



**LOBO**  
**SOLO**  
a la maquila

**CALZADO LOBO, S.A. DE C.V.**

Coteja Ord-Com-Explosión-Entreg Sem:

50

a la semana:

50

del año: 2018

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Fecha: 25-01-2019 05:10:35 pm

a la maquila:

De la maquila:

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Tipo: \*\*\*\*\* PIEL Y FORRO \*\*\*\*\*

Artículo	U.M.	Inventario inicial	Orden de Compra		X Entregar del prov.	Entregado a Maquilas	Existencia real	Explosionado	Faltante Sobrante
			Pedido	Entregado					
7525 ATANADO ROMBOX CAFE	DM2	150.00	250.00	250.00		250.00	150.00	67.58	82.42
9177 CERDO AVELLANA P/PLANTILLA	DM2	650.00					650.00	127.06	522.94
5600 CERDO CAFE	DM2							15,296.42	-15,296.42
838 CERDO OXIDO	DM2							11,952.69	-11,952.69
7802 CERDO SHEDRON	DM2							3,787.58	-3,787.58
1381 CERDO TANG	DM2							3,864.27	-3,864.27
10388 CERDO TANG P/PLANTILLA	DM2							226.80	-226.80
10077 CERDO TANJERINA	DM2							407.33	-407.33
6894 CERDO TRIGO	DM2							1,507.53	-1,507.53
10434 CERDO TRIGO P/PLANTILLA	DM2		15.00	20.00	-5.00	20.00		523.69	-523.69
9813 DAKOTA MIEL 16/18	DM2	150.00	15.00	20.00	-5.00	40.00	130.00	1,389.96	-1,259.96
9815 DAKOTA NEGRO 16/18	DM2		156.00	156.00		156.00		277.99	-277.99
10485 DAKOTA SHEDRON 16/18	DM2							2,414.02	-2,414.02
10464 EMMA (CALY) NEGRO 14-16	DM2							1,541.12	-1,541.12
10633 FORRO CABALLO BEEK	DM2							3,364.70	-3,364.70
6458 FORRO CARNAZA CAJETA	DM2							66.13	-66.13
11151 FORRO DE RES COLOR PAJA	DM2							1,763.78	-1,763.78
6752 FORRO DE RES PLANTILLA 12-14	DM2							7,307.35	-7,307.35
7885 GREZLY CAFE LS 18/20	DM2							11,859.29	-11,859.29
7910 HIMALAYA CEDRO LS 14-16	DM2							4,048.78	-4,048.78
9822 HIMALAYA MAHOGANY 14-16	DM2							7,455.47	-7,455.47
9846 HIMALAYA NEGRO 14-16	DM2							1,411.19	-1,411.19
7912 HIMALAYA TABACO LS 14-16	DM2							3,555.94	-3,555.94
3393 HUNTING FERRERO CAFE 17	DM2							1,354.32	-1,354.32
1237 HUNTING NEGRO	DM2							189.98	-189.98
8173 HUNTING SHEDRON (NVO) 14-16	DM2							248.86	-248.86
40 HUNTING TIERRA 17	DM2							579.48	-579.48
9523 NAPA METALICA ANTIMONIO 10/12	DM2							1,618.25	-1,618.25
9522 NAPA METALICA ORO 10/12	DM2							450.53	-450.53
10083 NOBUCK CAMEL 14-16	DM2							1,179.62	-1,179.62
7727 OLEOBUCK AZUL MARINO 14-16	DM2							3,591.60	-3,591.60
56 OLEOBUCK CAFE	DM2							494.17	-494.17
57 OLEOBUCK NEGRO	DM2							328.20	-328.20
58 OLEOBUCK TOPO	DM2							873.26	-873.26
8823 PITBULL BROWN 16-18	DM2							1,044.45	-1,044.45
10472 RODAS TABACO 14-16	DM2							1,387.32	-1,387.32
8206 SINATRA COCONUT 16-18	DM2							1,338.55	-1,338.55
10000 VAIL AZUL (AQUA) 12-14	DM2							205.41	-205.41
8482 VAIL BLANCO	DM2							827.97	-827.97
7031 VAIL COG?AC 14-16	DM2							393.23	-393.23
9453 VAIL EBONY	DM2							7,367.27	-7,367.27
9974 VAIL MIEL 14-16	DM2							10,548.64	-10,548.64
9455 VAIL MOON 12/14	DM2							993.31	-993.31
7025 VAIL NEGRO 14-16	DM2							1,544.01	-1,544.01
9999 VAIL NUDE 12-14	DM2							12,223.41	-12,223.41
9973 VAIL ROJO 14-16	DM2							10,977.52	-10,977.52
7035 VAIL TAUPE 14-16	DM2							2,411.59	-2,411.59
<b>Total General:</b>		<b>950.00</b>	<b>436.00</b>	<b>446.00</b>	<b>-10.00</b>	<b>466.00</b>	<b>930.00</b>	<b>146,387.63</b>	<b>-145,457.63</b>