

MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 9456893
DATE 10/14/18
CARRIER VITE
PU DATE 10/14/18

TYPE OF SERVICE - CMT

WAVE#	9456893
LOAD#	9456893
TRAILER NO	29AB2C
DOOR	65

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 9456893	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
59 CNTs	GRUPO FAMSA, S.A.B. DE C.V.	1,240.77	214.47
		1240.77	214.47

LG Electronics México
13 OCT 2018
Embarques

59 CNTs SEAL# : 123677-664	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		Miguel	neri/MIGUEL	IERI/2013-10-13	11:20



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: 74010004

Customer : MX007401003B

CEDIS CHIH 285
AV. NICOLAS GOGOL 113 INT. 1
COMPLEJO IND. CHIHUAHUA
CHIHUAHUA
Tel No. 01614 4831999
E-mail Address order@lge.com
Our Order No : 3000034405
Our Reference: LEAL, GILBERTO
VIRGEN

FAMSA
PINO SUAREZ;
1202 NORTE, 3ER PISO;
CENTRO;
Tel No.
Fax No.
Your Order No: 185697285

Order Date
17-OCT-2018

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
32LK540BPUA.AW MD	-2	3,851.74	MX N	-7,703.48	0.00	0.00	0.00	1,232.56	-8,936.04	

Tram. Lopez
17/10/18

V. Lopez

PANTOS Logistics
17 OCT 2018
REGISTRAR

Mauricio Lopez
17-10-18

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
2	-7,703.48	0.00	0.00	0.00	0.00	16%	-1,232.56	-8,936.04	

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.

Referencia Recepcion: 413133

Orden No	IVC	Codigo/Modelo	Descripcion	Cantidad Recibida	Fecha Recepcion	Ini Usa Loc Bodega	
1228	1849892	32LK540BPUA	PANTALLA LED SMART HD	6	10/15/18	316 CORTINA04	QTY=6
1228	1856972	32LK540BPUA	PANTALLA LED SMART HD	30	10/15/18	316 CORTINA04	QTY=30
1228	1856972	55UK6250/55UK6350	PANTALLA LED UHD	13	10/15/18	316 CORTINA04	QTY=13
1228	1856972	DK4130S	TEATRO EN CASA	8	10/15/18	316 CORTINA04	QTY=8

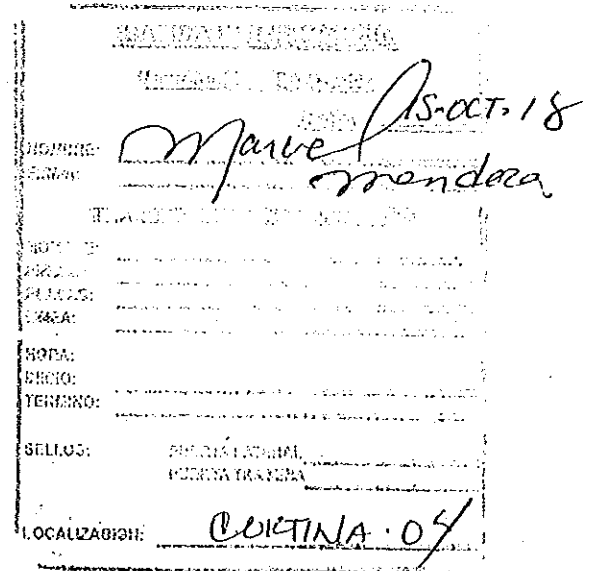
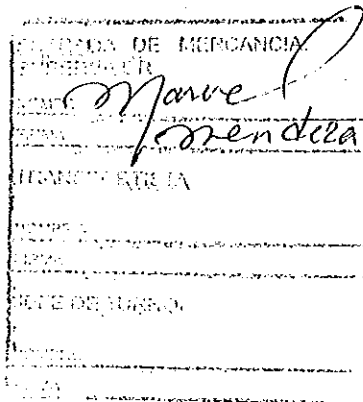
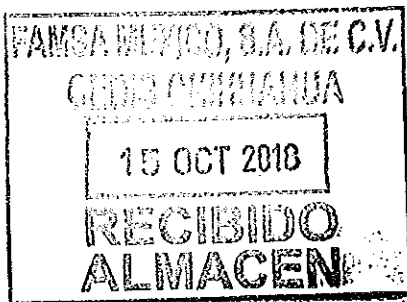
99888888 VALOR MS : 450.00

Total Referencias: 57

Gran Total: 57

* SE REGRESAN
POR EMPAQUE DAÑADO:

2 " 32LK540BPUA "





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
EMIN0413133
I - INGRESO

No. FOLIO

185697285

Estado de México Cedros
Col Barrio Texcoco Parque Ind
Nave 10 CP. 54502
Tepotztlán, México

Mexicali
Calle Orbita 35, Col. Parque
Industrial Mexicali II, 2 C.P. 21600
Mexicali, Baja California

Reynosa
Calle Mike Allen 1245, Colonia
Parque Industrial Reynosa, CP
88760, Reynosa Tamaulipas

VENDIDO A:

GRUPO FAMSA, S.A.B. DE C.V.

PINO SUAREZ, 1202 NORTE, 3ER PISO, CENTRO, MONTERREY MEX NUEVO
LEON MEX CP 64000

TLALNEPANTLA, EDO. DE MEXICO A:

14-10-2018 07:00:08

EMBARCADO A:

GRUPO FAMSA, S.A.B. DE C.V.

AV. NICOLAS GOGOL 113 INT. 1 COMPLEJO IND. CHIHUAHUA CHIHUAHUA
CHIHUAHUA MEX CHIHUAHUA Mexico CP 31100

RFC: GFA971015267

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
36 38.00	H87 PIEZA	32LK540BPUA	8806098104383	52161505	32LK540BPUA	LED LCD TV 32 (O/S, HD)		
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe
13.00	H87 PIEZA	55UK6250	8806098275793	52161505	55UK6250PUB	LED LCD TV 55 (UD)		
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe
8.00	H87 PIEZA	DH4130S	8806084174109	52161560	DH4130S	DVD-P HTS		
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe

SE REGISTRE SAN
POR EMPAQUE DAÑADO:

2 "32LK540BPUA"



Manuel Mendez



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
EMIN0413133
I - INGRESO

No. FOLIO

185697285

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

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

Reynosa
Calle Mike Allen 1245, Colonia
Parque Industrial Reynosa, CP
24780, Reynosa Tamaulipas

VENDIDO A:

GRUPO FAMSA, S.A.B. DE C.V.

PINO SUAREZ, 1202 NORTE, 3ER PISO, CENTRO, MONTERREY MEX NUEVO
LEON MEX CP 64000

RFC: GFA971015267

TLALNEPANTLA, EDO. DE MEXICO A:

14-10-2018 07:00:08

EMBARCADO A:

GRUPO FAMSA, S.A.B. DE C.V.

AV. NICOLAS GOGOL 113 INT. 1 COMPLEJO IND. CHIHUAHUA CHIHUAHUA
CHIHUAHUA MEX CHIHUAHUA Mexico CP 31100

Lugar de Expedición 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal

Total

Moneda

MXN

Observaciones

Plazo : 75 DIAS

No. Contrarecibo: 0



No. de Serie del Certificado del CSD:

Folio Fiscal: 2898728D-2617-4357-B9B5-556D78873DD3

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 14/10/2018 06:59:53a.m.

ORPNa00+y+ZsLsRXSYjbXa1v7WRLGYDVB8VmDShVRQOG7ovzB3xBrRoTQQM4ALfiS9xm3xpX5GGMhjEeYXpdlQ03wBaGPZYHJdJ3Hq77A
xHU+fwbyS5PmSZDwNigyaSCCeA+YRaPjr4c9Mhla/mxuaqYB2bXlyWdQPOSjCelFpSKOpMYEdq3Tz3ruKFYlcAfo8ipOCF1OJY/shzGA+OD+xiszt
903Qmy8CkNyP1HsP37js2lymRoANQ0/qkllK7FnmvvyHX8urSQzFLT+EM7JPVtZnlpTbR1jUBDIBYwlfADF5S9I08TnsyaPjWGrUx84RM9MQ==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|2898728D-2617-4357-B9B5-556D78873DD3|2018-10-14T06:59:53|EEL961104G96|MunG29a5Nifjrl1XCr26pVnWGH5e2sL/8RoD62WMPLOYG
UNeFS/1GqQs8whQ1bTD/bOS6WtmNX6msGlx+anh+lvprnwzJFvVFZGCRggEtiGvsTnskkKKI0URr2B+cqSfne4Y55kLs4/04Hg/meQrGIOMZcY2A
9pLuECadyAG5j0VGBmCRPGahaPwmLip2S+J75cHZ6R8Tk4plkspyhVv5taRD2LvoXEcd8ZOeTWRAgl1rbV8mxJkCweBQNpxoFYE2vGtBD0riH
5yIT4x0u5LrwlD000133rCBYcER39Yf4QDVx+X5ur8E7ETzmhQmHw==|00001000000405003200||

Sello digital del CFDI

MunG29a5Nifjrl1XCr26pVnWGH5e2sL/8RoD62WMPLOYGUMyUNeFS/1GqQs8whQ1bTD/bOS6WtmNX6msGlx+anh+lvprnwzJFvVFZGCRggEtiGvsT
KKI0URr2B+cqSfne4Y55kLs4/04Hg/meQrGIOMZcY2A/QjIT9pLuECadyAG5j0VGBmCRPGahaPwmLip2S+J75cHZ6R8Tk4plkspyhVv5taRD2LvoXE
eTWRAgl1rbV8mxJkCweBQNpxoFYE2vGtBD0riHvMSayx15yIT4x0u5LrwlD000133rCBYcER39Yf4QDVx+X5ur8E7ETzmhQmHw==

