

MASTER BILL OF LADING

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MBOL NBR. 10167022
DATE 09/25/19
CARRIER VITE
PU DATE 09/25/19

TYPE OF SERVICE - VAN

WAVE# 10167022

LOAD# 10167022

TRAILER NO

LB388M

DOOR

80

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
10167022

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
1 CNTs	POP MEDIA TECHNOLOGY SA DE CV	158.95	30.34
		158.95	30.34



24 SEP. 2019

EMBARQUES

1 CNTs SEAL#: 241644

Total Pallets :

Carrier Signature / Date :

Order VA

WhareHouse

Carrier

Escort

Closing

This is to cerity that the above named materials are property classified
packaged. marked, and labeled anthe d are in proper condition for
trasportation according to applicable regulations of the DOT

antonio2481.paredes/ANTONIOGABRIEL/2019-09-24 21:05:22

Fecha: miércoles, 25 de septiembre de 2019

Nombre del Operador: _____

Línea de Transporte: _____

LOAI 10167022
FACT EMIN0444833

0

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



OSCAR JIMENEZ ABRAHAM
ENTREGA

TRANSPORTE

Anexo encontraras los números de facturas que deberás de recibir cuando concluyas tu entrega.

Nota: Si el cliente te notifica que hacen falta facturas favor de reportarlo al teléfono **5579602717 con Mónica Trejo**

