MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 10145040 DATE 09/11/19 CARRIER **MYLG PU DATE**

09/11/19

See Shipping Orders Listed Below

TYPE OF SERVICE - CMT

WAVE# 10145040 LOAD# 10145040 TRAILER NO LB38811 DOOR 80

| SHIPPER: | CARRIER OF HUB: | | | | |
|---------------------------------------|------------------|--|--|--|--|
| LGE MEXICO | MYLG | | | | |
| LG Electronics Mexico, S.A. de C | MYLG | | | | |
| 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: | | | | |
| 10145040 | Tel. No: | | | | |
| | Date: | | | | |

PIECES DESCRIPTION WEIGHT CUBE TOTAL CONSUMER PRODUCTS 1 CNTs TRISON MEXICO OPERATIONS SA DE CV 83.38 11.14 83.38 11.14



EMBARQUES

| 1 CNTs SEAL#: | 240630 | Total Pallets : | | | 4 | | | | |
|---------------------|---------------------|--------------------------------------|----------|--------|-----|------|------------|------------|-------------|
| Carrier Signature / | Date : | | Order VA | Whai | eHd | ose | Carrier | Escort | Closing |
| This is to cerity | that the above nar | ned materials are property classfied | | | 11 | | | | |
| packaged. mark | ed, and labeled ar | nthe d are in proper condition for | antonio | 2481.p | 41 | iks/ | ANTONIOGAE | RIEL/2019- | 09-10 20:54 |
| trasportation acc | cording to applicat | ole regulations of the DOT | | | // | W | | | |



Recibo de conformidad

| Fecha: | miércoles, 11 de septiembre de 20 | | |
|------------------------------|-----------------------------------|-----------|-------|
| Nombre del Operador: | | | |
| Línea de Transporte: | | | |
| | LOAI 10145040 FACI EMIN0443620 | | |
| | | | |
| | | | 0 |
| | | | |
| Estoy recibiendo un total de | 1 | facturas. | |
| | | | |
| OSCAR JIMENEZ ABRAHAM | | | · |
| ENTREGA | • | TRANS | PORTE |

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



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 COMPROBANTE EMIN0443620 I - INGRESO

No. FOLIO

PCMEX19-000254

86BH5C-B

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

Calle Orbita 36, Col. Parque Industrial Mexicali II, 2 C.P. 21600 Mexicali, Baja California

R.F.C LEM9308114C4

Reynosa Calle Mike Allen 1245, Colonia parque Indsutrial Reynosa, CP 88780, Reynosa Tamaulipas

VENDIDO A:

TRISON MEXICO OPERATIONS SA DE CV

TAMAULIPAS 1068, LOCAL 3 GARCIMARRERO CIUDAD DE MEXICO MEX CDMX MEX CP 01510

RFC:

TMO140306TZ6

TLALNEPANTLA, EDO. DE MEXICO A:

11-09-2019 05:32:06

EMBARCADO A:

TRISON MEXICO OPERATIONS SA DE CV

AV. TAMAULIPAS; 1068, INT. LOCAL 3; GARCIAMARRENO; CIUDAD DE

MEXICO MEX CDMX Mexico CP 01510

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|----------|----------------|----------|---------------|----------------------|--------------|---|--------------|---------|
| 1.00 | H87 PIEZA | 86BH5C-B | 8806087568202 | 43211902 | 86BH5C-B | Commercial_LED LCD Monitor 86 (MFT WIDE) | | |
| IMPUESTO | s | Base | | Impuesto | | Factor | Tasa | Importe |

Lugar de Expediciór

54033

Método de Pago:

PUE 601

Régimen Fiscal: Forma de Pago:

03

Uso CFDI:

G01

Subtotal

Total

Moneda

USD

Observaciones

Plazo: CONTADO

No. Contrarecibo: 0

11-13 SEP 09:00 WK37 SEP / FACTURA CIEGA / MANIOBRA / SERIALES



) exis Baldorroma solis

No. de Serie del Certificado del CSD:

: Folio F

Folio Fiscal: 81F47FFA-8E63-4078-A236-E370E20CEA1C

00001000000500848539

No. de Serie del Certificado del SAT:

RFC Prove Certificacion: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 11/09/2019 05:32:01a.m.

YXwebOy20hPPPiWuYSeJYnfUQb+99HZNcJNBHm1irTMcwo6Bbb77iA94QA1UFHTAZvTRGo47S6bFPOh4JcO5w3qmRaUQ8Y5Y83MppeCuPAqtCUHW8jdjivLqq+375ST30R9mW7hgWqXHvf9/K1g5JbjDDmWGmPisAkLajvmtZBKsmueQtxkZS+Bs9G1eMg8n2U72ktfh+R744AdpEqkgvVEg9xBN\M8NobJ8uVRMn5ucHjX1nW9dDxyU3ShMUphC9N5awrrOlJ2s2Wfnao/4kWEWrcTfp1o3xh0QBA8B2TpFgxkR9HH882OBEHdG1NhuylXPOp8/DdSL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|81F47FFA-8E63-4078-A236-E370E20CEA1C|2019-09-11T05:32:01|EEL961104G96|KLLbxKsZ1DrZZ/uUquUbk5IHb7RtGOATPG7Uc4egVeCrQ |
jkNcXH+wS8kROoAaafkGA/0Kz+cvCwDLuQbOJ0K7VJ5YFAFYiZwzzBYCf63i9QfB/YTsZI7XAmMTyPjRGTeugt2z20l6yg0LevBFb5tlGU7h17SBEnhr
m6+EYR9P8waLyAcCW+alub/flQP1rQA5PwejZLK7YdxWNIERQRnFBoRE1OgYAMNcVJ0NX9HWjzB+L8smLP182aQIRgJSO32sUj3UtfMwE0rSlfZXI
gq56n+bJkWB5LOgaaGjj784QXbq7BgHpgjsG+ZZdGD4/BC3GDwGxy7/x16zw==|00001000000405003200||

Sello digital del CFDI

KLLbxKsZ1DrZZ/uUquUbk5IHb7RtGOATPG7Uc4egVeCrQCmjkNcXH+wS8kROoAaafkGA/0Kz+cvCwDLuQbOJ0K7VJ5YFAFYiZwzzBYCb3i9QfB/YT AmMTyPjRGTeugt2z20l6yg0LevBFb5tlGU7h17SBEnhnuzgBm6+EfY8P8waLyAcCW+alub/flQP1rQA5PwejZLK7YdxWNIERQRnFBoRE10gYAMNcVJ HWjzB+L8smLP182aQIRgJSO32sUj3UtMwE0rSlfZXbXNwgq56n+bJkWB5LOgaaGjj784QXbq7BgHpgjsG+ZZdGD4/BC3GDwGxy7/x16zw==

11-09-2619 Recibi una pieza de 29 Corrada (gay no conto con Collo