

MASTER BILL OF LADING

LUNA

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MBOL NBR. 10261571
DATE 11/20/19
CARRIER VITE
PU DATE 11/20/19

TYPE OF SERVICE - CMT

WAVE#	10261571
LOAD#	10261571
TRAILER NO	29AB2C
DOOR	67

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 10261571	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
100 CNTs	SEARS OPERADORA	3,417.18	339.01
		3417.18	339.01

*Recibi la cantidad
de \$800.00 por concepto
de servicios
Mano de obra*

LG Electronics
pantos
LOGISTICS

EMBARQUES

100 CNTs SEAL#: 247506-595

Total Pallets : 7

Carrier Signature / Date :

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

Order VA	WhareHouse	Carrier	Escort	Closing
	<i>[Signature]</i>			

diand.paredes/DIANAPAREDES/2019-11-19 20:02:18



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
EMIN0451570
I - INGRESO

No. FOLIO

0015323888

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:

SEARS OPERADORA MEXICO, S.A. DE C.V.

LAGO ZURICH 245, EDIFICIO PRESA FALCON, PISO 7 GRANADA AMPLIACION,
MIGUEL HIDALGO CIUDAD DE MEXICO MEX CDMX MEX CP 11529

RFC: SOM101125UEA

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
100.00	H87 PIEZA	05940904	8806087751024	52141502	MH1596CIR	1.5 cu. ft. Grill Neo chef micro	3,271.78	327,178.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		327,178.00	002 IVA			0.16	52,348.48	

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

ATENCIÓN SR. PROVEEDOR, ESTAMOS DEVOLVIENDO A UD.
CATALOGO 20-11-19 CANTIDAD
5940904 SPC
Embarque donado
PONIENTE 140 No. 656 MEXICO, D.F.
OPERADORA DE TIENDAS INTERNACIONALES, S.A. DE C.V.
DEPARTAMENTO DE RECIBO

Subtotal 327,178.00
002 IVA 0.16 % 52,348.48
Total 379,526.48
Moneda MXN

Observaciones

Plazo : 60 DIAS
No. Contrarecibo: 0

20 NOV 08:00 WK47 NOV CONF. 781332



No. de Serie del Certificado del CSD:
00001000000500848539

No. de Serie del Certificado del SAT:
00001000000405003200

S
XN
GX
Civ
Cac
J111
fb2d
ZMXt
gVW8C
Sello
eal7B
eD1P
PpX7d

FECHA :11/20/2019
ORDEN COMPRA :15323888
CTO. COSTO :870
NUM. IMR :88542217
PROVEEDOR :12040
LG ELECTRONICS MEXICO SA DE CV
IMPORTE SISTEMAS :310,819.10
NO. FACTURA :EMIN0451570
I.E.P.S. :.00
VALOR A PAGAR :379,526.48

Folio Fiscal: C0238D1F-AB17-41A2-A9AA-AE1BB651E723

RFC Prove Certif

SEARS OPERADORA MEXICO, S.A. DE C.V.
CENTRO DE DISTRIBUCION VALLEJO
RECIBIMOS

FIRMA
GUADALUPE MONROY TORRES
FECHA :11/20/2019
PIEZAS :95
IMPORTE :310,819.10
NUM. IMR :88542217

3:13a.m.

4d6uUGYaZSTGSQqfHjPgsRUjlym/
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JO+9bC7Vq44TihM3YoQ==

qU4q8NivfdeHHFwVegleMmPWVH
3meTioLnSDHzXD85DWdV1gAT/
HIDQ0g2f9vhOw815cDhQXjEk6S

LOGISTICS 2ABRgFwRigidYXTiurZQvMnztzF;
CCGhkvHdHiv02Ce5VXV/68NnbxkDuHh3/LHCaYg
vnc5E24IT0012opgNfSbirD3nm9KvW4yCcufeJo/vykgAw==

RECIBO DE POD
SUJETO A REVISIÓN

**LG Electronics Mexico S.A.DE C.V.**

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

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Order Confirmation**Delivery Address:** 86890001-S

SEARS OPERADORA
NORTE 45
1014
INDUSTRIAL VALLEJO

Tel No. 53259900
E-mail Address order@lge.com
Our Order No : 3000038117
Our Reference: GARCIA,
OSVALDO
GARCIA,
OSVALDO

Customer : MX008689001B

SEARS OPERADORA
LAGO ZURICH
245, EDIFICIO PRESA FALCON,
PISO 7
GRANADA AMPLIACION, MIGUEL
HIDALGO
Tel No.
Fax No.
Your Order No: 0015323888

Order Date
20-NOV-2019

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
MH1596CIR.BSSFL AT	-5	3,271.78	MX N	-16,358.90	0.00	0.00	0.00	2,617.42	-18,976.32	

Hector Cerles
25-11-2019 Cd
Vitesse

Mauricio
25/11/19



25 Nov

RECIBO DE POD
SUJETO A REVISION

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
5	-16,358.90	0.00	0.00	0.00	0.00	16%	-2,617.42	-18,976.32	

Unless otherwise agreed, incorrect information in the order confirmation shall be notified to LG Electronics