

MASTER BILL OF LADING

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MBOL NBR. 9274969
DATE 08/01/18
CARRIER VITE
PU DATE 08/01/18

TYPE OF SERVICE - CMT

WAVE# 9274969

LOAD# 9274969

TRAILER NO

612AT3

DOOR

67

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
9274969

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|----------|--------------------------------|----------|--------|
| | TOTAL CONSUMER PRODUCTS | | |
| 200 CNTs | DEMO ELECTRONICS, S.A. DE C.V. | 2,204.64 | 250.43 |
| | | 2204.64 | 250.43 |

LG Electronics Mexico, S.A. de C.V.
31 JUL 2018
Embargo

200 CNTs SEAL# : 113937,938

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 | WhareHouse | Carrier | Escort | Closing |
|----------|------------|---------|--------|---------|
| | | | | |



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
EMIN0406746
I - INGRESO

No. FOLIO

25072018

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

Mexicali
Calle Orbital 36, Col Parque
Industrial Mexicali II, Z.C.P. 21600
Mexicali, Baja California

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

VENDIDO A:

DEMO ELECTRONICS SA DE CV

MORELOS; 106; CENTRO; SAN LUIS POTOSI MEX SAN LUIS POTOSI MEX CP
78000

TLALNEPANTLA, EDO. DE MEXICO A:

01-08-2018 02:46:20

EMBARCADO A:

DEMO ELECTRONICS, S.A. DE C.V.

BOULEVAR ANTONIO ROCHA CORDERO; 2075; JUAN SARAVIA; SAN LUIS
POTOSI MEX SAN LUIS POTOSI Mexico CP 78395

RFC: DEL060126965

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|-----------|----------------|-------------|---------------|----------------------|--------------|---------------------------|--------------|---------|
| 200.00 | H87 PIEZA | 24MT49DF-SU | 8806084742414 | 43211902 | 24MT49DF-SU | LCD Monitor 24 (MFT WIDE) | | |
| IMPUESTOS | | Base | Impuesto | | Factor | Tasa | Importe | |

Lugar de Expedición: 54033
Método de Pago: PPD
Régimen Fiscal: 601
Forma de Pago: 99
Uso CFDI: G01

Subtotal

Total

Moneda

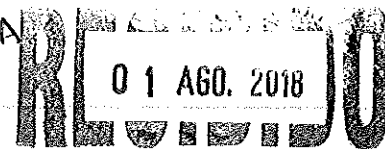
MXN

Observaciones

Plazo: 45 DIAS

No. Contrarecibo: 0

ANORES CEDA



S.A. de C.V.
R.F.C. DEL-060126-965



No. de Serie del Certificado del CSD: Folio Fiscal: 9C63CB6E-E763-4007-B5C7-13490CF8A3C1

00001000000402407646

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

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 01/08/2018 02:46:20a.m.

Cg+X212yQT7+ZqfWavxuYHWJto9FufNZKqf0mQDEIGMh2lqJvpZ+CEfMxC+Q7kwFJSpsx2RAYVRKvC9DHVVgpdIpMgsN68Plz9Ambh1nmObJ
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Cadena Original del Complemento de Certificación Digital del SAT

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C0CwgDMAa4x4bZq7xK5O76RmD+xSykn5WDakWqVdC7kwYaEh2Reow==|00001000000405003200|

Sello digital del CFDI

YlDo+BiPwGoJ4bV4QOIWeBA4XSbIDaxZr+a5iX7VntMa/aPsJ0ASPWcTb42cy0b2xQ95/FNyn8VWVESqB3lZ3GsUHzKF+QWKpEjTJkaJp9qc/aP1C
OrZLDWmZL9DfynuO7D0MehOQw5hne5BS7Vy+sPDlxcInVfyCAYAvpShwoJMK6jFOMscYYuUoLuifOxliT6kgxN33ugMaPzT+REI1DpMEE9rhbDOW
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