MASTER BILL OF LADING

HELTUR

Page:1

| MBOL NBR. | 10425900 |
|-----------|----------|
| DATE | 12/06/19 |
| CARRIER | VITE |

PU DATE 12/06/19

TYPE OF SERVICE - CMT

| WAVE# | 10425900 | |
|------------|----------|--|
| LOAD# | 10425900 | |
| TRAILER NO | | |
| 783E | Y7 | |
| DOOR | | |
| 61 | | |

| 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 MEXICO | Number: | |
| C.P., 54033 | Name: | |
| 10425900 | Tel. No: | |
| | Date: | |

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|--------|-----------------------------|--------|-------|
| | TOTAL CONSUMER PRODUCTS | | |
| 1 CNTs | ZAVALA SANCHEZ EDWIN MOISES | 119.05 | 17.49 |
| | | 119.05 | 17.49 |





| 1 CNTs SEAL#: | 249000,902 | Total Pallets : | | | | | |
|-------------------|---------------------|-------------------------------------|----------|--------------|------------|-----------|-------------|
| Carrier Signature | / Date : | | Order VA | WhareHouse | Carrier | Escort | Closing |
| This is to cerity | that the above name | ed materials are property classfied | | | | | |
| | | he d are in proper condition for | | diana.parede | s/DIANAPAR | DES/2019- | 12-05 11:56 |
| | | e regulations of the DOT | | | | | |



Recibo de conformidad

| 1 | | |
|----------------------------------|--|-----------------------|
| Fecha: | jueves, 05 de diciembre de 2 | 2019 |
| Nombre del Operador: | | |
| Línea de Transporte: | | |
| | LOAI 10425900 FACT PAKING LIST | |
| | | |
| | | |
| | | |
| stoy recibiendo un total de | 1 | facturas. |
| | | |
| SRA. ANA MURILLO GUILLEN ENTREGA | | TRANSPORTE |
| 2257. | | INANSFORTE |
| nexo encontraras los números de | e facturas que deberás de recibir cuando o | concluyas tu entrega. |

Nota: Si el cliente te notifica que hacen falta facturas favor de reportarlo al teléfono 5579602717 con Mónica Trejo

anar.murillo/MURILLOANAROSA/2019-12-05 12:15:03

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 Page 1 of 1;

Folio Number : N2A0000144067N2A19120500011

Printed Date: 12/05/2019 12:15:12 Customer No: MX001457003B

ShipTo No: 50426505

GERP Order No: 2000019330 Vendor Code: MX001457003B

Ship To: ZAVALA SANCHEZ EDWIN MOISES

CIRCUITO CENTRO COMERCIAL2251;

CIUDAD SATELITE1046950

Sold To: LIVERPOOL

PROLONGACION VASCO DE QUIROGA

4800 TORRE 2 PISO 3 SANTA FE CUAJIMALPA

CIUDAD DE MEXICO

CDMX

05348

NAUCALPAN DE JUAREZ MEX 53100

Pick No: N2A19120500011

/ N2A0000144067

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

VITE Carrier:

Trailer No:

PO: MSH201912045952

249000,902 Seal No:

Inst: RAD:20191205,ATTN:LIVERPOOL@5579097967

Wave / Route / Stop:

10425900 / 10425900 / 2

Ordered:

12/05/2019 11:14:42

Shipped:

12/05/2019 12:00:01

Line No Model No

75SM9970PUA.AUS

Shipped

Unit Price 302141 Total

302141

719192629875

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:

\$302141.00

IVA:

0.00 %

\$0.00

Total:

\$302141.00



anar.murillo/MURILLOANAROSA/2019-12-05 12:15:30



FOLIO NO,0966

SOLICITUD DE ENTRADA / SALIDA DE EXHIBIDORES

| NOMBRE DEL SOLICITANTE: FIRMA DEL SOLICITANTE | ŀ | lector Abel Corte | | | | FECHA: 05/12/2019 |
|---|----------|-------------------------|-----------------------------|----------|-----------------|--|
| TIPO DE EXHIBIDOR | CANTIDAD | CONDICIONES | ENTRADA / SALIDA | PROCED | ENCIA O DESTINO | OBSERVACIONES |
| TVHE75 ISLA BIG INCH NONO CELL 8K | 1 | А | s | LIVE | RPOOL SATELITE | |
| 188 | | | | | • | |
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| 7 | | | | | <u> </u> | |
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| 2.0 | | | | | | |
| | | ALCOHOL: NA | a g | | | |
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| | 201 | | | | | |
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| | , | | | , | | |
| | | | | Recibo 1 | Yudile | enters. Antensagen reflection exclassion for the entertainty |
| | | | | ampace | MER | CANCIA |
| | | | 11 | , -, | REC | IBIDA |
| , in the second second | | | | | ★ 05 | DIC. 2019. |
| PLACAS: | 78 | 3EY7 | | | GAT | ETTTE |
| HORA LLEGADA: | 0 | 8:00 | | | DAI | CLILL |
| HORA SALIDA: | 0: | 9:47 | Edwin | lavalo | Sundaz | 9 human |
| | | Nombre y Firm | a Almacen | | Nombre | y Firma Vigilancia |
| VITESSE | | - | (1th | | (al mi | omento de la salida) |
| PROVEEDOR/TRANSPORTE | | ADAN MU | NOZ | | , | |

Amarillo: Transporte

Azul: Vigilancia

adan.munoz/ADANMUNOZ/2019-12-05 09:47:41