

MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 8388913
DATE 03/18/17
CARRIER VITE
PU DATE 03/18/17

TYPE OF SERVICE - MUD

| | |
|------------|---------|
| WAVE# | 8388913 |
| LOAD# | 8388913 |
| TRAILER NO | 977AT3 |
| DOOR | 74 |

ELIAS LOON

| | |
|---|--|
| 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 8388913 | FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date: |

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|-------------------------|---------------------|----------|--------|
| TOTAL CONSUMER PRODUCTS | | | |
| 247 CNTs | COPPEL, S.A.DE C.V. | 2,925.55 | 364.09 |
| | | 2925.55 | 364.09 |

LG Electronics México
17 MAR 2017
Embarques

247 CNTs SEAL#: 9651,9652

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 | | | | | |



Coppel

FOLIO: 241894
18MAR17

BODEGA RECEPTORA: B02 LEON
BODEGA DESTINO: B02 LEON

FOLIO DE ENTRADA
PROVEEDOR 12611 LG ELECTRONICS MEXICO, S.A. DE
FACTURA 2D4F6701-ODFE-4BB6-85B4-8D46A61D966E 18MAR17
IMPORTE 413,783.77 I.V.A. 66,205.40

| SKU | CANT TOTAL | DESCRIPCION | CANT LOCAL |
|--------|---------------|--------------------------|---------------|
| LOTE | | | |
| 219812 | 50 | REP DVD Mod. DP122/DP132 | 50 |
| 250213 | 70 | REP DVD Mod. DP122H | 70 |
| RACK | | | |
| 224085 | 58 | TV Led Mod. 24M 480V HLU | 58 38+ |
| 227726 | 1 | DEL COMOD Mod. ON2360 | 1 |
| 227735 | 20 | DEL COMOD Mod. ON2360 | 20 |
| 227752 | 2 | DEL COMOD Mod. ON2360 | 2 |
| 227955 | 7 | DEL COMOD Mod. ON2360 | 7 |
| 228439 | 2 | DEL COMOD Mod. ON2360 | 2 |
| 228465 | 7 | DEL COMOD Mod. ON2360 | 7 |
| 244915 | 9 | DEL COMOD Mod. ON2360 | 9 |
| 255266 | 5 | DEL COMOD Mod. ON2360 | 5 |
| 295959 | 16 | DEL COMOD Mod. ON2360 | 16 |

TOTAL: 247 Articulos
TOTAL LOCAL: 247 Articulos

1/1

"Proveedor: Este documento no tiene validez si no cuenta con el nombre y firma del responsable del área y el sello de oficina de control de la bodega."



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

FACTURA NO.

EMIN356726

No. FOLIO

314846

Yucatán
Pasaje de Montejo Núm. 490
Merida Centro C.P. 97000
Merida, Yucatán

Mexicali
Orbita Núm. 36 Interior 1
Mexicali 2 C.P. 21395
Mexicali, Baja California

Guadalajara
Mariano Otero Núm. 2347
Interior 5 Piso Int B
Verde Valle C.P. 44550
Guadalajara, Jalisco

Monterrey
Av. Morones Prieto Núm. 2805
PTE Interior PB
Lomas de San Francisco
C.P. 64710 Monterrey, Nuevo León

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

Estado de México Tritones
Fuente de Tritones Núm. 14
Interior Local 8 y 9
Lomas de Tecamachaco
Sección Fuentes C.P. 53950
Naucalpan de Juárez, México

Sinaloa
Pedro Infante Núm. 2911
Interior Local 507
Desarrollo Urbano 3 Ríos C.P. 80020
Culiacán, Sinaloa

Apodaca
Industrias Núm. 180 Interior Nave
11-LG2E
Pimisa Oriente C.P. 66624
Apodaca, Nuevo León

VENDIDO A:
COPPEL, S.A. DE C.V.

REPÚBLICA; 2855 PTE; RECURSOS HIDRAULICOS; CULIACA MEX SINALOA
Mexico CP 80105

RFC: COP920428Q20

TLALNEPANTLA, EDO. DE MEXICO A: 18-03-2017 02:00:23

EMBARCADO A:
COPPEL, S.A. DE C.V.

HERMANOS ALDAMA 2420; DE POMPA; LEON MEX GUANAJUATO Mexico CP
37200

| CANTIDAD | MODELO | DESCRIPCION | UND. | PRECIO UNIT. | IMPORTE |
|----------|--------|---|--------|--------------|---------|
| 7.00 | 227955 | 227955 LCD Monitor 24 (MFT WIDE) 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 2.00 | 228439 | 228439 Mini CD 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 50.00 | 219812 | 219812 DVD-P 1Disc_OS 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 7.00 | 228465 | 228465 Micro CD_OS 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 9.00 | 244915 | 244915 Speaker HTS_OS 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 70.00 | 250213 | 250213 DVD-P 1Disc_OS 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 5.00 | 255266 | 255266 LED LCD TV 50 (Exb, FHD) 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 16.00 | 295959 | 295959 Mini CD 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 58.00 | 224085 | 224085 LCD Monitor 24 (MFT WIDE) 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 1.00 | 227726 | 227726 Micro CD_OS 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 20.00 | 227735 | 227735 Mini CD 20170318 Aduana Mexico D.F. | PIEZAS | | |
| 2.00 | 227752 | 227752 Mini CD 20170318 Aduana Mexico D.F. | PIEZAS | | |

Cuatrocientos Setenta y Nueve Mil Novecientos Ochenta y Nueve pesos 17/100 M.N

| | | |
|------------|---------|------------|
| SUB-TOTAL: | \$ | 413,783.77 |
| I.V.A.: | 16 % \$ | 66,205.40 |
| TOTAL | \$ | 479,989.17 |

Pago en una sola exhibición

Observaciones

Plazo : 60 DIAS

No Contrarecibo

Lugar de Expedición: Tlalnepantla de Baz
Cuenta Bancaria: 7171
Nombre del Banco: BANCOMER

Método de Pago: 03 - TRANSFERENCIA ELECTRONICA
Régimen Fiscal: Régimen General de Ley Personas Morales



No. de Serie del Certificado del CSD Folio Fiscal 2D4F6701-0DFE-4BB6-85B4-8D46A61D966E
00001000000402407646

No. de Serie del Certificado del SAT:
00001000000405003200

Fecha y hora de certificación:
18/03/2017 02:00:40a.m.

Sello digital del SAT

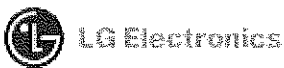
VsJV5fo+zuh1dF/9RUAVt7PZKRluoDoP+aW8h1YUWOLK72hZncyftrBOIXT2A6GTWMKvN5VDF/4k7Xgv83KvWZXS1R04D7VILxjHVo74
Q3Fp5Uu08J7MmYGors8Bs6z4m9b5T8NQFpuIQ+RxncGZ4zGyHorFeQVNVkgALaRbY581kfGANRfsXHCJEYctyPURxfs+TULpTWynZ+rS
rQRxcy7cnVzXC6FJ2UV4YctZmMq5x16hSY0A8Wwo4jLeRsE8aFT7/3kflWM7RZZGEGwOa6o7Gwcht11IPNq2IV6OduZDU4W7YqahImg

Cadena Original del Complemento de Certificación Digital del SAT

[j1.0]2D4F6701-0DFE-4BB6-85B4-8D46A61D966E[2017-03-18T02:00:40]PEZteSJKTHqHsZ6ADWggPILc6J3cF5cN/5u8h4x3uFXIEjt
ssu2cmbc+
+hM1FpxDq1zCtOEyqj6sbIXsGAR1GdtWAZ/tuzp/MwosLDSIFNx68go5QTS1+IGXtDmOwHQGHtheQwrSab2x5tuVzAlAdIYjZII5qDhIsM2
OJpwtSXJyIasHD1hgB2y4VCFj5Pzd1W1IIsNBAOxXq8dzMa7eAye6Hkr3ITWsX9NoRZq2FTK0wR+jlloQ3WL1pU2pvsDKJ01dukbbYH1el
+mB8B9FwL7kdZ6VOVGOMKnxYkT2QSc6JuuRYJUREct+FZKrtypj/vR599C4c+36OFKARH2g==[00001000000405003200]

Sello digital del CFDI

PEZteSJKTHqHsZ6ADWggPILc6J3cF5cN/5u8h4x3uFXIEjtssu2cmbc+
+hM1FpxDq1zCtOEyqj6sbIXsGAR1GdtWAZ/tuzp/MwosLDSIFNx68go5QTS1+IGXtDmOwHQGHtheQwrSab2x5tuVzAlAdIYjZII5
qDhIsM2OJpwtSXJyIasHD1hgB2y4VCFj5Pzd1W1IIsNBAOxXq8dzMa7eAye6Hkr3ITWsX9NoRZq2FTK0wR+jlloQ3WL1pU2pvsD
k3J01dukbbYH1el+mB8B9FwL7kdZ6VOVGOMKnxYkT2QSc6JuuRYJUREct+FZKrtypj/vR599C4c+36OFKARH2g==



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

Page 1 of 3:

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

Folio Number :
N2A0000050836N2A17031500066
Printed Date : 03/17/2017 22:06:22
Customer No : MX002959004B
ShipTo No : 50380002
GERP Order No : 1000418244
Vendor Code : MX002959004B

Pick No: N2A17031500066 / N2A0000050836

PO : 314846

Ship To : COPPEL, S.A.DE C.V.
HERMANOS ALDAMA
2420;
DE POMPA;

Sold To : COPPEL
REPUBLICA;
2855 PTE;
RECURSOS HIDRAULICOS;

LEON GTO
MX 37200

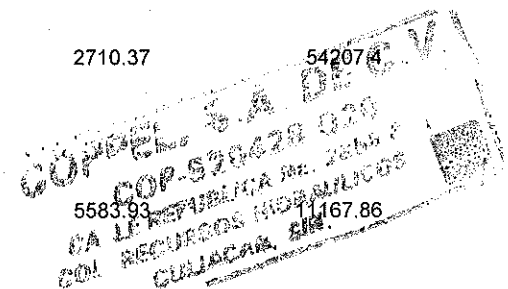
CULIACaN SIN
MX 80105

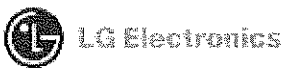
Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Trailer No:
Seal No: 9651,9652

Inst : 18 DE MARZO A LAS 10:00 HRS., RAMPA: 15., FOLIO: 582588

Wave / Route / Stop : 8388913 / 8388913 / 2
Ordered: 03/14/2017 18:21:09
Shipped :

| Line No | Model No | Shipped | Unit Price | Total |
|---------|--|---------|------------|-----------|
| 1 | DP132.AMEXLLX 8806087696950 219812 | 50 | 433.2 | 21660 |
| 10 | 24MT48DF-PU.AWM 8806087614473 224085 | 58 | 2615.34 | 151689.72 |
| 11 | CM2460.AMEXCLK 8806087582222 227726 | 1 | 1869.98 | 1869.98 |
| 12 | CM4560.DMEXCLK 8806087626384 227735 | 20 | 2710.37 | 54207.4 |
| 2 | CM8460.DMEXCLK 8806087626438 227752 | 2 | 5583.93 | 11167.86 |
| 3 | 24MT48DF-WU.AWM 8806087783513 227955 | 7 | 2615.34 | 18307.38 |





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

Page 2 of 3

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

Folio Number :
N2A0000050836N2A17031500066
Printed Date : 03/17/2017 22:06:22
Customer No : MX002959004B
ShipTo No : 50380002
GERP Order No : 1000418244
Vendor Code : MX002959004B

Pick No: N2A17031500066 / N2A0000050836

PO : 314846

Ship To : COPPEL, S.A.DE C.V.
HERMANOS ALDAMA
2420;
DE POMPA;

Sold To : COPPEL
REPUBLICA;
2855 PTE;
RECURSOS HIDRAULICOS;

LEON GTO
MX 37200

CULIACaN SIN
MX 80105

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Trailer No:
Seal No: 9651,9652

Inst : 18 DE MARZO A LAS 10:00 HRS., RAMPA: 15., FOLIO: 582588

Wave / Route / Stop : 8388913 / 8388913 / 2
Ordered: 03/14/2017 18:21:09
Shipped :

| Line No | Model No | Shipped | Unit Price | Total |
|---------|---|---------|------------|----------|
| 4 | OM7560.DMEXCLK 8806087626483 228439 | 2 | 4716.44 | 9432.88 |
| 5 | CM2760.AMEXCLK 8806087582239 228465 | 7 | 2493.49 | 17454.43 |
| 6 | SH2.AMEXCLK 8806087707472 244915 | 9 | 1951.31 | 17561.79 |
| 7 | DP542H.AMEXLLX 8806087537192 250213 | 70 | 595.86 | 41710.2 |
| 8 | 50LH5730.AWM 8806087825602 255266 | 5 | 7847.21 | 39236.05 |
| 9 | CM4350.DMEXCLK 8806087226973 295959 | 16 | 1842.88 | 29486.08 |

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

Folio Number :
N2A0000050836N2A17031500066
Printed Date : 03/17/2017 22:06:22
Customer No : MX002959004B
ShipTo No : 50380002
GERP Order No : 1000418244
Vendor Code : MX002959004B

Pick No: N2A17031500066 / N2A0000050836

PO : 314846

Ship To : COPPEL, S.A.DE C.V.
HERMANOS ALDAMA
2420;
DE POMPA;

Sold To : COPPEL
REPUBLICA;
2855 PTE;
RECURSOS HIDRAULICOS;

LEON GTO
MX 37200

CULIACaN SIN
MX 80105

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Trailer No:
Seal No: 9651,9652

Inst : 18 DE MARZO A LAS 10:00 HRS., RÁMPA: 15., FOLIO: 582588

Wave / Route / Stop : 8388913 / 8388913 / 2
Ordered: 03/14/2017 18:21:09
Shipped :

| Line No | Model No | Shipped | Unit Price | Total |
|---------|----------|---------|------------|-------|
|---------|----------|---------|------------|-------|

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

SubTotal: \$0.00
IVA: 16.00 % \$0.00
Total: \$0.00

COPPEL, S.A. DE C.V.
COP-820428-020
CA JE REPUBLICA 22. 2855 PTE.
CON RECURSOS HIDRAULICOS
CULIACAN. SIN.