

# MASTER BILL OF LADING

Jose Alarcon.

Page:1 / 1

MBOL NBR. 10069183  
DATE 07/31/19  
CARRIER VITE  
PU DATE 07/31/19

TYPE OF SERVICE - VAN

|            |          |
|------------|----------|
| WAVE#      | 10069183 |
| LOAD#      | 10069183 |
| TRAILER NO | LB38763  |
| DOOR       | 80       |

|   |                                       |
|---|---------------------------------------|
| <b>SHIPPER:</b>   | <b>CARRIER OF HUB:</b>                |
| LGE MEXICO<br>LG Electronics Mexico, S.A. de C<br>TLALNEPANTLA, EM 54033  | VITE<br>VITE<br>N/A, 00000            |
| <b>BILL TO OR RIMIT TO:</b>   | <b>FREIGHT TERMS:</b>                 |
| LG Electronics Mexico, S.A. de C.V.<br>SOR JUANA INES DE LA CRUZ 555<br>COL. SAN LORENZO INDUSTRIAL<br>TLALNEPANTLA DE BAZ, ESTADO DE MEXICO<br>C.P., 54033<br>10069183 | Prepaid: PREPAID<br>Collect:          |
|   | <b>APPOINTMENTS:</b>                  |
|   | Number:<br>Name:<br>Tel. No:<br>Date: |

See Shipping Orders Listed Below

| PIECES  | DESCRIPTION             | WEIGHT   | CUBE   |
|---------|-------------------------|----------|--------|
|         | TOTAL CONSUMER PRODUCTS |          |        |
| 15 CNTs | SAMS CLUB               | 1,238.52 | 125.79 |
|         |                         | 1238.52  | 125.79 |

LG Electronics  
**pantos**  
LOGISTICS

30 JUL. 2019

EMBARQUES

15 CNTs SEAL#: 199655

Total Pallets : 5

|   |            |           |                |             |          |
|---|------------|-----------|----------------|-------------|----------|
| 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 | antonio248 | Mendes    | ANTONIOGABRIEL | /2019-07-30 | 16:54:44 |



## Recibo de conformidad

Fecha: martes, 30 de julio de 2019

Nombre del Operador: \_\_\_\_\_

Línea de Transporte: \_\_\_\_\_

LOAI 10069183

FACT EMIN0440581

Estoy recibiendo un total de **1** facturas.

Roman Canales Hernandez

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**

Prueba de entrega

Cita: 7567829

Fecha cita: 2019-07-31 Hora Cita: 22:00 Nombre: CD SAMS SUR CHALCO  
 Fecha llegada: 2019-07-30 Hora llegada: 20:51 Dir.1: CARR FED MEXICO CUMULA KM 42  
 ID Transp: IMR ID Trailer: 53 Dir. 2: CARR FED MEXICO CUMU  
 ID Usuario llegada: 7153623 Paps: MX # CD 7505 Ciudad: CHALCO, MEX, MEX  
 Estado: MX  
 Tipo 20 Depto. 63 Código postal: 56640  
 Número DC: 2650833848 # Recibidor: 572807 Teléfono: 5558991200  
 Proveedor: 343652630 Nombre prov: LG ELECTRONICS MEXIC  
 Puerta: 4227 FRT-TERM:  
 Usuario FB: 7153623 No. Freight Bill: 12650833849572807 Tiempo entrada FreightBill: 2019-07-30 20:52:11

Comentarios de la cita: LG ELECTRONICS / DAVID MAR

Comentarios PTD

| LDC Art.                     | UPC                       | Pk    | Ped. F3 | Robor | Prob. | Prob. | D      | S    | D    | Dn   | R     | Rj | Var   |           |
|------------------------------|---------------------------|-------|---------|-------|-------|-------|--------|------|------|------|-------|----|-------|-----------|
|                              |                           | Tipo  | Cant    | Cant  | Cant  | Cant  | Código | Cant | Peso | Cant | Peso  | EC | Peso  | Area trab |
|                              | Revd TempAndrstk          |       |         |       |       |       |        |      |      |      |       |    |       |           |
|                              | Color Desc Art            |       |         |       |       |       |        |      |      |      |       |    |       |           |
|                              | Unato Avghgt Peso total   |       |         |       |       |       |        |      |      |      |       |    |       |           |
| 1                            | 210644 880608794394       | UK 1  | 1       | 1     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 | N Ambient |
|                              | -30 MOSICE                | UK 8  | 8       | 8     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 |           |
|                              | MINEDA AUSE DE VENTANA    |       |         |       |       |       |        |      |      |      |       |    |       |           |
|                              | 0.00 0.00                 |       |         |       |       |       |        |      |      |      |       |    |       |           |
| 2                            | 98000488880609816299      | UK 1  | 1       | 1     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 | N Ambient |
|                              | -30 LT41SCPW/SCK          | UK 1  | 1       | 1     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 |           |
|                              | MINEDA REFRIGERADOR 15P   |       |         |       |       |       |        |      |      |      |       |    |       |           |
|                              | PA 1 0.00 0.00            |       |         |       |       |       |        |      |      |      |       |    |       |           |
| 3                            | 98001130880609823297      | UK 1  | 1       | 1     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 | N Ambient |
|                              | -30 WH182C7               | UK 2  | 2       | 2     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 |           |
|                              | TIER2 MINI SPLIT INVERTER |       |         |       |       |       |        |      |      |      |       |    |       |           |
|                              | 0.00 0.00                 |       |         |       |       |       |        |      |      |      |       |    |       |           |
| 4                            | 980011311880609413726     | UK 2  | 2       | 2     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 | N Ambient |
|                              | -30 LB22KAS6              | UK 2  | 2       | 2     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 |           |
|                              | MINEDA LAMPASCAVITA 22KG  |       |         |       |       |       |        |      |      |      |       |    |       |           |
|                              | 0.00 0.00                 |       |         |       |       |       |        |      |      |      |       |    |       |           |
|                              |                           |       |         |       |       |       |        |      |      |      |       |    |       |           |
| Total citas recibidas: 0.000 |                           | UK 5  | 5       | 5     | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 |           |
|                              |                           | UK 13 | 13      | 13    | 0     | 0     | 0.000  | 0    | 0.00 | 0    | 0.000 | 0  | 0.000 |           |
|                              |                           |       |         |       |       |       |        |      |      |      |       |    |       |           |

Tarinas recibidas

Tarina Che Total: 5 Halo: 0 EXCH: 0

Códigos de rechazo carga Códigos dato de carga Carga problema conserva oídos razón

Idioma PTD: es728040 SelloTiempo PTD: 2019-07-31 00:04:30.717

Firma del Chofer: \_\_\_\_\_

Firma Autorizada:  \_\_\_\_\_

Este RPD muestra volumen total producto recibido en esta entrega por DC, las diferencias q| aparecen aqui son contra  
La oant 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  
EMIN0440581  
1 INGRESO

No. FOLIO

2650833849

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

Mexicali  
Calle Orbita 38, Col. Parque  
Industrial Mexicali II, 2 C.P. 21600  
Mexicali, Baja California

Reynosa  
Calle Mike Allen 1245, Colonia  
parque Industrial Reynosa, CP  
89760, 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:

30-07-2019 18:10:14

## EMBARCADO A:

SAM'S CLUB

CARRETERA FEDERAL MEXICO-CUAUTLA KM 42.5 SAN GREGORIO  
CUAUTZINGO CHALCO DE DIAZ COVARRUBIAS MEX MEXICO Mexico CP  
56640

| CANTIDAD  | CVE UM<br>UNID | MODELO        | EAN           | CVE PROD<br>SERVICIO | MODELO<br>LG | DESCRIPCION                    | PRECIO UNIT. | IMPORTE   |
|-----------|----------------|---------------|---------------|----------------------|--------------|--------------------------------|--------------|-----------|
| 8.00      | H87 PIEZA      | 8806087943948 | 8806087943948 | 40101701             | W051CE       | Window                         | 2,948.00     | 23,584.00 |
| IMPUESTOS |                | Base          |               | Impuesto             |              | Factor                         | Tasa         | Importe   |
|           |                | 23,584.00     |               | 002 IVA              |              | Tasa                           | 0.16         | 3,773.44  |
| 1.00      | H87 PIEZA      | 8806098438723 | 8806098438723 | 52141501             | LT41SGK      | Large REF                      | 8,533.71     | 8,533.71  |
| IMPUESTOS |                | Base          |               | Impuesto             |              | Factor                         | Tasa         | Importe   |
|           |                | 8,533.71      |               | 002 IVA              |              | Tasa                           | 0.16         | 1,365.39  |
| 2.00      | H87 PIEZA      | 8806084137265 | 8806084137265 | 52141601             | WD22VVS6     | Victor Combo Silver 22 kg DD   | 16,680.26    | 33,360.52 |
| IMPUESTOS |                | Base          |               | Impuesto             |              | Factor                         | Tasa         | Importe   |
|           |                | 33,360.52     |               | 002 IVA              |              | Tasa                           | 0.16         | 5,337.68  |
| 2.00      | H87 PIEZA      | 8806098232970 | 8806098232956 | 40101701             | VM182C7      | Inverter Single Split Wall_Set | 11,249.22    | 22,498.44 |
| IMPUESTOS |                | Base          |               | Impuesto             |              | Factor                         | Tasa         | Importe   |
|           |                | 22,498.44     |               | 002 IVA              |              | Tasa                           | 0.16         | 3,599.75  |



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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  
EMIN0440581  
I - INGRESO

No. FOLIO

2650833848

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  
68780, 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:

30-07-2019 18:10:14

EMBARCADO A:

SAM'S CLUB

CARRETERA FEDERAL MEXICO-CUAUTLA KM 42.5 SAN GREGORIO  
CUAUTZINGO CHALCO DE DIAZ COVARRUBIAS MEX MEXICO Mexico CP  
56640

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 87,976.67

002 IVA 0.16 % 14,076.26

Total 102,052.93

Moneda MXN

## Observaciones

Plazo : 50 days (1st, 15th of the month)

No. Contrarecibo: 0

30 JUL 22:00 WK31 JUL CONF. 7567829



No. de Serie del Certificado del CSD:

Folio Fiscal: 4467C9BF-9E45-4A54-9FF7-B309ED04F787

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 30/07/2019 06:10:50p.m.

ncYOxISTy/iRTcXCGeP+d1VWVq9K2ZWuNsiuEocXG585dmGU27baBR4nvF1FztJYv5MSUhcIpe6UO8Bf2alzunYiGiqAs6rphOKfK4nskfhfMX0  
8BHv6WPK8b0m2pScRMRXBBocPA/Qw6q0v5qLTgIAML/iUpUWwhaSPoAIGu2U4Z3bCWaMEIiIPVLzBgV29vB6w13T7p2OMLNADkIzw/FAIGQd  
Nldx3KCHyTz9uxKXxbHSxSaPuSEo+M9x8HhyEMVXF56a8Jn8DILKZgiZkhmvN8TeScbaPMIS7122A7IAeagYG25xdLOM+HaHqP5K6A==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|4467C9BF-9E45-4A54-9FF7-B309ED04F787|2019-07-30T18:10:50|EEL961104G96|PGjcmwJTBG6otMs2dBF2/nQXzw45HT2vmp1NDFUHQ2K  
pvYYvqRw7KfQqO8pVEDFLnuuUhpSNHGGUubkkNq6iHQ6CrYAKvHZwqMcMMZb8cv9/GRHdTDdPDBTrrsMwuKUGxAm45OCRJPOBZmCK  
UeZHunlybPi9vJASCydsX6FJeHD4QUi32cz1nQvRSJlewE+07Oe4igkoDnM2lpdpzG4VN29gA8FGspuCDXUx8PdgSe2Kp75OBmXA7VJWNR1  
7MzjQtzBKBXXRXbXWPM1wTrQREJ9KSZk7PhbBwZHEWkSGaFbANHcUhgIpqXBGSV3w==|00001000000405003200|

Sello digital del CFDI

PGjcmwJTBG6otMs2dBF2/nQXzw45HT2vmp1NDFUHQ2K89ipvYYvqRw7KfQqO8pVEDFLnuuUhpSNHGGUubkkNq6iHQ6CrYAKvHZwqMcMMZ1  
v9/GRHdTDdPDBTrrsMwuKUGxAm45OCRJPOBZmCKUeZHunlybPi9vJASCydsX6FJeHD4QUi32cz1nQvRSJlewE+07Oe4igkoDnM2lpdpzG4V  
A8FGspuCDXUx8PdgSe2Kp75OBmXA7VJWNRWFb7MzjQtzBKBXXRXbXWPM1wTrQREJ9KSZk7PhbBwZHEWkSGaFbANHcUhgIpqXBGSV3w