Pag. 1 de 3

CALZADO LOBO, S.A. DE C.V. pontelos!!

Explosion de materiales de la semana:

50 a la semana: 50

De la maquila: 1 a la maquila: 1 Tipo Explosión: ****** PIEL Y FORRO ****** Fecha: 19-02-2019 05:03:10 pm

Pares: 8669

| Artículo | | | U.M. | Explosión | Precio | Subtotal | Requerido | 1ra Entrega | 2da Entrega |
|----------|---|---------------------|------------|----------------------|--------------------|--------------------------|-----------|-------------|-------------|
| Grupo: | 1 PIEL | | | | | | | | |
| | ATANADO ROMBOX CAFE | 2da | DM2 | 57.29 | \$4.03 | \$230.87 | | | |
| 7525 | ATANADO ROMBOX CAFE | 3ra | DM2 | 10.30 | \$4.03 | \$41.49 | | | |
| 0013 | DAKOTA MIEL 16/19 | Total por Articulo: | D1/12 | 67.58 | ć2.2F | \$272.36 | | | |
| | DAKOTA MIEL 16/18 DAKOTA MIEL 16/18 | 1ra 2da | DM2 DM2 | 735.57 476.19 | \$3.35 \$3.35 | \$2,464.16 \$1,595.24 | | | |
| | DAKOTA MIEL 16/18 | 3ra | DM2 | 178.20 | \$3.35 | \$1,595.24 | | | |
| 9013 | DAKOTA WIEL 10/18 | Total por Articulo: | DIVIZ | 1,389.96 | 35.55 | \$4,656.37 | | | |
| 9815 | DAKOTA NEGRO 16/18 | 1ra | DM2 | 147.11 | \$3.35 | \$492.83 | | | |
| | DAKOTA NEGRO 16/18 | 2da | DM2 | 95.24 | \$3.35 | \$319.05 | | - | |
| | DAKOTA NEGRO 16/18 | 3ra | DM2 | 35.64 | \$3.35 | \$119.39 | | | |
| | | Total por Articulo: | | 277.99 | 77.00 | \$931.27 | | | |
| 10485 | DAKOTA SHEDRON 16/18 | 1ra | DM2 | 1,399.99 | \$3.35 | \$4,689.97 | | | |
| 10485 | DAKOTA SHEDRON 16/18 | 2da | DM2 | 764.02 | \$3.35 | \$2,559.45 | | | |
| 10485 | DAKOTA SHEDRON 16/18 | 3ra | DM2 | 250.01 | \$3.35 | \$837.53 | | | |
| | | Total por Articulo: | - | 2,414.02 | | \$8,086.95 | | | |
| 10464 | EMMA (CALY) NEGRO 14-16 | 1ra | DM2 | 434.90 | \$4.15 | \$1,804.83 | | | |
| 10464 | EMMA (CALY) NEGRO 14-16 | 2da | DM2 | 1,023.51 | \$4.15 | \$4,247.56 | | | |
| 10464 | EMMA (CALY) NEGRO 14-16 | 3ra | DM2 | 82.72 | \$4.15 | \$343.28 | | | |
| | | Total por Articulo: | | 1,541.12 | | \$6,395.66 | | | |
| | GREZLY CAFE LS 18/20 | 1ra | DM2 | 15,451.92 | \$3.73 | \$57,558.40 | | | |
| | GREZLY CAFE LS 18/20 | 2da | DM2 | 5,901.55 | \$3.73 | \$21,983.27 | | | |
| 7885 | GREZLY CAFE LS 18/20 | 3ra | DM2 | 7,167.52 | \$3.73 | \$26,699.01 | | | |
| | | Total por Articulo: | | 28,520.99 | | \$106,240.68 | | | |
| | HIMALAYA CEDRO LS 14-16 | 1ra | DM2 | 2,449.22 | \$3.90 | \$9,551.94 | | | |
| 7910 | | 2da | DM2 | 1,080.59 | \$3.90 | \$4,214.28 | | | |
| 7910 | HIMALAYA CEDRO LS 14-16 | 3ra | DM2 | 518.98 | \$3.90 | \$2,024.02 | | | |
| 0022 | LUBAALAVA MALIOCANIV 14 16 | Total por Articulo: | DM2 | 4,048.78 | ¢2.00 | \$15,790.24 | | | |
| | HIMALAYA MAHOGANY 14-16 HIMALAYA MAHOGANY 14-16 | 1ra 2da | DM2 DM2 | 4,522.67 2,329.40 | \$3.90 \$3.90 | \$17,638.42 | | | |
| | HIMALAYA MAHOGANY 14-16 | 3ra | DM2 | 603.40 | \$3.90 | \$2,353.24 | | | |
| | THIVIALATA IVIAHOGANT 14-10 | Total por Articulo: | DIVIZ | 7,455.47 | 75.50 | \$29,076.33 | | | |
| 9846 | HIMALAYA NEGRO 14-16 | 1ra | DM2 | 682.20 | \$3.90 | \$2,660.59 | | | |
| | HIMALAYA NEGRO 14-16 | 2da | DM2 | 572.16 | \$3.90 | \$2,231.44 | | • | |
| | HIMALAYA NEGRO 14-16 | 3ra | DM2 | 156.82 | \$3.90 | \$611.60 | | | |
| | | Total por Articulo: | | 1,411.19 | | \$5,503.64 | | | |
| 7912 | HIMALAYA TABACO LS 14-16 | 1ra | DM2 | 1,344.32 | \$3.90 | \$5,242.85 | | | |
| 7912 | HIMALAYA TABACO LS 14-16 | 2da | DM2 | 1,674.82 | \$3.90 | \$6,531.81 | | | |
| 7912 | HIMALAYA TABACO LS 14-16 | 3ra | DM2 | 536.80 | \$3.90 | \$2,093.50 | | | |
| | | Total por Articulo: | | 3,555.94 | | \$13,868.17 | | | |
| 3393 | HUNTING FERRERO CAFE 17 | 2da | DM2 | 4,175.82 | \$2.33 | \$9,729.66 | | | |
| | | Total por Articulo: | | 4,175.82 | | \$9,729.66 | | | |
| 1237 | HUNTING NEGRO | 1ra | DM2 | 189.98 | \$2.33 | \$442.64 | | | |
| | | Total por Articulo: | | 189.98 | | \$442.64 | | | |
| 8173 | HUNTING SHEDRON (NVO) 14-16 | 2da | DM2 | 248.86 | \$2.33 | \$579.85 | | | |
| | | Total por Articulo: | | 248.86 | | \$579.85 | | | |
| 40 | HUNTING TIERRA 17 | - | DM2 | 579.48 | \$2.33 | \$1,350.19 | | | |
| | | Total por Articulo: | | 579.48 | 4 | \$1,350.19 | | | |
| | NAPA METALICA ANTIMONIO 10/12 | 1ra | DM2 | 880.52 | \$3.81 | \$3,354.78 | | | |
| 9523 | NAPA METALICA ANTIMONIO 10/12 | 2da | DM2 | 737.73 | \$3.81 | \$2,810.76 | | | |
| 0533 | NADA METALICA ODO 40/43 | Total por Articulo: | D142 | 1,618.25 | ć2.04 | \$6,165.53 | | | |
| | NAPA METALICA ORO 10/12 | 1ra | DM2 | 267.47 | \$3.81 | \$1,019.06 | | | |
| 9522 | NAPA METALICA ORO 10/12 | Zda | DM2 | 183.06 | \$3.81 | \$697.46 | | | |
| 10002 | NOBUCK CAMEL 14-16 | Total por Articulo: | DM2 | 450.53 302.10 | ¢/ 10 | \$1,716.52 \$1,238.60 | | | |
| | NOBUCK CAMEL 14-16 | 1ra 2da | DM2 | 877.52 | \$4.10 | \$1,238.60 | | | |
| 10003 | HODOCK CANTEL 14-10 | Total por Articulo: | DIVIL | 1,179.62 | γ 1 .10 | \$4,836.44 | | | |
| 7727 | OLEOBUCK AZUL MARINO 14-16 | 1ra | DM2 | 2,432.10 | \$4.10 | \$9,971.62 | | | |
| | OLEOBUCK AZUL MARINO 14-16 | 2da | DM2 | 1,038.96 | \$4.10 | \$4,259.74 | | • | |
| - ,,,,, | CLOSCON, LOC MINIMO 14-10 | | D1412 | 1,030.30 | 77.10 | 7 1,233.14 | | | |



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

Explosion de materiales de la semana: 50 a la semana: 50
De la maquila: 1 a la maquila: 1

Tipo Explosión: ****** PIEL Y FORRO ******

Fecha: 19-02-2019 05:03:10 pm

Pares: 8669

| Artículo |) | | U.M. | Explosión | Precio | Subtotal | Requerido | 1ra Entrega | 2da Entrega |
|----------|------------------------------------|--------------------------|-------|----------------------|--------|-------------------------|-----------|-------------|-------------|
| 7727 | OLEOBUCK AZUL MARINO 14-16 | 3ra | DM2 | 142.26 | \$4.10 | \$583.26 | - | - | |
| | | Total por Articulo: | | 3,613.32 | • | \$14,814.61 | | • | |
| 56 | OLEOBUCK CAFE | 1ra | DM2 | 14.78 | \$4.10 | \$60.61 | | | |
| | OLEOBUCK CAFE | 2da | DM2 | 451.44 | \$4.10 | \$1,850.90 | | | |
| 56 | OLEOBUCK CAFE | 3ra | DM2 | 285.71 | \$4.10 | \$1,171.43 | | | |
| | | Total por Articulo: | | 751.94 | | \$3,082.95 | | | |
| 57 | OLEOBUCK NEGRO | 1ra | DM2 | 328.20 | \$4.10 | \$1,345.64 | | | |
| | | Total por Articulo: | | 328.20 | | \$1,345.64 | | | |
| | OLEOBUCK TOPO | 1ra | DM2 | 710.76 | \$4.10 | \$2,914.10 | | | |
| | OLEOBUCK TOPO | 2da | DM2 | 114.31 | \$4.10 | \$468.67 | | | |
| 58 | OLEOBUCK TOPO | 3ra | DM2 | 9.76 | \$4.10 | \$40.03 | | | |
| | | Total por Articulo: | | 834.83 | 4 | \$3,422.80 | | | |
| | PITBULL BROWN 16-18 | 1ra | DM2 | 387.42 | \$4.55 | \$1,762.76 | | | |
| | PITBULL BROWN 16-18 | 2da | DM2 | 214.63 | \$4.55 | \$976.58 | | | |
| 8823 | PITBULL BROWN 16-18 | 3ra | DM2 | 94.25 | \$4.55 | \$428.83 | | | |
| 40470 | 202157121021115 | Total por Articulo: | 51.42 | 696.30 | 40.05 | \$3,168.17 | | | |
| | RODAS TABACO 14-16 | 1ra | DM2 | 642.05 | \$3.95 | \$2,536.09 | | | |
| | RODAS TABACO 14-16 | 2da | DM2 | 669.77 | \$3.95 | \$2,645.58 | | | |
| 10472 | RODAS TABACO 14-16 | 3ra | DM2 | 75.50 | \$3.95 | \$298.24 | | | |
| 0206 | SINIATRA COCONUTACAS | Total por Articulo: | D142 | 1,387.32 | Ć4.FF | \$5,479.91 | | | |
| - | SINATRA COCONUT 16-18 | 1ra | DM2 | 724.51 | \$4.55 | \$3,296.52 | | | |
| | SINATRA COCONUT 16-18 | 2da | DM2 | 417.78 | \$4.55 | \$1,900.92 | | | |
| 8206 | SINATRA COCONUT 16-18 | 3ra | DM2 | 196.26 | \$4.55 | \$892.98 | | | |
| 40000 | (| Total por Articulo: | 51.12 | 1,338.55 | 40.00 | \$6,090.42 | | | |
| | VAIL AZUL (AQUA) 12-14 | 1ra | DM2 | 60.21 | \$3.93 | \$236.63 | , | | |
| | VAIL AZUL (AQUA) 12-14 | 2da | DM2 | 81.22 | \$3.93 | \$319.20 | | | |
| 10000 | VAIL AZUL (AQUA) 12-14 | 3ra | DM2 | 63.97 | \$3.93 | \$251.42 | | | |
| 0.400 | | Total por Articulo: | 51.12 | 205.41 | 40.00 | \$807.25 | | | |
| | VAIL BLANCO | 1ra | DM2 | 441.58 | \$3.93 | \$1,735.41 | | | |
| | VAIL BLANCO | 2da | DM2 | 344.56 | \$3.93 | \$1,354.12 | | | |
| 8482 | VAIL BLANCO | 3ra | DM2 | 48.79 | \$3.93 | \$191.73 | | | |
| 7004 | VVIII 00 03 4 0 4 4 4 5 | Total por Articulo: | 51.40 | 834.93 | 40.00 | \$3,281.27 | | | |
| | VAIL COG?AC 14-16 | 1ra | DM2 | 153.85 | \$3.93 | \$604.61 | | | |
| | VAIL COG?AC 14-16 | 2da | DM2 | 177.21 | \$3.93 | \$696.44 | | | |
| | VAIL COG?AC 14-16 | 3ra | DM2 | 62.17 | \$3.93 | \$244.34 | | | |
| 0.453 | WALL EDONIY | Total por Articulo: | D142 | 393.23 | ¢2.02 | \$1,545.39 | | | |
| | VAIL EBONY | 1ra | DM2 | 1,362.01 | \$3.93 | \$5,352.70 | | | |
| | VAIL EBONY | 2da | DM2 | 3,876.77 | \$3.93 | \$15,235.70 | | | |
| 9453 | VAIL EBONY | 3ra | DM2 | 2,128.49 | \$3.93 | \$8,364.98 | | | |
| 0074 | VAII MIEL 14 16 | Total por Articulo: | DM2 | 7,367.27 | \$3.93 | \$28,953.37 | | | |
| 9974 | VAIL MIEL 14-16 VAIL MIEL 14-16 | 1ra 2da | DM2 | 1,612.56 | \$3.93 | \$5,559.30 | | | |
| - | | - | DM2 | 1,414.58 | | \$6,082.08 | | - | |
| 9974 | VAIL MIEL 14-16 | Total por Articulo: | DIVIZ | 1,547.60 4,574.74 | \$3.93 | \$17,978.72 | | | |
| 0455 | VAIL MOON 12/14 | 1ra | DM2 | 4,374.74 | \$3.93 | \$1,707.82 | | | |
| | VAIL MOON 12/14 VAIL MOON 12/14 | 2da | DM2 | 368.79 | \$3.93 | \$1,449.36 | | | |
| | VAIL MOON 12/14 VAIL MOON 12/14 | 3ra | DM2 | 189.95 | \$3.93 | \$746.51 | | | |
| 9433 | VAIL WOON 12/14 | • | DIVIZ | 993.31 | \$5.55 | \$3,903.69 | | | |
| 7025 | VAIL NEGRO 14-16 | Total por Articulo: 1ra | DM2 | 604.62 | \$3.93 | \$2,376.14 | | | |
| 7025 | VAIL NEGRO 14-16 | 2da | DM2 | 867.24 | \$3.93 | \$3,408.26 | | | |
| | VAIL NEGRO 14-16 | 3ra | DM2 | 72.15 | \$3.93 | \$283.55 | | | |
| 7023 | AVIE MEGINO 14-10 | Total por Articulo: | DIVIZ | 1,544.01 | 23.25 | \$6,067.96 | | | |
| 9999 | VAIL NUDE 12-14 | 1ra | DM2 | 1,388.46 | \$3.93 | \$5,456.66 | | | |
| | VAIL NUDE 12-14 VAIL NUDE 12-14 | 2da | DM2 | 1,968.00 | \$3.93 | \$7,734.23 | | | |
| | VAIL NUDE 12-14 VAIL NUDE 12-14 | 3ra | DM2 | 1,238.63 | \$3.93 | \$4,867.82 | | | |
| | VAIL NODE 12-14 | Total por Articulo: | DIVIZ | 4,595.09 | دڌ.دډ | \$18,058.71 | | | |
| 0072 | VAIL ROJO 14-16 | - | DM2 | 5,085.16 | \$3.93 | \$18,058.71 | | | |
| | VAIL ROJO 14-16 VAIL ROJO 14-16 | 1ra 2da | DM2 | 5,085.16 | \$3.93 | \$19,984.67 | | | |
| | VAIL ROJO 14-16 VAIL ROJO 14-16 | 2da 3ra | DM2 | 858.01 | \$3.93 | \$19,785.02 | | - | |
| 22/3 | AUIT I/O1O 14-10 | Total por Articulo: | DIVIZ | 10,977.52 | \$5.55 | \$43,141.67 | | | |
| | | rotar por Articulo: | | 10,377.32 | | γ + 3,141.0/ | | | |

Pag. 3 de 3

CALZADO LOBO, S.A. DE C.V. pontelos!!

Explosion de materiales de la semana: 50 a la semana: 50
De la maquila: 1 a la maquila: 1 Tipo Explosión: ****** PIEL Y FORRO ****** Fecha: 19-02-2019 05:03:10 pm

Pares: 8669

| Artícul | 0 | | U.M. | Explosión | Precio | Subtotal | Reque | rido | 1ra Entrega | 2da Entrega |
|----------|------------------------------|---------------------|---------|------------|---------------|--------------|--------|-------|-------------|-------------|
| 7035 | VAIL TAUPE 14-16 | 1ra | DM2 | 937.26 | \$3.93 | \$3,683.44 | | | | |
| 7035 | VAIL TAUPE 14-16 | 2da | DM2 | 1,179.62 | \$3.93 | \$4,635.90 | | | | |
| 7035 | VAIL TAUPE 14-16 | 3ra | DM2 | 294.71 | \$3.93 | \$1,158.19 | | | • | |
| | | Total por Articulo: | | 2,411.59 | | \$9,477.53 | | | | |
| | | Totales por Grupo: | | 101,973.14 | | \$386,262.58 | Costo: | 11.76 | 5 | |
| Grupo: | 2 FORRO | | | | | | | • | | |
| - | CERDO AVELLANA P/PLANTILLA | <u>-</u> | DM2 | 125.93 | \$1.12 | \$141.04 | | | | |
| <u> </u> | | Total por Articulo: | | 125.93 | · · · · · · | \$141.04 | | | | |
| 5600 | CERDO CAFE | 1ra | DM2 | 51.48 | \$1.12 | \$57.66 | | | | |
| | CERDO CAFE | 2da | DM2 | 13,668.05 | \$1.12 | \$15,308.22 | | | | |
| | CERDO CAFE | 3ra | DM2 | 315.41 | \$1.12 | \$353.26 | | | | |
| 5600 | CERDO CAFE | | DM2 | 2,955.84 | \$1.12 | \$3,310.54 | | - | | |
| | | Total por Articulo: | | 16,990.79 | 72.22 | \$19,029.68 | | | - | |
| 838 | CERDO OXIDO | 2da | DM2 | 8,078.90 | \$1.12 | \$9,048.36 | | | | |
| | CERDO OXIDO | 3ra | DM2 | 103.49 | \$1.12 | \$115.91 | | | | |
| | CERDO OXIDO | | DM2 | 3,817.85 | \$1.12 | \$4,275.99 | | | | |
| | - | Total por Articulo: | | 12,000.23 | 72.22 | \$13,440.26 | | | - | |
| 7802 | CERDO SHEDRON | 2da | DM2 | 3,099.00 | \$1.12 | \$3,470.88 | | | | |
| | CERDO SHEDRON | - | DM2 | 670.30 | \$1.12 | \$750.73 | | | | |
| 7002 | CENSO SHEBRON | Total por Articulo: | | 3,769.30 | 71.12 | \$4,221.61 | | • | | |
| 1381 | CERDO TANG | 2da | DM2 | 3,864.27 | \$1.12 | \$4,327.98 | | | | |
| 1001 | | Total por Articulo: | | 3,864.27 | 72.22 | \$4,327.98 | | - | - | |
| 10388 | CERDO TANG P/PLANTILLA | - | DM2 | 226.80 | \$1.12 | \$254.02 | | | | |
| 10000 | | Total por Articulo: | | 226.80 | · · · · · · | \$254.02 | | | | |
| 10077 | CERDO TANJERINA | 2da | DM2 | 194.21 | \$1.12 | \$217.51 | | | | |
| 10077 | CERDO TANJERINA | | DM2 | 213.12 | \$1.12 | \$238.69 | | | | |
| 10077 | CENDO TAINENINA | Total por Articulo: | DIVIZ | 407.33 | 71.12 | \$456.20 | | | | |
| 6894 | CERDO TRIGO | 2da | DM2 | 1,371.59 | \$1.12 | \$1,536.19 | | | | |
| 6894 | | 3ra | DM2 | 92.34 | \$1.12 | \$103.42 | | - | | |
| 6894 | CERDO TRIGO | - 510 | DM2 | 45.94 | \$1.12 | \$51.45 | | | | |
| 0034 | CERBO TRIGO | Total por Articulo: | DIVIZ | 1,509.87 | 71.12 | \$1,691.06 | | | | |
| 10/13/ | CERDO TRIGO P/PLANTILLA | Total pol Alticalo. | DM2 | 523.69 | \$1.12 | \$586.53 | | | | |
| 10434 | CERDO INIGOTAL ENTILLA | Total por Articulo: | DIVIZ | 523.69 | 71.12 | \$586.53 | | | | |
| 10633 | FORRO CABALLO BEEK | Total pol Articulo. | DM2 | 3,364.70 | \$2.30 | \$7,738.82 | | | | |
| 10033 | TORRO CABALLO BLER | Total por Articulo: | DIVIZ | 3,364.70 | 72.30 | \$7,738.82 | | | | |
| 6/158 | FORRO CARNAZA CAJETA | - | DM2 | 66.13 | \$0.72 | \$47.62 | | | | |
| 0438 | TORRO CARNAZA CAJETA | Total por Articulo: | DIVIZ | 66.13 | 30.72 | \$47.62 | | | | |
| 11151 | FORRO DE RES COLOR PAJA | Total pol Articulo. | DM2 | 1,763.78 | \$2.70 | \$4,762.22 | | | | |
| | TORRO DE RES COLOR FAJA | Total por Articulo: | ואוע | 1,763.78 | <i>γ</i> 2.70 | \$4,762.22 | | | | |
| 6752 | FORRO DE RES PLANTILLA 12-14 | 3ra | DM2 | 79.42 | \$3.18 | \$252.56 | | | | |
| | FORRO DE RES PLANTILLA 12-14 | | DM2 | 7,243.82 | \$3.18 | \$23,035.33 | | | | |
| 0/32 | TORNO DE NES FLANTILLA 12-14 | Total por Articulo: | שועוב | 7,243.82 | γ3.16 | \$23,035.33 | | - | | |
| | | Totales por Grupo: | | 51,936.06 | | \$79,984.93 | Costo: | 5.99 | | |
| | | Total por Semana Ma | auila: | 153,909.20 | | \$466,247.51 | COSTO. | 3.33 | | |
| | | Total pur Semana Mi | aquild: | 133,309.20 | | γ400,247.51 | | | | |