

MASTER BILL OF LADING

Jose C

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MBOL NBR. 10130998
DATE 09/04/19
CARRIER VITE
PU DATE 09/04/19

TYPE OF SERVICE - CMT

WAVE#	10130998
LOAD#	10130998
TRAILER NO	945EX3
DOOR	48

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 10130998	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
TOTAL CONSUMER PRODUCTS			
20 CNTs	WAL MART E-COMMERCE	3,968.34	403.95
		3968.34	403.95



LG Electronics Mexico

03 SEP 2019

Embarques

20 CNTs SEAL# : 240296-09	Total Pallets : 22				
Carrier Signature / Date :	Order VA	WhareHouse	Carrier	Escort	Closing
This is to cerity that the above named materials are property classified packaged. marked, and labeled anthe d are in proper condition for trasportation according to applicable regulations of the DOT					

martin.tellez/MARTINTELLEZ/2019-09-03 19:50:41

Fecha: 4 de septiembre

Nombre del Operador: _____

Línea de Transporte: _____

LOAD 10130998
FACTURAS EMIN0443232

z

Estoy recibiendo un total de

1

facturas.

ENTREGA

TRANSPORTE

**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:** 2421E0012-S

TAB DC MERCHANDISE
PARQUE PROLOGIS, CARRETERA
CUAUTITLAN TEOLOYUCAN;
KM 25, NAVE 3;
SANTA BARBARA;

Tel No.

E-mail Address order@lge.com

Our Order No : 3000037317

Our Reference: GARCIA,
OSVALDO
GARCIA,
OSVALDO

Customer : MX002421006B

WAL MART E-COMMERCE
NEXTENGO

78

SANTA CRUZ ACAYUCAN
AZCAPOTZALCO

Tel No.

Fax No.

Your Order No: 7600820611**Order Date**

04-SEP-2019

Model	Quantity	Unit Price	CUR	Net Amount	WEEE	REF FEE	Chem Tax	VAT	Total Amount	Estimated Arrival Date
WD15WGS6.ABWE LAT	-7	10,854.00	MX N	-75,978.00	0.00	0.00	0.00	12,156.48	-88,134.48	

*Maura Cruz**04/09/19**Joselina Perez**#**04/sept/19.**vitasse.*

PANTOS Logistics
04 SEP 2019
RECHAZOS

Quantity	Net Amount	Freight Amount	WEEE Amount	REF FEE	Chem Tax	VAT %	VAT Amount	Total Amount	MXN
7	-75,978.00	0.00	0.00	0.00	0.00	16%	-12,156.48	-88,134.48	

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
EMIN0443232
I - INGRESO

No. FOLIO

7600820611

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

Mexicali
Calle Orbits 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:

NUEVA WAL MART DE MEXICO S DE RL DE CV

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

RFC: NWM9709244W4

TLALNEPANTLA, EDO. DE MEXICO A:

04-09-2019 05:45:47

EMBARCADO A:

WAL MART E-COMMERCE

PARQUE PROLOGIS, CARRETERA CUAUTITLAN TEOLOYUCAN; KM 25, NAVE
3; SANTA BARBARA; CUAUTITLAN IZCALLI MEX MEXICO Mexico CP 54713

CANTIDAD	CVE UM UNID	MODELO	EAN	CVE PROD SERVICIO	MODELO LG	DESCRIPCION	PRECIO UNIT.	IMPORTE
20.00	H87 PIEZA	8806098122950	8806098122950	52141601	WD15WGS6	Clothes Washer_Drum_25	10,854.00	217,080.00
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		217,080.00	002 IVA		Tasa	0.16	34,732.80	

Lugar de Expedición	54033	Subtotal	217,080.00
Método de Pago:	PPD	002 IVA 0.16 %	34,732.80
Régimen Fiscal:	601	Total	251,812.80
Forma de Pago:	99	Moneda	MXN
Uso CFDI:	G01		

Observaciones

Plazo : 60 days (1st, 15th of the month)

No. Contrarecibo: 0

04 SEP 08:30 WK36 SEP CONF. ECM31854 RAMPA. 70



No. de Serie del Certificado del CSD:

00001000000500848539

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

Folio Fiscal: AFF16CFA-B051-405D-B9DE-B5A5D8741F94

RFC Prove Certificación: EEL961104G96

Fecha y hora de certificación: 04/09/2019 05:46:00a.m.

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4V6RpmkDPyKDzN5IHOLW4mtA4sI01dy3T84n4ysW950LcsdynkLM58nHYSsNe4aDdprwduBcmLefVMIAnuPTmUsoIRm9vVkvqKRM/D/nm17X1qB1
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Cadena Original del Complemento de Certificación Digital del SAT

[[1.1]AFF16CFA-B051-405D-B9DE-B5A5D8741F94]2019-09-04T05:46:00[EEL961104G96]L+2cDOUc1Q71u3KvprR82WiWICwuSFy2OrancA+buytD1
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Sello digital del CFDI

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ZJs7IO7O4lzigQ+yXVdLTQaax0Sw5IM3h9hPmH22Lh++nxXZnyjOFjaNZZcV12u8vLHQ39tyYWoJR9f37ur4mJ1jwoIEWhOYQ1PDHy9sx5mjgXDNkJ
uNcZtrmL9PsAJGK3osfCIHZAuUww8rddja7UxZYAwzNcXztP51Pk6N7beKlsMJfGK2uVDB3b91E2QwM/oE7NWWliYEk1FB00Mg==

12789

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SUBCENTER: 1

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DC 5781 WM Receiving Manifest

PO Number	Whse Area	PO Status	BU Number	PO Type	Order Date	Cancel Date	MABD	Pickup Date	Order Qty (VNPK)	Rcvd Qty (VNPK)	Order Qty (Each)	Rcvd Qty (Each)
7600820611	Ambient	Active	5781	20	8/29/2019	9/4/2019	12/31/2035		20	13	20	13

* 12789*

12789

GDS 7592

PRINTED 09/04/2019 09:57:19

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DC5781 WM Unloaders Reference Sheet

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RECEIVER #: 3134 BPO: PO: 7600820611 VENDOR: TRAILER: 0 CARRIER: LG

PALLETS: Good _____ Bad _____ RTN _____ FBQ type _____ VHP _____ Multi FBQ _____ PO FBQ _____

Vendor Stock	Item	Description	Upc Number	Color	Size	Line	Pcs/pk	Vnpk	Whpk	Each	Order	Prime	TI / HI	Rt	Rack Type	Assrt	Trouble
WD15WGS6	100310581	LAVASECADORA 15KG.WALMART.COM.M X	880609812295	BLANCO	UNIC O	1	1	7	7	7	20	BFACT08 7A	1/40		Rack	N	N

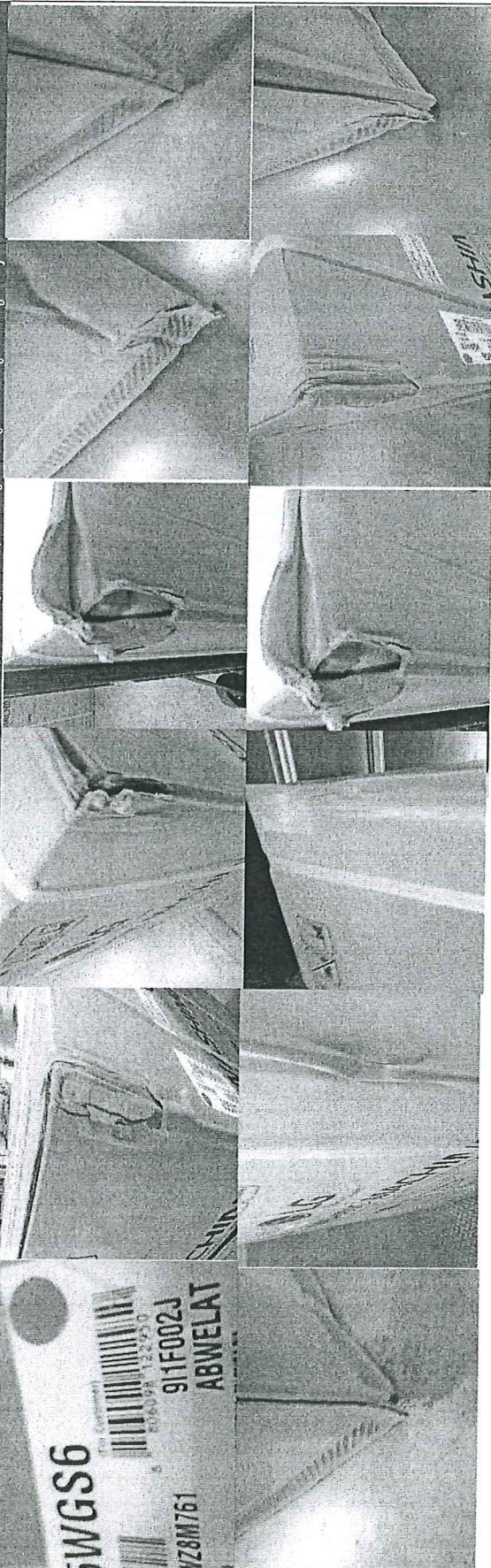


REPORTE DE INCIDENCIA DE RECIBO



NUMERO DE CONTENEDOR: N/A
HORA DE LLEGADA AL CEDIS: 07:19
HORA DE APERTURA: 08:09
FIN DE DESCARGA: 08:10
FECHA: 4/09/2019
FOLIO: 12789
SELLO: 240256-240309

Proveedor	OC	Factura	UPC DE LA OC	Descripción	Cantidad Facturada	Cantidad Recibida	Presentación Diferente	Faltante	Dañado	Sobranante	Código Cambiado	Producto con Assortment	Otro	TOTAL	OBSERVACIONES
LG ELECTRONICS MEXICO SA CV	7600820611	443232	880609812295	LAVASECADORA 15KG	20	13			7					7	CORRUGADO ROTO



NOMBRE Y FIRMA DEL VALIDADOR

José. Guzmán

NOMBRE Y FIRMA DEL OPERADOR