

# MASTER BILL OF LADING

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MBOL NBR. 9210924  
DATE 06/30/18  
CARRIER VITE  
PU DATE 06/30/18

TYPE OF SERVICE - CMT

WAVE# 9210924

LOAD# 9210924

TRAILER NO

LB38763

DOOR

76

**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  
9210924

**FREIGHT TERMS:**

Prepaid: PREPAID  
Collect:

**APPOINTMENTS:**

Number:  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
150 CNTs	PROPER SERVICES S.A. DE C.V.	489.44	39.54
		489.44	39.54

Embarques  
28 JUN 2018  
LG Electronics Mexico

150 CNTs SEAL#: 111987

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

roberto69 garcia/GARCIA/MAHASHORE/11/0/2018 16 26 10



# 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  
EMIN0404138  
I - INGRESO

No. FOLIO

12746

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

Mexicali  
Calle Orbits 36, 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:

PROPER SERVICES S.A. DE C.V.

NORTE 45; 836; INDUSTRIAL VALLEJO; CIUDAD DE MEXICO MEX CDMX MEX CP  
02300

RFC: PSE9908261P9

TLALNEPANTLA, EDO. DE MEXICO A:

29-06-2018 11:13:05

EMBARCADO A:

PROPER SERVICES S.A. DE C.V.

NORTE 45; 836; INDUSTRIAL VALLEJO; CIUDAD DE MEXICO MEX CDMX  
Mexico CP 02300

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
150.00	H87 PIEZA	BP350	8806087227291	84111506	BP350	BD Player_OS		
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

PROPER SERVICES S.A. DE C.V.  
ALMACEN

**RECIBIDO**  
29 JUN 2018

NOMBRE: *Alejandro Ruiz*  
FIRMA: *[Signature]*

Observaciones

Plazo: 30 DIAS

No. Contrarecibo: 0

No. de Serie del Certificado del CSD:

00001000000402407646

Folio Fiscal: 9E00D7D4-8601-4166-8AE2-A63C2C85FCEB

No. de Serie del Certificado del SAT:

00001000000405003200

RFC Prove Certificación: EEL961104G96

Sello digital del SAT

Fecha y hora de certificación: 29/06/2018 11:14:16a.m.

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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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