

MASTER BILL OF LADING

CARLOS DIAZ

Page:1 / 1

MBOL NBR: 10090849
DATE 08/11/19
CARRIER VITE
PU DATE 08/11/19

TYPE OF SERVICE - CST

| | |
|------------|----------|
| WAVE# | 10090849 |
| LOAD# | 10090849 |
| TRAILER NO | 41AM6U |
| DOOR | 80 |

| | |
|---------------------------------------|------------------------|
| 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: |
| 10090849 | Tel. No: |
| | Date: |

See Shipping Orders Listed Below

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|----------|--------------------------|----------|--------|
| | TOTAL CONSUMER PRODUCTS | | |
| 28 CNTs | NUEVA WAL MART DE MEXICO | 562.12 | 88.15 |
| 346 CNTs | BODEGA AURRERA | 1,215.34 | 101.73 |
| | | 1777.46 | 189.88 |



LG Electronics Mexico

10 AGO 2019

Embarques

| | | | | | |
|---|---------------------|------------------------------------|---------|--------|---------|
| 374 CNTs SEAL#: 238921 | Total Pallets : | | | | |
| 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 | antonio2481paredes/ | ANTONIOGABRIEL/2019-08-10 11:55:43 | | | |



Recibo de conformidad

Fecha:

lunes, 12 de agosto de 2019

Nombre del Operador:

Línea de Transporte:

LOAD 10090849

FACTURAS EMIN0441336 ✓
EMIN0441337 ✓
EMIN0441338 ✓
EMIN0441378 *

Estoy recibiendo un total de

4

facturas.

Luis Angel Contreras Luna

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**

Cita: 7605492

Nombre: VILLAHERMOSA CD. SE21
Dir. 1: CARRETERA CARDENAS-VILLAHERMOSA
Dir. 2: CARRETERA CARDENAS-U
Ciudad: VILLAHERMOSA TABASCO
Estado: MX
Codigo postal: 99999
Telefono: 9999999999

| | |
|-----------------------|------------------------------------|
| Tipo 33 | Depto. 5 |
| Numero OC: 2850669256 | # Recibidor: 281973 |
| Proveedor 24526050 | Nombre prov: LG ELECTRONICS MEXICO |
| Puerta: 1042 | FRT-TERM: |
| Usuario FB 06635613 | No. Freight Bill: 2850669256281973 |

Tiempo entrada FreightBill 2019-08-13 08:38:38

Comentarios FUD

| LOC Art. | UFC | Pk | Ped. | F3 | Robo | Prob. | Prob. | D | S | D | Dn | R | Rj Var | | | | | | | |
|-----------------------------|-----------------------|----------------------|------|------|------|-------|-------|-------|-------|------|------|-------|--------|-------|-------|-------|-------|---------|---------|------|
| Color | Desc Art | Tipo | Cant | Cant | Cant | Cant | Cdigo | Cant | Peso | Cant | Peso | Cant | Peso | RC | Cant | Peso | RC | Peso | Area | trab |
| Tnazo | AvgMgt | Peso total | | | | | | | | | | | | | | | | | | |
| 1 | 530289 | 880608417410 | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | |
| | 0 | DH4130S | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | NEGRO | LG TEATRO E CASA DUD | | | | | | | | | | | | | | | | | | |
| | UNICO | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| 5 | 100114292880608426102 | UK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | CJ44 | UK | 3 | 3 | 3 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | BT | LG MINI CJ44 | | | | | | | | | | | | | | | | | | |
| | NEGRO | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| 6 | 100231873880609811000 | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | CK43 | UK | 4 | 4 | 4 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | USD | LG MINI CK43 | | | | | | | | | | | | | | | | | | |
| | UNICO | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| 7 | 100324870880609851800 | UK | 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 32LX5438PUB | UK | 10 | 10 | 10 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | UNICO | LG 32 FHD SH | | | | | | | | | | | | | | | | | | |
| | 32 P | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| 8 | 100324872880609849527 | UK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 55UK6253PUB | UK | 2 | 2 | 2 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | UNICO | LG 55 4K SH THINR | | | | | | | | | | | | | | | | | | |
| | 55 P | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| 9 | 100338383880609852233 | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | N | Ambient | | |
| | 0 | 43LX5753PUB | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | UNICO | LG 43 FHD SH THINR | | | | | | | | | | | | | | | | | | |
| | 43 P | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| Total citas recibidas:0.000 | | | UK | 28 | 28 | 28 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |
| | | | UK | 28 | 28 | 28 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | 0 | 0.000 | | | |

Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

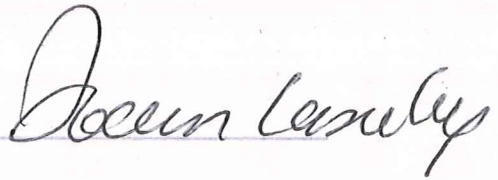
Carga problema conserva código razón

IdUsuar PID : v7474548

SelloTiempo PID: 2019-08-13 13:36:22.078

Firma del Chofer: _____

Firma Autorizada: _____



Este PID muestra volumen total producto recibido en esta entrega por DC, las diferencias q aparecen aquí son contra
La cant freight bill.



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
EMIN0441336
I - INGRESO

No. FOLIO

2850669256

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

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX MEX CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

12-08-2019 02:45:25

EMBARCADO A:

NUEVA WAL MART DE MEXICO

CARR V HERMOSA CARDENAS KM 45 CENTRO 2 MONTES MEX TABASCO
Mexico CP 86280

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|------------------|----------------|---------------|---------------|----------------------|---------------|------------------------------------|--------------|----------------|
| 4.00 | H87 PIEZA | 8806084174109 | 8806084174109 | 52161560 | DH4130S | DVD-P HTS | 1,846.03 | 7,384.12 |
| IMPUESTOS | | Base | | Impuesto | Factor | | Tasa | Importe |
| | | 7,384.12 | | 002 IVA | Tasa | | 0.16 | 1,181.46 |
| 3.00 | H87 PIEZA | 8806084261021 | 8806084261021 | 52161510 | CJ44 | Mini CD | 2,557.33 | 7,671.99 |
| IMPUESTOS | | Base | | Impuesto | Factor | | Tasa | Importe |
| | | 7,671.99 | | 002 IVA | Tasa | | 0.16 | 1,227.52 |
| 4.00 | H87 PIEZA | 8806098110001 | 8806098110001 | 52161510 | CK43 | Mini CD | 2,000.98 | 8,003.92 |
| IMPUESTOS | | Base | | Impuesto | Factor | | Tasa | Importe |
| | | 8,003.92 | | 002 IVA | Tasa | | 0.16 | 1,280.63 |
| 10.00 | H87 PIEZA | 8806098518005 | 8806098104383 | 52161505 | 32LK543BPUA | WALMART BUNDLE 32LK540BPUA.AWMD | 4,033.71 | 40,337.10 |
| IMPUESTOS | | Base | | Impuesto | Factor | | Tasa | Importe |
| | | 40,337.10 | | 002 IVA | Tasa | | 0.16 | 6,453.94 |



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
EMIN0441336
I - INGRESO

No. FOLIO

2850669256

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

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX MEX CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

12-08-2019 02:45:25

EMBARCADO A:

NUEVA WAL MART DE MEXICO

CARR V HERMOSA CARDENAS KM 45 CENTRO 2 MONTES MEX TABASCO
Mexico CP 86280

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 63,397.13

002 IVA 0.16 % 10,143.55

Total 73,540.68

Moneda MXN

Observaciones

Plazo : 60 days (1st, 15th of the month)

No. Contrarecibo: 0

13 AGO 08:00 WK33 AGO CONF. 7605482



No. de Serie del Certificado del CSD:

Folio Fiscal: 7D3AD532-014C-421D-BB6B-17E45D3DA30C

00001000000500848539

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 12/08/2019 02:45:53a.m.

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8I5hd8+YjnGh9fzg3kU3zlkK98AS2WTGbhVbLigOuOFbkWV2gH87D3FkmZSUdaUXodz9WpQOHXyyXoOex/6mkDM6KPT19mtDn9LB8MYKU3xl5g
Kl3lz3k9V9yW4FDxp4LElaDoh0hgQPcQe4D1XOEySLC7xi+RMpJgAyEG/+EmhS7hpovoPiTy9JJyoIDNVTgVUPxbyru7eZIKQy6G8XauuKQ==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|7D3AD532-014C-421D-BB6B-17E45D3DA30C|2019-08-12T02:45:53|EEL961104G96|RgY/TiAxJfMdn6jNdXkzz9FsRff9nzslfkomh5o22AbGFPhl
O/AMzTJntmbwd0vV19M1MoR5N30PV5LICTKXgLqcdw2OZ9a46slLn9SXNc5PjtwAFzR+x6mPEOjGJIX3YQOqfqtECXnGzjmlXfYJ2lgsux6jZlx0jsT.
yLCASi3Hkel8dWed1Sss8LNFy702k2fHvMAnhse7JrdpeF7dorNF+Pj1p3MIMenfxsGEJdt39ID4MEXf/BeRdlQhOu+w4ztgE2Jw87Qsu+4Xd94ptos36l
OrRFmQddalJBXkbU04raOUiYgK6aeiJ9glU2o1W8qBNcJmNvg==|00001000000405003200|

Sello digital del CFDI

RgY/TiAxJfMdn6jNdXkzz9FsRff9nzslfkomh5o22AbGFPhlUuO/AMzTJntmbwd0vV19M1MoR5N30PV5LICTKXgLqcdw2OZ9a46slLn9SXNc5PjtwAFzR
PEOjGJIX3YQOqfqtECXnGzjmlXfYJ2lgsux6jZlx0jsTXw2dyLCASi3Hkel8dWed1Sss8LNFy702k2fHvMAnhse7JrdpeF7dorNF+Pj1p3MIMenfxsGEJdt3S
ExF/BeRdlQhOu+w4ztgE2Jw87Qsu+4Xd94ptos36FEEOOrRFmQddalJBXkbU04raOUiYgK6aeiJ9glU2o1W8qBNcJmNvg==



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
EMIN0441337
I - INGRESO

No. FOLIO

2850669256

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

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX MEX CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

12-08-2019 02:45:25

EMBARCADO A:

NUEVA WAL MART DE MEXICO

CARR V HERMOSA CARDENAS KM 45 CENTRO 2 MONTES MEX TABASCO
Mexico CP 86280

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|-----------|----------------|---------------|---------------|----------------------|--------------|-------------|--------------|-----------|
| 2.00 | H87 PIEZA | 8806098495276 | 8806098430505 | 52161505 | 55UK6253PUB | Not Define | 10,085.43 | 20,170.86 |
| IMPUESTOS | | Base | Impuesto | | Factor | Tasa | Importe | |
| | | 20,170.86 | 002 IVA | | Tasa | 0.16 | 3,227.34 | |

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 20,170.86

002 IVA 0.16 % 3,227.34

Total 23,398.20

Moneda MXN

Observaciones

Plazo : 60 days (1st, 15th of the month)

No. Contrarecibo: 0

13 AGO 08:00 WK33 AGO CONF. 7605482



No. de Serie del Certificado del CSD:

00001000000500848539

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

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jr4DDVrID3GMh2XgYgBPmIuxKSae198ke/ZJR51AEJmynZT63d2IVJdbbquZHDm38fNLmou5BgBYkfk97g0WafLY6jhemBN2TzrNX4pLzvXSSWxO
ga9e+JcH3nsluVDR7aVe68hBIECEGEVscxhcVxoq8KTnzpokygAohoiInhuEq80leVEXcL6aHjokcJfYwKDTbc9Phsic60QIPeVUn0w==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|A3E895A1-658D-4DB4-984D-C77D4E9FB0A1|2019-08-12T02:45:54|EEL961104G96||IGNwKbQflgFxyNOrKNvi2Oagj1cRE8OQkPGERtzYOzS
bNLcou8aP3TVdxaI7YxeaZC8cprY5NZrgdn+y1nglIZVko+dzDH8l2Z7yQ8XKsNipmOkz8kJoAvNHHfMZRaUblfL/Hr8kvLgTabcAbYJ2zuqbnJ3RyO
/y2mQ9yJPFSPNWSq5eTbqszeAx0uwUzp2aHodr5l8IA4uJIGSHhS2PgWuagL7EAjz1lzRmNYkZdC2Swq+SEn9JBbtuYjiwsrxDYpDWGcAU7In0PeI
QA+Ap5ezveijjykhlpIerIN+QBUIIBBdzVRMh/nJDj8JfwA==|00001000000405003200|

Sello digital del CFDI

IGNwKbQflgFxyNOrKNvi2Oagj1cRE8OQkPGERtzYOzSgUAbNLcou8aP3TVdxaI7YxeaZC8cprY5NZrgdn+y1nglIZVko+dzDH8l2Z7yQ8XKsNipmOkz
vNHHfMZRaUblfL/Hr8kvLgTabcAbYJ2zuqbnJ3RyOIkLi0/y2mQ9yJPFSPNWSq5eTbqszeAx0uwUzp2aHodr5l8IA4uJIGSHhS2PgWuagL7EAjz1lzR
ZdC2Swq+SEn9JBbtuYjiwsrxDYpDWGcAU7In0PeIFiLsxQA+Ap5ezveijjykhlpIerIN+QBUIIBBdzVRMh/nJDj8JfwA==

Folio Fiscal: A3E895A1-658D-4DB4-984D-C77D4E9FB0A1

RFC Prove Certificación: EEL961104G96

Fecha y hora de certificación: 12/08/2019 02:45:54a.m.



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
EMIN0441338
I - INGRESO

No. FOLIO

2850669256

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

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX MEX CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

12-08-2019 02:45:25

EMBARCADO A:

NUEVA WAL MART DE MEXICO

CARR V HERMOSA CARDENAS KM 45 CENTRO 2 MONTES MEX TABASCO
Mexico CP 86280

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|-----------|----------------|---------------|---------------|----------------------|--------------|-------------|--------------|-----------|
| 5.00 | H87 PIEZA | 8806098522330 | 8806098384419 | 52161505 | 43LK5753PUA | Not Define | 6,275.08 | 31,375.40 |
| IMPUESTOS | | Base | Impuesto | | Factor | Tasa | Importe | |
| | | 31,375.40 | 002 IVA | | Tasa | 0.16 | 5,020.06 | |

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 31,375.40

002 IVA 0.16 % 5,020.06

Total 36,395.46

Moneda MXN

Observaciones

Plazo : 60 days (1st, 15th of the month)

No. Contrarecibo: 0

13 AGO 08:00 WK33 AGO CONF. 7605482

No. de Serie del Certificado del CSD:

00001000000500848539

Folio Fiscal: D7DDBD93-06F1-4DC8-90CF-3B9569A005B7

No. de Serie del Certificado del SAT:

00001000000405003200

RFC Prove Certificación: EEL961104G96

Sello digital del SAT

Fecha y hora de certificación: 12/08/2019 02:46:27a.m.

hhfqXnVlafbhC1DeqrC03W57SBY+Q+iYSAEtsJfGacUD8KqGKvF1CSGlr8ET69q5bItOIYWuHiP+j0a4XEQL33VsZ2U46D3HDb5TBkl5kkK1jZZ5/di
3TIPFUzkQYgtdZnU8T4wr77znj86iipcj4HVOWq9kz8r0b0KgrDXwf+FfEjyclqWVZtoOvjwFZ2dRvM1ftLT84RbuFHIQAGBUa2OTFdesQk.48rWnsrY1C
5gzoqVJVSd0EYlg0ZPcwgl/qfJHgSY6LjPevPH2PP/9dS9s4v5DjkQlnPPK2fVmtGhGFHAQJqci8LgGMRDeTMW/Hgm9Fo1NL23g==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|D7DDBD93-06F1-4DC8-90CF-3B9569A005B7|2019-08-12T02:46:27|EEL961104G96|BULFjinvdYNBrcnH0qUu6nfcEGqGHP4uIVZ7e/9/NAfa8i
XRlnAtiFy7IMN/kVv4gYQks8psA0aUARHwyqleBD7dYPJgHPekV+hrqsYdSQAINXIZLw/HySfPzfnVezK0sMRNA2WzcBb1RfYO0tBp5jmQCrl6it4l
+hGuKN8skBtA9XX24qQ0eUmsoXcg2ww1Vyz5gaeE7IMTM57pkHRrjGjDqwsFv3PidPMq+TFpLZCZ5v6Hyocqd8xN1UotfT5rd3DXTBbli+OdK3PQ7
TW78yAidJR7NwB9Hru3V5SOI/aAHG/W6QKP4000ks4aBQ7oWcxD9xLg==||00001000000405003200||

Sello digital del CFDI

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ZCZ5v6Hyocqd8xN1UotfT5rd3DXTBbli+OdK3PQ7LBqTW78yAidJR7NwB9Hru3V5SOI/aAHG/W6QKP4000ks4aBQ7oWcxD9xLg==

Cita: 7605482

| | | | |
|--------------------|------------|---------------|---------------|
| Fecha cita: | 2019-08-13 | Hora Cita: | 08:00 |
| Fecha Llegada: | 2019-08-13 | Hora Llegada: | 08:36 |
| ID Transp: | HTR | ID Trailer: | 48 |
| IDUsuario Llegada: | u6635613 | Paps: | HTX # CD 7468 |

Nombre: VILLAHERMOSA CD SECU
Dir. 1: CARRETERA CARDENAS-VILLAHERMOSA
Dir. 2: CARRETERA CARDENAS-V
Ciudad: VILLAHERMOSA TABASCO
Estado: MX
Codigo postal: 99999
Telefono: 9999999999

| | |
|-----------------------|------------------------------------|
| Tipo 33 | Depto. 5 |
| Número DC: 2850669257 | # Recibidor: 281972 |
| Proveedor 2426052 | Nombre prov: LG ELECTRONICS MEXICO |
| Puerta: 1042 | FRY-TERM: |
| Usuario FB u6635613 | No. Freight Bill2850669257281972 |

Tiempo entrada FreightBill 2019-08-13 08:37:20

Comentarios de la cita: N/A

Comentarios PUD

| LOC Art. | UFC | Pk | Ped. | F3 | Robor | Prob. | Prob. | D | S | D | D | R | Rj | Var | | | | | | |
|-----------------------------|----------|----------------------|------|------|-------|-------|--------|------|-------|------|------|------|-------|-----|-------|------|----|---------|------|------|
| Color | Desc Art | Tipo | Cant | Cant | Cant | Cant | Código | Cant | Peso | Cant | Peso | Cant | Peso | RC | Cant | Peso | RC | Peso | Area | trab |
| Trazo | Avulgt | Peso total | | | | | | | | | | | | | | | | | | |
| 1 | 530296 | 880608417410 | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient | | |
| | 0 | DM4130S | UK | 5 | 5 | 5 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | NEGRO | LG TEATRO E CASA DVD | | | | | | | | | | | | | | | | | | |
| | UNICO | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| 2 | 548661 | 880608722730 | UK | 341 | 341 | 341 | 0 | 0 | 0.000 | 0 | 8.00 | 0 | 0.000 | 0 | 0.000 | | N | Ambient | | |
| | 0 | DP25S | UK | 341 | 341 | 341 | 0 | 0 | 0.000 | 0 | 8.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | BD DVD | LG BLURAY 25S | | | | | | | | | | | | | | | | | | |
| | HDMI | 0.00 0.00 | | | | | | | | | | | | | | | | | | |
| Total citas recibidas:0.000 | | | UK | 346 | 346 | 346 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |
| | | | UK | 346 | 346 | 346 | 0 | 0 | 0.000 | 0 | 0.00 | 0 | 0.000 | 0 | 0.000 | | | | | |

Tarinas recibidas

Códigos de rechazo carga

Códigos dato de carga

Carga problema conserva c  ds raz  n

Idusuar PID : v747448

SelloTiempo PID: 2019-08-13 13:36:25.217

Firma del Chofer:

Firma Autorizada: Docem Verso Lda

Este POD muestra volumen total producto recibido en esta entrega por DC, Las diferencias q aparecen aqui son contra la cant freight bill.



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
EMIN0441378
I - INGRESO

No. FOLIO

2850669257

Estado de México Cedros
Col. Barrio Texacoa Parque Ind
Nave 10 C.P. 54602
Tepotztlán, México

Mexicali
Calle Orbits 38, 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:

NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX MEX CP 02770

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

12-08-2019 02:45:26

EMBARCADO A:

BODEGA AURRERA

CARRETERA VILLAHERMOSA CARDENAS KM 45 CENTRO 2 MONTES MEX
TABASCO Mexico CP 86280

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|-----------|----------------|---------------|---------------|----------------------|--------------|-------------|--------------|------------|
| 5.00 | H87 PIEZA | 8806084174109 | 8806084174109 | 52161560 | DH4130S | DVD-P HTS | 1,846.03 | 9,230.15 |
| IMPUESTOS | | Base | Impuesto | | Factor | Tasa | Importe | |
| | | 9,230.15 | 002 IVA | | Tasa | 0.16 | 1,476.82 | |
| 341.00 | H87 PIEZA | 8806087227307 | 8806087227307 | 52161553 | BP255 | BD Player | 1,296.67 | 442,164.47 |
| IMPUESTOS | | Base | Impuesto | | Factor | Tasa | Importe | |
| | | 442,164.47 | 002 IVA | | Tasa | 0.16 | 70,746.32 | |

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 451,394.62

002 IVA 0.16 % 72,223.14

Total 523,617.76

Moneda MXN

Observaciones

Plazo : 60 days (1st, 15th of the month)

No. Contrarecibo: 0

13 AGO 08:00 WK33 AGO CONF. 7605482



No. de Serie del Certificado del CSD:

00001000000500848539

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

lknUMOKw2pH4r7Ayyds+ly5PfMgLD4N66n6f6q7kpZ+X60E4prQrZYWTNiuLeVfmaW6wSp4qomjoSxy+fxhX6vzIXQ478OGJS+Kob6NZmPM00k7tx8
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9Xhbm6Jo7UwR4YP0swfKvYR9c+dtz0yuxQjwbSqwwh4R2LmWG6Sv3EIJF5aSDEI93KQnQn1Y0EZGHx2Wk5rDTP3GWm1rELAdw==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|1EA358BF-629C-4FAD-95DA-8A366C8E20AF|2019-08-12T02:46:48|EEL961104G96|KUHX+x1xZUsrc8XFu/oZB0pzPZr/H8kyooM1TnXoGCtjCt
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H8IV3rkWYbXeHXw9OeneZVe7cYJg3WcQuQuqQCNgLnkYbO66TuDOW==|00001000000405003200|

Sello digital del CFDI

KUHX+x1xZUsrc8XFu/oZB0pzPZr/H8kyooM1TnXoGCtjCO/ybYuteqd+OsbVsHMDKldlwbTMpfWszE847ON6e/jbbAnHAWqnbhDJtaneyqVgwToQatiE
N8vF0mzZGmcY7ITKA9PZWbp7c97GHHODbo9k/ecz16k84GrVn3JDZzbcqBsW/9eLCUakeHBb/cANrFMSa0gSHq968Eo9g0fxCleJFTei/KWex8tKeE
hTJzBs/nFkNSUeXBjdMSUw9du1EkxltmTv/GoK37An1KpH8IV3rkWYbXeHXw9OeneZVe7cYJg3WcQuQuqQCNgLnkYbO66TuDOW==

Folio Fiscal: 1EA358BF-629C-4FAD-95DA-8A366C8E20AF

RFC Prove Certificación: EEL961104G96

Fecha y hora de certificación: 12/08/2019 02:46:48a.m.