

# MASTER BILL OF LADING

LUNA

Page:1 / 1

MBOL NBR. 9400522  
DATE 09/19/18  
CARRIER VITE  
PU DATE 09/19/18

TYPE OF SERVICE - CMT

WAVE#	9400522
LOAD#	9400522
TRAILER NO	919ES1
DOOR	07

SHIPPER:	CARRIER OF HUB:
LGE MEXICO	VITE
LG Electronics Mexico, S.A. de C	VITE
TLALNEPANTLA, EM 54033	N/A, 00000

BILL TO OR RIMIT TO:	FREIGHT TERMS:
LG Electronics Mexico, S.A. de C.V.	Prepaid: PREPAID
SOR JUANA INES DE LA CRUZ 555	Collect:
COL. SAN LORENZO INDUSTRIAL	APPOINTMENTS:
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO	Number:
C.P., 54033	Name:
9400522	Tel. No:
	Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
2266 CNTs	AMERICA MOVIL MEXICO (REGION 9)	1,598.66	60.82
		1598.66	60.82

*Cesar Perez*  
**pantos**  
LOGISTICS

18 SEP. 2018

CENTRO DE DISTRIBUCIÓN  
CELULARES

2266 CNTs SEAL# : 120677-685

Total Pallets :

Carrier Signature / Date :	Order VA	WhareHouse	Carrier	Escort	Closing
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					

# MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 9400522  
DATE 09/19/18  
CARRIER VITE  
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TYPE OF SERVICE - CMT

WAVE#	9400522
LOAD#	9400522
TRAILER NO	919ES1
DOOR	07

**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  
9400522

**FREIGHT TERMS:**

Prepaid: PREPAID  
Collect:

**APPOINTMENTS:**

Number: 13 SEP 2018  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
2266 CNTs	AMERICA MOVIL MEXICO (REGION 9)	1,598.66	60.82
		1598.66	60.82

*Cesar Perez*  
pantos  
LOGISTICS

13 SEP 2018

CENTRO DE DISTRIBUCIÓN  
CELULARES

2266 CNTs SEAL# : 120677-685

Total Pallets :

Carrier Signature / Date :	Order VA	WhareHouse	Carrier	Escort	Closing
This is to cerity that the above named materials are properly classfied packaged, marked, and labeled anthe d are in proper condition for trasportation according to applicable regulations of the DOT					



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  
EMIN0410581  
I - INGRESO

No. FOLIO  
6700053605

Estado de México Cedros  
Ccl Barrio Texacoa Parque Ind  
Nave 10 C.P. 54602  
Tepotzotlán, México

Mexicali  
Calle Orbits 38, Col. Parque  
Industrial Mexicali II, 2 C.P. 21600  
Mexicali, Baja California

Reynosa  
Calle Mke Allen 1245, Colonia  
parque Industrial Reynosa, CP  
88760, Reynosa Tamaulipas

VENDIDO A:

AMERICA MOVIL SA B DE CV

LAGO ZURICH 245 EDOF TELCEL AMPLIACION GRANADA, MIGUEL HIDALGO  
CIUDAD DE MEXICO MEX CDMX MEX CP 11529

RFC: AMO000925Q31

TLALNEPANTLA, EDO. DE MEXICO A:

19-09-2018 09:09:25

EMBARCADO A:

AMERICA MOVIL MEXICO (REGION 9)

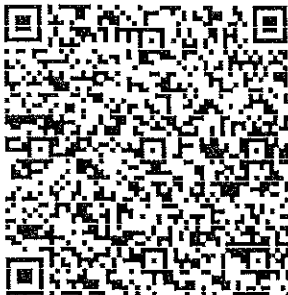
KM 42.5, AUTOPISTA MEXICO QUERETARO PARAMETRO ORIENTE, PARQUE  
INDUSTRIAL CEDROS SAN ANDRES TEPAZCOA TEPOTZOTLAN MEX MEXICO  
Mexico CP 54600

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
266.00	H87 PIEZA	LMX410HC	7506227330461	43191501	LMX410HC	LMX410HC	4,275.00	1,137,150.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		1,137,150.00	002 IVA		Tasa	18 SEP 2018	181,944.00	
Lugar de Expedición		54033						
Método de Pago:		PPD						
Régimen Fiscal:		601						
Forma de Pago:		99						
Uso CFDI:		G01						
			Subtotal				1,137,150.00	
			002 IVA 0.16 %				181,944.00	
			Total				1,319,094.00	
			Moneda				MXN	

Observaciones

Plazo : Monday after Net 75 days (TELCEL) POSICION 60 AZUL PAGO EN UNA SOLA EXHIBICION

No. Contrarecibo: 0



No. de Serie del Certificado del CSD: Folio Fiscal: 105CFAAA-9E53-4E0E-B33A-E5392FB32364  
00001000000402407466

No. de Serie del Certificado del SAT: RFC Prove Certificación: EEL961104G96  
00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 19/09/2018 09:09:25

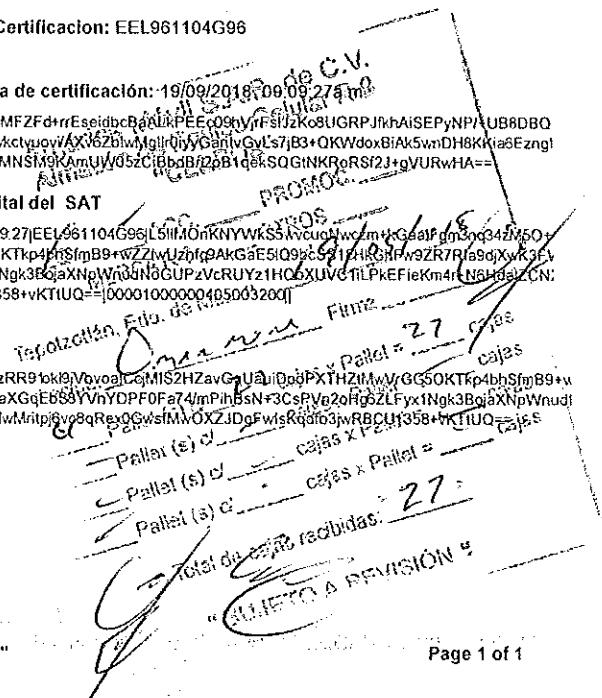
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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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**LG Electronics Mexico S.A. DECV**

Av. Sor Juana Ines de la Cruz No. 555 Col.  
Industrial San Lorenzo Tlalnepantla, Edo. de Mexico  
LG Order Desk Tel No. 08-56641650

Page : 1 / 1

**Order Confirmation**

Delivery Address: 88160009-S

Customer : MX008816001B

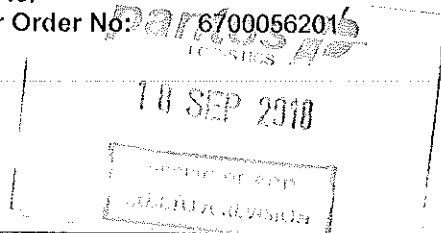
AMERICA MOVIL MEXICO (REGION 9  
)  
KM 42.5, AUTOPISTA MEXICO  
QUERETARO  
PARAMETRO ORIENTE, PARQUE  
INDUSTRIAL CEDROS  
SAN ANDRES TEPAZCOA

AMERICA MOVIL SA B DE CV  
LAGO ZURICH  
245 EDIF TELCEL  
AMPLIACION GRANADA, MIGUEL  
HIDALGO

Tel No. 55 10 10 44 00  
E-mail Address order@lge.com  
Our Order No : 3000034175  
Our Reference: LEAL, GILBERTO  
VIRGEN

Tel No.  
Fax No.  
Your Order No. 67000562016

Order Date  
19-SEP-2018



Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
LMX210HM.A6CLB K	-200 0	2,883.00	MX N	-5,766,000.0 0	0.00	0.00	0.00	922,560.0 0	-6,688,560.0 0	

PANTOS Logistics  
18 SEP 2018  
RECH/ ZOS

JOSEPH ROLLO MACIAS

UTTE SSE

UTTE SSE

20/09/18

Maura Ceros  
20-09-18

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
2,000	-5,766,000.00	0.00	0.00	0.00	0.00	16%	-922,560.00	-6,688,560.00	

Unless otherwise agreed, incorrect information in the order confirmation shall be notified to LG Electronics Order Department within five (5) business days upon issuance of Order Confirmation.

# 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  
EMIN0410580  
I - INGRESO

No. FOLIO  
6700056201

Estado de México Centros  
Cof. Huma Tezcuapala Parque Ind  
Huma 10 C.P. 54602  
Tlalneptla México

Mexico  
Calle Orlan 35, Col. Parque  
Industrial Mexcala 12 C.P. 21600  
Mexico Baja California

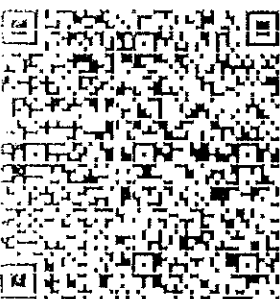
Reynosa  
Calle M e Allen 1245, Colonia  
Parque Industrial Reynosa, CP  
88780, Reynosa Tamaulipas

VENIDDO A: TLALNEPANTLA, EDO. DE MEXICO A: 19-09-2018 09:09:25  
AMERICA MOVIL SA B DE CV  
EMBARCADO A:  
AGRO ZURICH 245 EDO. TELCEL AMPLIACION GRANADA, MIGUEL HIDALGO AMERICA MOVIL MEXICO (REGION 9)  
CIUDAD DE MEXICO MEX CDMX MEX CP 11529  
KM 42.5, AUTOPISTA MEXICO QUERETARO PARAMETRO ORIENTE, PARQUE INDUSTRIAL CEDROS SAN ANDRES TEPAZCOA TEPOTZOTLAN MEX MEXICO Mexico CP 54600  
REC: AMO000925Q31

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
1	HB7 PII ZA	LMX210HM	LMX210HMA6CLB K	43191501	LMX210HM	CV1 Mexico		
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
Lugar de Expedición		54033						
Metodo de Pago:		PPD						
Regimen Fiscal:		601						
Forma de Pago:		99						
Uso CFDI:		G01						
						Subtotal		
						Total		
						Moneda	MXN	

Observaciones

Place Monday after Net 75 days (TELCEL) POSICION 10 NEGRO PAGO EN UNA SOLA EXHIBICION  
No. Contraseña 0



No. de Serie del Certificado del CSD: Folio Fiscal: 3733E53D-43A8-40A7-A141-70E1389CA3B1  
00001000000402407646

No. de Serie del Certificado del SAT: RFC Prove Certificación: EEL961104G96  
00001000000405003200

Sello digital del SAT Fecha y hora de certificación: 19/09/2018 09:09:25a.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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# MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 9402417  
DATE 09/19/18  
CARRIER RETU  
PU DATE 09/19/18

TYPE OF SERVICE - RTL

WAVE#	9402417
LOAD#	9402417
TRAILER NO	919ES1
DOOR	07

<b>SHIPPER:</b> LGE MEXICO LG Electronics Mexico, S.A. de C TLALNEPANTLA, EM 54033	<b>CARRIER OF HUB:</b> RETU RETU 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 9402417	<b>FREIGHT TERMS:</b> Prepaid: PREPAID Collect: <b>APPOINTMENTS:</b> Number: pantos # Name: Tel. No: 18 SEP 2018 Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
5 CNTs	AMERICA MOVIL SA B DE CV	3.47	.15
		3.47	0.15

*Cesar Perez*  
pantos #  
LOGISTICS

18 SEP. 2018

CENTRO DE DISTRIBUCIÓN  
CELULARES

5 CNTs SEAL#: 35

Total Pallets :

Carrier Signature / Date :	Order VA	WhareHouse	Carrier	Escort	Closing
This is to certify 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					

ALMACEN DE N2A	<b>Región 9</b>	Transporte ventas
----------------	-----------------	-------------------

9/18/2018

No.	NAME	MODELO NUEVO	REGISTRO GERP	ALMACEN	CLASIFICACION	CANTIDAD	GARANTIAS
1	Transporte Ventas	LGM700HA4CLBK	900117314	N2A	GOODSET	2	GARANTIAS
2	Transporte Ventas	LMX210HM.A6CLKG	900117314	N2A	GOODSET	1	GARANTIAS
3	Transporte Ventas	LMX210HM.ATCLBK	900117314	N2A	GOODSET	1	GARANTIAS
4	Transporte Ventas	LGX230HV.ATCLKU	900117314	N2A	GOODSET	1	GARANTIAS

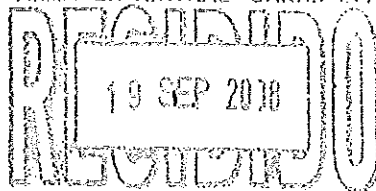
*Recibí. Mark Luciani*

19-SEP-18

19-SEP-18

19 SEP 2018

ADICIONAR DIPS, S.A. DE C.V.  
ALMACEN CENTRAL - GARANTIAS



RECEIVED  
OBSERVACIONES: \_\_\_\_\_

*Pablo Jordán*  
Pablo Jordán  
Becario Resale MC.