

# MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 9881322  
DATE 04/25/19  
CARRIER VITE  
PU DATE 04/25/19

400  
TYPE OF SERVICE - CMT

WAVE#	9881322
LOAD#	9881322
TRAILER NO	611EU7
DOOR	60

## SHIPPER:

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

## CARRIER OF HUB:

VITE  
VITE  
N/A, 00000

## BILL TO OR RMIT 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  
9881322

## FREIGHT TERMS:

Prepaid: PREPAID  
Collect:

## APPOINTMENTS:

Number:  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
30 CNTs	HOME DEPOT (LINEA BLANCA)	3,128.38	534.93
		3128.38	534.93

LA Electronics México

24 ABR 2019

Embarques

30 CNTs SEAL#: 192720,192681

Total Pallets :

Carrier Signature / Date :

This is to certify that the above named materials are properly 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  
EMIN0431304  
I - INGRESO

No. FOLIO  
6799219691

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

Mexicali  
Calle Orbits 36, Col. Parque  
Industrial Mexicali II, 2 C.P. 21600  
Mexicali, Baja California

Reynosa  
Calle Mko Allen 1245, Colonia  
parque Industrial Reynosa, CP  
68760, Reynosa Tamaulipas

**VENDIDO A:**

HOME DEPOT MEXICO S. DE R.L. DE C.V.

RICARDO MARGAIN ZOZAYA; 605 SANTA ENGRACIA; SAN PEDRO GARZA  
GARCIA MEX NUEVO LEON MEX CP 66267

TLALNEPANTLA, EDO. DE MEXICO A:

25-04-2019 03:52:48

EMBARCADO A:

HOME DEPOT (Linea Blanca)

AUTOPISTA JOROBAS TULA KM 23.5 PARQUE INDUSTRIAL ATITALAQUIA  
TLAMACO MEX HIDALGO Mexico CP 42970

RFC: HDM001017AS1

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
15.00	H87 PIEZA	141035	8806098373833	52141546	HCEZ3605S	Chimney	3,577.00	53,655.00
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe
		53,655.00		002 IVA		Tasa	0.16	8,584.80
Lugar de Expedición:		54033						
Método de Pago:		PPD				Subtotal		
Régimen Fiscal:		601				53,655.00		
Forma de Pago:		99				002 IVA 0.16 %		
Uso CFDI:		G01				8,584.80		
						Total		
						62,239.80		
						Moneda		
						MXN		

**Observaciones**

Plazo : 60 DIAS

No. Contrarecibo: 0

25 ABR 13.00 WK17 ABR CONF. ASB 7520767



No. de Serie del Certificado del CSD:

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

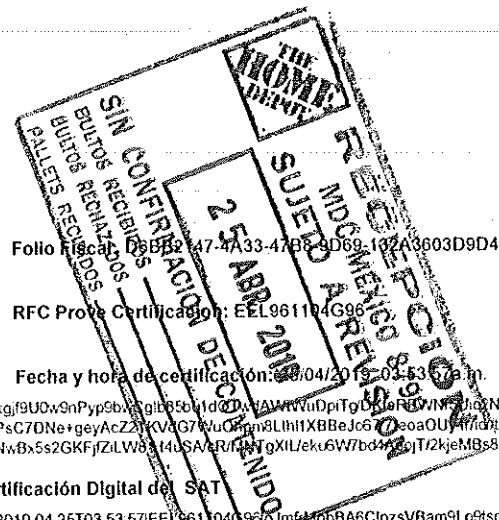
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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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VlSn/dbuQg022/PSG9TZhohj1SZvXtjCYb1kw3gze710cub5xdHr26s8gV8IS2HhE9W5T+kDn+w4IScv/EnEe8mg9gDhIFsrIsUHQMcYIASJPVkyDMlK274qV8yhQj10X0ZcWNTQIDTIPgY5kTr3wBL6lPFa4UMPKQq1lw==



Folio 138 de 138 47-4A33-47B8-9D69-132A3603D9D4

RFC Prove Certificación: EEL9611040960

Fecha y hora de certificación: 25/04/2019 03:53:57 a.m.



# 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

COMPROE NTE  
EMIN0431303  
I - INGRESO

No. FOLIO  
6799219692

Estado de México Cedros  
Cot. Barrio Texcácoa Parque Ind  
Nava 10 C.P. 54602  
Tepetzotlán, México

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

Reynosa  
Calle Mike Allen 1245, Colonia  
parque Industrial Reynosa, CP  
88780, Reynosa Tamaulipas

## VENDIDO A:

HOME DEPOT MEXICO S. DE R.L. DE C.V.

RICARDO MARGAIN ZOZAYA; 605 SANTA ENGRACIA; SAN PEDRO GARZA  
GARCIA MEX NUEVO LEON MEX CP 66267

TLALNEPANTLA, EDO. DE MEXICO A:

25-04-2019 03:52:48

## EMBARCADO A:

HOME DEPOT (Línea Blanca)

AUTOPISTA JOROBAS TULA KM 23.5 PARQUE INDUSTRIAL ATITALAQUIA  
TLAMACO MEX HIDALGO Mexico CP 42970

RFC: HDM001017AS1

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
15.00	H87 PIEZA	140714	8806087754254	52141504	RSG314M	Gas(Freestanding)	11,448.00	171,720.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		171,720.00	002 IVA		Tasa	0.16	27,475.20	

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 171,720.00  
002 IVA 0.16 % 27,475.20

Total 199,195.20  
MXN

Recibi \$400 = por  
pago de Maniobra 25-04-19.

Observaciones

Marcelino Valadez

Plazo: 60 DIAS

No. Contrarecibo: 0

25 ABR 08:00 WK17 ABR CONF. ASN 7520768



No. de Serie del Certificado del CSD:  
00001000000402407646

No. de Serie del Certificado del SAT:  
00001000000405003200

Sello digital del SAT

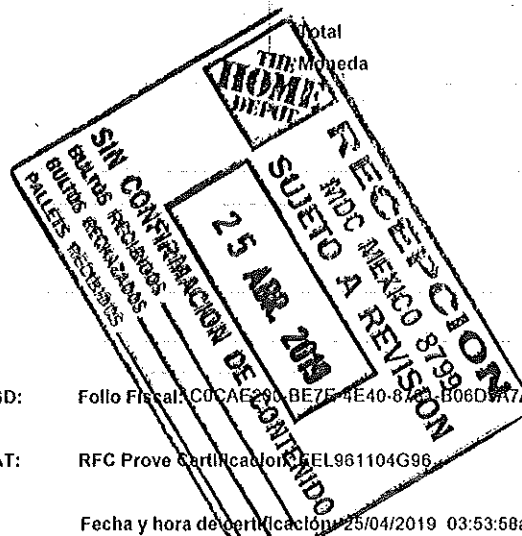
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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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

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

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**Order Confirmation**

Delivery Address: 511820002-S

Customer : MX005118002B

HOME DEPOT (Linea Blanca)  
AUTOPISTA JOROBAS TULA  
KM 23.5  
PARQUE INDUSTRIAL ATITALAQUIA  
Tel No. 8181557000  
E-mail Address order@lge.com  
Our Order No : 3000036247  
Our Reference: LEAL, GILBERTO  
VIRGEN

HOME DEPOT (L.B.)  
RICARDO MARGAIN ZOZAYA;  
605  
SANTA ENGRACIA;  
Tel No.  
Fax No.  
Your Order No: 6799219692

Order Date  
25-APR-2019

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
RSG314M.FSTFGS S	-1	11,448.00	MX N	-11,448.00	0.00	0.00	0.00	1,831.68	-13,279.68	

*Rafael Morales*

*25-4-19*

*VITE SSE*

PANTOS Logistics  
25 ABR 2019  
RECHAZOS

*Mano con*  
*[Signature]*  
*250419*

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
1	-11,448.00	0.00	0.00	0.00	0.00	16%	-1,831.68	-13,279.68	

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.

