

# MASTER BILL OF LADING

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MBOL NBR. 9379700  
DATE 09/09/18  
CARRIER VITE  
PU DATE 09/09/18

TYPE OF SERVICE - CMT

|            |         |
|------------|---------|
| WAVE#      | 9379700 |
| LOAD#      | 9379700 |
| TRAILER NO | 607EU7  |
| 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  
9379700

**FREIGHT TERMS:**

Prepaid: PREPAID  
Collect:

**APPOINTMENTS:**

Number:  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

| PIECES                  | DESCRIPTION                      | WEIGHT | CUBE  |
|-------------------------|----------------------------------|--------|-------|
| TOTAL CONSUMER PRODUCTS |                                  |        |       |
| 815 CNTs                | AMERICA MOVIL MEXICO (REGION 9 ) | 574.98 | 21.87 |
|                         |                                  | 574.98 | 21.87 |



08 SEP. 2018

CENTRO DE DISTRIBUCIÓN  
CELULARES

815 CNTs SEAL#: 114342-114341

Total Pallets : 2

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

only, no boxes, noza/Seguimiento/2018-09-08 11:00:00

# MASTER BILL OF LADING

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MBOL NBR. 9378994  
DATE 09/09/18  
CARRIER RETU  
PU DATE 09/09/18

TYPE OF SERVICE - RTL

WAVE# 9378994

LOAD# 9378994

TRAILER NO

607EU7

DOOR

07

**SHIPPER:**

LGE MEXICO  
LG Electronics Mexico, S.A. de C  
TLALNEPANTLA, EM 54033

**CARRIER OF HUB:**

RETU  
RETU  
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  
9378994

**FREIGHT TERMS:**

Prepaid: PREPAID  
Collect:

**APPOINTMENTS:**

Number:  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

| PIECES                  | DESCRIPTION              | WEIGHT | CUBE |
|-------------------------|--------------------------|--------|------|
| TOTAL CONSUMER PRODUCTS |                          |        |      |
| 21 CNTs                 | AMERICA MOVIL SA B DE CV | 14.42  | .65  |
|                         |                          | 14.42  | 0.65 |



08 SEP. 2018

CENTRO DE DISTRIBUCIÓN  
CELULARES

21 CNTs SEAL# : 114342-114341

Total Pallets : 1

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

emef, se, A, m, es, moza/Sequaf, maly/2018-09-08/114342-114341