

MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 9408591
DATE 09/25/18
CARRIER VITE
PU DATE 09/25/18

TYPE OF SERVICE - CMT

WAVE# 9408591
LOAD# 9408591

TRAILER NO

28AB2C

DOOR

66

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
9408591

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
5 CNTs	COMERCIALIZADORA DE VALOR AGREGADO, S.A. DE C	79.37	9.63
55 CNTs	COPPEL SA DE CV	2,510.09	433.76
		2589.46	443.39

LG Electronics México
23 SEP 2018
Embarques

60 CNTs SEAL# : 121850,852

Total Pallets : 1

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

Warehouse

Carrier

Escort

Closing

roberto69

W/GARCIA

W/BLUETO

2018-09-24 13:00

**LG Electronics Mexico S.A. DECV**

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

Page : 1 / 1

Order Confirmation**Delivery Address:** 50380020-S

COPPEL BODEGA GUADALAJARA II
AV. ACUEDUCTO
No 1200

EJIDOS

Tel No. 0

E-mail Address order@lge.com

Our Order No : 3000034213

Our Reference: LEAL, GILBERTO
VIRGEN**Customer :** MX002959004B

COPPEL
REPUBLICA;
2855 PTE;
RECURSOS HIDRAULICOS;

Tel No.

Fax No.

Your Order No: 358851

Order Date

27-SEP-2018

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
32LK610BPUA.AW MD	-35	3,388.22	MX N	-118,587.70	0.00	0.00	0.00	18,974.03	-137,561.73	

Handwritten:
F. Lopez
27/9/18
VITASSE

Stamp:
PANTOS Logistics
27 SEP 2018
RECLAMOS

Handwritten:
Mayra Cuevas

Handwritten:
27-09-18

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
35	-118,587.70	0.00	0.00	0.00	0.00	16%	-18,974.03	-137,561.73	

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

COMPROBANTE
EMIN0411013
I - INGRESO

No. FOLIO

358851

3/2/2018
24-09-2018 15:47:45

292545

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

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

Reynosa
Calle Mike Allen 1245, Colonia
parque Industrial Reynosa, CP
88760, Reynosa Tamaulipas

VENDIDO A:

COPPEL, S.A. DE C.V.

REPUBLICA; 2855 PTE; RECURSOS HIDRAULICOS; CULIACA MEX SINALOA
MEX CP 80105

RFC: COP920428Q20

TLALNEPANTLA, EDO. DE MEXICO A:

EMBARCADO A:

COPPEL SA DE CV

AV. ACUEDUCTO No 1200 EJIDOS TLAQUEPAQUE MEX JALISCO Mexico CP
45615

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
35.00	H87 PIEZA	292545	8806098154296	52161505	32LK610BPUA	LED LCD TV 32 (HD)		
IMPUESTOS	Base	Impuesto	Factor	Tasa	Importe			

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: P01

Subtotal 118,587.70

002 IVA 0.16 % 18,974.03

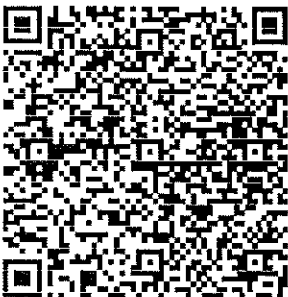
Total 137,561.73

Moneda MXN

Observaciones

Plazo : 60 DIAS

No. Contrarecibo: 0



No. de Serie del Certificado del CSD:

00001000000402407646

Folio Fiscal: 026CB44F-A339-47A1-8C8C-688812077AD9

No. de Serie del Certificado del SAT:

00001000000405003200

RFC Prove Certificación: EEL961104G96

Sello digital del SAT

Fecha y hora de certificación: 24/09/2018 03:47:53p.m.

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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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**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:** 50380020-S

COPPEL BODEGA GUADALAJARA II

AV. ACUEDUCTO

No 1200

EJIDOS

Tel No. 0

E-mail Address order@lge.com

Our Order No : 3000034211

Our Reference: LEAL, GILBERTO
VIRGEN**Customer :** MX002959004B

COPPEL

REPUBLICA;

2855 PTE;

RECURSOS HIDRAULICOS;

Tel No.

Fax No.

Your Order No: 358893

Order Date

27-SEP-2018

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
WT18SSB.AFSELA T	-15	6,126.11	MX N	-91,891.65	0.00	0.00	0.00	14,702.66	-106,594.31	

Handwritten:
20842
27/9/18

Stamp:
PANTOS Logistics
27 SEP 2018
REALIZADO

Handwritten:
Maura Cuevas
27-09-18

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
15	-91,891.65	0.00	0.00	0.00	0.00	16%	-14,702.66	-106,594.31	

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

COMPROBANTE
EMIN0411008
I - INGRESO

No. FOLIO

358893

623581

Estado de México Cedros
Col Barrio Texacoas Parque Ind
Nave 10 C.P. 54602
Tepolztlán, México

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

Reynosa
Calle Mike Allen 1245, Colonia
Parque Industrial Reynosa, CP
88780, Reynosa Tamaulipas

VENDIDO A:

COPPEL, S.A. DE C.V.

REPUBLICA; 2855 PTE; RECURSOS HIDRAULICOS; CULIACAN MEX SINALOA
MEX CP 80105

RFC: COP920428Q20

TLALNEPANTLA, EDO. DE MEXICO A:

24-09-2018 15:47:45

EMBARCADO A:

COPPEL SA DE CV

AV. ACUEDUCTO No 1200 EJIDOS TLAQUEPAQUE MEX JALISCO Mexico CP
45615

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
15.00	H87 PIEZA	623581	8806087900651	52141601	WT18SSB	Sapience 18 Kg Silver Washing Machine		
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: P01

Subtotal 91,891.65

002 IVA 0.16 % 14,702.66

Total 106,594.31

Moneda MXN

Observaciones

Plazo : 60 DIAS

No. Contrarecibo: 0



No. de Serie del Certificado del CSD:

Folio Fiscal: 31823326-DBF3-4DF1-B576-81D6F4A6A518

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 24/09/2018 03:47:46p.m.

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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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**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:** 50380020-S

COPPEL BODEGA GUADALAJARA II

AV. ACUEDUCTO

No 1200

EJIDOS

Tel No. 0

E-mail Address order@lge.com

Our Order No : 3000034212

Our Reference: LEAL, GILBERTO
VIRGEN**Customer :** MX002959004B

COPPEL

REPUBLICA;

2855 PTE;

RECURSOS HIDRAULICOS;

Tel No.

Fax No.

Your Order No: 360905

Order Date

27-SEP-2018

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
65UK6550PUB.AW M	-5	16,348.99	MX N	-81,744.95	0.00	0.00	0.00	13,079.19	-94,824.14	

Leon Lopez
Vitales
27/9/18

PANTOS Logistics
27 93 210
RECIBIDO

Maura Cuevas
27-09-18

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
5	-81,744.95	0.00	0.00	0.00	0.00	16%	-13,079.19	-94,824.14	

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

COMPROBANTE
EMIN0411010
I - INGRESO

No. FOLIO

360905

202717

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

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

Reynosa
Calle Mike Allen 1245, Colonia
Parque Industrial Reynosa, CP
88780, Reynosa Tamaulipas

VENDIDO A:

COPPEL, S.A. DE C.V.

REPUBLICA; 2855 PTE; RECURSOS HIDRAULICOS; CULIACA MEX SINALOA
MEX CP 80105

RFC: COP920428Q20

TLALNEPANTLA, EDO. DE MEXICO A:

24-09-2018 15:47:45

EMBARCADO A:

COPPEL SA DE CV

AV. ACUEDUCTO No 1200 EJIDOS TLAQUEPAQUE MEX JALISCO Mexico CP
45615

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
5.00	H87 PIEZA	202717	8806098181254	52161505	65UK6550PUB	LED LCD TV 65 (UD)		
IMPUESTOS		Base		Impuesto		Factor	Tasa	Importe

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

Uso CFDI: P01

Subtotal

Total

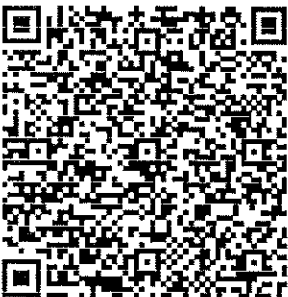
Moneda

MXN

Observaciones

Plazo : 60 DIAS

No. Contrarecibo: 0



No. de Serie del Certificado del CSD:

Folio Fiscal: 14766267-7800-4613-958A-CA8A563004AB

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 24/09/2018 03:47:52p.m.

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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

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