

MASTER BILL OF LADING

Victor

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MBOL NBR. 10053111
DATE 07/18/19
CARRIER VITE
PU DATE 07/18/19

TYPE OF SERVICE - CMT

WAVE# 10053111	
LOAD# 10053111	
TRAILER NO	610EU7
DOOR	48

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 10053111	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
44 CNTs	SAMS CLUB	2,444.02	266.99
		2444.02	266.99



17 JUL. 2019

EMBARQUES

44 CNTs SEAL#: 198639-63

Total Pallets : 11

Carrier Signature / Date :	Order VA	Warehouse	Carrier	Escort	Closing
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	antonio2491.paredes	ANTONIOGABRIEL	2019-07-17 22:51:35		



Recibo de conformidad

Fecha: jueves, 18 de julio de 2019

Nombre del Operador: _____

Línea de Transporte: _____

Los siguientes números de facturas son que deberás de recibir cuando concluyas tu entrega.

LOAD 10053111
FACTURAS EMIN0439266



Estoy recibiendo un total de **1** facturas.

MANUEL GARCIA
ENTREGA

TRANSPORTE

NOTA: Si el cliente te notifica que hacen falta facturas favor de reportarlo al teléfono 55-7960-2717 con Lic. Mónica Trejo



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
EMIN0439266
I - INGRESO

No. FOLIO

9050847862

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

Mexicali
Calle Orfita 38, Col. Parque
Industrial Mexicali II, 2 C.P. 21600
Mexicali, Baja California

Reynosa
Calle Mike Allen 1245, Colonia
Parque Industrial Reynosa, CP
88780, 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:

18-07-2019 05:15:53

EMBARCADO A:

SAM'S CLUB

CALZADA AEROPUERTO 9996 ALTO DE BACHIGUALATO CULIACAN
CULIACAN MEX SINALOA Mexico CP 80130

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
22.00	H87 PIEZA	8806098232970	8806098232956	40101701	VM182C7	Inverter Single Split Wall_Set	11,249.22	247,482.84
IMPUESTOS		Base	Impuesto		Factor		Tasa	Importe
		247,482.84	002 IVA		Tasa		0.16	39,597.25

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 247,482.84

002 IVA 0.16 % 39,597.25

Total 287,080.09

Moneda MXN

Observaciones

Plazo : 50 days (1st, 15th of the month)

No. Contrarecibo: 0

19 JUL 06:00 WK29 JUL CONF. SE ENVIARA POR CORREO



No. de Serie del Certificado del CSD:

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

Folio Fiscal: CFBAEB9B-EA01-46E9-8BE7-1736DC8FC128

RFC Prove Certificación: EEL961104G96

Fecha y hora de certificación: 18/07/2019 05:15:00a.m.

bndSt+4e365CWW/0o1F8YudpWDNqUjEvvwJ6CoPT3jKCaqTaQkMY+abDpUNG+XGQ9WuuHZ5neIBNRR9BctPNFSz2W02FPV2F29jr+olt19gNP+GsVC1J3iv/vrBBWSCGtU0gWizDwr2RjQqCDpHoEGzcBQpx9dR93Hr2hV1IAV/x9f50YboTALhO8/5FRABXm/inBjQaZv2JiQyM+HXVoz1/zqITL+3XTiE71ePwX6AIQ2wGvVwvxxYN2Cd3xlagMed+JNkPlbbSxldgwJSchd+NYBsOic7jDZAUlIz8E16gYY050Ay1KoBnTENXXwje+axnbORw==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|CFBAEB9B-EA01-46E9-8BE7-1736DC8FC128|2019-07-18T05:15:00|EEL961104G96|WP5FzRE8AoFwTpQZy9WN+m2aRmUaguElcipF4JYQC8ULgpZaUcGb3bf83scQET6f2khpM0dTXVBQKM+Tu2s0Bu7kqEoAYIj6o6P0zeuV85gjz6tzrgRZSCdZOalEk1xNt12+m3jyWWRFABIDOFFenYWIOrqlcR77VN7AtuGhpZQoBZJ3zcMm5gGplCQ0eArM6/0D9p58G36dxB+vqVbtln8Hqt1ymajkLA2Yzp3O0s6WRYRdSQxb+7dN2r1kD2jGydCxC8K1wXdlr4vBOWXrGCyA6bmiuEhW+xN1GzjKb3ywsNCsV31wrlP1s1Txlixd5g=|00001000000405003200|

Sello digital del CFDI

WP5FzRE8AoFwTpQZy9WN+m2aRmUaguElcipF4JYQO238ULgpZaUcGb3bf83scQET6f2khpM0dTXVBQKM+Tu2s0Bu7kqEoAYIj6o6P0zeuV85gjz6tzrgRZSCdZOalEk1xNt12+m3jyWWRFABIDOFFenYWIOrqlcR77VN7AtuGhpZQoBZJ3zcMm5gGplCQ0eArM6/0D9p58G36dxB+vqVbtln8Hqt1ymajkLA2Yzp3O0s6WRYRdSQxb+7dN2r1kD2jGydCxC8K1wXdlr4vBOWXrGCyA6bmiuEhW+xN1GzjKb3ywsNCsV31wrlP1s1Txlixd5g=

Prueba de entrega

0111 2541237

Fecha salida: 2019-07-22 Hora Cita: 22:00
 Fecha Llegada: 2019-07-21 Hora Llegada: 21:15
 ID transport: 000 ID Trailer: 53
 Número de Llegada: 049104 Pape: 00 # 00 4971
 Tipo: 00 Depto: 53
 Número de: 9090847862 # Recibidor: 909238
 Proveedor: 04652630 Nombre prov: LG ELECTRONICS MEXICO
 Tipo: 1004 FRI-TERM:
 Número de: 04652630 No. Freight 01119050847862809238

Nombre: CO CULTOAR SANS SEC
 Dir. 1: CALZ AEROPUERTO KM 9976
 Dir. 2: CALZ AEROPUERTO KM 9
 Ciudad: CULTOAR
 Estado: SI
 Código postal: 00170
 Teléfono: 6678465200

Fecha entrada freight: 0111 2019-07-21 21:16:30

Depositar de la caja LG ELECTRONICS / GIGASTEL B

Consolidar: 000

Id. Art.	UIC	Pk	Ped.	F3	Rebdr	Prob.	Prob.	0	S	D	Da	R	Rj	Var											
Tipo Cant		Cant		Cant		Cant		Código		Cant		Peso		RC		Peso		RC		Peso		Area		Tri	
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