike Allen 1245, Colonia parque indsulrial Reynosa, CP 88780, Reynosa Tamaulipas

TLALNEPANTLA, EDO. DE MEXICO A:

25-10-2018 05:19:01

EMBARCADO A:

NUEVA WAL MART DE MEXICO

CARR V HERMOSA CARDENAS KM 45 CENTRO 2 MONTES MEX TABASCO Mexico CP 86280

NWM9709244W4 RFC:

MEX CDMX MEX CP 02770

VENDIDO A:

| CANTIDAD CVE UM UNID | | MODELO EAN | | CVE PROD SERVICIO | MODELO LG | D | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|---|-----------|--------------------------------------|--|----------------------|--------------|----------------|----------------------------|---------------------|-------------------------|
| 73.00 | H87 PIEZA | 8806098110001 8806098110001 52161510 | | 52161510 | CK43 | | Mini CD | 2,412.93 | 176,143.89 |
| IMPUESTOS | | Base 176,143.89 | | Impuesto 002 IVA | | Factor Tasa | | Tasa 0.16 | Importe 28,183.02 |
| Lugar de Ex Método de F Régimen Fís | Pago: I | 54033 PPD 501 | | | | | Subtotal 002 IVA 0.16 % | | 176,143.89 28,183.02 |
| Forma de Pa Uso CFDI: | | 99 301 | | | | | Total Moneda | | 204,326.91 MXN |

Observaciones

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

No. Contrarecibo:



No. de Serie del Certificado del CSD:

00001000000402407646

No, de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

Folio Fiscal: 8975AB51-CFCB-4644-87C5-F68C8A300BCC

RFC Prove Certificacion: EEL961104G96

Fecha y hora de certificación: 25/10/2018 05:18:42a.m.

Jzlwuu7+Q8VeyWlKg7+rOcwF1zSW+iBgMC+BrW6VJGc3ef9QoseX3Lj/bgk8nvk7Pdz1+4EKw9ntotYTw2P+91/HzG6x1+XwGQWsbK8v4lajceuKqtR 4nSvOzfMmQYt6ChL27GCc/rn4dq4pmkY2y/vRkQUmoBscxxMhx6/lhiGaZFFuPObiqV7QeNPUtZKXgXV9tFxOX4KfeztinaWRs2ME/J9YLy88EWeuXbxd5cF6dM617x8OMQZNzWRE7Z2wHDhCKhryaAoMtP4/3lhfvF5rQie0T2G9xWZd6dU5d2PmqxrtEqg6HoA8nPnegs9JcYz/aGcQ==

Cadena Original del Complemento de Certificación Digital del SAT

[[1.1]8975AB51-CFCB-4644-87C5-F68C8A300BCC[2018-10-25T05;18.42]EEL961104G96]YbHVsY8FDp1qMXZ2GENVuTAj5+C1G2RyiK6+H7wdu07 III. III 997 9ABD FUFUD 46944-BTUD FOGUBASUUBUUIZUTB-TU-ZETUSITB.4ZIEEL96T 104G96JYDHVSY8FDDIQMXZZGENVUTAJ5FC1G2RYiK6FH7wdu07 FKX/QZI77khMq7U90JdtRziNidUhy93NJDMosKQ7nUdACFADnOChEsoR0fShKYxHXH90wg3nbLhdx+CXniBSVJOAVEbZt1u+OgT0apDznoXFzYc FECQQQERx99FV/nvgTcmNZu9eOFEBsjPAKVDRm/o4AV4pHDDnBAWVEIG4pZx7vqQ1m97mlvjZ8liG4B7hd22d9YF7EmvN7410KAFMBBMK39Zi cip+qqlKb7iML/r88qzllAC3RnmJbgXBaALgfBNonVy8EP5m45AMhg7nD+sXw/d9xog==[0000100000040500320Q]

Sello digital del CFDI

YbHVsY8FDplqMXZ2GENVuTAj5+C1G2RyiK6+H7wdu07MFkX/QZ/77th/Mq7U9QjdtRziNldUhy93NJDMosKQ7nUdACFADnOChEsnR0rShKYxHXH9C 3nbLhdx+CXniBSVjOAVEtxZt1u+OgT0apDznoXFzYc/W0zFecQQQErx99FV7nvgTcmNZu9eOFEBsjPAkVDRm/o4AV4pHDDnBAWVEIG4pZx7vqQ1n Z8lfG4B7hd22d9YF7EmvN741L0KAFMBBMK39ZIHGV0cip+qqlKb7iML/r88qzlIAC3RnmJbgX8aALgfBNorvy8EP5m45AMhg7nD+aXw/d9xog==