MPETRH3633

MPETSL3635

PIMJOV8609140004036

PIMJOV8609140004037

Orden de Produccion :002355

Pagina: 1 Fch.Ref: 12/08/2025 Emision: 12/08/2025

| Codig | 0 | | | | D | escri | cao | | | | | | | | | | | | | UM | Canti | dad | Ct | td.Proc | luci | |
|----------------|-------|-----|--------|-----|---|-------|-----------|--------|--------|-------|-------|-------|-------|-------|-----|------------|------------------|--------|------|-----|------------------|--------------|-----------|---------|---------------|---------|
| PAWJ | IOV86 | 609 | 140004 | 10 | В | ОТА | SEG D | DIE WE | ST AL | TA PO | | | | | | | | | | PR | 154 | ,00 | | 0,00 |) | |
| 34 | 35 | 3 | 6 I 37 | 3 | 8 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | Tot | 50 | 37. | 38. | 39. | 40. | 41. | 42. | 43. | 4 |
| | | 5 | 8 | 1 | 0 | 21 | 31 | 33 | 26 | 12 | 8 | | | | | | 154 | | | | | | | | | \perp |
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| <u></u> ا | | | | | | | | | | | | | | | | l | T _D . | | | | T _{a++} | | | | | |
| Codig | | | | | | | 1 | ipcion | | | | | | | | <u>lum</u> | Piez | a | | | | Emp | 158 | al. Emp |)! | |
| CIF20 | 08000 | | | | | | ī — | | SAMB | | | | | | | <u>lHR</u> | <u> </u> | | | | $\overline{}$ | 73 | - | 0,73 | | |
| MPMO | | | | | | | 1 | | A WES | | | TER | MOFI | JABLE | | UN | <u> </u> | | | | -r | 8,00 | | 08,00 | 픡 | |
| IMPPC | | | | | | | 1 | | GRAS(| | | | | | | GR_ | ICAP | ELLAI | DA | | | 8,00 | | 08,00 | 믁 | |
| <u>IMPPO</u> | GPG1 | 130 |) | | | | REGI | A PU (| GRASC | O IMP | * 5GA | \L | | | | <u>GR</u> | <u> </u> | | | | 76 | 0,00 | 7 | 60,00 | | |
| MPTX | (RO14 | 100 | | | | | SAHA | RA PA | ASCAL | 2773 | | | | | | D2 | | LATE | | | 93 | 3,00 | | 93,00 | | |
| PIEM | POKII | ΓDΕ | ELIMPI | EZA | | | KIT D | E LIMI | PIEZA | | | | | | | UN | CAJ | A INDI | V | | 154 | 4,00 | | 54,00 | | |
| | | | | | | | | | | | A | LISTA | MP C | OSTU | IRA | | | | | | | | | | | |
| | | | | | | | L | | | | | | | | | I | L. | | | | 1 | | - 1- | | | |
| Codig | | | | | | | ĭ | ipcion | | | | | | | | UM L | Piez | | | | | Emp | | al. Emp | $\overline{}$ | |
| <u>IMPHL</u> | | | | | | | | | N CAF | | | | | | | MT har | | ELLAI | | | ī | 0,00 | | 080,00 | | |
| MPHL | | | | | | | 1 | | N CAF | | | NOO | | | | MT | 1 | ELLAI | | | 1 | 0,00 | | 080,00 | \dashv | |
| IMPMO | | | | | | | 1 | | A DE S | | | | | FEVE | | UN | 1 | QUILI | | | | 4,00 | | 54,00 | | |
| IMPM(| | | | | | | | | A N.CC | | | 5 -CU | ERU | IEXII | | UN Lo | ī - | QUILI | | | | 4,00 | | 54,00 | =={ | |
| IMPPO | | | | | | | 1 | | GRAS(| | AL | | | | | GR_ | T | ELLAI | | | 1 | 0,00 | | 160,00 | | |
| IMPPO | | | | | | | 1 | | 502 *5 | | | | | | | GR | 1 | RO LA | | | 1 | 0,00 | | 240,00 | = | |
| | | | 400040 | | | | 1 | | DIE. V | | | | | | | IPR | T | ELLAI | | | т <u> </u> | .00_ | - | 5,00 | = | |
| | | | 400040 | | | | | | DIE. V | | | | | | | IPR | | ELLAI | | | | .00 | | 8,00 | 〓 | |
| | | | 400040 | | | | 1 | | DIE. V | | | | | | | <u>IPR</u> | 1 | ELLAI | | | | 0,00 | | 10,00 | <u> </u> | |
| | | | 400040 | | | | 1 | | DIE. V | | | | | | | PR_ | 1 | ELLAI | | | 1 | ,00 | | 21,00 | 〓 | |
| | | | 400040 | | | | 1 | | DIE. W | | | | | | | PR DD | 1 | ELLAI | | | -1 | ,00_ | | 31,00 | 一 | |
| | | | 400040 | | | | 1 | | DIE. V | | | | | | | IPR La | i | ELLAI | | | ī — | 3,00 | | 33,00 | | |
| | | | 400040 | | | | 1 | | DIE. V | | | | | | | PR_ | - | ELLAI | | | -r | 5,00 | | 26,00 | | |
| | | | 400040 | | | | 1 | | DIE. V | | | | | | | PR | 1 | ELLAI | | | 1 | 2,00 | | 12,00 | \dashv | |
| IPHJC |)V860 | 914 | 400040 | 144 | | | BOIA | SEG | DIE. V | VEST. | ALIA | PC C | AFE G | ik S | | IPR | <u>ICAP</u> | ELLAI | JA | | 1 8 | ,00_ | ļ | 8,00 | ' | |
| | | | | | | | | | | | А | LISTA | MP E | MPAC | UE | | | | | | | | | | | |
| Codig | 10 | | | | | | Descr | ipcion | | | | | | | | Uм | Piez | a | | | Ctd. | Emp | Sa | al. Emp | <u> </u> | |
| MPCI | | 3 | | | | | 1 | • | SELLAI | R TRA | NSP | WES | TIANI |) 48M | | МТ | 1 | A MAS | STFR | | | 2,36 | | 52,36 | | |
| MPEN | | | 7 | | | | | | ER W | | | | | | | UN | 1 | A MAS | | | | 50 | $ \Gamma$ | 2,50 | 一 | |
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| MPEN | | | | | | | i | | DE SE | | | | | | | UN | ī | A MAS | | | ī | ,80 | | 30,80 | Ī | |
| MPEN | | | | | | | 1 | | NICA \ | | | | | | | UN | 1 | A INDI | | | 1 | 4,00 | -r | 54,00 | 一 | |
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| MPEN | | | | | | | i | | WES | | | | | | | UN | ī | A INDI | | | ī | 3,00 | | 13,00 | | |
| MPEN | | | | | | | т — | | | | | | | | | UN | 1 | A INDI | | | 1 | | | 21,00 | 一 | |
| | | _ | | | | | 1 . | | WES | | | | | 310 | | UN_ UN | 1 | | | | 1 | 1,00 | | | = | |
| IMPET IMPET | | | | | | | | | ELECT | | | | | 0014 | | 1 | 1 | A INDI | | | Ti Ti | 4,00 | | 54,00 | | |
| MPET | | | | | | | 1 | | RESIS | | | | | CUIVI | | UN | | | | | 1 | 4,00 | | 54,00 | 〓 | |
| MPET | PL36 | ახ | | | | | IE I I QI | UEIA | PLAN | ILLA | CONF | UKI | INAL. | | | UN_ | _iCAJ/ | A INDI | ٧. | | 15 | 4,00 | | 54,00 | | |

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ETIQUETA RESISTENCIA A HIDROCARBUROS

BOTA SEG DIE. WEST ALTA PC CAFE GR S

BOTA SEG DIE. WEST ALTA PC CAFE GR S

ETIQUETA DESCRIPCION SUELAS NAL

CAJA INDIV.

CAJA INDIV.

CAPELLADA

CAPELLADA

154,00

154,00

5,00

8,00

154,00

154,00

5,00

8,00

Orden de Produccion :002355

Pagina: 2 :002355 Fch.Ref: 12/08/2025

Fch.Ref: 12/08/2025 Emision: 12/08/2025

 $\hbox{Grupo de empresa: INDUSTRIA DE CALZADO JOVICAL S.A.S / Sucursal: PRINCIPAL FABRICA }$

| Codigo | Descripcion | UM | Pieza | Ctd. Emp | Sal. Emp |
|---------------------|--------------------------------------|----|-----------|----------|----------|
| PIMJOV8609140004038 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 10,00 | 10,00 |
| PIMJOV8609140004039 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 21,00 | 21,00 |
| PIMJOV8609140004040 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 31,00 | 31,00 |
| PIMJOV8609140004041 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 33,00 | 33,00 |
| PIMJOV8609140004042 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 26,00 | 26,00 |
| PIMJOV8609140004043 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 12,00 | 12,00 |
| PIMJOV8609140004044 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 8,00 | 8,00 |
| PIPLPUCONFORGNCO036 | PLANTILLA CONFORT GENERICO/36 | PR | PLANTILLA | 5,00 | 5,00 |
| PIPLPUCONFORGNCO037 | PLANTILLA CONFORT GENERICO/37 | PR | PLANTILLA | 8,00 | 8,00 |
| PIPLPUCONFORGNCO038 | PLANTILLA CONFORT GENERICO/38 | PR | PLANTILLA | 10,00 | 10,00 |
| PIPLPUCONFORGNCO039 | PLANTILLA CONFORT GENERICO/39 | PR | PLANTILLA | 21,00 | 21,00 |
| PIPLPUCONFORGNCO040 | PLANTILLA CONFORT GENERICO/40 | PR | PLANTILLA | 31,00 | 31,00 |
| PIPLPUCONFORGNCO041 | PLANTILLA CONFORT GENERICO/41 | PR | PLANTILLA | 33,00 | 33,00 |
| PIPLPUCONFORGNCO042 | PLANTILLA CONFORT GENERICO/42 | PR | PLANTILLA | 26,00 | 26,00 |
| PIPLPUCONFORGNCO043 | PLANTILLA CONFORT GENERICO/43 | PR | PLANTILLA | 12,00 | 12,00 |
| PIPLPUCONFORGNCO044 | PLANTILLA CONFORT GENERICO/44 | PR | PLANTILLA | 8,00 | 8,00 |

ALISTA MP INY. PLANT

| Codigo | Descripcion | UM | Pieza | Ctd. Emp | Sal. Emp |
|------------|------------------------------|----|-------|----------|----------|
| CIF209000 | CIF SUBENSAMBLE PLANTILLAS | HR | | 4,62 | 4,62 |
| MOD209000 | MOD SUBENSAMBLE PLANTILLAS | HR | | 4,62 | 4,62 |
| MPQMCL1800 | CLORURO DE METILENO | GR | | 1.463,00 | 1.463,00 |
| MPQMDE1306 | DESMOLDANTE CP 102 | GR | | 585,20 | 585,20 |
| MPQMIS1842 | SO ET 15A1 * 225 K | GR | | 5.898,20 | 5.898,20 |
| MPQMPA0208 | PASTA KCHROME 17218 AMARILLO | GR | | 77,00 | 77,00 |
| MPQMPO1848 | POLYOL ET/ME *200K | GR | | 5.313,00 | 5.313,00 |
| MPTXRO0373 | NTERLOCK BARRERA PU NEGRO | D2 | | 1.210,88 | 1.210,88 |

ALISTA MP INY. SUELA

| Codigo | Descripcion | им | Pieza | Ctd. Emp | Sal. Emp |
|------------|------------------------------|----|-------|----------|----------|
| CIF208000 | CIF SUBENSAMBLE SUELAS | HR | | 10,57 | 10,57 |
| MOD208000 | MOD SUBENSAMBLE SUELAS | HR | | 11,30 | 11,30 |
| MPMQPL1420 | MARQUILLA WESTLAND DAMA NO2 | UN | | 2,00 | 2,00 |
| MPMQPL1421 | MARQUILLA WESTLAND HOMBRE #3 | UN | | 298,00 | 298,00 |
| MPQMCL1800 | CLORURO DE METILENO | GR | | 11.550,0 | 11.550,0 |
| MPQMCT1801 | ELACAT VR5 | GR | | 3.722,70 | 3.722,70 |
| MPQMDE1306 | DESMOLDANTE CP 102 | GR | | 1.540,00 | 1.540,00 |
| MPQMIS2008 | ISO 03 L 16 | GR | | 35.154,8 | 35.154,8 |
| MPQMPI1825 | PIGMENTO MB11 NEG 625 | GR | | 1.255,60 | 1.255,60 |
| MPQMPO1811 | POLYOL / V 355 | GR | | 29.574,9 | 29.574,9 |

ALISTA MP TROQUELADO

| Codigo | Descripcion | υм | Pieza | Ctd. Emp | Sal. Emp |
|------------|--------------------------------|----|------------------|----------|----------|
| MPCUFN0039 | FORRO NAL CAFE | D2 | FORRO CONTRAFUER | 770,00 | 770,00 |
| MPCUGR0057 | MONTANA HIDROFUGADO CAFE 20-22 | D2 | CAPELLADA | 7.623,00 | 7.623,00 |
| MPEPEV1762 | LAMINA EVA NEGRA 2 MM | D2 | REF. PUNTA | 576,00 | 576,00 |
| MPEPEV1762 | LAMINA EVA NEGRA 2 MM | D2 | REF.PUNTA | 40,00 | 40,00 |
| MPPGPG1105 | LATEX ECOJAB 9006 | GR | REF. PALA | 922,50 | 922,50 |
| MPPGPG1105 | LATEX ECOJAB 9006 | GR | RF. PALA | 232,50 | 232,50 |
| MPTXRO0086 | FORRO 3D NARANJA | D2 | FORRO CAÑA | 6.083,00 | 6.083,00 |
| MPTXRO0599 | KAMBRICO NEGRO | D2 | REF. PALA | 1.692,00 | 1.692,00 |

Orden de Produccion :002355

 $\hbox{Grupo de empresa: INDUSTRIA DE CALZADO JOVICAL S.A.S / Sucursal: PRINCIPAL FABRICA }$

Pagina: 3 Fch.Ref: 12/08/2025

Fch.Ref: 12/08/2025 Emision: 12/08/2025

| Codigo | Descripcion | UM | Pieza | Ctd. Emp | Sal. Emp |
|------------|--------------------|----|--------------|----------|----------|
| MPTXRO0599 | KAMBRICO NEGRO | D2 | REF.PALA | 156,00 | 156,00 |
| MPTXRO1400 | SAHARA PASCAL 2773 | D2 | TIRA LATERAL | 369,00 | 369,00 |

ALISTA MP Y PREFORMA

| | | • | | | |
|----------------------|--------------------------------------|-----------------|-------------------------|----------|----------|
| Codigo | Descripcion | UМ | Pieza | Ctd. Emp | Sal. Emp |
| MPCFC81572 | CONTRAFUERTE C 86 1 (34-36) | PR | CONTRAFUERTE | 5,00 | 5,00 |
| MPCFC81573 | CONTRAFUERTE C 86 2 (37-39) | PR | CONTRAFUERTE | 39,00 | 39,00 |
| MPCFC81574 | CONTRAFUERTE C 86 3 (40-41) | PR | CONTRAFUERTE | 64,00 | 64,00 |
| MPCFC81697 | CONTRAFUERTE C 86 4 (42-43) | PR | CONTRAFUERTE | 38,00 | 38,00 |
| MPCFC81698 | CONTRAFUERTE C 86 5 (44-46) | PR | CONTRAFUERTE | 8,00 | 8,00 |
| MPFICM1123 | CARIBE NATURAL NEUTRO16 | GR | CAPELLADA | 1.155,00 | 1.155,00 |
| MPHLP40937 | HILO P-4 ENCERADO NEGRO | МТ | ENTRESUELA | 338,80 | 338,80 |
| MPHLTK0919 | HILO TERLENKA 1880 2 | МТ | ENTRESUELA | 338,80 | 338,80 |
| MPPGPG1107 | REGIA PC GRASO* 5 GAL | GR | CONTRAFUERTE | 5.775.00 | 5.775.00 |
| MPPGPG1113 | CEMENTO THERMOPLASTICO 705 | GR | CAPELLADA | 2.310,00 | 2.310,00 |
| MPPGPG1124 | ARTECLEAN LP 107 | GR | SUELA | 1.617,00 | 1.617,00 |
| MPPGPG1129 | REGIA PU GRASO *5GAL | lg _R | CAPELLADA | 7.623,00 | 7.623.00 |
| MPPGPG1130 | REGIA PU GRASO IMP * 5GAL | GR | CAPELLADA | 3.542,00 | 3.542.00 |
| MPPGPG1132 | ARTEPRYMER 550 | GR | PEGANTES | 338,80 | 338,80 |
| MPPLAP1134 | #36 PLANTILLA ARMADO C. PLASTICO REF | PR | PLANTILLA | 5.00 | 5,00 |
| MPPLAP2842 | #37 PLANTILLA ARMADO C. PLASTICO REF | PR | PLANTILLA | 8,00 | 8,00 |
| MPPLAP2843 | #38 PLANTILLA ARMADO C. PLASTICO REF | PR | PLANTILLA | 10.00 | 10.00 |
| MPPLAP2844 | #39 PLANTILLA ARMADO C. PLASTICO REF | PR | PLANTILLA | 21.00 | 21.00 |
| MPPLAP2845 | #40 PLANTILLA ARMADO C. PLASTICO REF | PR | PLANTILLA | 31,00 | 31,00 |
| | | PR | i | i i | T T |
| IMPPLAP2846 | #41 PLANTILLA ARMADO C. PLASTICO REF | PR | IPLANTILLA | 33,00 | 33,00 |
| IMPPLAP2847 | #42 PLANTILLA ARMADO C. PLASTICO REF | i | IPLANTILLA | 26,00 | 26,00 |
| MPPLAP2848 | #43 PLANTILLA ARMADO C. PLASTICO REF | <u>PR</u> | IPLANTILLA | 12,00 | 12,00 |
| IMPPLAP2849 | #44 PLANTILLA ARMADO C. PLASTICO REF | <u>IPR</u> | IPLANTILLA Incompany | 8,00 | 8,00 |
| <u>IMPPTPC1404</u> | #6 PUNTERA COMPOSITE | IPR L_ | IPUNTERA | 5,00 | 5,00 |
| IMPPTPC1449 | #7 PUNTERA COMPOSITE | PR L_ | PUNTERA | 8,00 | 8,00 |
| IMPPTPC1501 | #8 PUNTERA COMPOSITE | <u>IPR</u> | PUNTERA | 31,00 | 31,00 |
| IMPPTPC1515 | #9 PUNTERA COMPOSITE | IPR I | IPUNTERA i | 1 64,00 | l 64,00 |
| IMPPTPC1526 | #10 PUNTERA COMPOSITE | <u>IPR</u> | IPUNTERA | 38,00 | 38,00 |
| IMPPTPC1527 | #11 PUNTERA COMPOSITE | <u>PR</u> | IPUNTERA | 8,00 | 8,00 |
| IPICJOV8609140004036 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | <u>IPR</u> | ICAPELLADA | 5,00 | I 5,00 |
| PICJOV8609140004037 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | <u>PR</u> | ICAPELLADA | 8,00 | 8,00 |
| PICJOV8609140004038 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | <u>IPR</u> | CAPELLADA | 10,00 | 10,00 |
| PICJOV8609140004039 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 21,00 | 21,00 |
| PICJOV8609140004040 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | ICAPELLADA | 31,00 | 31,00 |
| PICJOV8609140004041 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | <u>IPR</u> | İCAPELLADA | 33,00 | 33,00 |
| PICJOV8609140004042 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 26,00 | 26,00 |
| PICJOV8609140004043 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 12,00 | 12,00 |
| PICJOV8609140004044 | BOTA SEG DIE. WEST ALTA PC CAFE GR S | PR | CAPELLADA | 8,00 | 8,00 |
| PIESNEENTSUECANG036 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 5,00 | 5,00 |
| PIESNEENTSUECANG037 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 8,00 | 8,00 |
| PIESNEENTSUECANG038 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 10,00 | 10,00 |
| PIESNEENTSUECANG039 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 21,00 | 21,00 |
| PIESNEENTSUECANG040 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 31,00 | 31,00 |
| PIESNEENTSUECANG041 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 33,00 | 33,00 |
| PIESNEENTSUECANG042 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 26,00 | 26,00 |
| PIESNEENTSUECANG043 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 12,00 | 12,00 |
| PIESNEENTSUECANG044 | ENTRESUELA EN NEOLITE CARAMELO/NEGRO | PR | ENTRESUELA | 8,00 | 8,00 |
| PISLVBVIBRAMNGRO037 | SUELA PU VIBRAM NEGRO/37 | PR | SUELA | 5,00 | 5,00 |
| PISLVBVIBRAMNGRO038 | SUELA PU VIBRAM NEGRO/38 | PR | SUELA | 8,00 | 8,00 |

Orden de Produccion :002355

Pagina: 4 Fch.Ref: 12/08/2025 Emision: 12/08/2025

 $\hbox{Grupo de empresa: INDUSTRIA DE CALZADO JOVICAL S.A.S / Sucursal: PRINCIPAL FABRICA }$

| Codigo | Descripcion | UМ | Pieza | Ctd. Emp | Sal. Emp |
|---------------------|--------------------------|----|-------|----------|----------|
| PISLVBVIBRAMNGRO039 | SUELA PU VIBRAM NEGRO/39 | PR | SUELA | 10,00 | 10,00 |
| PISLVBVIBRAMNGRO040 | SUELA PU VIBRAM NEGRO/40 | PR | SUELA | 21,00 | 21,00 |
| PISLVBVIBRAMNGRO041 | SUELA PU VIBRAM NEGRO/41 | PR | SUELA | 31,00 | 31,00 |
| PISLVBVIBRAMNGRO042 | SUELA PU VIBRAM NEGRO/42 | PR | SUELA | 33,00 | 33,00 |
| PISLVBVIBRAMNGRO043 | SUELA PU VIBRAM NEGRO/43 | PR | SUELA | 26,00 | 26,00 |
| PISLVBVIBRAMNGRO044 | SUELA PU VIBRAM NEGRO/44 | PR | SUELA | 12,00 | 12,00 |
| PISLVBVIBRAMNGRO045 | SUELA PU VIBRAM NEGRO/45 | PR | SUELA | 8,00 | 8,00 |

| PISLVBVIBRAMNGRO044 | SUELA PU VIBRAM NEGRO/44 | PR | SUELA | 12,00 | 12,00 |
|---------------------|--------------------------------------|-------|-------|----------|----------|
| PISLVBVIBRAMNGRO045 | SUELA PU VIBRAM NEGRO/45 | PR | SUELA | 8,00 | 8,00 |
| | | | | | |
| | ARMAR KIT DE LIMPIEZ | | | | |
| Го. г. | | 1 | [p: | lou - | To . = |
| Codigo | Descripcion | _lum_ | Pieza | Ctd. Emp | Sal. Emp |
| MPEMPO0915 | EMPAQUE PLASTICO POUCH WESTLAND COD | _lun_ | ļ | 154,00 | 154,00 |
| MPEPEP1394 | LAMINA DE 15 MM D.90 | D2 | | 61,60 | 61,60 |
| MPFICM1123 | CARIBE NATURAL NEUTRO16 | GR | | 5.390,00 | 5.390,00 |
| MPMPPO0920 | SOBRE PARA KIT DE LIMPIEZA | UN | | 154,00 | 154,00 |
| MPPGPG1107 | REGIA PC GRASO* 5 GAL | GR | | 261,80 | 261,80 |
| | | | | | |
| | EMPAQUE | | | | |
| | | | | | • |
| lCodigo | Descripcion | UМ | Pieza | Ctd. Emp | Sal. Emp |
| CIF212000 | CIF EMPAQUE | HR | | 2,56 | 2,56 |
| MOD212000 | MOD EMPAQUE | HR | | 2,56 | 2,56 |
| | | | | | |
| | FABRICAR ENTRESUE | I A | | | |
| | | | | | |
| Codigo | Descripcion | UМ | Pieza | Ctd. Emp | Sal. Emp |
| CIF205002 | CIF SUBENSAMBLE ENTRESUELA | HR | | 9,24 | 9,24 |
| MOD205002 | MOD SUBENSAMBLE ENTRESUELAS | HR | | 9,24 | 9,24 |
| MPHLAM0967 | HILO AMETO 1000 MTS REF.3255-8 NEGRO | МТ | | 462,00 | 462,00 |
| MPHLAP0956 | HILO APTAN CAFE 20 | МТ | | 462.00 | 462.00 |

| Codigo | Descripcion | UМ | Pieza | Ctd. Emp | Sal. Emp |
|------------|--------------------------------------|----|-------|----------|----------|
| CIF205002 | CIF SUBENSAMBLE ENTRESUELA | HR | [| 9,24 | 9,24 |
| MOD205002 | MOD SUBENSAMBLE ENTRESUELAS | HR | İ | 9,24 | 9,24 |
| MPHLAM0967 | HILO AMETO 1000 MTS REF.3255-8 NEGRO | МТ | | 462,00 | 462,00 |
| MPHLAP0956 | HILO APTAN CAFE 20 | МТ | | 462,00 | 462,00 |
| MPLMLM1293 | LAMINA NEOLITE CARAMELO REF 180 3MM | D2 | | 1.155,00 | 1.155,00 |
| MPPGPG1101 | ARTEPRYMER 313 CON HALOGENANTE | GR | | 3.080,00 | 3.080,00 |
| MPPGPG1124 | ARTECLEAN LP 107 | GR | | 1.155,00 | 1.155,00 |
| MPPGPG1129 | REGIA PU GRASO *5GAL | GR | | 2.156,00 | 2.156,00 |
| MPPGPG1130 | REGIA PU GRASO IMP * 5GAL | GR | | 2.320,00 | 2.320,00 |
| MPPGPG1132 | ARTEPRYMER 550 | GR | | 98,56 | 98,56 |
| MPVRNE1447 | VIRA NEGRA | МТ | | 231 00 | 231.00 |

| | MONTAJE | | | | |
|-----------|------------------------------|----|-------|----------|----------|
| Codigo | Descripcion | им | Pieza | Ctd. Emp | Sal. Emp |
| CIF210000 | CIF SUMINISTROS Y PREFORMADO | HR | | 15,14 | 15,14 |
| CIF211000 | CIF MONTAJE | HR | | 114,98 | 114,98 |
| MOD210000 | MOD SUMINISTROS Y PREFORMADO | HR | | 15,14 | 15,14 |
| MOD211000 | MOD MONTAJE | HR | | 114,98 | 114,98 |

| Descripcion | UM Pieza | Ctd. Emp Sal. Emp |
|------------------------|-----------------------|--------------------------|
| CIF GUARNICIO/COSTURA | HR | 113,44 113,44 |
| MOD GUARNICION/COSTURA | HR | 113,44 113,44 |
| | CIF GUARNICIO/COSTURA | CIF GUARNICIO/COSTURA HR |

PROD. COSTURA

| PROD TROOLIELADO | | |
|------------------|--|--|



SIGA/002355/v.12 Hora: 12:51:21

Orden de Produccion :002355

Pagina: 5

Fch.Ref: 12/08/2025 Emision: 12/08/2025

| Codigo | Descripcion | UM | Pieza | Ctd. Emp | Sal. Emp |
|-----------|-----------------------|----|-------|----------|----------|
| CIF205001 | CIF TROQUELADO CORTES | HR | | 238,12 | 238,12 |
| MOD205001 | MOD TROQUELADO CORTES | HR | | 238,12 | 238,12 |

 $\hbox{Grupo de empresa: INDUSTRIA DE CALZADO JOVICAL S.A.S / Sucursal: PRINCIPAL FABRICA }$

Hora: 12:51:24