

MASTER BILL OF LADING

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MBOL NBR. 9487908
DATE 10/25/18
CARRIER VITE
PU DATE 10/25/18

TYPE OF SERVICE - CMT

WAVE# 9487908
LOAD# 9487908
TRAILER NO 29AB2C
DOOR 79

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
9487908

FREIGHT TERMS:

Prepaid: PREPAID
Collect:

APPOINTMENTS:

Number:
Name:
Tel. No:
Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
100 CNTs	HOME DEPOT (LINEA BLANCA)	3,284.9	346.12
		3284.9	346.12

Recibo por concepto de maniobra. (Lazaros)
1a Cantidad de \$400.00
Antelmo Rodriguez. Col. 55-45-98-09-03.

SENTE

24 OCT 2018

001001 00001 0001 1/1

100 CNTs SEAL#: 124742,750

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

001001 00001 0001 1/1



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
EMIN0414416
I - INGRESO

No. FOLIO
6799193746

Estado de México Cedros
Cot Barrio Texcacoa Parque Ind
Nave 10 C.P. 54602
Tepic, Jalisco

Mexicali
Calle Orbits 38, Cot Parque
Industrial Mexicali II, 2 C.P. 21600
Mexicali, Baja California

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

VENIDOR A:

HOME DEPOT MEXICO S. DE R.L. DE C.V.

RICARDO MARGAIN ZOZAYA; 605 SANTA ENGRACIA; SAN PEDRO GARZA
GARCIA MEX NUEVO LEON MEX CP 66267

TLALNEPANTLA, EDO. DE MEXICO A:

25-10-2018 07:49:44

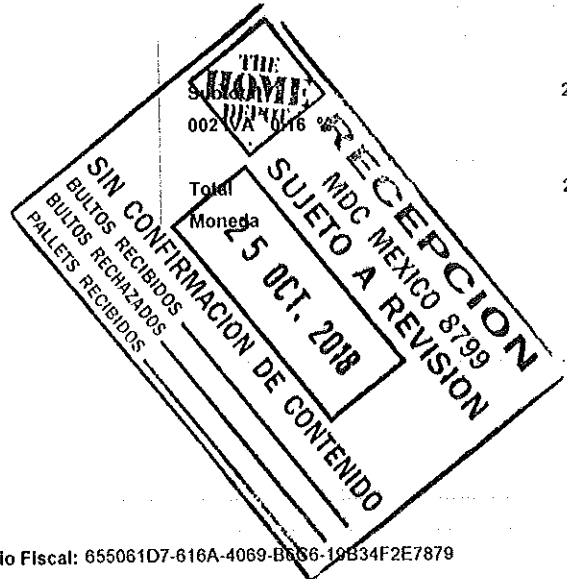
EMBARCADO A:

HOME DEPOT (Linea Blanca)

AUTOPISTA JOROBAS TULA KM 23.5 PARQUE INDUSTRIAL ATITALAQUIA
TLAMACO MEX HIDALGO Mexico CP 42970

RFC: HDM001017AS1

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
100.00	H87 PIEZA	126189	8806087936070	52141502	MS1536GIS	Neo chef 1.5 cu. ft. SOLO smog	2,146.00	214,600.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		214,600.00	002 IVA		Tasa	0.16	34,336.00	
Lugar de Expedición		54033	Método de Pago:		PPD	Régimen Fiscal:		601
Forma de Pago:		99	Uso CFDI:		G01	Total		214,600.00
						Moneda		34,336.00
								248,936.00
								MXN



Observaciones

Plazo : 60 DIAS

No. Contrarecibo: 0



No. de Serie del Certificado del CSD:

00001000000402407646

Folio Fiscal: 655061D7-616A-4069-B8C6-19B34F2E7879

No. de Serie del Certificado del SAT:

00001000000405003200

RFC Prove Certificación: EEL961104G96

Sello digital del SAT

Fecha y hora de certificación: 25/10/2018 07:49:20a.m.

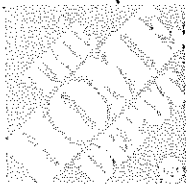
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Cadena Original del Complemento de Certificación Digital del SAT

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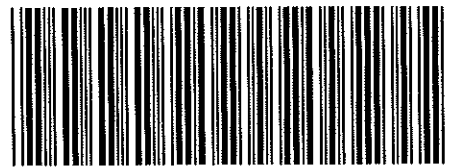
Sello digital del CFDI

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Supply Center

ASN



0 0 0 7 2 1 7 2 7 1

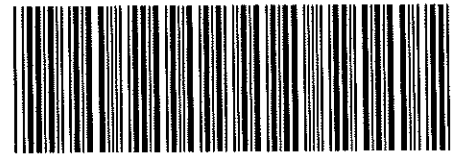
8799 MDC MEXICO

8799

MDC MEXICO

Orden de Compra

6799-193746

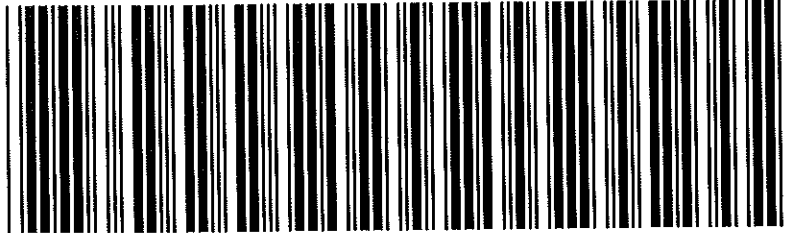


A 6 7 9 9 1 9 3 7 4 6

Proveedor

353840

LG ELECTRONICS MEXICO SA DE CV

Licencia Tarima	Tarima	Bultos
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	Peso (kg)	7-Sep-2018
	1490.0000	
	Vol. (m3)	
	9.702000	