

MASTER BILL OF LADING

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MBOL NBR. 9850466
DATE 04/10/19
CARRIER VITE
PU DATE 04/10/19

800
TYPE OF SERVICE - CMT

WAVE#	9850466
LOAD#	9850466
TRAILER NO	611EV7
DOOR	73

SHIPPER:	CARRIER OF HUB:
LGE MEXICO	VITE
LG Electronics Mexico, S.A. de C	VITE
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:
9850466	Tel. No:
	Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
20 CNTs	SEARS OPERADORA	906.1	83.54
		906.1	83.54

LG Electronics Mexico
09 APR 2019
Eduardo Lopez
Export Manager

pantos

10 APR 2019

RECIBO DE POD
SUJETO A REVISIÓN

20 CNTs SEAL#: 191543,191557

Total Pallets : 4

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



LG Electronics México, S.A. de C.V.

SOR JUANA INES DE LA CRUZ 565
COL. SAN LORENZO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO
CP.54033 Tel.5321-19-00
R.F.C LEM9308114C4

COMPROBANTE

EMIN0429977

I - INGRESO

No. FOLIO

0015200734

Estado de México Cedros
Col Barrio Texcocoa Parque Ind
Nave 10 C.P. 54602
Tepotztlán, México

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

Reynosa
Calle Mike Allen 1245, Colonia
parque Industrial Reynosa, CP
68760, Reynosa Tamaulipas

VENDIDO A:

SEARS OPERADORA MEXICO, S.A. DE C.V.

LAGO ZURICH 245, EDIFICIO PRESA FA CON, PISO 7 GRANADA AMPLIACION,
MIGUEL HIDALGO CIUDAD DE MEXICO MEX CDMX MEX CP 11529

RFC: SOM101125UEA

TLALNEPANTLA, EDO. DE MEXICO A:

10-04-2019 04:45:26

EMBARCADO A:

SEARS OPERADORA

NORTE 45 1014 INDUSTRIAL VALLEJO CIUDAD DE MEXICO MEX CDMX Mexico
CP 02300

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
10.00	H87 PIEZA	VM121C8	0	84111506	VM121C8	Inverter Single Split Wall_Set	10,382.99	103,829.90
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		103,829.90	002 IVA		Tasa	0.16	16,612.78	

Lugar de Expedición: 54033

Método de Pago: PPD

Régimen Fiscal: 601

Forma de Pago: 99

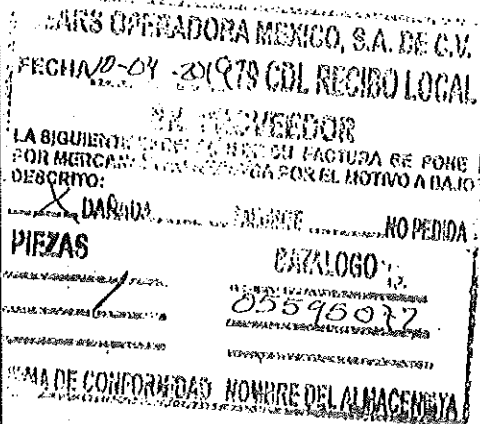
Uso CFDI: G01

Observaciones

Plazo: 60 DIAS

No. Contrarecibo: 0

10 ABR 10:00 WK15 ABR CONF. 764276



Subtotal 103,829.90
002 IVA 0.16 % 16,612.78

Total 120,442.68
Moneda MXN

RECIBO POD SUJETO A REVISIÓN

No. de Serie del Certificado del CSD:

Folio Fiscal: 8161332C-005F-425E-AFAA-170C64CB5AA3

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

04:45:27a.m

FECHA :04/10/2019
ORDEN COMPRA :15200734
CTO. COSTO :870
NUM. IMP :08473059
PROVEEDOR :12010
LG ELECTRONICS MEXICO SA DE CV
IMPORTE SISTEMAS :93,446.91
NO. FACTURA :EMIN0429977
I.E.P.S. :.00
VALOR A PAGAR :120,442.68

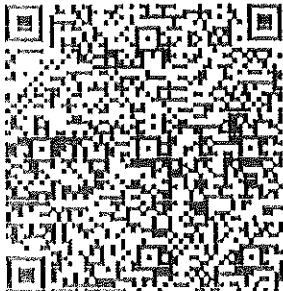
SEARS OPERADORA MEXICO, S.A. DE C.V.
CENTRO DE DISTRIBUCION VALLEJO
RECIBIMOS

F I N A
GUADALUPE MORRIS TORRES
FECHA :04/10/2019
PIEZAS :9
IMPORTE :93,446.91
NUM. IMP :08473059

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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

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Order Confirmation

Delivery Address: 86890001-S

Customer : MX008689001B

SEARS OPERADORA
NORTE 45
1014
INDUSTRIAL VALLEJO

SEARS OPERADORA
LAGO ZURICH
245, EDIFICIO PRESA FALCON,
PISO 7
GRANADA AMPLIACION, MIGUEL
HIDALGO

Tel No. 53259900
E-mail Address order@lge.com
Our Order No : 3000036108
Our Reference: GARCIA,
OSVALDO
GARCIA,
OSVALDO

Tel No.
Fax No.
Your Order No: 15200734

Order Date
10-APR-2019

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
VM121C8.NJM0	-1	4,153.20	MX N	-4,153.20	0.00	0.00	0.00	664.51	-4,817.71	
VM121C8.USM0	-1	6,229.79	MX N	-6,229.79	0.00	0.00	0.00	996.77	-7,226.56	

pantos
LOGISTICS

10 / APR 2019

RECIBO DE POD
SUJETO A REVISIÓN

FACSA MONTALEZ

10-4-19

VITESSÉ

Plasma 6000

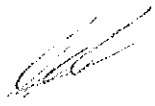
100-119

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
2	-10,382.99	0.00	0.00	0.00	0.00	16%	-1,661.28	-12,044.27	

Unless otherwise agreed, incorrect information in the order confirmation shall be notified to LG Electronics

SE COBRO DE MANIOBRA \$ 800

NO CUENTO CON RECIBO

Jorge Flores 

PROVEEDOR :		7065	GRUPO COMERCIAL VERTI S DE RL DE C							
NUMERO DE O.C.:		15196827	DIVISION :		77					
IND.										
TIENDA	SKU	CODIGO ORIGEN	CONS	DESCRIPCION	TALLA	COLOR	ESTILO	PCIO. U. VTA.	CANTIDAD ORDENADA	CANTIDAD RECIBIDA
<hr/>										
0122	05517886	7506362656709	SHORT HANG	TEEN X319012	10	03	X319012	189.00	2	_____
0122	05517894	7506362656716	SHORT HANG	TEEN X319012	12	03	X319012	189.00	2	_____
0122	05517901	7506362656723	SHORT HANG	TEEN X319012	14	03	X319012	189.00	1	_____
0122	05517860	7506362656686	SHORT HANG	TEEN X319012	6	03	X319012	189.00	1	_____
0122	05517878	7506362656693	SHORT HANG	TEEN X319012	8	03	X319012	189.00	2	_____
TOTAL POR TIENDA :									8	
TOTAL DE CAJAS _____					COLGADO		SI / NO ... ()			
<hr/>										
0126	05517886	7506362656709	SHORT HANG	TEEN X319012	10	03	X319012	189.00	2	_____
0126	05517894	7506362656716	SHORT HANG	TEEN X319012	12	03	X319012	189.00	2	_____
0126	05517901	7506362656723	SHORT HANG	TEEN X319012	14	03	X319012	189.00	1	_____
0126	05517860	7506362656686	SHORT HANG	TEEN X319012	6	03	X319012	189.00	1	_____
0126	05517878	7506362656693	SHORT HANG	TEEN X319012	8	03	X319012	189.00	2	_____
TOTAL POR TIENDA :									8	
TOTAL DE CAJAS _____					COLGADO		SI / NO ... ()			
<hr/>										
0207	05517886	7506362656709	SHORT HANG	TEEN X319012	10	03	X319012	189.00	2	_____
0207	05517894	7506362656716	SHORT HANG	TEEN X319012	12	03	X319012	189.00	2	_____
0207	05517901	7506362656723	SHORT HANG	TEEN X319012	14	03	X319012	189.00	1	_____
0207	05517860	7506362656686	SHORT HANG	TEEN X319012	6	03	X319012	189.00	1	_____
0207	05517878	7506362656693	SHORT HANG	TEEN X319012	8	03	X319012	189.00	2	_____
TOTAL POR TIENDA :									8	
TOTAL DE CAJAS _____					COLGADO		SI / NO ... ()			
<hr/>										
0208	05517886	7506362656709	SHORT HANG	TEEN X319012	10	03	X319012	189.00	2	_____
0208	05517894	7506362656716	SHORT HANG	TEEN X319012	12	03	X319012	189.00	2	_____
0208	05517901	7506362656723	SHORT HANG	TEEN X319012	14	03	X319012	189.00	1	_____
0208	05517860	7506362656686	SHORT HANG	TEEN X319012	6	03	X319012	189.00	1	_____
0208	05517878	7506362656693	SHORT HANG	TEEN X319012	8	03	X319012	189.00	2	_____
TOTAL POR TIENDA :									8	
TOTAL DE CAJAS _____					COLGADO		SI / NO ... ()			
<hr/>										
0214	05517886	7506362656709	SHORT HANG	TEEN X319012	10	03	X319012	189.00	2	_____
0214	05517894	7506362656716	SHORT HANG	TEEN X319012	12	03	X319012	189.00	2	_____
0214	05517901	7506362656723	SHORT HANG	TEEN X319012	14	03	X319012	189.00	1	_____
0214	05517860	7506362656686	SHORT HANG	TEEN X319012	6	03	X319012	189.00	1	_____
0214	05517878	7506362656693	SHORT HANG	TEEN X319012	8	03	X319012	189.00	2	_____
TOTAL POR TIENDA :									8	
TOTAL DE CAJAS _____					COLGADO		SI / NO ... ()			