

MASTER BILL OF LADING

Victor Gonzalez

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MBOL NBR. 9369017
DATE 09/06/18
CARRIER VITE
PU DATE 09/06/18

TYPE OF SERVICE - VAN

WAVE# 9369017
LOAD# 9369017
TRAILER NO
MHY8723
DOOR
80

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
9369017

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
1 CNTs	ASIER BIZCARGUENAGA ANSBACH	32.1	5.13
50 CNTs	LIVERPOOL	162.33	13.15
		194.43	18.28

LA ELECTRONICA MEXICO
CALLE 2000
TLALNEPANTLA DE BAZ
ESTADO DE MEXICO
54033

51 CNTs SEAL# : 297085

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

09/06/18 09:04:00 09/06/18 09:05:00

Page 2 of 2:

Folio Number :
N2A0000102896N2A18090500013
Printed Date : 09/06/2018 06:45:06
Customer No : MX001457003B
ShipTo No : 50426567-S
GERP Order No : 1000462830
Vendor Code : MX001457003B

PO : 26698081

Sold To : LIVERPOOL
PROLONGACION VASCO DE QUIROGA
4800 TORRE 2 PISO 3
SANTA FE CUAJIMALPA

CIUDAD DE MEXICO	CDMX
MX	05348

Wave / Route / Stop : 9369017 / 9369017 / 3
Ordered: 09/05/2018 13:44:46
Shipped :

SubTotal:		\$109488.20
IVA:	16.00 %	\$8193.00
Total:		\$117681.20

Recibi completo
Hector Omar Hernandez Lopez
6/9/18

LG Electronics Mexico, S.A. de C.V.

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SOR JUANA INES DE LA CRUZ 555
COL. SAN LORENZO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO

Folio Number :
N2A0000102895N2A18090500002
Printed Date : 09/06/2018 06:45:06
Customer No : MX001457003B
ShipTo No : 50426508
GERP Order No : 2000017513
Vendor Code : MX001457003B

Pick No: N2A18090500002 / N2A0000102895

PO : MSH201809043983

Ship To : ASIER BIZCARGUENAGA ANSBACH
VASCO DE QUIROGA3800;
SANTA FE 1041677

Sold To : LIVERPOOL
PROLONGACION VASCO DE QUIROGA
4800 TORRE 2 PISO 3
SANTA FE CUAJIMALPA

CIUDAD DE MEXICO CDMX
MX 05109

CIUDAD DE MEXICO CDMX
MX 05348

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Trailer No:
Seal No: 297085

Inst : RAD:20180906,ATTN:LIVERPOOL@52683000

Wave / Route / Stop : 9369017 / 9369017 / 2
Ordered: 09/05/2018 07:48:24
Shipped :

Line No	Model No	Shipped	Unit Price	Total
1	49UJ6500.AWM 8806084107725	1	11701.29	11701.29

Cita previa. Facturacion inmediata. Contacto: A Ifonso Zambrano. Tel. 044 55 5473
0348Horario: De 09:00 a 14:00 y 16:00 a 18:00

SubTotal: \$11701.29
IVA: 0.00 % \$0.00
Total: \$11701.29

Recibi Pantalla
49UJ6500
6-09-18

Norma Garcia



[Handwritten signature]
Enrique Diaz