

# MASTER BILL OF LADING

Rafael

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MBOL NBR. 9806331  
DATE 03/17/19  
CARRIER VITE  
PU DATE 03/17/19

850  
TYPE OF SERVICE - CMT

WAVE#	9806331
LOAD#	9806331
TRAILER NO	611EU7
DOOR	73

<b>SHIPPER:</b> LGE MEXICO LG Electronics Mexico, S.A. de C TLALNEPANTLA, EM 54033	<b>CARRIER OF HUB:</b> VITE VITE N/A, 00000
<b>BILL TO OR RIMIT TO:</b> 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 9806331	<b>FREIGHT TERMS:</b> Prepaid: PREPAID Collect:  <b>APPOINTMENTS:</b> Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
90 CNTs	IMPULSORA ELIZONDO, S.A. DE C.V.	2,202.43	394.64
		2202.43	394.64

partes  
16 MAR 2019  
EMBARQUES

90 CNTs SEAL# : 189593,03

Total Pallets : 7

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	Warehouse	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  
EMIN0427305  
I - INGRESO

No. FOLIO

91241

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

Mexicali  
Calle Orbits 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:

IMPULSORA ELIZONDO S.A. DE C.V.

MADERO; 580; CENTRO; MONTERREY MEX NUEVO LEON MEX CP 64000

TLALNEPANTLA, EDO. DE MEXICO A:

18-03-2019 14:33:04

EMBARCADO A:

IMPULSORA ELIZONDO, S.A. DE C.V.

5 DE MAYO; 914; CANTERAS; GUADALUPE MEX NUEVO LEON Mexico CP  
67120

RFC: IEL931213LD7

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
90.00	H87 PIEZA	43UK6250PUB	8806098275731	52161505	43UK6250PUB	LED LCD TV 43 (UD)	6,305.37	567,483.30
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		567,483.30	002 IVA			0.16	90,797.33	

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



Subtotal 567,483.30  
002 IVA 0.16 % 90,797.33  
Total 658,280.63  
Moneda MXN

Observaciones

Plazo: 60 DIAS

No. Contrarecibo: 0

19 MAR 08:00 WK12 MAR



No. de Serie del Certificado del CSD:  
00001000000402407646

No. de Serie del Certificado del SAT:  
00001000000405003200

Sello digital del SAT

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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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Folio Fiscal: 15F3E64D-63E5-47B6-9F0C-5B3734361965

RFC Prove Certificación: EEL961104G96

Fecha y hora de certificación: 18/03/2019 02:30:26p.m.