

MASTER BILL OF LADING

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MBOL NBR. 9898568
DATE 04/30/19
CARRIER VITE
PU DATE 04/30/19

TYPE OF SERVICE - VAN

WAVE#	9898568
LOAD#	9898568
TRAILER NO	LB38763
DOOR	80

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 9898568	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
15 CNTs	TELEFONOS DE MEXICO	568.8	65.04
		568.8	65.04

LG Electronics México
29 ABR 2019

15 CNTs SEAL#: 193469

Total Pallets : 2

Carrier Signature / Date :

This is to certify that the above named materials are properly 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
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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

EMIN0432221

I - INGRESO

No. FOLIO

4502942425

Estado de México Cedros
Col. Banió 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
24760, Reynosa Tamaulipas

VENDIDO A:

TELEFONOS DE MEXICO S.A.B. DE C.V.

PARQUE VIA; 198; CUAUHTEMOC; CIUDAD DE MEXICO MEX CDMX MEX CP
06599

RFC: TME840315KT6

TLALNEPANTLA, EDO. DE MEXICO A:

30-04-2019 08:32:12

EMBARCADO A:

TELEFONOS DE MEXICO

PROL RIO DE LA LOZA S/N BODEGA 3 LOTE 15 SAN MATEO IXTACALCO
CUAUTITLAN IZCALLI MEX MEXICO Mexico CP 54713

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
15.00	H87 PIEZA	OK55	8806098110414	52161510	OK55	Onebody_CD	5,560.00	83,400.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		83,400.00	002 IVA		Tasa	0.16	13,344.00	

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: G01

Subtotal 83,400.00

002 IVA 0.16 % 13,344.00

Total 96,744.00

Moneda MXN

Recibo 15 piezas

Jorge Camacho A.



Observaciones

Plazo : 30 DIAS

No. Contrarecibo: 0

30 APR 09:00 WK18 APR / PALETIZADO:ETIQUETADO



No. de Serie del Certificado del CSD:

00001000000402407646

Folio Fiscal: 4229D63A-5190-4D42-8CF5-E4053886165B

No. de Serie del Certificado del SAT:

00001000000405003200

RFC Prove Certificación: EEL961104G96

Sello digital del SAT

Fecha y hora de certificación: 30/04/2019 08:31:04a.m.

iWzudm+xQVT2LAexy6jNn72vJHCE7tdQgXk/hzD97BRkflyq6ebkzQNXu1gQaWLDUewHVRMFMR+GXntoLNVHs6SIYEtetfXyJcfBZGODqPOgo45iv
F98PTGAUAogy1oyX2ynjR3at6bnlleObVXzmr67QOb061y1SMXMQ9Zj5lxuupggLiOy+PYAg6Oke9elP9v4+L9p5gIvaTYPa2M9jTLWqCDX2QgcC
LxDr/sY3ZAutGgOTQ1PU2EodDA20:byKdvWGYPAAn220x9P0ViMaVdP2UII7PuvXyE7ryiJzrYpSQF3fQjXCaKH159VU2rehtw==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|4229D63A-5190-4D42-8CF5-E4053886165B|2019-04-30T08:31:04|EEL961104G96|CQK6eZ6ucVgCqNKvdYeA507wiGbUfJkcm7qA5UYwT4l
DK1ROdo2ZNjF2X9ZEVE00yazML1nzxcKDiF1ARQ5IkUCxrziXmt7OeiCR1IYsFG05Cj9rApDsCUEMOCz3rV0LYkVk2iSEq5MaNA/pKhWi7NmV9L
BfiYilBeeVXX7MMIG/4F1duRjkhH5BWoHEbvxDIV6nMEuxX/xTpgiwJOMFc/R3hSiI7NoRRHsiuSqrE1tBR5Zip7mqSDeq309jMUmQ+GHobcmQl6d
1DtrsJvBcX+QOBmVV7/ADvdNRYuc+6NDIIPbAkgcF7igZ6WG4yFmA7hg==|00001000000405003200|

Sello digital del CFDI

CQK6eZ6ucVgCqNKvdYeA507wiGbUfJkcm7qA5UYwT4F1RODK1ROdo2ZNjF2X9ZEVE00yazML1nzxcKDiF1ARQ5IkUCxrziXmt7OeiCR1IYsFG05C
ApDsCUEMOCz3rV0LYkVk2iSEq5MaNA/pKhWi7NmV9L2vPBfiYilBeeVXX7MMIG/4F1duRjkhH5BWoHEbvxDIV6nMEuxX/xTpgiwJOMFc/R3hSiI7NoRRH
uSqrE1tBR5Zip7mqSDeq309jMUmQ+GHobcmQl6dW9j/B1DtrsJvBcX+QOBmVV7/ADvdNRYuc+6NDIIPbAkgcF7igZ6WG4yFmA7hg==

Serial LIST

Order #	N2A0000124209
GREP Order #	N2A19042900045

SKU	OK55.DMEXLLK	Pedimento
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904MSDY007474	904MSEQ007452	904MSFB007363	904MSJG007220
904MSJG007580	904MSKV007453	904MSLN007448	904MSME007331
904MSME007571	904MSME007619	904MSNP007191	904MSRA007222
904MSTU007617	904MSUX007622	904MSWW007217	

Serial Count : 15

Order Total Count : 15