

MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 8704257
DATE 09/15/17
CARRIER VITE
PU DATE 09/15/17

TYPE OF SERVICE - CMT

WAVE# 8704257

LOAD# 8704257

TRAILER NO

607EU7

DOOR

73

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
8704257

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

pantos

11 OCT 2017

RECIBO DE POD

WEIGHT REVISION

CUBE

See Shipping Orders Listed Below

PIECES**DESCRIPTION**

TOTAL CONSUMER PRODUCTS

27 CNTs WAL MART E COMMERCE HE

1,173.57

158.14

1173.57

158.14

LG Electronics México
SEP 2017
Embarques

27 CNTs SEAL# : 24357,358

Total Pallets :

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

MASTER BILL OF LADING

ESPERA DE RUA

Page:1 / 1

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SUJETO A REVISIÓN

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WhareHouse

Carrier

Escort

Closing



LG Electronics Mexico S.A. DECV

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

Page : 1 / 1

Order Confirmation

Delivery Address: 242190001-S

Customer : MX002421009B

WAL MART E COMMERCE HE
CARRETERA CUAUTITLAN
TEOLOYUCAN

KM 25
SANTA BARBARA

Tel No. 0

E-mail Address order@lge.com

Our Order No : 3000030822

Our Reference: BLANCO, JULIO
CESAR
CAMARILLO

WAL MART E COMMERCE HE
NEXTENGO

78

SANTA CRUZ ACAYUCAN

AZCAPOTZALCO

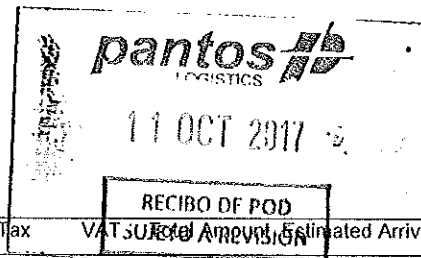
Tel No.

Fax No.

Your Order No: 6550358777

Order Date

03-OCT-2017



| Model | Quantity | Unit Price | CUR | Net Amount | WEEE | REF FEE | Chem Tax | VAT % | VAT Amount | Estimated Arrival Date |
|--------------|----------|------------|------|------------|------|---------|----------|----------|------------|------------------------|
| SJ9.DMEXLLK | -1 | 14,085.47 | MX N | -14,085.47 | 0.00 | 0.00 | 0.00 | 2,253.67 | -16,339.15 | |
| SJ2.AMEXLLK | -1 | 2,668.23 | MX N | -2,668.23 | 0.00 | 0.00 | 0.00 | 426.92 | -3,095.15 | |
| FJ7.DMEXCLK | -1 | 5,188.91 | MX N | -5,188.91 | 0.00 | 0.00 | 0.00 | 830.23 | -6,019.14 | |
| OJ98.DMEXCLK | -1 | 8,154.43 | MX N | -8,154.43 | 0.00 | 0.00 | 0.00 | 1,304.71 | -9,459.14 | |

Mayra Correas

05-oct-17

JONATHAN ROJO

05-OCT-17
UITESSE

PANTOS Logistics

05 OCT 2017

RECHAZOS

| Quantity | Net Amount | Freight Amount | WEEE Amount | REF FEE | Chem Tax | VAT % | VAT Amount | Total Amount | MXN |
|----------|------------|----------------|-------------|---------|----------|-------|------------|--------------|-----|
| 4 | -30,097.04 | 0.00 | 0.00 | 0.00 | 0.00 | 16% | -4,815.53 | -34,912.57 | |

Unless otherwise agreed, incorrect information in the order confirmation shall be notified to LG Electronics Order Department within five (5) business days upon issuance of Order Confirmation.



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.

EMIN0373543

No. FOLIO

6550358777

Yucatán
Pasaje de Monte Num. 490
Menda Centro C.P. 97000
Mérida, Yucatán

Mexicali
Ortega Num. 36 Interior 1
Mexicali 2 C.P. 21395
Mexicali, Baja California

Guadalajara
Miranda Otero Num. 2347
Interior 5 Piso Int B
Verde Valle C.P. 44550
Guadalajara, Jalisco

Monterrey
Av. Morones Prieto Num. 2805
PTE Interior PB
Lomas de San Francisco
C.P. 64710 Monterrey, Nuevo León

Estado de México Cedros
Cot Barrio Texcoco Panquehal
Nave 10 C.P. 51602
Texcoco, México

Estado de México Tritones
Fuente de Tritones Num. 14
Interior Local 8 y 9
Lomas de Tecamachalco
Sección Fuentes C.P. 53950
Haucaipan de Juárez, México

Sinaloa
Pedro Infante Num. 2911
Interior Local 507
Desarrollo Urbano 3 Rios C.P. 60020
Culiacán, Sinaloa

Apodaca
Industrias Num. 180 Interior Nave
11-LG2E
Pimsa Oriente C.P. 66624
Apodaca, Nuevo León

VENDIDO A:
NUEVA WAL MART DE MEXICO S DE RL DE CV

NEXTENGO 78 SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO
MEX CDMX Mexico CP 02770

RFC: NWM9709244W4

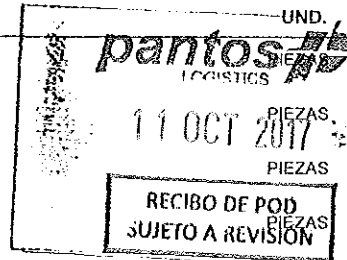
TLALNEPANTLA, EDO. DE MEXICO A: 15-09-2017 07:41:57

EMBARCADO A:

WAL MART E COMMERCE HE

CARRETERA CUAUTITLAN TEOLOYUCAN KM 25 SANTA BARBARA
CUAUTITLAN IZCALLI MEX MEXICO Mexico CP 54713

| CANTIDAD | MODELO | DESCRIPCION | UND. | PRECIO UNIT. | IMPORTE |
|----------|---------------|---|--------|--------------|-----------|
| 2.00 | 8806084261939 | 8806084261939 Loud Speaker_Mini USB 8806084261939 | PIEZAS | 5,158.91 | 10,377.82 |
| 1.00 | 8801031691371 | 8801031691371 Onebody_CD 8801031691371 | PIEZAS | 8,154.43 | 8,154.43 |
| 1.00 | 8806084261335 | 8806084261335 Mini CD 8806084261335 | PIEZAS | 9,637.19 | 9,637.19 |
| 1.00 | 8806084261182 | 8806084261182 Mini CD 8806084261182 | PIEZAS | 7,042.36 | 7,042.36 |
| 2.00 | 8806084261106 | 8806084261106 Mini CD 8806084261106 | PIEZAS | 5,930.29 | 11,860.58 |
| 3.00 | 8806084261052 | 8806084261052 Mini CD 8806084261052 | PIEZAS | 3,483.74 | 10,451.22 |
| 3.00 | 8806084261021 | 8806084261021 Mini CD 8806084261021 | PIEZAS | 2,594.09 | 7,782.27 |
| 1.00 | 8806087626469 | 8806087626469 Mini CD 8806087626469 | PIEZAS | 12,596.03 | 12,596.03 |
| 1.00 | 8806084435682 | 8806084435682 Speaker HTS 8806084435682 | PIEZAS | 14,085.47 | 14,085.47 |
| 1.00 | 8806084435699 | 8806084435699 Speaker HTS 8806084435699 | PIEZAS | 7,413.05 | 7,413.05 |
| 1.00 | 8806087253344 | 8806087253344 Speaker HTS 8806087253344 | PIEZAS | 7,413.05 | 7,413.05 |
| 2.00 | 8806084262134 | 8806084262134 Speaker HTS 8806084262134 | PIEZAS | 4,225.16 | 8,450.32 |
| 2.00 | 8806084262066 | 8806084262066 Speaker HTS 8806084262066 | PIEZAS | 4,669.95 | 9,339.90 |
| 3.00 | 8806087539479 | 8806087539479 Speaker HTS_OS 8806087539479 | PIEZAS | 2,668.22 | 8,004.66 |
| 3.00 | 8806087893748 | 8806087893748 Loud Speaker_Mini USB_OS 8806087893748 | PIEZAS | 2,964.78 | 8,894.34 |



Ciento Sesenta y Cuatro Mil Ciento Cuarenta y Tres pesos 12/100 M.N

| | | |
|------------|---------|------------|
| SUB-TOTAL: | \$ | 141,502.69 |
| I.V.A.: | 16 % \$ | 22,640.43 |
| TOTAL | \$ | 164,143.12 |

Pago en una sola exhibición

Observaciones

Plazo: 60 DIAS

El Cliente debe

0



Lugar de Expedición: Tlalnepantla de Baz
Cuenta Bancaria: No identificado
Nombre del Banco: No identificado

Método de Pago: NA - No Aplica
Régimen Fiscal: Régimen General de Ley Personas Morales

TIMBRADO

No. de Serie del Certificado del CSD Folio Fiscal 73ACD206-737A-49C0-B1A7-D99074C64423
00001000000402407646

No. de Serie del Certificado del SAT:
00001000000405003200

Fecha y hora de certificación:
15/09/2017 07:42:19a.m.

Sello digital del SAT

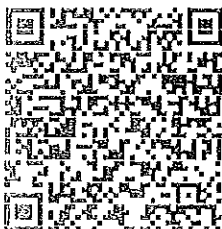
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C5d8H5-0Hj3NfPueFC

Complemento de Certificación Digital del SAT

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05003200I]

Sello digital del CFDI

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Número de envío

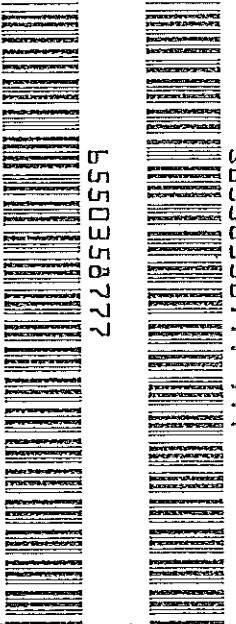
550358777-777

Shipment Status: 90 Verified

PO Number :

550358777

Proveedor :-



11 OCT 2017

RECIBO DE POD
SUSCRITO A REVISIO

| SKU | UPC | Shipped | | Costs | | Variance | | Shipped | | Units | | Variance | |
|-----|---------------|---------|-------|---------|-------|----------|-------|---------|-------|---------|-------|----------|-------|
| | | Shipped | Recvd | Shipped | Recvd | Shipped | Recvd | Shipped | Recvd | Shipped | Recvd | Shipped | Recvd |
| 18 | 8806084261021 | 1 | 1 | 0 | 0 | 3 | 3 | 0 | 0 | | | | |
| 17 | 8806084261052 | 1 | 1 | 0 | 0 | 3 | 3 | 0 | 0 | | | | |
| 16 | 8806084261106 | 1 | 1 | 0 | 0 | 2 | 2 | 0 | 0 | | | | |
| 15 | 8806084261182 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | | | | |
| 14 | 8806084261335 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | | | | |
| 11 | 8806084261939 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | | | | |
| 7 | 8806084262066 | 1 | 1 | 0 | 0 | 2 | 2 | 0 | 0 | | | | |
| 6 | 8806084262134 | 1 | 1 | 0 | 0 | 2 | 2 | 0 | 0 | | | | |
| 4 | 8806084435699 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | | | | |
| 5 | 8806087253344 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | | | | |
| 8 | 8806087539479 | 1 | 1 | 0 | 0 | 2 | 2 | 0 | 0 | | | | |
| 2 | 8806087626469 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | | | | |

Número de envío

655035877-777



PO Number :

655035877



SKU

UPC

9 8806087893748

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1

0

3

3

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Total:

13

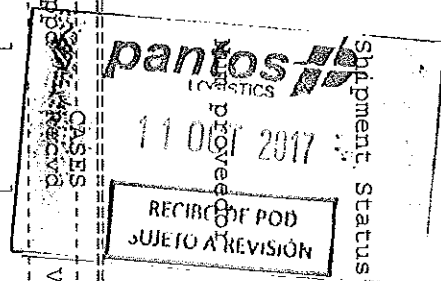
13

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23

23

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Shipment Status: 90 Verified

creac
Verified
Impreso

Fcha : 20170915
Fcha : 20170915
Fcha : 20170915

Hora : 115233
Hora : 121810
Hora : 121853

Usuar :
Usuar:MXUTM8G
Usuar:MXUTM8G

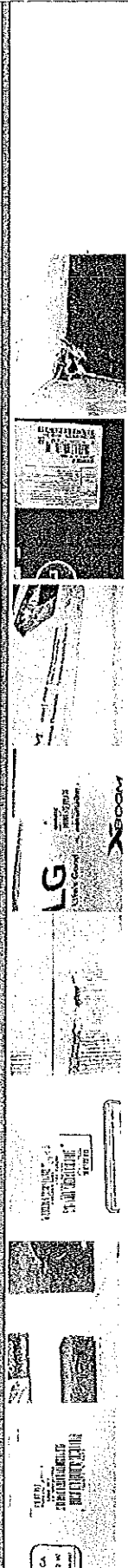
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Walmart
eCommerce

FECHA: 15/09/2017
FOLIO: APLW06082

| LG | 5650342771-777 | 855034777 | 777 | 660034777 | MINICOMPONENTE LG DPA 1300W BLUETOOTH | 1 | 0 | - | 1 | - | 1 | RECHAZO POR CORRUGADO MALTRATADO |
|----|----------------|-----------|-----|-----------|---------------------------------------|---|---|---|---|---|---|----------------------------------|
| LG | 565034777-777 | 650034777 | 777 | 855034777 | BATE LG 677 400W BLUETOOTH | 2 | 1 | - | 1 | - | 1 | |
| LG | 565034777-777 | 650034777 | 777 | 855034777 | MARIA LG SORRISO LG 503 2 CANALES | 1 | 0 | - | 1 | - | 1 | |
| LG | 565034777-777 | 650034777 | 777 | 855034777 | MARIA LG SORRISO LG 503 2 CANALES | 3 | 2 | - | 1 | - | 1 | |



JOSE DIEZ
NOMBRE Y FIRMA DEL OP
LEADER/SUPERVISOR

Francisco Cruz
NOMBRE Y DEL OPERADOR

