

MASTER BILL OF LADING

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MBOL NBR. 9697595
DATE 01/18/19
CARRIER VITE
PU DATE 01/18/19

TYPE OF SERVICE - CMT

WAVE# 9697595
LOAD# 9697595
TRAILER NO 610EU7
DOOR 06

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
9697595

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

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
2615 CNTs	AMERICA MOVIL MEXICO (REGION 9)	1,848.9	73.4
		1848.9	73.4


18 ENR. 2019
CENTRO DE DISTRIBUCIÓN
CELULARES

2615 CNTs	SEAL# : 128684-128681	Total Pallets : 5				
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						



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
EMIN0421883
I - INGRESO

No. FOLIO
6700061110

F2019052171

VENDIDO A:
AMERICA MOVIL SA B DE CV
LAGO ZURICH 245 EDIF TELCEL AMPLIACION GRANADA, MIGUEL HIDALGO
CIUDAD DE MEXICO MEX CDMX MEX CP 11529

TLALNEPANTLA, EDO. DE MEXICO A: 18-01-2019 08:59:32
EMBARCADO A:
AMERICA MOVIL MEXICO (REGION 9)
KM 42.5, AUTOPISTA MEXICO QUERETARO PARAMETRO ORIENTE, PARQUE
INDUSTRIAL CEDROS SAN ANDRES TEPAZCOA TEPOTZOTLAN MEX MEXICO
Mexico CP 54600

RFC: AMO000925Q31

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
365.00	H87 PIEZA	LGM700H.ATCLPL	7506227327638	43191501	LGM700H	LGM700H	5,250.00	1,916,250.00
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe
		1,916,250.00		002 IVA		Tasa	0.16	306,600.00
Lugar de Expedición:		54033						
Método de Pago:		PPD						
Régimen Fiscal:		601						
Forma de Pago:		99						
Uso CFDI:		G01						
						Subtotal		1,916,250.00
						002 IVA 0.16 %		306,600.00
						Total		2,222,850.00
						Moneda		MXN

