

MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 8372094
DATE 03/07/17
CARRIER VITE
PU DATE 03/07/17

TYPE OF SERVICE - CMT

WAVE# 8372094

LOAD# 8372094

TRAILER NO

608EU7

DOOR

63

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

8372094

FREIGHT TERMS:

Prepaid: PREPAID

Collect:

APPOINTMENTS:

Number:

Name:

Tel. No:

Date:

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|----------|-------------------------|---------|------|
| | TOTAL CONSUMER PRODUCTS | | |
| 143 CNTs | CD SANTA BARBARA | 2,941.2 | 445 |
| | | 2941.2 | 445 |

LG Electronics México
06 MAR 2017
Embarques

143 CNTs SEAL# : 9064-65

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 |
|----------|------------|---------|--------|---------|
| | | | | |

Cita: 4206923

| | | | |
|----------------|-----------------|---------------|--------------|
| Fecha cita: | 2017-03-07 | Hora Cita: | 06:00 |
| Fecha llegada: | 2017-03-06 | Hora llegada: | 20:44 |
| ID Transp: | OTR | ID Trailer: | 53 |
| IDUsuario | llegadas7147324 | Pags: | HK # CO 7482 |

Nombre: CO STA BARBARA SEUS
Dir. 1: CUAUTILAN-TEOLAYUCAN #1000
Dir. 2: CUAUTILAN-TEOLAYUCA
Ciudad: CUAUTILAN IZCALLI
Estado: NX
Codigo postal: 59713
Telefono 5558991200

| | | | |
|------------|------------|-------------------|----------------------|
| Tipo | 33 | Depto. | 15 |
| Número OC: | 1250433564 | # Recibidor: | 181720 |
| Proveedor | 24526152 | Nombre prov: | LG ELECTRONICS MEXIC |
| Puerta: | 2056 | FRY-TECH: | |
| Usuario FD | x6587981 | No. Freight Bill: | 1250433564181720 |

Tiempo entrada FreightBill 2017-03-06 20:45:02

Comentarios de la cita: LG ELECTRONICS / ARACELI D

Comentarios P00

| LOC Art. | UPC | Pk | Ped. | F3 | Rebdr | Prob. | Prob. | D | S | D | Dn | S | Rd | Prob. | |
|------------------------------|----------|---------------------|------|------|-------|-------|-------|------|-------|------|------|----|-------|-------|-------|
| Tipo | Cant | Cant | Cant | Cant | Cdigo | Cant | Peso | Cant | Peso | Cant | Peso | RC | Cant | Peso | |
| Color | Desc Art | | | | | | | | | | | | | | |
| Tmazo | AvgHgt | Peso total | | | | | | | | | | | | | |
| 1 | 1501109 | 880608726248 | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
| | 0 | NFSL1762EX | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
| | SILVER | LG LAV 17 KG SILVER | | | | | | | | | | | | | |
| | 1 | 0.00 | 0.00 | | | | | | | | | | | | |
| Total citas recibidas: 0.000 | | | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |
| | | | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva cda razão

IdUsuar PDD : s5179372 SelloTiempo PDD: 2017-03-07 09:19:11.147

Firma del Chofer: _____

Assinatura Autorizada: Maricely Gomez

Este POD muestra volumen total producto recibido en esta entrega por GC, las diferencias q aparecen aqui son contra la cant freight bill.



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

FACTURA NO.

EMN355898

No. FOLIO

1250433564

Yucatán
Paseo de Montejo Núm. 490
Mérida Centro C.P. 97000
Mérida, Yucatán

México
Orbita Núm. 36 Interior 1
Mexicali 2 C.P. 21395
Mexicali, Baja California

Guadalajara
Mariano Otero Núm. 2347
Interior 5 Piso Int B
Verde Valle C.P. 44550
Guadalajara, Jalisco

Monterrey
Av. Morones Prieto Núm. 2805
PTE Interior PB
Lomas de San Francisco
C.P. 64710 Monterrey, Nuevo León

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

Estado de México Tritones
Fuente de Tritones Núm. 14
Interior Local 8 y 9
Lomas de Tecamachalco
Sección Fuentes C.P. 53950
Naucalpan de Juárez, México

Sinaloa
Pedro Infante Núm. 2911
Interior Local 507
Desarrollo Urbano 3 Ríos C.P. 60020
Culiacán, Sinaloa

Apodaca
Industrias Núm. 180 Interior Nave
11-LG2E
Pimsa Oriente C.P. 66624
Apodaca, Nuevo León

VENDEDOR A:
NUEVA WAL. MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX Mexico CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A: 07-03-2017 03:38:53

EMBARCADO A:

CD SANTA BARBARA

CUAUTITLAN TEOLOYUCAN 1000 STA BARBARA CUAUTITLAN IZCALLI MEX
MEXICO Mexico CP 54713

| CANTIDAD | MODELO | DESCRIPCION | UND. | PRECIO UNIT. | IMPORTE |
|----------|---------------|---|--------|--------------|-----------|
| 5.00 | 8806087262483 | 8806087262483 Clothes Washer_Pulsator(Auto) 20170307 Aduana Mexico D.F. 8806087262483 | PIEZAS | 5,061.72 | 25,308.60 |

Veintinueve Mil Trescientos Cincuenta y Siete pesos 98/100 M.N

| | | |
|------------|---------|-----------|
| SUB-TOTAL: | \$ | 25,308.60 |
| I.V.A.: | 16 % \$ | 4,049.38 |
| TOTAL | \$ | 29,357.98 |

Pago en una sola exhibición

Observaciones

Plazo: 60 DIAS

No. Contraseña

Lugar de Expedición: Tlalnepantla de Baz
Cuenta Bancaria: No identificado
Nombre del Banco: No identificado

Método de Pago: NA - No Aplica
Régimen Fiscal: Régimen General de Ley Personas Morales

TIMBRADO

No. de Serie del Certificado del CSD Folio Fiscal 0F002E49-824B-4A02-98FD-2D93C895A501
00001000000402407646

No. de Serie del Certificado del SAT:
00001000000405003200

Fecha y hora de certificación:
07/03/2017 03:39:19a.m.

Sello digital del SAT

Zo+r2fA8Gr0wHHsOoqR6asKw/W/c1b614JxEdA1N7Qqu7HKWkmPjIrigVtmb7IPDP0YxNHjYXwqJgVj4xqVnBfqzJND4Vyx6+G9+NF
/LSPTikysShoIth2LehX3C0kuWwI+bw1doB5vw3WbDdJwL5K56Z8LMowm7Eo42y5TmnK0BnRtXf2GZUz0pGT+YjSGb62wJ15qV4dgm
19ob8V6rQONCIucmHFOLvH0tuCDQ2oAx+falmDTqL+EcPexsE7uuz4FtlCOLW99k7MmEmDr9mo7nPPQXX/enRzqG1QTP88K1hBowUA
e8dE7nCkYhM8FakYdwmgGdWwLw
[1.0]0F002E49-824B-4A02-98FD-2D93C895A501|2017-03-07T03:39:19|pVeK8BSd0FihFrYH+fXw+9V3j01p30zmhNtrPqUkmBv
OnKbeFBGa2nhg53zHITcTIVvbkzpIlIF7xKB1Gy7vnlktSzZwjTbrqx2xn90dflNYiVaW2dUvV70cD5/AlIpsydQXyvxOS0zwVNXU7fhJMa+7
ZqRSXMIDTojEHKL3fUGSVK/IF36NweDke3x908vTpLHKr97ysJ1CRBbTa8UbkD1bb7cY8j9E6Y7HMTt0NZls2JNK5sf13xOmgt8vKdailU
r9z4qu+y/DZ5N+IqIMlabdF8Xxm6MSFINjvD9cRyEHOrMzS1HRdQecAJKqItNuL5l3p3FFtnMvR14wg==|00001000000405003200|

Sello digital del CFDI

pVeK8BSd0FihFrYH+fXw+9V3j01p30zmhNtrPqUkmBvOnKbeFBGa2nhg53zHITcTIVvbkzpIlIF7xKB1Gy7vnlktSzZwjTbrqx2xn
90dflNYiVaW2dUvV70cD5/AlIpsydQXyvxOS0zwVNXU7fhJMa+7ZqRSXMIDTojEHKL3fUGSVK/IF36NweDke3x908vTpLHKr97y
sJ1CRBbTa8UbkD1bb7cY8j9E6Y7HMTt0NZls2JNK5sf13xOmgt8vKdailUUr9z4qu+y/DZ5N+IqIMlabdF8Xxm6MSFINjvD9cRyE
HOrMzS1HRdQecAJKqItNuL5l3p3FFtnMvR14wg==



Cita: 4206923

Nombre: CD STA BARTARA SEEDS
Dir. 1: CUAUTITLAN-TEOLYUCAN #1000
Dir. 2: CUAUTITLAN-TEOLYUCA
Ciudad: CUAUTITLAN IZCALLI
Estado: MX
Código postal: 54713
Teléfono 5558991200

Tiempo entrada FreightBill 2017-03-06 20:45:18

Comentarios PDD

| LOC | Art. | UPC | Pk | Ped. | F3 | Rebdr | Prob. | Prob. | U | \$ | D | R | R | R | R | R | R |
|-----|--------|----------------------|------------|------|------|-------|-------|-------|-------|------|------|------|-------|------|-------|------|-------|
| | | | Tipo | Cant | Cant | Cant | Cant | Cdigo | Cant | Peso | Cant | Peso | Cant | Peso | SC | Cant | Peso |
| | Revd | Temp | Undrstk | | | | | | | | | | | | | | |
| | Color | | Desc Art | | | | | | | | | | | | | | |
| | Tnato | | AvgWgt | | | | | | | | | | | | | | |
| | | | Peso total | | | | | | | | | | | | | | |
| 2 | 504716 | 880608770747 | UK | 35 | 35 | 35 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | 0 | SH2 | UK | 35 | 35 | 35 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | VARIOS | LG DARKA SH2 | | | | | | | | | | | | | | | |
| | UNICO | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 3 | 504723 | 880608762637 | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | 0 | CM4460 | UK | 30 | 30 | 30 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | VARIOS | LG MINI 4460 | | | | | | | | | | | | | | | |
| | UNICO | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 4 | 508433 | 880608764533 | UK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | 0 | DM4560 | UK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | NEGRO | LG XDDON BUCINA 4560 | | | | | | | | | | | | | | | |
| | 500W | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 5 | 530296 | 880608417410 | UK | 21 | 21 | 21 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | 0 | DM4130S | UK | 21 | 21 | 21 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | NEGRO | LG TEATRO E CASA DVD | | | | | | | | | | | | | | | |
| | UNICO | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 6 | 548661 | 880608722730 | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | 0 | BP255 | UK | 9 | 9 | 9 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | NEGRO | LG BLURAY 255 | | | | | | | | | | | | | | | |
| | UNICO | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 7 | 552050 | 880608722729 | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | 0 | DP350 | UK | 1 | 1 | 1 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | BASICO | LG DR 350 | | | | | | | | | | | | | | | |
| | UNICO | 0.00 | 0.00 | | | | | | | | | | | | | | |
| 8 | 582893 | 880608417411 | UK | 21 | 21 | 21 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | 0 | DM4030S | UK | 21 | 21 | 21 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | DD 30 | LG HOME THEATER DD | | | | | | | | | | | | | | | |

330W 0.00 0.00

| | | | | | | | | | | | | | | | | |
|---|-----------------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|---|-------|
| 9 | 100035486880608769695 | UK | 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
|---|-----------------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|---|-------|

| | | | | | | | | | | | | | | | | |
|-----|---------------|----|----|----|----|---|---|-------|---|------|---|-------|---|-------|---|-------|
| 0 | DP132.ANEXLLX | UK | 19 | 19 | 19 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| DVD | LG DVD DP132 | | | | | | | | | | | | | | | |
| USB | 0.00 0.00 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|------------------------------|----|-----|-----|-----|---|---|-------|---|------|---|-------|---|-------|---|-------|
| Total citas recibidas: 0.000 | UK | 138 | 138 | 138 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |
| | UK | 138 | 138 | 138 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 |

Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva este razón

IdUsuar PDD : s5179372

SelloTiempo PDD: 2017-03-07 09:19:22.720

Firma del Chofer: _____

Firma Autorizada:

M
Maricela Rosendo B3

Este PDD muestra volumen total producto recibido en esta entrega por DC, las diferencias q aparecen aqui son contra La cant freight bill.



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

FACTURA NO.

EMIN385900

No. FOLIO

7850425302

Yucatán
Paseo de Montejo Núm. 490
Mérida Centro C.P. 97060
Mérida, Yucatán

Mexicali
Orbita Núm. 36 Interior 1
Mexicali 2 C.P. 21395
Mexicali, Baja California

Guadalajara
Mariano Otero Núm. 2347
Interior 5 Piso Int B
Verde Valle C.P. 44550
Guadalajara, Jalisco

Monterrey
Av. Morones Prieto Núm. 2805
PTE Interior PB
Lomas de San Francisco
C.P. 64710 Monterrey, Nuevo León

Estado de México Cedros
Cot Barrio Texcoco Parque Ind
Nave 10 C.P. 54602
Tepetzotlán, México

Estado de México Trótones
Fuente de Trótones Núm. 14
Interior Local 8 y 9
Lomas de Tecamachalco
Sección Fuentes C.P. 53950
Naucalpan de Juárez, México

Sinaloa
Pedro Infante Núm. 2911
Interior Local 507
Desarrollo Urbano 3 Rios C.P. 80020
Culliacán, Sinaloa

Apodaca
Industrias Núm. 180 Interior Nave
11-LG2E
Pimisa Oriente C.P. 66624
Apodaca, Nuevo León

VENDIDO A:
NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX Mexico CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A: 07-03-2017 03:38:53

EMBARCADO A:

CD SANTA BARBARA

CUAUTITLAN TEOLOYUCAN 1000 STA BARBARA CUAUTITLAN IZCALLI MEX
MEXICO Mexico CP 54713

| CANTIDAD | MODELO | DESCRIPCION | UND. | PRECIO UNIT. | IMPORTE |
|----------|---------------|--|--------|--------------|-----------|
| 35.00 | 8806087707472 | 8806087707472 Speaker HTS_OS 20170307 Aduana Mexico D.F | PIEZAS | 2,297.53 | 80,413.55 |
| 30.00 | 8806087626377 | 8806087626377 Mini CD 20170307 Aduana Mexico D.F | PIEZAS | 2,519.95 | 75,598.50 |
| 2.00 | 8806087645330 | 8806087645330 Mini CD 20170307 Aduana Mexico D.F | PIEZAS | 2,094.00 | 4,188.00 |
| 21.00 | 8806084174109 | 8806084174109 DVD-P HTS 20170307 Aduana Mexico D.F | PIEZAS | 1,771.90 | 37,209.90 |
| 9.00 | 8806087227307 | 8806087227307 BD Player 20170307 Aduana Mexico D.F | PIEZAS | 1,296.67 | 11,670.03 |
| 1.00 | 8806087227291 | 8806087227291 BD Player 20170307 Aduana Mexico D.F | PIEZAS | 1,482.02 | 1,482.02 |
| 21.00 | 8806084174116 | 8806084174116 BD-P HTS Basic 20170307 Aduana Mexico D.F | PIEZAS | 3,187.19 | 66,930.99 |
| 19.00 | 8806087696950 | 8806087696950 DVD-P 1Disc_OS 20170307 Aduana Mexico D.F | PIEZAS | 518.22 | 9,846.18 |
| | 8806087696950 | | | | |

Trescientos Treinta y Tres Mil Trescientos Trece pesos 44/100 M.N

| | | |
|------------|---------|------------|
| SUB-TOTAL: | \$ | 287,339.17 |
| I.V.A.: | 16 % \$ | 45,974.27 |
| TOTAL | \$ | 333,313.44 |

Pago en una sola exhibición

Observaciones

Plazo: 60 DIAS

No Contraseña

0

Lugar de Expedición: Tlalnepanitla de Baz
Cuenta Bancaria: No identificado

Método de Pago: NA - No Aplica
Régimen Fiscal: Régimen General de Ley Personas Morales

Nombre del Banco: No identificado



TIMBRADO

No. de Serie del Certificado del CSD Folio Fiscal 2D6DADD3-BF7A-4167-ADD4-8BEB2EA6E392

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Fecha y hora de certificación:

07/03/2017 03:39:20a.m.

Sello digital del SAT

S/d2FrIEbt1HDLQIBHcnlWPsdK03F1M+/7RIgLP5+m8JkPywMm7kFbOMPzHhpc7CCvTROP3aIhENGWep8UK7EwII/YMz8yHWWW1NRrrNkkhOHHA03Y2rLc77B2XdhYeMdn46mFluVfkgB1mULW0y1+tWjnI+2acgU753U0i2CyXTAyBEIoQXWUE790H/m32MacCGpscM5dprI8KAAbSWQaTiq7/6IZ7+L+Y4q07dUUxo1Ibwlu6qJyE2rMY+c3HCJwMdd+JZyS49uEzc8J8wsDqRGfJXHEMqzyWhOTWzWPVioZa

Sello digital del SAT

[|1.0|2D6DADD3-BF7A-4167-ADD4-8BEB2EA6E392|2017-03-07T03:39:20|QE3ukEWb6SkVufqTrqgvf3plyQC/f272QSnakaTWXmC5PM+d3dMmldRm1fNKQfYMXsX7DCFQeolrhYQihupPSgYwwWqTSR2geBWe7eX9RIohrwAvZbN+IMU25fHRHFr3UmsVgxbhWaTjU3XnrXIXbDpsYscqKSaVMBQhyFkkWX23aQoFmskySfGcbPRFbf3leptZ/Lh0atZNb9OmNIDdHF0mG1z0g11DsSxeSe9VjsjR1yzojtpCFkEO3ryVCEo/HxQAbXbRX2Kni6kcfI2MMTahSSORQS5u1s5kVj0Ufr3SlpB4quM7k8+ICR3DW/rBANP02ennbjmQJPLunTMV/Q==|00001000000405003200|]

Sello digital del CFDI

QE3ukEWb6SkVufqTrqgvf3plyQC/f272QSnakaTWXmC5PM+d3dMmldRm1fNKQfYMXsX7DCFQeolrhYQihupPSgYwwWqTSR2geBWe7eX9RIohrwAvZbN+IMU25fHRHFr3UmsVgxbhWaTjU3XnrXIXbDpsYscqKSaVMBQhyFkkWX23aQoFmskySfGcbPRFbf3leptZ/Lh0atZNb9OmNIDdHF0mG1z0g11DsSxeSe9VjsjR1yzojtpCFkEO3ryVCEo/HxQAbXbRX2Kni6kcfI2MMTahSSORQS5u1s5kVj0Ufr3SlpB4quM7k8+ICR3DW/rBANP02ennbjmQJPLunTMV/Q==