

MASTER BILL OF LADING

GAZIEL

MBOL NBR. 10439593  
DATE 12/12/19  
CARRIER MYLG  
PU DATE 12/12/19

TYPE OF SERVICE - CMT

|                |  |
|----------------|--|
| WAVE# 10439593 |  |
| LOAD# 10439593 |  |
| TRAILER NO     |  |
| 611AT3         |  |
| DOOR           |  |
| 66             |  |

|                                       |                  |
|---------------------------------------|------------------|
| SHIPPER:                              | CARRIER OF HUB:  |
| LGE MEXICO                            | MYLG             |
| LG Electronics Mexico, S.A. de C      | MYLG             |
| 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:            |
| 10439593                              | Tel. No:         |
|                                       | Date:            |

See Shipping Orders Listed Below

| PIECES                  | DESCRIPTION                 | WEIGHT | CUBE  |
|-------------------------|-----------------------------|--------|-------|
| TOTAL CONSUMER PRODUCTS |                             |        |       |
| 1 CNTs                  | MONDRAGON SOTO JORGE JAVIER | 119.05 | 17.49 |
| 1 CNTs                  | NOYOLA SALGADO GUADALUPE    | 119.05 | 17.49 |
|                         |                             | 238.1  | 34.98 |



2 CNTs SEAL#: 30261-302612

Total Pallets :

|  |          |                 |                                   |        |         |
|--|----------|-----------------|-----------------------------------|--------|---------|
| Carrier Signature / Date :   | Order VA | WhareHouse      | Carrier                           | Escort | Closing |
| This is to cerity that the above named materials are property classfied packaged. marked, and labeled anthe d are in proper condition for trasportation according to applicable regulations of the DOT |          | rivelino1.perez | PEREZRIVELINO/2019-12-11 20:29:32 |        |         |



Recibo de conformidad

Fecha: jueves, 12 de diciembre de 2019

Nombre del Operador: \_\_\_\_\_

Línea de Transporte: \_\_\_\_\_

LOAD 10439593  
FACTURAS approval

Estoy recibiendo un total de **1** facturas.

LUIS ANGEL CONTRERAS LUNA  
ENTREGA

TRANSPORTE

Anexo encontraras los números de facturas que deberás de recibir cuando concluyas tu entrega.

Nota: Si el cliente te notifica que hacen falta facturas favor de reportarlo al teléfono **5579602717** con **Mónica Trejo**



FOLIO

NO,0982

## SOLICITUD DE ENTRADA / SALIDA DE EXHIBIDORES

NOMBRE DEL SOLICITANTE: Jasiel Barrios

FECHA: 11/12/2019

FIRMA DEL SOLICITANTE

[illegible]

**Amarillo: Transporte**

Azul: Vigilancia

adan.munoz/ADANMUNOZ/2019-12-11 16:31:18

**Luis Angel Contreras Luna**

**De:** Jesus Soto Salazar <jesus.soto@pantos.com>  
**Enviado el:** miércoles, 11 de diciembre de 2019 12:31 p.m.  
**Para:** roman.canales@lgepartner.com; Luis Angel Contreras Luna; anar.murillo@lgepartner.com; mari.jimenezgarcia@lgepartner.com; oscar.jimenez@lgepartner.com; daniel.raya@lgepartener.com; israel.guillen@lgepartener.com  
**Asunto:** RE: Pedidos para Liverpool

fyi

**From:** fernando1.orozco [mailto:fernando1.orozco@lgepartner.com]  
**Sent:** martes, 10 de diciembre de 2019 11:00 a. m.  
**To:** irais.portillo@lge.com  
**Cc:** 'EMILIANO JACKSON'; ARTURO HERNANDEZ; josueamaya.hernandez@lgepartner.com; JESUS.SOTO@PANTOS.COM; 'Cesar Rosas Bermudez'  
**Subject:** Pedidos para Liverpool  
**Importance:** High

Hola irais:

Ya están en pick tus pedidos para Liverpool, favor de dar indicaciones a cedros para su envío.

Saludos.

Recibi Pantalla y untable para 75" 8K.

Equipe Mayora Sgsdo

12/12/19.



| Line No | Model Suffix    | Qty | Amount | Warehouse | Subinventory | Available | Ship N |
|---------|-----------------|-----|--------|-----------|--------------|-----------|--------|
| 1.1     | 75SM9970PUA.AUS | 1   | 302141 | N2A       | GOODSET      | 52        | MDHL-  |

| Name                 | Email                    | Status    | Appr Date        |
|----------------------|--------------------------|-----------|------------------|
| EDUARDO FABIAN SILVA | eduardo1.silva@lge.com   | Requested |                  |
| ARTURO HERNANDEZ     | arturo.hernandez@lge.com | Approved  | 2019/12/06 03:31 |
| Eom Keepyo           | luis.eom@lge.com         | Approved  | 2019/12/06 06:55 |
| MIGUEL ANGEL VALDEZ  | miguel.valdez@lge.com    | Approved  | 2019/12/09 11:54 |
| Hao Jin              | iinnv.hao@lge.com        | Annroved  | 2019/12/09 09:33 |

| Line No | Model Suffix    | Qty | Amount | Warehouse | Subinventory | Available | Ship Method |
|---------|-----------------|-----|--------|-----------|--------------|-----------|-------------|
| 1.1     | 75SM9970PUA.AUS | 1   | 302141 | N2A       | GOODSET      | 52        | MDHL-       |

| Name                 | Email                    | Status    | Appr Date        |
|----------------------|--------------------------|-----------|------------------|
| EDUARDO FABIAN SILVA | eduardo1.silva@lge.com   | Requested |                  |
| ARTURO HERNANDEZ     | arturo.hernandez@lge.com | Approved  | 2019/12/06 03:28 |
| Approval Line        |                          |           |                  |
| Eom Keepyo           | luis.eom@lge.com         | Approved  | 2019/12/06 06:55 |
| MIGUEL ANGEL VALDEZ  | miguel.valdez@lge.com    | Approved  | 2019/12/09 11:54 |
| Heo Jin              | jinnv.heo@lge.com        | Approved  | 2019/12/09 09:25 |

| Line No | Model Suffix    | Qty | Amount | Warehouse | Subinventory | Avaliable | Ship M |
|---------|-----------------|-----|--------|-----------|--------------|-----------|--------|
| 1.1     | 75SM9970PUA.AUS | 1   | 302141 | NZA       | GOODSET      | 52        | MDHL-T |

| Name                 | Email                    | Status    | Appr Date        |
|----------------------|--------------------------|-----------|------------------|
| EDUARDO FABIAN SILVA | eduardo1.silva@lge.com   | Requested |                  |
| Approval Line        |                          |           |                  |
| ARTURO HERNANDEZ     | arturo.hernandez@lge.com | Approved  | 2019/12/06 03:30 |
| Eom Keepyo           | luis.eom@lge.com         | Approved  | 2019/12/06 06:55 |
| MIGUEL ANGEL VALDEZ  | miguel.valdez@lge.com    | Approved  | 2019/12/09 11:57 |
| Heo Jin              | jinnny.heo@lge.com       | Approved  | 2019/12/09 09:33 |