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10/27/17

VITE

MBOL NBR. 8775440

DATE

CARRIER

TYPE OF SERVICE - CMT

WAVE# 8775440

Page:1 / 1

LOAD# 8775440

TRAILER NO

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1795.93

PU DATE 10/27/17 a distribution SHIPPER: PARKENA PROTESO **CARRIER OF HUB:** VITE SERVICES LGE MEXICO (\$50.00 Classification) VITE -LG Electronics Mexico, S.A. de C TLALNEPANTLA, EM 54033 N/A, 00000 BILL TO OR RIMIT TO: FREIGHT TERMS: Prepaid: PREPAID -----LG Electronics Mexico, S.A. de C.V. Collect: SOR JUANA INES DE LA CRUZ 555 APPOINTMENTS: House Carling COL. SAN LORENZO:INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO Number: Name; 34 Tel. No. 8775440 a spordiour fire public WAYER BITS GO Date: LCAOI 57754 0 See Shipping Orders Listed Below anda, in WEIGHT PIECES **CUBE** DESCRIPTION TOTAL CONSUMER PRODUCTS LIVERPOOL PERISUR T.5 1,798.98 250.94 85 CNTs OF ROBE 建铁铁铁铁铁矿 化石矿 anal b 250.94 TORRIGHADITH HILLERAL 1798.98 ∴ Mejkjóriás/Alfeléfő + / → 生物、EMESION 606/3 TRAITIO: TERMS: o ing −dangga, SpA, ago on bio · 法-- 智根的特色 - med of the thor bold AND THE PROPERTY OF THE SECOND Contribution to the second COLOR SEASON TO BE THE SECOND regates to a line 为别别的为为1776人。 LOAUF SYYS! 9 Michael Control WEIGHT, PRACTO WERPODE PERSONS 1: 1,798.95 ()体证用16% THY MARKET HE ST els Nife in 1796.98 Stiffick to see a selection Johnson William D. D. 人名英格兰基础 医色质体 war 305 SWINS: 10 - 1 - 10 Cop 1 1 (4) THE SECOND STATE OF THE SE

85 CNTs SEAL#: 28994,995	Total Pallets :		· 上於為時期 - 大学為時間 -				
C arrier Signature / Date :		Order VA	WhareHouse	√.Carrier	Escort	Closing	
This is to cerity that the above name	d materials are property classfied						
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Location to the contract of WAVE# 8775440 LOAD# 8775440 TYPE OF SERVICE - CMT MBOL NBR. 8775440 TRAILER NO DATE 10/27/17 06AD4J DOOR CARRIER VITE 73 **PU DATE** 10/27/17 CARRIER OF HUB: SHIPPER: VITE LGE MEXICO: 1 VITE : LG Electronics Mexico, S.A. de C N/A, 00000 TLALNEPANTLA, EM 54033 FREIGHT TERMS: **BILL TO OR RIMIT TO:** Prepaid: PREPAID LG Electronics Mexico, S.A. de C:V. Collect: -- ····· SOR JUANA INES DE LA CRUZ 555-APPOINTMENTS: thouse 37 Carrier COL. SAN LORENZO INDUSTRIAL Number: TLALNEPANTLA DE BAZ, ESTADO DE MEXICO Name: 😘 C.P., 54033 5 Water and 1881 Tel. No. 8775440 and the later of WOODER, STATE OF Date: COADT: \$7754 See Shipping Orders Listed Below WEIGHT! CUBE DESCRIPTION **PIECES** 3012107 TOTAL CONSUMER PRODUCTS 250.94 1,798.98 LIVERPOOL PERISUR T.5 85 CNTs 7年17世. 10.00 250.94 1798.98 wa in the second Mexicula. Alide Con-0000 化水 建雄马硷油 TERMS: · WITTO: 4一只是是15年15 y Hydentyjy a Jorffer og at eller องมี ซี ที่มี 1-A จิตางเมา องติ AEIRI BENGALAN and they been and the LADRIGAZ TOVA SOLI Contract to the MARKET 1977 . A. J. H. H Like table needs WERGHT 4871334 C 1,798.96 verrous in interest of the 3 July 1983 4.47 1798 98 Contract to the first of person in 128 24 34 15 14.7465 GAY TEN

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Contract to



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.

EMIN0379264

No. FOLIO

25599327

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

Mexicali Orbita Núm 36 Interior 1 Mexicali 2 G.P. 21395 Mexicali, Baja California

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 B Verde Valle C.P. 44550 Guadalajara, Jalisco

Sinatoa Pedro Infante Núm 2911 Interior Local 507 Desarrollo Urbano 3 Rios C.P. 80020 Culiacán, Sinatoa

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

Estado de México Cedros Col. Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepotzollán, 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 05348

RFC: DLI931201MI9 TLALNEPANTI.A, EDO. DE MEXICO A:

31-10-2017 10:00:24

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	360,302.2
		8806084262134				

Cuatrocientos Diecisiete 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 exhibicion

Observaciones

Plaza : 90 DUS

No Contrarecibo

5!48450089

Lugar de Expedición Cuenta Bancaria:

Tlainepantia de Baz 0000

Nombre del Banco:

No aplica

Método de Pago: Régimen Fiscal:

03 - TRANSFERENCIA ELECTRONICA Régimen General de Ley Personas Morales

nemangez.nemangez/m.siaviava.z/nc/siavo//zu17

TIMBRADO

Follo Fiscal F8505928-01F5-4D05-AE24-698FE7CD30AD No. de Serie del Certificado del CSD 00001000000402407646

No. de Serie del Certificado del SAT: 00001000000405003200

Fecha y hora de certificación:

31/10/2017 10:00:35a.m.

Sello digital del SAT

U8bCeT6viThK4ZmDk6qVSLXDVbweoZ36PqMDZWq6pbCre55aT5dknZpR6WqQ/cFx/4wRoSl5qK1uWgNF2kRVHnXymAgOeJeUU7yw RScQ3XSNgmA2fot3njWz5c87lm1/o4eTVUzfq+5qdY452C+AXmvnqxmSgpDm0Cr2gKs1wVPdzRJwXYTQSXd8uXKOiLn1FZMRGS3XV SwtHlx2qN121mcdppZlUQpyOaaPlyy5TWHJ+8IUj+IjOFDaDekpF9d/aZ/fuh/DZN0+yAd2XmLugsnX2tKb7vGRvbwhN4xAJzc4lfeJC

ซฟล์ฟักล์ ซัทรูโก็ล้า ซียีซซีซีก็ตัวยักษัที่ยังเรื่อง Certificación Digital del SAT

||1.0||F8505928-01F5-4D05-AE24-698FE7CD30AD||2017-10-31T10:00:35||AziyAHWnIX60k9ZRHTs||tOl+z01033a60}GcffN5E0qOQ9 qzOkwFVVjVq6XI6Qk8uf12lfGzYYCh4ZtLJDcPAADSahaeDlnWZlsWBcJRdG001KfVFeCdPeHPcNwqljYw4GUN49GfeoaoxMUpPSwExOXe EF+GJJMxmjQgErmzqoBsG4W7p2EQPZJLSLoVnoqUPoVq4L7HXvpllld42lWJrRN+EhltfP3oPV6/opH3TThwZ+UbGvzwtZRkoC2kZ4ljFlu1 R4+O8bX3p9mIY3jux4slkak4dcT5SVkCXzHNXBQxNqxvumqK0hsTelUFZFrNkFbV7TI44woA6oG3OGhAg==|0000100000040500320

Sello digital del CFDI

AziyAHWnIX60k9ZRHTSJtOI+z01033a60JGcffN5E0qOQ9qzOkwFVVJVq6XI6Qk8uf12lfGzYYCh4ZtLJDcPAADSahaeDlnWZISWBc RdG001KNFeCdPeHPcNwqfJYw4GUM49GfeoaoxMUpPSwExOXeEF+GJJMxmjQgErmzqoBsG4W7p2EQPZJLSLoVnoqUPoVq4L7 HXVpJlid4ZWJRHtEhitfP3oPV6/opH3TThwZ+UbGyzwtZRkoC2kZ4ljFlu1R4+O8bX3p9mlY3jux4slkak4dcT5SVkCXzHNXBQxN qxvumqK0hsTelUFZFrNkFbV7TI44woAl6oG3OGhAg==





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

SOR IUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO

PO: 25599327

Folio Number:

N2A0000072890N2A17102500076

Printed Date: 10/27/2017 01:58:01

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: N2A17102500076

AMPL. PEDREGAL DE SAN ANGEL;

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

CIUDAD DE MEXICO

CDMX

N2A0000072890

ΜX

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

MX

05348

Shipper:

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

Carrier:

VITE

Trailer No: Seal No: 28994,995

Wave / Route / Stop:

8775440 / 8775440 / 2

Ordered:

10/24/2017 09:16:06

Shipped:

10/27/2017 01:56:00

Line No

Inst:

Model No

SJ5.DMEXCLK

8806084262134 8806084262134 Shipped

85

Unit Price 4238.85 Total

360302.25

Cita previa, Facturación 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

\$417950.25

Edocado Velczgoez Consollar de L. gy Recibi 85 Pzes

Autoriza Jolia Blanca

551777 1930

DISTRIBUIDORA LIVERPOOL S.A. DE C.V. Mercancia recibida

2 7 OCT. 2017

MERCANCIA RECIBIDA

Militaria de la constitue de l La constitue de la constitue d CONTERER Y SPECERS AND OFFICE Y BEEFE