

MASTER BILL OF LADING

FRANSIER

Page: 1 / 1

MBOL NBR. 10183392
DATE 10/03/19
CARRIER MYLG
PU DATE 10/03/19

800
TYPE OF SERVICE - CMT

WAVE# 10183392

LOAD# 10183392

TRAILER NO

613EV7

DOOR

75

SHIPPER:

LGE MEXICO
LG Electronics Mexico, S.A. de C
TLALNEPANTLA, EM 54033

CARRIER OF HUB:

MYLG
MYLG
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
10183392

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	CREDILAND, SA DE CV	1,350.34	233.42
		1350.34	233.42

LG Electronics
pantos
LOGISTICS

02 OCT. 2019

EMBARQUES

40 CNTs SEAL# : 242801-799

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	WhereHouse	Carrier	Escort	Closing
antonio2481.paredes/	ANTONIOGABRIEL/2019-10-02 19:27:50			



Recibo de conformidad

Fecha:

jueves, 03 de octubre de 2019

Nombre del Operador:

Línea de Transporte:

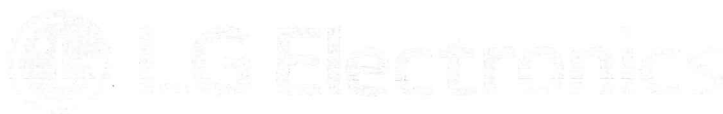
LOAD 10183392

FACTUI EMIN0446056

Estoy recibiendo un total de

1

facturas.



Roman Canales Hernandez

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**

