MASTER BILL OF LADING

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		· · · · · · · · · · · · · · · · · · ·	350	WAVE#	9501654	
MBOL NBR.	9501654	TYPE OF SERVICE	TYPE OF SERVICE - CMT			
DATE	10/30/18			TRAILER NO		
CARRIER	VITE			DOOR 611E	J7	_
PU DATE	10/30/18			78		Ì
SHIPPER:			CARRIER OF	HUB:		
LGE MEX	ICO		VITE		N	. <u>`</u>
LG Electro	nics Mexico, S.A. de C		VITE			
TLALNEP	ANTLA, EM 54033		N/A, 000	00		
BILL TO OF	R RIMIT TO:		FREIGHT TEI	RMS:		
LG Electro	nics Mexico, S.A. de C.V.		Prepaid:	PREPAID		***************************************
SOR JUAI	NA INES DE LA CRUZ 555		Collect:			
COL. SAN	LORENZO INDUSTRIAL		APPOINTME	NTS:		
TLALNEP	ANTLA DE BAZ, ESTADO DE MEX	KICO	Number:			
C.P., 540	33		Name:			
9501654			Tel. No:			
			Date:			
See Shippin	g Orders Listed Below					
PIECES		DESCRIPTION		WEIGH	Т	CUBE
	TO	TAL CONSUMER PRODUCTS				
435 CNTs	IMPULSORA ELIZONDO, S.A. D	E C.V.		5,754.09	Э	398.35
				5754.09	 9	398.35



435 CNTs SEA	L#: 125305,321	Total Pallets :					
Carrier Signa	ture / Date :		Order VA	WhareHouse	Carrier	Escort	Closing
This is to ce	erity that the above nam	ed materials are property classfie	d	i	1		
packaged.	marked, and labeled an	the d are in proper condition for		sivoluce Labour	z/PE.00.Z58VE	381072018	10-26-1
trasportatio	n according to applicabl	e regulations of the DOT					

MBOL NBR. 9501654

CARRIER VITE

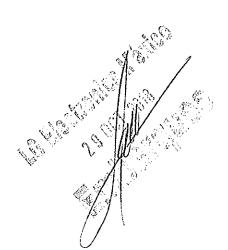
10/30/18

DATE

MASTER BILL OF LAD	ING	Page
850	WAVE# 9501654	
TYPE OF SERVICE - CMT	LOAD# 9501654	
	TRAILER NO	1
	611EU7	
	DOOR	<del></del>
	78	

5754.09

PU DATE 10/30/18			78	
SHIPPER:		CARRIER OF HUB:		
LGE MEXICO		VITE		
LG Electronics Mexico, S.A. de C		VITE		
TLALNEPANTLA, EM 54033		N/A, 00000		
BILL TO OR RIMIT TO:		FREIGHT TERMS:	· · · · · · · · · · · · · · · · · · ·	
LG Electronics Mexico, S.A. de C.V.		Prepaid: PREPAID		
SOR JUANA INES DE LA CRUZ 555		Collect:		
COL. SAN LORENZO INDUSTRIAL		APPOINTMENTS:		
TLALNEPANTLA DE BAZ, ESTADO DE ME	EXICO	Number:		
C.P., 54033		Name:		
9501654		Tel. No:		
		Date:		
See Shipping Orders Listed Below				
PIECES	DESCRIPTION		WEIGHT	CUBE
T	OTAL CONSUMER PRODUCTS			
435 CNTs MPULSORA ELIZONDO, S.A.	DE C.V.		5,754.09	398.35



435 CNTs	SEAL#	125305,321	Total Pallets :					
Carrier S	Signature	/ Date :		Order VA	WhareHouse	Carrier	Escort	Closing
This is	to cerity	that the above name	d materials are property classfied					1
packag	ed mar	ked, and labeled anth	e d are in proper condition for			Programme and the	Triber 1	
traspor	tation ac	cording to applicable	regulations of the DOT		<u> </u>		i 1 	-

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CUBE		
398.35		
398.35		
rt Closing	ing	



## 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

COMPROBANTE EMIN0415094 I - INGRESO

No. FOLIO 88598

29-10-2018 16:44:36

R.F.C LEM9308114C4

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

**VENDIDO A:** 

IMPULSORA ELIZONDO S.A. DE C.V.

MADERO; 580; CENTRO; MONTERREY MEX NUEVO LEON MEX CP 64000

TLALNEPANTLA, EDO. DE MEXICO A:

EMBARCADO A:

IMPULSORA ELIZONDO, S.A. DE C.V.

5 DE MAYO; 914; CANTERAS; GUADALUPE MEX NUEVO LEON Mexico CP

RFC: IEL931213LD7

								and the second second	
CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG		DESCRIPCION	PRECIO UNIT.	IMPORTE
<b>~5</b> 435.00	H87 PIEZA	20MT49DF-PU	8806087292176	43211902	20MT49DF-PU	FCD V	Monitor 20 (MFT WIDE)	1,800.00	783,000.00
IMPUEST	ros	Base 783,09	00.00	Impuesto 002 IVA	11	Factor Tasa		Tasa 0.16	Importe 125,280.00
Lugar de Ex	pediciór 5	4033		В	H/				
Método de P		PD					Subtotal		783,000.00
Régimen Fis	cal: 6	01				(D)	002 IVA 0.16 %		125,280.00
Forma de Pa	igo: 9	9 .		<b>网络</b> 在"电影"	经公司 经外面线	'	·		
Uso CFDI:	G	01		300	CT 2018		Total Moneda		908,280.00 MXN
Observacio	ones			CEVI	BUX		TEN A ZIBARK PAT	OEVOLUCION:	
Plazo ; 60 Ol/ No. Contrared			STE	Rul	af	- <del>lysistöörasi</del> 	DANAUA/SUCIA 3 DE PIEZAS	0 OCT 2018	SOUCHADO POR OC.



No. de Serie del Certificado del CSD; 00001000000402407646

Folio Fiscal: F4AF2DD3-45E9-4420-8407-357AD727BF2C

No. de Serie del Certificado del SAT: 00001000000405003200

RFC Prove Certificacion: EEL961104G96

Sello digital del SAT

Fecha y hora de certificación: 29/10/2018 04:44:08p.m.

SOJwCD2P+Tm4wiNTaWeNwiSiOxiGv1S3SwcF6lliLlXcs0P4e9kJM7Bx8DYc96xz/cd16RHq9n39/iEHsa+ZX48ilDMPYpcfLUWbowPqWE0iYcvDKiFi AAEDLuljrKWiT5MhBhwLJr6upDtMJhYcv8y08qF2LMyUgleWo+ak4/6h819QZzrfiLqgEeTudWWAKkeGmqq9ryQP6z5W3bULyLiZJ0ZKcMwkqps+Yt i/jTClyjixyTf8/Fhom3DE31m+NIPuKdxytxrgfdWD2n9TMmGVu0Pzmn8oFb1AWZAHQS5GRFje9GRyE5nL4SklivKVWojNJ4ozLiUlg==

## Cadena Original del Complemento de Certificación Digital del SAT

||1.1|F4AF2DD3-45E9-4420-8407-357AD727BF2C|2018-10-29T16:44.08|EEL961104G96|CyiBAJCV/cdigidxpQa365aC9Xwnx/QJge9JcQ6DKTPqAlp HZPIPQqx7L04na0boe7HrTEG/CKCn5a5RPxBrflC8hb7jy9cdc0AUeV35cpbp/idvsoHggETCpzsSvu8e0Cyf73Riq1C9o8eJYk1i7miGaBWrlHnwkpgjX hEopq+g2ZfXn28VaRv3cVmLudMLw86XIE4QEr1RiT2il+zoPqBpnL2QOgVcJpXQ8dDw62+eOH6iK12Bzhhw6ExiO5cKx7V0aXERnPdw+ZSOG6Fs wvx3Yf7Q2j18GMhuSF0BJm8odQhcubVGibyLlhrUWJSmc8TMiv6g==[0000100000405003200]

## Sello digital del CFDI

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"Este documento es una representación impresa de un CFD!"

anenellana is a FIREBAGE IS/2018-10-29-15



Av. Sor Juana Ines de la Cruz No. 555 Col. Industrial San Lorenzo Tlalnepantla, Edo. de Mexico LG Order Desk Tel No. 08-56641650

**Order Confirmation** 

Page:

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Delivery Address: 70630001

Customer:

MX007063001B

ELIZONDO

5 DE MAYO;

IMPULSORA ELIZONDO MADERO;

914;

CANTERAS; Tel No.

580; CENTRO;

E-mail Address

Tel No.

Our Order No:

Fax No.

order@lge.com

**Our Reference:** 

3000034598 MARTINEZ, DAVID

ROMERO

018181570200

Your Order No: 88598

**Order Date** 05-NOV-2018

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount Estimated Arrival Date
20MT49DF-PU.AW M	-5	1,800.00	MX N	-9,000.00	0.00	0.00	0.00	1,440.00	-10,440.00

HECPOY Corles
6-11-2018 Onl
Vilesse

Mayor cons

Quantily	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount M	ΙΧΝ
5	-9,000.00	0.00	0.00	0.00	0.00	16%	-1,440.00	-10,440.00	

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.