William TATA STAUFAR.

MASTER BILL OF LADING

MODYON

Page:1/1

CUBE

coording to aga WAVE# 8775442 LOAD# 8775442 MBOL NBR. 8775442 TYPE OF SERVICE - CMT TRAILER NO DATE 10/27/17 648EU7 **CARRIER** VITE **PU DATE** 10/27/17 sai Billio And agret, Sidhai È SHIPPER: CARRIER OF HUB; LGE MEXICO

VITE REPORTED LG Electronics Mexico, S.A. de C VITE :: TLALNEPANTLA, EM 54033 N/A, 00000 FREIGHT TERMS: BILL TO OR RIMIT TO: Prepaid: PREPAID. LG Electronics Mexico, S.A. de C.V. SOR JUANA INES DE LA CRUZ 555 Collect: APPOINTMENTS: 4 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO Number C.P., 54033 , and capital and a Name: 8775442 and the engine Tel. No WAYER BILISHEZ Date: REGIONISH ON 175447 See Shipping Orders Listed Below

PIECES **DESCRIPTION** TOTAL CONSUMER PRODUCTS

LIVÉRPOOL PERISUR T.5

11 A. EM 59013

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19 July 25 Albert 1 Sugar Sugar

85 CNTs

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W. and S. Bin Total Pallets : 85 CNTs SEAL# 25 29015,016 WhareHouse Carrier Closing Order VA Escort Carrier Signature / Date: This is to cerity that the above named materials are property classfied antopipens), capacid ANN Jacockalinia (2017- 10-27 to packaged, marked, and labeled anthe d are in proper condition for trasportation according to applicable regulations of the DOT

MASTER BILL OF LADING

Page:1 / 1

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DATE	10/27/17			TRAILER			4	
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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

PO: 25599327

Folio Number:

N2A0000072983N2A17102500074

Printed Date: 10/27/2017 03:13:03

Page 1 of 1;

Customer No: MX001457003B ShipTo No: 50426506

GERP Order No: 1000436672

Vendor Code: MX001457003B

Ship To: LIVERPOOL PERISUR T.5

AV. PERIFERICO SUR;

4560;

Pick No: N2A17102500074

AMPL. PEDREGAL DE SAN ANGEL;

12:00 HRS. TEL. 5447-1200 EXT. 1201

CIUDAD DE MEXICO

CDMX

N2A0000072983

MX

04500

ENTREGA DIRECTA A TIENDA 27 DE OCTUBRE DE 09:00 A

Sold To: LIVERPOOL

PROLONGACION VASCO DE QUIROGA

4800 TORRE 2 PISO 3

SANTA FE CUAJIMALPA

CIUDAD DE MEXICO

CDMX

MΧ

05348

Shipper:

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

Carrier:

VITE

Trailer No: Seal No:

29015.016

8775442 / 8775442 / 2

Wave / Route / Stop:

10/24/2017 09:16:06

Ordered: Shipped:

10/27/2017 03:12:01

Line No Model No

Inst:

SJ5.DMEXCLK

8806084262134

8806084262134

Shipped

85

Unit Price 4238.85

Total 360302.25

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:

\$360302.25

IVA:

16.00 %

\$57648.00

Total:

\$417950.25

Educato Velezquez Lepez // Consultor de L. G

Recibi 85 Pzes

Antoniza Julia Blanca

5517774930

DISTRIBUIDORA LIVERPOOL S.A. DE C.Y. MERCANCIA RECIBIDA

27 OCT, 2017

mercancia recibida PERISUR

Recib: 85 equifo

RECIBOTATIO SUMBLO A REPOSENT



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

FACTURA NO.

EMIN0379265

No. FOLIO

25599327

Yucatán Paseo de Montejo Núm. 490 Merida Centro C.P. 97000 Merida, Yucatán

Estado de México Tritones Fuente de Tritones Núm 14 Interior Local 8 y 9 Lomas de Tecamachalco Sección Fuentes C.P. 53950 Naucalpan de Juarez, México

Guadalajara Mariano Otero Núm. 2347 Interior 5 Piso Int 8 Verde Valle C.P. 44550 Guadalalara, Jalisco

Sinafoa Pedro Infante Núm. 2911 Interior Local 507 Desarrotlo Urbano 3 Rios C.P. 60020 Cufiacán, Sinafoa

Monterrey Av. Morones Prieto Núm. 2805 PTE Interior PB Lomas de San Francisco C.P. 64716 Monterrey, Nuevo León

Estado de México Cedros Cot Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepolzotlán, México Apodaca Industrias Núm. 180 Interior Nave 11-LG2E Pimsa Oriente C.P. 66624 Apodaca, Nuevo León

VENDIDO A:

Distribuidora Liverpool SA de CV

PROLONGACION VASCO DE QUIROGA 4800 TORRE 2 PISO 3 SANTA FE CUAJIMALPA CIUDAD DE MEXICO CUAJIMALPA DE MORELOS CDMX Mexico CP

DLI931201MI9 RFC:

TLALNEPANTLA, EDO. DE MEXICO A:

31-10-2017 10:00:25

EMBARCADO A:

LIVERPOOL PERISUR T.5

AV. PERIFERICO SUR; 4560; AMPL. PEDREGAL DE SAN ANGEL; CIUDAD DE MEXICO MEX CDMX Mexico CP 04500

CANTIDAD	MODELO		DESCRIPCION	UND.	PRECIO UNIT.	IMPORTE
85.00	1057363386	1057363386	Speaker HTS 20171031 Aduana Mexico D.F	PIEZAS	4,238.85	360,302.25
		8806084262134				

Cuatrocientos Diecislete Mil Novecientos Cincuenta pesos 61/100 M.N

SUB-TOTAL:		\$ 360,302.25
I.V.A.:	16 %	\$ 57,648.36
TOTAL		\$ 417,950.61

Pago en una sola exhibición

Observaciones

Plazo: 90 DIAS

No Contrarección

Lugar de Expedición: Cuenta Bancaria:

Tialnepantia de Baz 0000

Nombre del Banco:

No aplica

Método de Pago: Régimen Fiscal:

03 - TRANSFERENCIA ELECTRONICA Regimen General de Ley Personas Mojales

SUBERO A REVIEWER

TIMBRADO

Folio Fiscal 5DBEF73D-161E-4094-A806-72C1387CB1D7 No. de Serie del Certificado del CSD 00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Fecha y hora de certificación:

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31/10/2017 10:00:37a.m.

Sello digital del SAT

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ខិងជម៉ាងតាប់កិច្ចការអាជិខី Complemento de Certificación Digital del SAT

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