

MASTER BILL OF LADING

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MBOL NBR. 10425905  
DATE 12/06/19  
CARRIER VITE  
PU DATE 12/06/19

TYPE OF SERVICE - CMT

WAVE# 10425905

LOAD# 10425905

TRAILER NO 247AS4

DOOR 66

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  
10425905

FREIGHT TERMS:

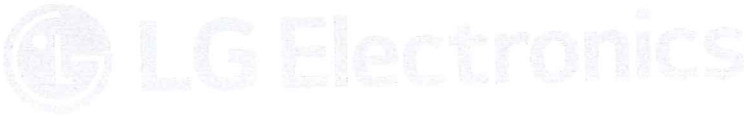
Prepaid: PREPAID  
Collect:

APPOINTMENTS:

Number:  
Name:  
Tel. No:  
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
1 CNTs	ANDONEY VAZQUEZ ARMANDO	119.05	17.49
		119.05	17.49



LG Electronics  
pantos  
LOGISTICS  
05 DEC 2019  
EMBARQUES

1 CNTs SEAL#: 302283-84

Total Pallets :

Carrier Signature / Date :	Order VA	WhareHouse	Carrier	Escort	Closing
This is to cerity 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	antonio2481.paredes/		ANTONIOGABRIEL/2019-12-05 11:56:00		



## Recibo de conformidad

Fecha: jueves, 05 de diciembre de 2019

Nombre del Operador: \_\_\_\_\_

Línea de Transporte: \_\_\_\_\_

LOAI 10425905  
FACT PAKING LIST

Estoy recibiendo un total de **1** facturas.



SRA. ANA MURILLO GUILLEN  
ENTREGA

TRANSPORTE

Anexo encontraras los números de facturas que deberás de recibir cuando concluyas tu entrega.

Nota: Si el cliente te notifica que hacen falta facturas favor de reportarlo al teléfono **5579602717** con **Mónica Trejo**



NO,0964

### SOLICITUD DE ENTRADA / SALIDA DE EXHIBIDORES

**Javier Valdez Portillo**

FECHA: 05/12/2019

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[illegible]

Azul: Vigilancia

adan.munoz/ADANMUNOZ/2019-12-05 09:31:18

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 :  
N2A0000144071N2A19120500014  
Printed Date : 12/05/2019 12:16:12  
Customer No : MX001457003B  
ShipTo No : 50426504  
GERP Order No : 2000019325  
Vendor Code : MX001457003B

Pick No: N2A19120500014 / N2A0000144071

PO : MSH201912045947

Ship To : ANDONEY VAZQUEZ ARMANDO  
MARIANO ESCOBEDO425;  
CHAPULTEPEC MORALES M.H.1043690

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

CIUDAD DE MEXICO CDMX  
MX 11570

CIUDAD DE MEXICO CDMX  
MX 05348

Shipper: LG Electronics Mexico, S.A. de C.V.  
Carrier: VITE  
Trailer No:  
Seal No: 302283-84

Inst : RAD:20191205,ATTN:LIVERPOOL@5579097967

Wave / Route / Stop : 10425905 / 10425905 / 2  
Ordered: 12/05/2019 11:13:51  
Shipped : 12/05/2019 12:00:01

Line No	Model No	Shipped	Unit Price	Total
1	75SM9970PUA.AUS 719192629875	1	302141	302141

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: \$302141.00  
IVA: 0.00 % \$0.00  
Total: \$302141.00

Recibo pantalla de "75"  
Valentin Santos Larceno  
JSL  
05-12-19.

DISTRIBUIDORA LIVERPOOL  
S.A. DE C.V.



Mariano Escobedo 425 Col. Chap. Morales