

MASTER BILL OF LADING

Carlos Ponce
07.00

Page: 1 / 1

MBOL NBR. 10438662
DATE 12/14/19
CARRIER VITE
PU DATE 12/14/19

TYPE OF SERVICE - CST

WAVE# 10438662

LOAD# 10438662

TRAILER NO

LB09493

DOOR

63

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
10438662

FREIGHT TERMS:

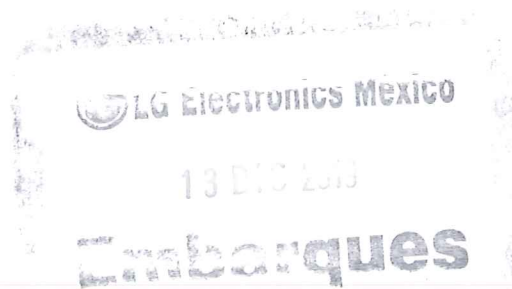
Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
24 CNTs	SERVICIOS COMERCIALES AMAZON DE MEXICO S DE R	460.11	73.34
		460.11	73.34



24 CNTs SEAL#: 249255-46

Total Pallets : 2

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			martin.tellez/MARTINTELLEZ/2019-12-13 23:56:08		

Fecha:

sábado, 14 de diciembre de 2019

Nombre del Operador:

Línea de Transporte:

LOAI 10438662

FACT EMINO454328

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**

Fullfillment Center: MEX3

amazon

Appointment Info:

Boxes count	24
Damages	No
Comments	

Name	Data
Appointment Id	62559585
Dock Door Number	155
Carrier Name	[SLLQ] STROLLOS TOWING SERVICE
Trailer Number	
Schedule Dates	2019/12/14 09:00:00 - 2019/12/14 09:45:00 CST
Date and Time requester by carrier	2019/12/14 12:00:00 CST
Arrival Date	2019/12/14 08:38:15 CST
Appointment Type	CARP
Freight Terms	LTL
Priority Type	Yes
Truck Location	PS243
Percent Needed	0.0
Pallets	2
Boxes	24
Units	31

Shipment Id	Pallets	Boxes	Units	Orders	PRO	BOL	ASN	ARN	Freight Terms	Vendor	Shipment Label
1218125585	2	24	31	61GSYTTJ	14122191				TheyPay	LGELECTRONICS	

Digital Stamp

[illegible]

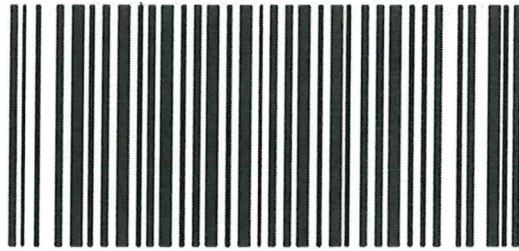
Receipt Stamp

Al firmar este documento Amazon.com SOLO reconoce el recibo del embarque Amazon.com no ha inspeccionado el producto y no ha determinado la condición del mismo o verificado la cantidad. Amazon.com se reserva el derecho de reclamar sobre/bajo embarque que puedan aparecer en la revisión a detalle

By signing this document Amazon.com ONLY recognizes the shipment receipt Amazon.com has not inspected the product and has not determined the condition of the product or verified the quantity. Amazon.com reserves the right to complain about/under shipment that may appear in the detailed review



62559585



MEX3-H4-XVOJY

12/14/2019 09:00 CST

Appointment Information

Appointment ID	62559585
Appointment Reference Code	MEX3-H4-XVOJY
Destination FC	MEX3
Carrier SCAC	SLIQ
Status	Arrival Scheduled
Scheduled Time	12/14/2019 09:00 CST
Freight Type	Less Than Truck Load
Load Type	Palletized
Is Freight Clampable	No
Trailer Number	
Carrier Requested Delivery Date	12/14/2019 12:00 CST

Shipment Information

ARN	PRO	BOL List (see , as separator)	Vendor Name	Pallet Count	Carton Count	Unit Count	PO List (see , as separator) *
1	14122191		LG ELECTRONICS	2	24	31	6105YTTJ



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

EMIN0454328

I - INGRESO

No. FOLIO

61GSYTTJ

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

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
88780, Reynosa Tamaulipas

VENDIDO A:

SERVICIOS COMERCIALES AMAZON DE MEXICO S DE RL DE CV

JUAN SALVADOR AGRAZ 73-7 SANTA FE CUAJIMALPA CIUDAD DE MEXICO
MEX CDMX MEX CP 05348

RFC: ANE140618P37

TLALNEPANTLA, EDO. DE MEXICO A:

14-12-2019 04:06:08

EMBARCADO A:

SERVICIOS COMERCIALES AMAZON DE MEXICO S DE RL DE CV

CARRETERA MEXICO-QUERETARO Km 41.5 PARQUE INDUSTRIAL TRES RIOS
TR8(AMAZON) EX-HACIENDA SAN MIGUEL CUAUTITLAN IZCALLI MEX MEXICO
Mexico CP 54716

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
10.00	H87 PIEZA	8806098384624	8806098384624	52161505	32LM630BPUB	LED LCD TV 32 (HD)		
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe
14.00	H87 PIEZA	8806098384419	8806098384419	52161505	43LM6300PUB	LED LCD TV 43 (FHD)		
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe

Lugar de Expedición: 54033
Método de Pago: PPD
Régimen Fiscal: 601
Forma de Pago: 99
Uso CFDI: G01

Subtotal

Total

Moneda

MXN

Observaciones

Plazo : 45 DIAS

No. Contrarecibo: 0

14 DIC 09:00 WK50 DIC CONF. MEX3-H4-XVOJY / 62559585

No. de Serie del Certificado del CSD:

Folio Fiscal: B734B172-E5A5-42F9-BDFC-4A7F80848000

00001000000500848539

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 14/12/2019 04:06:07a.m.

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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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