

MASTER BILL OF LADING

Jose Giron

Page:1 / 1

MBOL NBR. 10045877
DATE 07/14/19
CARRIER VITE
PU DATE 07/14/19

600
TYPE OF SERVICE - CMT

WAVE#	10045877
LOAD#	10045877
TRAILER NO	945EX3
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 10045877	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
36 CNTs	BODESA S.A.P.I. DE C.V.	2,943.72	535.84
		2943.72	535.84

LG Electronics
pantos
LOGISTICS

13 JUL. 2019

EMBARQUES

36 CNTs SEAL# : 198511-13	Total Pallets :				
Carrier Signature / Date :	Order VA	Warehouse	Carrier	Escort	Closing
This is to certify that the above named materials are property classified packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the DOT	antonio2481	pa bodes/A	110R100GAP1	F1/2019-07-13	13:47:57



Recibo de conformidad

Fecha: domingo, 14 de julio de 2019

Nombre del Operador: _____

Línea de Transporte: _____

LOAI 10045877

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

TYPE OF SERVICE - CMT

Date : 2019/07/12 23:48:23

Ship From: LGE MEXICO Km 42.5 Autopista Tepetzotlan, Es TEPOTZOTLAN, EM 54602		Bill of Lading # : 100458772 <i>170</i> Ship Date : Load # / Stop : 10045877/2 Carrier SCAC : VITE MBOL# / Wave : <i>065</i>	
Ship To: BODESA S.A.P.I. DE C.V. CARRETERA LIBRE A ACATLAN DE JUAREZ- CD GUZMA KM 11 LOS POZOS JAL MEX 45713		Trailer Number : Seal Number : PRO Number : Bill To or Remit To LG ELECTRONICS SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO C.P., 54033	
Freight Terms : <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd-Party		Appointment Number Appointment Date 20190713 15:00 ~ 20190713 15:00 Customer BODESA S.A.P.I. DE C.V. Tel. 01 312 316 35 00	
Product Code : Description :		Sales Order # :	Customer PO Number :
		Total Cartons :	Total CUBE(cbf) :
		LTN Only NMFC#: Class:	

60UM7200PUA.AWM LED LCD TV 60 (UD)	N2A19071200051	4500559451 ✓	<i>25</i>	264.3	85
LT41BGPX.APZFMXM Large REF	N2A19071200052	4500560413 ✓	<i>1</i>	35.42	85
GT26BPG.ADSFMXM Medium REF	N2A19071200053	4500560913	<i>3</i>	69.75	85
VX122C8.NJM0 Inverter Single Split Wall_I/D	N2A19071200054	4500562195 ✓	<i>2</i>	6.3	85
VX122C8.USM0 Inverter Single Split Wall_O/D	N2A19071200054	4500562195 ✓	<i>2</i>	10.41	85
GF22BGSK.ASTFMXM 3D French	N2A19071200054	4500562195 ✓	<i>3</i>	149.66	85

Total pallets :	Grand Totals	36	535.84
-----------------	--------------	----	--------

Remarks :

Carrier Signature / Date :	Order VA	Warehouse	Carrier	Escort	Closing
This is to certify that the above named materials are properly classified, Packaged, Marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<i>WPC</i>	<i>05</i>	<i>22:48</i>	
				<i>22:50</i>	

martin.telloz/MARTIN.TELLOZ/2019-07-12 23:48:25

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

Folio Number :
N2A0000130633N2A19071200053
Printed Date : 07/14/2019 14:33:14
Customer No : MX007140002B
ShipTo No : 71400004-S
GERP Order No : 1000486048
Vendor Code : MX007140002B

Pick No: N2A19071200053 / N2A0000130633

PO : 4500560913

Ship To : BODESA S.A.P.I. DE C.V.
CARRETERA LIBRE A ACATLAN DE JUAREZ- CD GUZMAN
KM 11
CENTRO LOGISTICO JALISCO, ACATLAN DE JUAREZ

Sold To : BODESA
AV. J. MERCED CABRERA
1200
LA COMARCA

LOS POZOS JAL
MX 45713

VILLA DE ALVAREZ COL
MX 28989

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Trailer No:
Seal No: 198511-13

Inst : 15 JUL 12:00 WK29 JUL

Wave / Route / Stop : 10045877 / 10045877 / 2
Ordered: 06/25/2019 10:37:05
Shipped : 07/13/2019 13:50:00

Line No	Model No	Shipped	Unit Price	Total
1	GT26BPG.ADSFMXM	3	4584.19	13752.57
	8806098315727			
	8806098315727			

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: \$13752.57
IVA: 16.00 % \$2200.00
Total: \$15952.57

BODESA, S.A.P.I. DE C.V.
Centro de Distribución
MERCANCÍA SUJETA A REVISIÓN

15 JUL 2019

RECIBIO



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

Page 2 of 4:

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

Folio Number :
N2A0000130632N2A19071200052
Printed Date : 07/14/2019 14:33:14
Customer No : MX007140002B
ShipTo No : 71400004-S
GERP Order No : 1000485935
Vendor Code : MX007140002B

Pick No: N2A19071200052 / N2A0000130632

PO : 4500560413

Ship To : BODESA S.A.P.I. DE C.V.

CARRETERA LIBRE A ACATLAN DE JUAREZ- CD GUZMAN
KM 11
CENTRO LOGISTICO JALISCO, ACATLAN DE JUAREZ

Sold To : BODESA

AV. J. MERCED CABRERA
1200
LA COMARCA

LOS POZOS JAL
MX 45713

VILLA DE ALVAREZ COL
MX 28989

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Trailer No:
Seal No: 198511-13

Inst : 15 JUL 12:00 WK29 JUL

Wave / Route / Stop : 10045877 / 10045877 / 2
Ordered: 06/24/2019 13:02:00
Shipped : 07/13/2019 13:50:00

Line No	Model No	Shipped	Unit Price	Total
1	LT41BGPX.APZFMXM	1	8278.93	8278.93
	8806098163038			
	8806098163038			

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: \$8278.93
IVA: 16.00 % \$1324.00
Total: \$9602.93

BODESA S.A.P.I. DE C.V.
Centro de Distribución
MERCANCÍA SUJETA A REVISIÓN

15 JUL 2019

RECIBIO



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

Page 1 of 4:

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

Folio Number :
N2A0000130631N2A19071200051
Printed Date : 07/14/2019 14:33:14
Customer No : MX007140002B
ShipTo No : 71400004-S
GERP Order No : 1000485320
Vendor Code : MX007140002B

Pick No: N2A19071200051 / N2A0000130631

PO : 4500559451

Ship To : BODESA S.A.P.I. DE C.V.
CARRETERA LIBRE A ACATLAN DE JUAREZ- CD GUZMAN
KM 11
CENTRO LOGISTICO JALISCO, ACATLAN DE JUAREZ

Sold To : BODESA
AV. J. MERCED CABRERA
1200
LA COMARCA

LOS POZOS JAL
MX 45713

VILLA DE ALVAREZ COL
MX 28989

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Trailer No:
Seal No: 198511-13

Inst : 15 JUL 12:00 WK29 JUL

Wave / Route / Stop : 10045877 / 10045877 / 2
Ordered: 06/17/2019 10:36:57
Shipped : 07/13/2019 13:50:00

Line No	Model No	Shipped	Unit Price	Total
1	60UM7200PUA.AWM	25	11921.24	298031
	8806098430628			
	8806098430628			

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: \$298031.00
IVA: 16.00 % \$47684.00
Total: \$345715.00

BODESA, S.A.P.I. DE C.V.
Centro de Distribución
MERCANCÍA SUJETA A REVISIÓN

15 JUL 2019
RECIBIO
ANAR MURILLO



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

Page 4 of 4:

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

Folio Number :
N2A0000130634N2A19071200054
Printed Date : 07/14/2019 14:33:14
Customer No : MX007140002B
ShipTo No : 71400004-S
GERP Order No : 1000487101
Vendor Code : MX007140002B

Pick No: N2A19071200054 / N2A0000130634

PO : 4500562195

Ship To : BODESA S.A.P.I. DE C.V.
CARRETERA LIBRE A ACATLAN DE JUAREZ- CD GUZMAN
KM 11
CENTRO LOGISTICO JALISCO, ACATLAN DE JUAREZ

Sold To : BODESA
AV. J. MERCED CABRERA
1200
LA COMARCA

LOS POZOS JAL
MX 45713

VILLA DE ALVAREZ COL
MX 28989

Shipper: LG Electronics Mexico, S.A. de C.V.
Carrier: VITE
Traller No:
Seal No: 198511-13

Inst : 15 JUL 12:00 WK29 JUL

Wave / Route / Stop : 10045877 / 10045877 / 2
Ordered: 07/08/2019 16:23:39
Shipped : 07/13/2019 13:50:00

Line No	Model No	Shipped	Unit Price	Total
1	VX122C8.NJM0 8806098330997 8806098331079	2	2490.08	4980.16
2	VX122C8.USM0 8806098331017 8806098331079	2	3735.12	7470.24
3	GF22BGSK.ASTFMXM 8806087527681 8806087527681	3	12736.05	38208.15

BODESA, S.A.P.I. DE C.V.
Centro de Distribución
MERCANCÍA SUJETA A REVISIÓN

15 JUL 2019

RECIBIO

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

SubTotal: \$50658.54
IVA: 16.00 % \$6113.00
Total: \$56771.54