

MASTER BILL OF LADING

JAVIER

Page:1 / 1

MBOL NBR. 9872210
DATE 04/17/19
CARRIER VITE
PU DATE 04/17/19

TYPE OF SERVICE - CMT

WAVE#	9872210
LOAD#	9872210
TRAILER NO	613EN7
DOOR	61

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 9872210	FREIGHT TERMS: Prepaid: PREPAID Collect: APPOINTMENTS: Number: Name: Tel. No: Date:

See Shipping Orders Listed Below

PIECES	DESCRIPTION	WEIGHT	CUBE
	TOTAL CONSUMER PRODUCTS		
40 CNTs	TELEFONOS DE MEXICO	987.68	173.03
		987.68	173.03

LG Electronics México

16 ABR 2019

16 ABR 2019

40 CNTs SEAL#: 192214-38

Total Pallets : 6

Carrier Signature / Date :

This is to certify that the above named materials are properly 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



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
EMIN0430741
I - INGRESO

No. FOLIO
4502943117

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

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

Reynosa
Calle Mike Allen 1245, Colonia
Parque Industrial Reynosa, CP
28780, Reynosa Tamaulipas

VENDIDO A:

TELEFONOS DE MEXICO S.A.B. DE C.V.

PARQUE VIA; 198; CUAUHTEMOC, CIUDAD DE MEXICO MEX CDMX MEX CP
06599

RFC: TME840315KT6

TLALNEPANTLA, EDO. DE MEXICO A:

17-04-2019 11:35:58

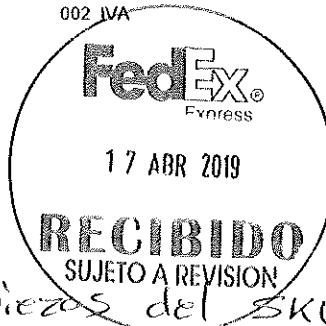
EMBARCADO A:

TELEFONOS DE MEXICO

PROL RIO DE LA LOZA S/N BODEGA 3 LOTE 15 SAN MATEO IXTACALCO
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	55UK6250PUB	8806098182343	52161560	55UK6250PUB	Bundle 55UK6250PUB + SK1	13,344.21	266,884.20
IMPUESTOS		Base	Impuesto		Factor	Tasa	Importe	
		266,884.20	002 IVA		Tasa	0.16	42,701.47	

Lugar de Expedición: 54033
Método de Pago: PPD
Régimen Fiscal: 601
Forma de Pago: 99
Uso CFDI: G01



Subtotal 266,884.20
002 IVA 0.16 % 42,701.47
Total 309,585.67
Moneda MXN

Observaciones

Recibo 20 piezas del SKU 1049315 y
recibo 20 piezas del SKU 1048482

Plazo : 30 DIAS

No. Contrarecibo: 0

Jorge Contreras A.

17 APR 14:00 WK16 APR / PALETIZADO-ETIQUETADO



No. de Serie del Certificado del CSD:

Folio Fiscal: 75DB84DF-EDBC-470C-8C64-FC1C8A333AB3

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificación: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 17/04/2019 11:35:57a.m.

C1UHZebFsgTnBPR5uznhImcUPNOBcyOSQxHeZUn5JhNLCiFaWsvZvYjVVK2jPF2HLCJYkgIREBL1KGiLLv+PkVhFhp0DqJ54bBdtCYTIXV7B2/cZLc1kwyoRYarkgSPLahwvKUPubqSb4NHkKv0xqKHHC/NnNQKjae1NH+SHG1mQIH50h17syC9GB6LY1+yJ0zjSnStUj/Pq3UL6kuR5W7UpiGy:V6JNDODkx4VAYFUX1/300hr7x2iFFVjheHqC9UIUVgNFq5QTIatVQXa9vV8ZGjZnHfYikt4SFHejOr6a0YeXk+e1PS4huE2MnJng7A==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|75DB84DF-EDBC-470C-8C64-FC1C8A333AB3|2019-04-17T11:35:57|EEL961104G96|xQsdMfp4e5SPcySaB19QcwaAXGpmr9QeVToucFWwrg5sJ4AtqmpvpXeqwk6/2FEv5ZD8i1iKwLjBD4vJOY72GfUlqoRuBRPw7k65ZCn8JGloStTgJLvo+RreaGNQHJXDovdzWprgodqgFBjQbWQcidRIYkKv6NIGiR3st.serla7UKHn97T1NEd9ZqtmF7aRiPI9IH7kypS+alkZFGXh3/TZsCLu33NiQheQ1mJ10eUchOFtgd554QRzSv08596MlqJk40+0U4/HfK0717vBHfJUjXd5MI0B+mlyT4529x0ZwL7N7OMVqJzoQJqvw==|00001000000405003200|

Sello digital del CFDI

xQsdMfP4e5SPcySaB19QcwaAXGpmr9QeVToucFWwrg5sJ4AtqmpvpXeqwk6/2FEv5ZD8i1iKwLjBD4vJOY72GfUlqoRuBRPw7k65ZCn8JGloStTgJLvo+RreaGNQHJXDovdzWprgodqgFBjQbWQcidRIYkKv6NIGiR3st.serla7UKHn97T1NEd9ZqtmF7aRiPI9IH7kypS+alkZFGXh3/TZsCLu33NiQheQ1mJ10eUchOFtgd554QRzSv08596MlqJk40+0U9p7+4/HfK0717vBHfJUjXd5MI0B+mlyT4529x0ZwL7N7OMVqJzoQJqvw==