CALZADO LOBO, S.A. DE C.V.
Relación de controles de la maguila:

195001066 2297

1

VAIL NUDE

36

60 LASER

04/01/201

\$ 266.17 \$ 9,582.00 \$ 12.08 \$ 434.88

\$10,016.88

1 **Sem** 50

Año: 2018 Subtotal Precio Subtotal Fechas entrega Precio Control Estilo Color Pares Avance Cliente Maquila F.T. Tejido Neto Docto Fecha \$ 2,090.37 195001001 2143N 1 **VAIL TAUPE** 10 CORTE 09/01/201 \$ 209.04 \$ 2,090.37 \$ 0.00 195001002 2143N VAIL TAUPE 10 10 CORTE 09/01/201 \$ 209.04 \$ 2,090.37 \$ 0.00 \$ 2,090.37 10 CORTE 2143N **VAIL TAUPE** \$ 209.04 \$ 3.135.55 \$ 0.00 195001003 1 15 09/01/201 \$ 3.135.55 2143N **VAIL TAUPE** 10 CORTE \$ 209.04 \$ 3,135.55 \$ 0.00 195001004 1 15 09/01/201 \$ 3.135.55 195001005 2143N 1 VAIL TAUPE 16 10 CORTE 09/01/201 \$ 209.04 \$ 3,344.59 \$ 0.00 \$ 3,344.59 195001006 2143N 10 CORTE \$ 209.04 \$ 4,180.74 \$4,180.74 1 VAIL TAUPE 20 09/01/201 \$ 0.00 195001007 2143N 1 VAIL TAUPE 36 10 CORTE 09/01/201 \$ 209.04 \$ 7,525.33 \$ 0.00 \$ 7,525.33 09/01/201 195001008 2143N VAIL TAUPE 36 10 CORTE \$ 209.04 \$ 7,525.33 \$ 0.00 1 \$ 7,525.33 195001009 2143N **VAIL TAUPE** 14 10 CORTE \$ 0.00 1 09/01/201 \$ 209.04 \$ 2.926.52 \$ 2.926.52 2143N 195001010 **VAIL TAUPE** 14 10 CORTE 09/01/201 \$ 209.04 \$ 2.926.52 \$ 0.00 \$ 2.926.52 195001011 2143N 1 VAIL TAUPE 19 10 CORTE 09/01/201 \$ 209.04 \$ 3,971.70 \$ 0.00 \$3,971.70 Total por departamento: 205 \$ 0.00 \$ 42,852.55 \$ 42,852.55 195001012 2143N 1 VAII TAUPE 20 20 RAYADO \$ 209.04 \$ 4,180.74 \$ 0.00 09/01/201 \$ 4.180.74 \$ 209.04 \$ 3,971.70 195001013 2143N 1 VAIL TAUPE 19 20 RAYADO 09/01/201 \$ 0.00 \$ 3.971.70 195001014 2143N 1 **VAIL TAUPE** 16 20 RAYADO 09/01/201 \$ 209.04 \$ 3,344.59 \$ 0.00 \$3,344.59 195001015 2143N **VAIL TAUPE** 20 20 RAYADO \$ 209.04 \$ 4,180.74 \$ 0.00 09/01/201 \$4,180.74 195001016 2143N 1 **VAIL TAUPE** 20 20 RAYADO 09/01/201 \$ 209.04 \$ 4,180.74 \$ 0.00 \$ 4,180.74 195001017 8276A 1 GRF7I Y 10 20 RAYADO \$232.56 \$2,325.56 \$12.60 \$126.00 09/01/201 \$ 2.451.56 195001018 8276A 1 **GREZLY** 14 20 RAYADO 09/01/201 \$ 232.56 \$ 3,255.79 \$ 12.60 \$ 176.40 \$ 3.432.19 195001019 8276A 1 **GREZLY** 14 20 RAYADO 09/01/201 \$ 232.56 \$ 3,255.79 \$ 12.60 \$ 176.40 \$ 3,432.19 195001020 8276A 1 **GREZLY** 20 RAYADO 09/01/201 \$ 232.56 \$ 3,255.79 \$ 12.60 \$ 176.40 \$ 3,432.19 14 195001021 8276A **GREZLY** 15 20 RAYADO \$ 232.56 \$ 3,488.34 \$ 12.60 \$ 189.00 1 09/01/201 \$ 3,677.34 195001022 8276A **GREZLY** 14 20 RAYADO \$ 232.56 \$ 3,255.79 \$ 12.60 \$ 176.40 1 09/01/201 \$3,432.19 195001023 8276A 1 **GREZLY** 14 20 RAYADO 09/01/201 \$ 232.56 \$ 3,255.79 \$ 12.60 \$ 176.40 \$ 3.432.19 195001024 **GREZLY** 18 20 RAYADO 09/01/201 \$ 232.56 \$ 4,186.01 \$12.60 \$226.80 8276A \$ 4.412.81 Total por departamento: 208 \$ 46.137.35 \$1,423.80 \$ 47.561.15 GRF7I Y 195001025 8276A 1 19 40 FOLEADO 09/01/201 \$ 232.56 \$ 4,418.57 \$ 12.60 \$ 239.40 \$ 4,657.97 195001026 8276A **GREZLY** 20 40 FOLEADO \$ 232.56 \$ 4,651.12 \$ 12.60 \$ 252.00 1 09/01/201 \$ 4.903.12 **GREZLY** 40 FOLEADO 195001027 8276A 1 20 09/01/201 \$ 232.56 \$ 4,651.12 \$ 12.60 \$ 252.00 \$4,903.12 195001028 8276A 1 **GREZLY** 10 40 FOLEADO 09/01/201 \$ 232.56 \$ 2.325.56 \$ 12.60 \$ 126.00 \$ 2.451.56 195001029 8276A **GREZLY** 10 40 FOLEADO 09/01/201 \$ 232.56 \$ 2,325.56 \$ 12.60 \$ 126.00 \$ 2,451.56 195001030 8276A 1 **GREZLY** 14 40 FOLEADO 09/01/201 \$ 232.56 \$ 3,255.79 \$ 12.60 \$ 176.40 \$3,432.19 \$ 232.56 \$ 3,023.23 \$ 12.60 \$ 163.80 195001031 8276A 1 GRF7I Y 13 40 FOLFADO 09/01/201 \$ 3 187 03 09/01/201 195001032 8276A 1 **GREZLY** 13 40 FOLEADO \$ 232.56 \$ 3,023.23 \$ 12.60 \$ 163.80 \$3,187.03 195001033 8276A **GREZLY** 13 40 FOLEADO 09/01/201 \$ 232.56 \$ 3,023.23 \$ 12.60 \$ 163.80 \$3,187.03 195001034 8276A 1 **GREZLY** 14 40 FOLEADO 09/01/201 \$ 232.56 \$ 3,255.79 \$ 12.60 \$ 176.40 \$ 3,432.19 195001035 8276A GRF7I Y 14 40 FOLEADO \$ 232.56 \$ 3.255.79 \$ 12.60 \$ 176.40 1 09/01/201 \$ 3,432.19 195001036 8276A **GREZLY** 19 40 FOLEADO 09/01/201 \$ 232.56 \$ 4,418.57 \$12.60 \$239.40 1 \$ 4,657.97 Total por departamento: 179 \$ 2.255.40 \$ 41.627.56 \$ 43,882.96 195001037 8276A 1 GREZLY 50 DOBLILLADO \$232.56 \$4,418.57 \$12.60 \$239.40 19 09/01/201 \$ 4.657.97 195001038 8276A 1 **GREZLY** 19 50 DOBLILLADO 09/01/201 \$ 232.56 \$ 4,418.57 \$ 12.60 \$ 239.40 \$ 4,657.97 195001039 8276A 1 GRF7I Y 19 50 DOBLILLADO 09/01/201 \$ 232.56 \$ 4,418.57 \$ 12.60 \$ 239.40 \$ 4,657.97 \$ 232.56 \$ 4,651.12 \$ 12.60 \$ 252.00 195001040 **GREZLY** 20 50 DOBLILLADO 09/01/201 \$ 4.903.12 8276A 1 195001041 8276A 1 **GREZLY** 31 50 DOBLILLADO 09/01/201 \$232.56 \$7,209.24 \$12.60 \$390.60 \$7,599.84 **OLEOBUCK AZUL** 195001042 9530 12 50 DOBLILLADO 19/12/201 \$ 0.00 \$ 0.00 \$ 0.00 195001043 6745 **GREZLY** 12 50 DOBLILLADO 19/12/201 \$ 0.00 \$ 0.00 \$ 0.00 195001044 2275 VAIL EBONY 18 50 DOBLILLADO 04/01/201 \$ 180.33 \$ 3,246.00 \$ 12.08 \$ 217.35 \$ 3,463.35 195001045 2275 VAIL EBONY 50 DOBLILLADO \$180.33 \$3,246.00 \$12.08 \$217.35 18 04/01/201 \$ 3.463.35 195001046 2275 VAIL EBONY 18 50 DOBLILLADO 04/01/201 \$ 180.33 \$ 3,246.00 \$ 12.08 \$ 217.35 \$ 3,463.35 195001047 2275 VAIL EBONY 50 DOBLILLADO 04/01/201 \$ 180.33 \$ 4,328.00 \$ 12.08 \$ 289.80 \$ 4,617.80 195001048 9527P 1 **GREZLY CAFE** 12 50 DOBLILLADO 19/12/201 \$ 0.00 \$ 12.60 \$ 151.20 \$151.20 195001049 50 DOBLILLADO \$ 4,098.39 8143 2 HIMALAYA NEGRO 18 04/01/201 \$ 227.69 \$ 4.098.39 \$ 0.00 195001050 8143 2 HIMALAYA NEGRO 18 50 DOBLILLADO 04/01/201 \$ 227.69 \$ 4.098.39 \$ 0.00 \$4.098.39 195001051 2143 VAIL ROJO/VAIL 18 50 DOBLILLADO 04/01/201 \$219.26 \$3,946.72 \$12.08 \$217.44 \$4,164.16 1 195001052 2143 VAIL ROJO/VAIL 18 50 DOBLILLADO \$ 3,946.72 \$ 12.08 04/01/201 \$ 219.26 \$ 217.44 \$ 4,164.16 195001053 2141 VAIL BLANCO 18 50 DOBLILLADO 04/01/201 \$ 206.74 \$ 3,721.40 \$ 12.08 \$ 217.44 \$ 3,938.84 195001054 2298 VAII TAUPE 36 50 DOBLILLADO \$ 245.50 \$ 8.838.13 \$ 12.08 \$ 434.88 04/01/201 \$ 9.273.01 195001055 2298 **VAIL TAUPE** 36 50 DOBLILLADO 04/01/201 \$ 245.50 \$ 8,838.13 \$ 12.08 \$ 434.88 \$ 9,273.01 Total por departamento: 384 \$3,975.93 \$ 76,669.94 \$ 80,645.87 195001056 2298 **VAIL TAUPE** 60 LASER \$ 245.50 \$ 8,838.13 \$ 12.08 \$ 434.88 36 04/01/201 \$ 9.273.01 195001057 2298 **VAIL TAUPE** 36 60 LASER 04/01/201 \$ 245.50 \$8,838.13 \$12.08 \$ 434.88 \$ 9,273.01 \$12.08 \$144.96 195001058 2298 **VAIL TAUPE** 12 60 LASER 04/01/201 \$ 245.50 \$ 2,946.04 \$ 3,091.00 195001059 2298 **VAIL TAUPE** 60 LASER \$ 245.50 \$ 4.419.06 \$ 12.08 \$ 217.44 18 04/01/201 \$ 4.636.50 195001060 2298 **VAIL TAUPE** 18 60 LASER 04/01/201 \$ 245.50 \$ 4,419.06 \$ 12.08 \$ 217.44 \$ 4,636.50 1 **VAIL TAUPE** 60 LASER \$ 245.50 \$ 4,419.06 \$ 12.08 \$ 217.44 195001061 2298 18 04/01/201 \$ 4,636.50 195001062 2298 **VAIL TAUPE** 18 60 LASER 04/01/201 \$ 245.50 \$ 4,419.06 \$ 12.08 \$ 217.44 \$ 4,636.50 2297 **VAIL NUDE** 36 \$ 266.17 \$ 9,582.00 \$ 12.08 \$ 434.88 195001063 1 60 LASER 04/01/201 \$ 10.016.88 VAIL NUDE 36 195001064 2297 60 LASER 04/01/201 \$ 266.17 \$ 9,582.00 \$ 12.08 \$ 434.88 \$ 10,016.88 195001065 2297 **VAIL NUDE** 36 60 LASER 04/01/201 \$ 266.17 \$ 9,582.00 \$ 12.08 \$ 434.88 \$10.016.88

CALZADO LOBO, S.A. DE C.V.
Relación de controles de la maquila:

1 **Sem** 50

Año:	2018

	póntelos		Año: 2018			Fechas	entrega	Precio	Subtotal	Precio	Subtotal			
Control	Estilo	Co	lor	Pares	Avance	Cliente	Maquila	F.			ido	Neto	Docto	Fecha
195001067	2297	1	VAIL NUDE	12	60 LASER	04/01/201			\$ 3,194.00			\$ 3,338.96		
195001068		1	VAIL NUDE	18	60 LASER	04/01/201			\$ 4,791.00			\$ 5,008.44		
195001069	2297	1	VAIL NUDE	18	60 LASER	04/01/201		\$ 266.17	\$ 4,791.00	\$ 12.08	\$ 217.44	\$ 5,008.44		
195001070	2296	2	VAIL ROJO	36	60 LASER	04/01/201		\$ 205.67	\$ 7,404.09	\$ 12.08	\$ 434.88	\$ 7,838.97		
195001071	2296	2	VAIL ROJO	36	60 LASER	04/01/201		\$ 205.67	\$ 7,404.09	\$ 12.08	\$ 434.88	\$ 7,838.97		
195001072		2	VAIL ROJO	36	60 LASER	04/01/201			\$ 7,404.09			\$ 7,838.97		
195001073		2	VAIL ROJO	12	60 LASER	04/01/201			\$ 2,468.03			\$ 2,612.99		
195001074			VAIL ROJO	18	60 LASER	04/01/201			\$ 3,702.04			\$ 3,919.48		
195001075		2	VAIL ROJO	18	60 LASER	04/01/201			\$ 3,702.04			\$ 3,919.48		
195001076		1	VAIL MIEL	36	60 LASER	04/01/201			\$ 7,273.74			\$ 7,708.62		
195001077	6590		OLEOBUCK	36	60 LASER	04/01/201			\$ 9,196.18			\$ 9,668.68		
		-	or departamento:	576					137,956.85		\$ 6,995.70	\$ 144,952.55		
195001078			OLEOBUCK	36	70 PREL-CORTE	04/01/201			\$ 9,196.18			\$ 9,668.68		
195001079		2	OLEOBUCK	36	70 PREL-CORTE	04/01/201			\$ 9,196.18			\$ 9,668.68		
195001080	6590	2	OLEOBUCK	36	70 PREL-CORTE	04/01/201			\$ 9,196.18			\$ 9,668.68		
195001081	6590		OLEOBUCK	12	70 PREL-CORTE	04/01/201			\$ 3,065.39			\$ 3,222.89		
195001082 195001083		2	OLEOBUCK	18 18	70 PREL-CORTE	04/01/201			\$ 4,598.09 \$ 4,598.09			\$ 4,834.34		
195001083		2	OLEOBUCK RODAS	18	70 PREL-CORTE 70 PREL-CORTE	04/01/201			\$ 4,596.09			\$ 4,834.34 \$ 4,812.58		
195001084		1	HIMALAYA	36	70 PREL-CORTE	04/01/201		-	\$ 9,358.43			\$ 9,830.93		
195001085		1	HIMALAYA	36	70 PREL-CORTE	04/01/201			\$ 9,358.43			\$ 9,830.93		
195001087		1	HIMALAYA	36	70 PREL-CORTE	04/01/201			\$ 9,358.43			\$ 9,830.93		
195001088		1	HIMALAYA	36	70 PREL-CORTE	04/01/201			\$ 9,358.43			\$ 9,830.93		
		1	HIMALAYA	12	70 PREL-CORTE	04/01/201			\$ 3,119.48			\$ 3,276.98		
195001090		1	HIMALAYA	18	70 PREL-CORTE	04/01/201			\$ 4,679.21			\$ 4,915.46		
195001091	6587	1	HIMALAYA	18	70 PREL-CORTE	04/01/201		\$ 259.96	\$ 4,679.21	\$ 13.13	\$ 236.25	\$ 4,915.46		
195001092	3390	1	EMMA NEGRO	36	70 PREL-CORTE	04/01/201		\$ 243.57	\$ 8,768.63	\$ 12.08	\$ 434.88	\$ 9,203.51		
195001093	3390	1	EMMA NEGRO	36	70 PREL-CORTE	04/01/201		\$ 243.57	\$ 8,768.63	\$ 12.08	\$ 434.88	\$ 9,203.51		
195001094	3390	1	EMMA NEGRO	36	70 PREL-CORTE	04/01/201		\$ 243.57	\$ 8,768.63	\$ 12.08	\$ 434.88	\$ 9,203.51		
195001095	3390	1	EMMA NEGRO	36	70 PREL-CORTE	04/01/201		\$ 243.57	\$ 8,768.63	\$ 12.08	\$ 434.88	\$ 9,203.51		
	3390	1	EMMA NEGRO	12	70 PREL-CORTE	04/01/201			\$ 2,922.88			\$ 3,067.84		
195001097	3390	1	EMMA NEGRO	18	70 PREL-CORTE	04/01/201			\$ 4,384.32			\$ 4,601.76		
195001098		1	EMMA NEGRO	18	70 PREL-CORTE	04/01/201			\$ 4,384.32			\$ 4,601.76		
195001099		1	EMMA NEGRO	18	70 PREL-CORTE	04/01/201			\$ 4,384.32			\$ 4,601.76		
195001100		2	VAIL ROJO	36	70 PREL-CORTE	04/01/201			\$ 8,455.69			\$ 8,890.57		
195001101	3389	2	VAIL ROJO	36	70 PREL-CORTE	04/01/201			\$ 8,455.69			\$ 8,890.57		
195001102 195001103		2	VAIL ROJO VAIL ROJO	36 36	70 PREL-CORTE 70 PREL-CORTE	04/01/201			\$ 8,455.69 \$ 8,455.69			\$ 8,890.57 \$ 8,890.57		
195001103		2	VAIL ROJO	12	70 PREL-CORTE	04/01/201			\$ 2,818.56			\$ 2,963.52		
133001104			or departamento:	732	70 TREE-CORTE	04/01/201			182,129.72		\$ 9,225.03	\$ 191,354.75		
405004405		-	•		OO ENTRETELARO	04/04/004			-					
195001105			VAIL ROJO	18	90 ENTRETELADO	04/01/201			\$ 4,227.84	-		\$ 4,445.28		
195001106 195001107		1	VAIL ROJO HIMALAYA	18 36	90 ENTRETELADO 90 ENTRETELADO	04/01/201 04/01/201			\$ 4,227.84 \$ 8,196.79		\$ 0.00	\$ 4,445.28 \$ 8,196.79		
195001107		1	HIMALAYA	36	90 ENTRETELADO	04/01/201			\$ 8,196.79		\$ 0.00			
195001109		1	HIMALAYA	36	90 ENTRETELADO	04/01/201			\$ 8,196.79		\$ 0.00	\$ 8,196.79		
195001110		1	HIMALAYA	36	90 ENTRETELADO	04/01/201			\$ 8,196.79		\$ 0.00	\$ 8,196.79		
195001111		1	HIMALAYA	12	90 ENTRETELADO	04/01/201			\$ 2,732.26		\$ 0.00			
195001112		1	HIMALAYA	18	90 ENTRETELADO	04/01/201			\$ 4,098.39		\$ 0.00	\$ 4,098.39		
195001113		1	HIMALAYA	18	90 ENTRETELADO	04/01/201			\$ 4,098.39		\$ 0.00	\$ 4,098.39		
195001114		1	HIMALAYA	18	90 ENTRETELADO	04/01/201			\$ 4,098.39		\$ 0.00			
195001115	8142	1	HIMALAYA CEDRO	36	90 ENTRETELADO	04/01/201		\$ 242.76	\$ 8,739.55		\$ 0.00	\$ 8,739.55		
195001116		1	HIMALAYA CEDRO	36	90 ENTRETELADO	04/01/201		\$ 242.76	\$ 8,739.55		\$ 0.00	\$ 8,739.55		
195001117	8142	1	HIMALAYA CEDRO	36	90 ENTRETELADO	04/01/201		\$ 242.76	\$ 8,739.55		\$ 0.00	\$ 8,739.55		
195001118		1	HIMALAYA CEDRO	36	90 ENTRETELADO	04/01/201			\$ 8,739.55		\$ 0.00	\$ 8,739.55		
195001119		1	HIMALAYA CEDRO	12	90 ENTRETELADO	04/01/201			\$ 2,913.18		\$ 0.00	\$ 2,913.18		
195001120		1	HIMALAYA CEDRO	18	90 ENTRETELADO	04/01/201			\$ 4,369.78		\$ 0.00			
195001121		1_	HIMALAYA CEDRO	18	90 ENTRETELADO	04/01/201			\$ 4,369.78		\$ 0.00	\$ 4,369.78		
195001122		1	HIMALAYA CEDRO	18	90 ENTRETELADO	04/01/201			\$ 4,369.78		\$ 0.00	\$ 4,369.78		
195001123			HIMALAYA	36	90 ENTRETELADO	04/01/201			\$ 8,695.07		\$ 0.00			
195001124 195001125			HIMALAYA HIMALAYA	36 36	90 ENTRETELADO 90 ENTRETELADO	04/01/201 04/01/201			\$ 8,695.07 \$ 8,695.07		\$ 0.00 \$ 0.00	\$ 8,695.07 \$ 8,695.07		
195001125			HIMALAYA	36	90 ENTRETELADO	04/01/201			\$ 8,695.07		\$ 0.00			
195001126			HIMALAYA	12	90 ENTRETELADO	04/01/201			\$ 2,898.36		\$ 0.00	\$ 2,898.36		
190001127			HIMALAYA	18	90 ENTRETELADO	04/01/201			\$ 4,347.54		\$ 0.00	\$ 4,347.54		
195001128	U 1 T I		HIMALAYA	18	90 ENTRETELADO	04/01/201			\$ 4,347.54		\$ 0.00			
195001128 195001129	8141	7				0.,01/201		Ψ <u>-</u> 11.00			\$ 0.00			
195001129			HIMALAYA		90 ENTRETELADO	04/01/201		\$ 241 53	\$ 4 34 / 54			\$ 434754		
195001129 195001130	8141	2	HIMALAYA OLEOBUCK	18	90 ENTRETELADO 90 ENTRETELADO	04/01/201 04/01/201		\$ 241.53 \$ 244.33				\$ 4,347.54 \$ 4,397.89		
195001129	8141 8141	2	HIMALAYA OLEOBUCK VAIL EBONY/VAIL		90 ENTRETELADO 90 ENTRETELADO 90 ENTRETELADO	04/01/201 04/01/201 04/01/201		\$ 244.33	\$ 4,347.54 \$ 4,397.89 \$ 2,922.78		\$ 0.00	\$ 4,397.89		
195001129 195001130 195001131	8141 8141 1863	1	OLEOBUCK	18 18	90 ENTRETELADO	04/01/201		\$ 244.33 \$ 162.38	\$ 4,397.89	\$ 12.08	\$ 0.00 \$ 217.35	\$ 4,397.89		

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

195001202

1865

2

RODAS TABACO

240 TERMINADO

18

21/12/201

\$147.88 \$2,661.79 \$12.08 \$217.35

\$ 2,879.14

Relación de controles de la maquila:

aquila: 1 Sem

50

Año: 2018 Precio Subtotal Fechas entrega Precio Subtotal Control Estilo Color **Pares** Avance Cliente Maquila Tejido Neto Docto Fecha 195001135 1862 VAIL BLANCO 90 ENTRETELADO 04/01/201 \$ 169.13 \$ 3,044.39 \$12.08 \$217.35 \$ 3.261.74 \$ 203.01 195001136 2144 NAPA METALICA 18 90 ENTRETELADO 04/01/201 \$ 3,654.18 \$12.08 \$ 217.44 \$ 3,871.62 Total por departamento: 774 \$ 1,521.72 \$ 177.905.38 \$ 179,427,10 195001137 2143 VAIL TAUPE 18 110 PESPUNTE 04/01/201 \$ 218.81 \$ 3.938.62 \$ 12.08 \$ 217.44 2 \$ 4.156.06 3392 **NOBUCK** 36 110 PESPUNTE \$ 256.94 \$ 9,249.77 \$ 12.08 \$ 434.70 195001138 2 04/01/201 \$ 9,684.47 195001139 3392 NOBUCK 110 PESPUNTE 04/01/201 \$ 9.249.77 \$ 12.08 \$ 9.684.47 195001140 3392 2 NOBUCK 36 110 PESPUNTE 04/01/201 \$ 9,249.77 \$12.08 \$ 434.70 \$ 9,684.47 \$ 256.94 195001141 3392 2 NOBUCK 36 110 PESPUNTE 04/01/201 \$ 256.94 \$ 9,249.77 \$12.08 \$434.70 \$ 9,684.47 110 PESPUNTE \$ 256.94 \$ 3.083.26 \$ 12.08 \$ 144.90 195001142 3392 2 NOBUCK 12 04/01/201 \$ 3.228.16 195001143 3392 NOBUCK 18 110 PESPUNTE 04/01/201 \$ 256.94 \$ 4,624.89 \$ 12.08 \$ 217.35 \$ 4,842.24 195001144 3392 NOBUCK 18 110 PESPUNTE 04/01/201 \$ 256.94 \$ 4,624.89 \$ 12.08 \$ 217.35 \$ 4,842.24 195001145 3392 2 **NOBUCK** 18 110 PESPUNTE 04/01/201 \$ 256.94 \$ 4,624.89 \$ 12.08 \$ 217.35 \$ 4,842.24 195001146 2297 VAIL EBONY 18 110 PESPUNTE \$ 266.02 \$ 4.788.34 \$ 12.08 \$ 217.44 2 04/01/201 \$ 5.005.78 195001147 2297 1 VAIL NUDE 18 110 PESPUNTE 04/01/201 \$ 266.17 \$ 4.791.00 \$ 12.08 \$ 217.44 \$ 5.008.44 195001148 9528 DAKOTA MIEL 18 110 PESPUNTE 04/01/201 \$ 217.93 \$ 3,922.78 \$12.60 \$226.80 \$4,149.58 195001149 DAKOTA NEGRO 110 PESPUNTE \$ 3,938.51 \$ 12.60 9528 18 04/01/201 \$ 218.81 \$ 4,165.31 195001150 9526 DAKOTA SHEDRON 36 110 PESPUNTE 04/01/201 \$ 224.60 \$ 8,085.55 \$ 12.60 \$ 453.60 \$8,539.15 9526 DAKOTA SHEDRON 110 PESPUNTE \$ 224.60 \$ 8.085.55 \$ 12.60 \$ 453.60 195001151 36 04/01/201 \$ 8 539 15 195001152 9526 1 **DAKOTA SHEDRON** 36 110 PESPUNTE 04/01/201 \$ 224.60 \$ 8,085.55 \$ 12.60 \$ 453.60 \$ 8.539.15 195001153 9526 **DAKOTA SHEDRON** 36 110 PESPUNTE 04/01/201 \$ 224.60 \$ 8,085.55 \$ 12.60 \$ 453.60 \$8,539.15 195001154 9526 DAKOTA SHEDRON 110 PESPUNTE \$ 224.60 \$ 2,695.18 \$ 12.60 \$ 151.20 12 04/01/201 \$ 2,846.38 9526 195001155 1 DAKOTA SHEDRON 18 110 PESPUNTE 04/01/201 \$ 224.60 \$ 4,042.78 \$ 12.60 \$ 226.80 \$ 4,269.58 9526 DAKOTA SHEDRON \$ 224.60 \$ 4,042.78 \$ 12.60 \$ 226.80 195001156 18 110 PESPUNTE 04/01/201 1 \$ 4,269.58 195001157 2410 3 HIMALAYA CEDRO 18 110 PESPUNTE 04/01/201 \$ 204.35 \$ 3,678.28 \$ 14.00 \$ 252.00 \$ 3.930.28 195001158 2296 NAPA METALICO 110 PESPUNTE 04/01/201 \$ 201.02 \$ 7.236.71 \$ 12.08 \$ 7.671.59 195001159 2296 NAPA METALICO 110 PESPUNTE \$ 7,236.71 \$ 12.08 3 36 04/01/201 \$ 201.02 \$ 434.88 \$ 7,671.59 195001160 2296 3 NAPA METALICO 36 110 PESPUNTE 04/01/201 \$ 201.02 \$ 7,236.71 \$ 12.08 \$ 434.88 \$ 7.671.59 \$201.02 \$7,236.71 \$12.08 \$434.88 195001161 2296 NAPA METALICO 110 PESPUNTE \$ 7.671.59 3 36 04/01/201 195001162 2296 NAPA METALICO 12 110 PESPUNTE 04/01/201 \$201.02 \$2,412.24 \$12.08 \$144.96 \$ 2,557.20 195001163 2296 NAPA METALICO 18 110 PESPUNTE 04/01/201 \$ 201.02 \$ 3,618.36 \$ 12.08 \$ 217.44 \$ 3.835.80 195001164 2296 3 NAPA METALICO 18 110 PESPUNTE 04/01/201 \$ 201.02 \$ 3,618.36 \$ 12.08 \$ 217.44 \$ 3,835.80 18 195001165 2296 3 NAPA METALICO 110 PESPUNTE 04/01/201 \$ 201.02 \$ 3,618.36 \$ 12.08 \$ 217.44 \$ 3,835.80 195001166 2296 2 VAIL ROJO 18 110 PESPUNTE \$205.67 \$3,702.04 \$12.08 \$217.44 \$ 3.919.48 04/01/201 195001167 6590 **OLEOBUCK** 18 110 PESPUNTE 04/01/201 \$ 255.45 \$ 4,598.09 \$ 13.13 \$ 236.25 \$ 4,834.34 18 110 PESPUNTE \$ 259.96 \$ 4,679.21 195001168 6587 HIMALAYA 04/01/201 \$ 13.13 \$ 236.25 \$4,915.46 774 Total por departamento: \$ 177,331.00 \$ 9.539.61 \$ 186,870.61 18 \$179.15 \$3,224.61 \$12.08 \$217.44 195001169 2334 3 NAPA METALICA 240 TERMINADO 04/01/201 \$ 3,442.05 12345678 01/03/201 195001170 3391 2 **OLEOBUCK** 36 240 TERMINADO 04/01/201 \$ 247.44 \$ 8,907.81 \$ 12.08 \$ 434.88 \$ 9.342.69 195001171 3391 2 **OLEOBUCK** 36 240 TERMINADO 04/01/201 \$ 247.44 \$ 8,907.81 \$12.08 \$434.88 \$ 9,342.69 240 TERMINADO \$ 8,907.81 195001172 3391 **OLEOBUCK** 36 04/01/201 \$ 12.08 \$ 434.88 \$ 9,342.69 195001173 3391 OLEOBUCK 36 240 TERMINADO \$ 247.44 \$ 8,907.81 \$12.08 \$434.88 \$ 9,342.69 04/01/201 195001174 3391 **OLEOBUCK** 12 240 TERMINADO 04/01/201 \$ 247.44 \$ 2.969.27 \$ 12.08 \$ 144.96 \$ 3.114.23 195001175 **OLEOBUCK** 240 TERMINADO \$247.44 \$4,453.91 \$12.08 \$217.44 3391 2 18 04/01/201 \$ 4.671.35 195001176 3391 2 **OLEOBUCK** 18 240 TERMINADO 04/01/201 \$ 247.44 \$ 4,453.91 \$ 12.08 \$ 217.44 \$ 4,671.35 195001177 3391 2 **OLEOBUCK** 18 240 TERMINADO 04/01/201 \$ 247.44 \$ 4,453.91 \$ 12.08 \$ 217.44 \$ 4.671.35 195001178 3389 2 VAIL ROJO 18 240 TERMINADO 04/01/201 \$ 234.88 \$ 4,227.84 \$ 12.08 \$ 217.44 \$ 4,445.28 04/01/201 195001179 3389 36 240 TERMINADO \$ 234.88 \$ 8,455.69 \$ 12.08 \$ 434.88 1 VAIL MIEL \$ 8,890.57 195001180 3389 240 TERMINADO \$8,455.69 \$12.08 \$434.88 1 VAIL MIEL 36 04/01/201 \$ 234.88 \$ 8.890.57 195001181 3389 VAIL MIEL 36 240 TERMINADO 04/01/201 \$ 8.455.69 \$ 12.08 \$ 434.88 \$ 8.890.57 195001182 3389 VAIL MIEL 36 240 TERMINADO 04/01/201 \$ 234.88 \$ 8,455.69 \$ 12.08 \$ 434.88 \$ 8,890.57 195001183 3389 VAIL MIEL 12 240 TERMINADO 04/01/201 \$ 234.88 \$ 2,818.56 \$ 12.08 \$ 144.96 \$ 2,963.52 3389 VAIL MIEL 240 TERMINADO \$ 234.88 \$ 4.227.84 \$ 12.08 \$ 217.44 195001184 18 04/01/201 \$ 4.445.28 195001185 3389 VAIL MIEL 18 240 TERMINADO 04/01/201 \$ 234.88 \$ 4,227.84 \$ 12.08 \$ 217.44 \$ 4,445.28 1 195001186 3389 VAIL MIEL 18 240 TERMINADO 04/01/201 \$ 234.88 \$ 4.227.84 \$ 12.08 \$ 217.44 \$ 4.445.28 195001187 2335 VAIL MOON 18 240 TERMINADO 04/01/201 \$197.99 \$3,563.79 \$12.08 \$217.44 \$ 3,781.23 18 195001188 2334 VAIL BLANCO 240 TERMINADO 04/01/201 \$ 182.14 \$ 3,278.57 \$ 12.08 \$ 217.44 \$ 3,496.01 195001189 2273 2 VAIL MIEL 18 240 TERMINADO 04/01/201 \$ 163.99 \$ 2.951.81 \$12.08 \$217.35 \$ 3.169.16 195001190 6063 **GREZLY CAFE LS** 36 240 TERMINADO 04/01/201 \$ 166.67 \$ 6,000.02 \$ 12.00 \$ 432.00 \$ 6,432.02 \$ 248.34 \$ 4,221.83 195001191 5932 17 240 TERMINADO 04/01/201 \$12.08 \$205.27 \$ 4,427.10 195001192 1883A **NUVOL BLANCO** 12 240 TERMINADO 09/01/201 \$ 0.00 \$ 0.00 \$ 0.00 195001193 1881P DAKOTA MIEL/VAI 12 240 TERMINADO 09/01/201 \$ 0.00 \$ 0.00 \$ 0.00 DAKOTA MIEL 240 TERMINADO 195001194 9528A 12 \$ 212.31 \$ 2,547.71 \$12.60 \$151.20 \$ 2,698.91 09/01/201 195001195 2336 1 VAIL MOON 12 240 TERMINADO 16/01/201 \$ 0.00 \$ 0.00 \$ 0.00 195001196 8143 HIMALAYA 240 TERMINADO 21/12/201 \$ 227.69 \$ 4,098.39 \$ 0.00 \$4,098.39 18 195001197 8141 2 HIMALAYA 18 240 TERMINADO 21/12/201 \$ 241.53 \$ 4,347.54 \$ 0.00 \$ 4,347.54 195001198 8141 1 OLFOBLICK 18 240 TERMINADO 21/12/201 \$ 244.33 \$ 4.397.89 \$ 0.00 \$ 4.397.89 195001199 9528 2 **DAKOTA MIEL** 18 240 TERMINADO 21/12/201 \$ 217.93 \$ 3,922.78 \$ 12.60 \$ 226.80 \$4,149.58 195001200 9528 2 **DAKOTA MIEL** 240 TERMINADO 19/12/201 \$ 217.93 \$ 5,230.38 \$ 12.60 \$ 302.40 \$5,532.78 195001201 9526 DAKOTA SHEDRON 18 240 TERMINADO 21/12/201 \$ 224.60 \$ 4,042.78 \$ 12.60 \$ 226.80 \$ 4,269.58

CALZADO LOBO, S.A. DE C.V. Relación de controles de la maquila:

1 **Sem** 50

Año: 2018

185001280 8143		Danta	
1959 1959	eto	Docto	Fecha
195001202 8149 1 HIMALAYA 2 240 TERMINADO 1912/201 \$2155 \$4,087.64 \$0.00 190001205 8141 2 HIMALAYA 24 240 TERMINADO 1912/201 \$241.53 \$4,387.64 \$0.00 190001205 8141 1 OLEOBUCK 24 240 TERMINADO 1912/201 \$244.33 \$4,387.85 \$0.00 195001207 8141 1 OLEOBUCK 24 240 TERMINADO 1912/201 \$244.33 \$4,387.85 \$0.00 195001207 8184 1 OLEOBUCK 18 240 TERMINADO 2111/2021 \$182.33 \$4,387.85 \$0.00 \$17550121 1862 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$1862.33 \$4,397.85 \$12.08 \$277.35 \$15500121 1862 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$1862.31 \$3,087.64 \$12.08 \$277.35 \$15500121 1862 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$1862.31 \$3,087.64 \$12.08 \$277.35 \$15500121 1862 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$1862.31 \$3,087.64 \$12.08 \$277.35 \$15500121 1862 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$1862.31 \$3,087.64 \$12.08 \$277.35 \$15500121 \$262 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$1862.31 \$3,087.63 \$12.08 \$277.35 \$15500121 \$262 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$2,069.45 \$4,062.48 \$12.08 \$277.35 \$15500121 \$262 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$2,069.45 \$4,062.48 \$12.08 \$277.35 \$15500121 \$262 2 VAILE ROLO 18 240 TERMINADO 2111/2021 \$2,069.55 \$3,069.25 \$12.08 \$2,77.35 \$12	5,464.52		
195001202 8141 2 HIMALAYA	4,098.39		
195001207 8141 1 0 LECBUCK	5,796.72		
195001298 8141 1 OLCOBUCK 18 240 TERMINADO 21/12/201 \$169.28 \$2,922.8 \$12.08 \$217.38 195001201 1863 2 VAIL BONNYVALL 18 240 TERMINADO 21/12/201 \$169.28 \$2,922.8 \$12.08 \$217.38 19500121 1862 2 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$169.24 \$2,866.24 \$12.08 \$217.38 19500121 1862 2 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$169.31 \$3,047.64 \$12.08 \$217.38 19500121 1862 2 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$169.31 \$3,047.64 \$12.08 \$217.38 19500121 5169.2 1 VAIL BLANCO 18 240 TERMINADO 21/12/201 \$169.31 \$3,047.64 \$12.08 \$217.38 195001213 1802 7 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$269.64 \$4,624.98 \$12.08 \$217.38 195001213 1802 7 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$269.64 \$4,624.99 \$12.08 \$217.38 195001215 269.2 1 VAIL BLANCO 18 240 TERMINADO 21/12/201 \$269.64 \$4,624.99 \$12.08 \$217.34 195001215 269.2 2 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$20.43 \$3,678.2 \$12.08 \$217.44 195001215 269.2 2 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$20.43 \$3,678.2 \$12.08 \$217.44 195001212 209 2 VAIL ROLOO 18 240 TERMINADO 21/12/201 \$20.10 \$2.01 \$2.08 \$2.08 \$1.08 \$2.0	4,347.54		
195001219 1953 2 VAILEBONY/VAIL 18 240 TERMINADO 21/12/201 \$196.38 \$2,822.78 \$12.08 \$217.35 195001211 1962 2 VAILE OLOVAIL 18 240 TERMINADO 21/12/201 \$196.31 \$3,047.64 \$12.08 \$247.35 195001212 1962 2 VAILE OLOVAIL 18 240 TERMINADO 21/12/201 \$196.31 \$3,047.64 \$12.08 \$247.35 195001213 1962 1 VAILE OLOVAIL 18 240 TERMINADO 21/12/201 \$196.31 \$3,047.64 \$12.08 \$247.35 195001213 1962 1 VAILE OLOVAIL 18 240 TERMINADO 21/12/201 \$196.31 \$3,047.64 \$12.08 \$247.35 195001213 1962 1 VAILE OLOVAIL 18 240 TERMINADO 21/12/201 \$26.61 \$4.62.08 \$4.62.08 \$247.35 195001214 \$29.28 2 AOBUNG 18 240 TERMINADO 21/12/201 \$26.61 \$4.70.10 \$12.08 \$247.35 195001216 \$29.28 2 AOBUNG 18 240 TERMINADO 21/12/201 \$26.61 \$4.70.10 \$12.08 \$247.44 195001219 \$22.08 \$24.08 \$4.62.08 48 \$4.62.08	5,863.85		
196901210 1863 1 VAIL ROJO/VAIL 18	4,397.89		
19600 121 1862 2 VAIL ROJO 18 240 TERMINADO 21/12/201 \$199.11 \$3.047-64 \$12.08 \$217.35 19500 121 1800 122 1800 121 1800 122 1800 122 1800 180	3,140.13		
1950 1212 1862 2 VAIL ROJO 18 240 TERMINADO 21/12201 \$169.31 \$3.047.64 \$12.08 \$217.35 \$1950 1214 3932 2 NOBUCK 18 240 TERMINADO 21/12201 \$7.569.4 \$4.624.89 \$1.208 \$217.35 \$1950 1214 3932 2 NOBUCK 18 240 TERMINADO 21/12201 \$7.569.4 \$4.624.89 \$1.208 \$217.35 \$1950 1216 \$2.757 \$1.757	3,083.59		
196001213 1862 1 VAIL BLANCO 18	3,264.99		
1960 1214 3392	3,264.99		
1950 1215 2297 VAIL.NUDE	3,261.74		
195001216 9528 2 DAKOTA MIEL 18	4,842.24		
196001217 2410 3 HIMALAYA CEDRO 18 240 TERMINADO 21/12/201 \$20.102 \$3.678.28 \$14.00 \$2.02.00 \$195001218 2986 3 NAPA METALICO 18 240 TERMINADO 21/12/201 \$20.50.57 \$3.702.04 \$12.08 \$217.44 \$195001221 \$23.43 \$1.00 \$2.00.00 \$18 240 TERMINADO 21/12/201 \$20.50.57 \$3.702.04 \$12.08 \$217.44 \$195001221 \$30.30 \$1.00 \$12.00 \$2.00 \$1.0	5,008.44		
195001218 2298 3 NAPA METALICO 18 240 TERMINADO 21/12/201 \$201.02 \$3.618.38 \$12.08 \$217.44 195001220 2334 3 NAPA METALICA 18 240 TERMINADO 21/12/201 \$179.16 \$3.224.61 \$12.08 \$217.44 195001221 3391 2 OLEOBUCK 18 240 TERMINADO 21/12/201 \$217.44 \$1.405.91 \$12.08 \$217.44 195001221 3391 2 OLEOBUCK 18 240 TERMINADO 21/12/201 \$247.44 \$1.405.91 \$12.08 \$217.44 195001223 3390 1 EMMA NEGRO 18 240 TERMINADO 21/12/201 \$247.44 \$1.405.91 \$12.08 \$217.44 195001223 3399 2 VAIL ROJO 18 240 TERMINADO 21/12/201 \$23.48 \$1.405.27.84 \$12.08 \$217.44 195001223 3399 1 VAIL MOLD 18 240 TERMINADO 21/12/201 \$23.48 \$1.405.27.84 \$12.08 \$217.44 195001225 3339 1 VAIL MOON 18 240 TERMINADO 21/12/201 \$23.48 \$1.405.27.84 \$12.08 \$217.44 195001225 3334 1 VAIL BANCO 18 240 TERMINADO 21/12/201 \$197.99 \$3.593.79 \$12.08 \$217.44 195001225 3334 1 VAIL BANCO 18 240 TERMINADO 21/12/201 \$197.99 \$3.593.79 \$12.08 \$217.44 195001225 3334 1 VAIL BANCO 18 240 TERMINADO 21/12/201 \$197.99 \$3.593.79 \$12.08 \$217.44 195001227 2273 2 VAIL MIEL 18 240 TERMINADO 21/12/201 \$18.29 \$2.981.81 \$12.08 \$217.35 \$15.005.07 \$1.005	4,149.58		
185001219 2296 2 VAIL ROJO	3,930.28		
195001220 2334 3 NAPA METALICA 18 240 TERMINADO 21/12/201 \$147.4 \$4.453.91 \$12.08 \$217.44 195001221 3391 2 OLEOBUCK 18 240 TERMINADO 21/12/201 \$24.74 \$4.45.391 \$12.08 \$217.44 195001223 3390 1 EMMA NEGRO 18 240 TERMINADO 21/12/201 \$24.57 \$4.584.32 \$12.08 \$217.44 195001223 3398 2 VAIL ROJO 18 240 TERMINADO 21/12/201 \$234.88 \$4.227.84 \$12.08 \$217.44 195001224 \$3389 1 VAIL MICL 18 240 TERMINADO 21/12/201 \$234.88 \$4.227.84 \$12.08 \$217.44 195001225 3336 1 VAIL MOON 18 240 TERMINADO 21/12/201 \$197.99 \$3.563.79 \$12.08 \$217.44 195001225 2333 1 VAIL MOON 18 240 TERMINADO 21/12/201 \$197.99 \$3.563.79 \$12.08 \$217.44 195001227 2273 2 VAIL MIEL 18 240 TERMINADO 21/12/201 \$182.14 \$27.575.7 \$12.08 \$217.44 195001227 2273 2 VAIL MIEL 18 240 TERMINADO 21/12/201 \$183.99 \$2.951.81 \$12.08 \$217.44 195001229 \$932 2 DAKOTA 28 240 TERMINADO 21/12/201 \$183.99 \$2.951.81 \$12.08 \$217.45 195001229 \$932 2 DAKOTA 28 240 TERMINADO 11/01/201 \$248.34 \$6.953.60 \$12.08 \$338.10 195001239 \$932 2 DAKOTA 28 240 TERMINADO 11/01/201 \$276.53 \$3.319.52 \$14.18 \$170.10 195001239 \$001 2 HIMALAYA 12 240 TERMINADO 11/01/201 \$276.63 \$3.319.52 \$14.18 \$170.10 195001239 \$001 2 HIMALAYA 12 240 TERMINADO 11/01/201 \$276.63 \$3.34.59 \$14.18 \$170.10 195001232 \$602 2 RODAS 36 240 TERMINADO 07/01/201 \$194.43 \$6.999.49 \$12.60 \$453.60 195001234 \$6202 2 RODAS 36 240 TERMINADO 07/01/201 \$194.43 \$6.999.49 \$12.60 \$453.60 195001236 \$602 2 RODAS 24 240 TERMINADO 07/01/201 \$194.43 \$6.699.89 \$12.60 \$453.60 195001236 \$602 2 RODAS 24 240 TERMINADO 07/01/201 \$194.43 \$6.663.3 \$12.60 \$302.40 195001236 \$602 2 RODAS 24 240 TERMINADO 07/01/201 \$194.43 \$6.663.3 \$12.60 \$302.40 195001236 \$602 2 RODAS 24 240 TERMINADO 07/01/201 \$194.35 \$666.33 \$12.60 \$302.40 195001236 \$602 2 RODAS 24 240 TERMINADO 07/01/201 \$232.56 \$6.744.13 \$12.60 \$302.40 1950	3,835.80		
195001221 3391 2 OLEOBUCK 18 240 TERMINADO 21/12/201 \$247.44 \$4,45.91 \$12.08 \$217.44 195001223 3390 1 EMMA NEGRO 18 240 TERMINADO 21/12/201 \$243.67 \$4,384.32 \$12.08 \$217.44 195001223 3389 2 VAIL ROJO 18 240 TERMINADO 21/12/201 \$234.88 \$4,227.84 \$12.08 \$217.44 195001223 3389 1 VAIL MIEL 18 240 TERMINADO 21/12/201 \$234.88 \$4,227.84 \$12.08 \$217.44 195001223 3381 1 VAIL MIEL 18 240 TERMINADO 21/12/201 \$124.08 \$4.227.84 \$12.08 \$217.44 195001225 2335 1 VAIL MON 18 240 TERMINADO 21/12/201 \$195.03.63.07 \$12.08 \$217.44 195001226 2334 1 VAIL BLANCO 18 240 TERMINADO 21/12/201 \$182.14 \$3,278.57 \$12.08 \$217.44 195001226 2334 1 VAIL BLANCO 18 240 TERMINADO 21/12/201 \$183.99 \$21.74 \$3.278.57 \$12.08 \$217.45 195001227 \$273 2 VAIL MIEL 18 240 TERMINADO 21/12/201 \$183.99 \$21.85 \$12.08 \$217.55 195001227 \$273 2 VAIL MIEL 13 240 TERMINADO 21/12/201 \$183.99 \$21.85 18 \$12.08 \$217.35 195001229 \$932 2 DAKOTA 28 240 TERMINADO 11/01/201 \$258.40 \$8.010.32 \$13.13 \$406.88 195001229 \$932 2 DAKOTA 28 240 TERMINADO 11/01/201 \$276.63 \$3,319.52 \$14.18 \$170.10 \$195001231 9201 2 HIMALAYA 12 240 TERMINADO 11/01/201 \$276.63 \$3,319.52 \$14.18 \$170.10 \$195001231 9201 1 HIMALAYA 12 240 TERMINADO 11/01/201 \$276.64 \$3,343.69 \$14.18 \$170.10 \$195001231 9201 2 HIMALAYA 12 240 TERMINADO 07/01/201 \$194.43 \$4,666.33 \$12.60 \$453.60 \$195001235 \$202 2 RODAS 24 240 TERMINADO 07/01/201 \$194.43 \$4,666.33 \$12.60 \$302.40 \$195001235 \$202 2 RODAS 24 240 TERMINADO 07/01/201 \$194.43 \$4,666.33 \$12.60 \$302.40 \$195001236 \$276.0 1 \$REZLY 29 240 TERMINADO 07/01/201 \$194.43 \$4,666.33 \$12.60 \$302.40 \$195001236 \$276.0 1 \$REZLY 29 240 TERMINADO 07/01/201 \$232.56 \$6,676.69 \$12.60 \$302.40 \$195001236 \$276.0 1 \$REZLY 30 240 TERMINADO 02/01/201 \$232.56 \$6,676.69 \$12.60 \$365.40 1 \$195001236 \$276.0 1 \$REZLY 30 240 TERMINADO 02/01/201 \$232.56 \$6,676.69 \$12.60 \$365.40 1 \$195001236 \$276.0 1 \$REZLY 30 240 TERMINADO 02/01/201 \$232.56 \$6,976.69 \$12.60 \$365.40 1 \$195001236 \$276.0 1 \$REZLY 30 240 TERMINADO 02/01/201 \$232.56 \$8,372.02 \$12.60 \$435.60 1 \$195001238 \$276.0 1 \$REZLY 30 240 TERMINADO 02/	3,919.48		
18501222 3390 EMMA NEGRO 18 240 TERMINADO 21/12/201 \$.243.57 \$.4.384.22 \$.12.08 \$.217.44 195001223 3389 2 VAIL ROJO 18 240 TERMINADO 21/12/201 \$.234.88 \$.4.227.84 \$.12.08 \$.217.44 195001225 2335 1 VAIL MGEL 18 240 TERMINADO 21/12/201 \$.234.88 \$.4.227.84 \$.12.08 \$.217.44 195001225 2335 1 VAIL MGON 18 240 TERMINADO 21/12/201 \$.182.41 \$.3.578.75 \$.12.08 \$.217.44 195001225 2335 1 VAIL MGON 18 240 TERMINADO 21/12/201 \$.182.41 \$.3.578.75 \$.12.08 \$.217.44 195001226 2333 1 VAIL MGON 18 240 TERMINADO 21/12/201 \$.182.41 \$.3.578.75 \$.12.08 \$.217.44 195001227 2273 2 VAIL MIEL 18 240 TERMINADO 21/12/201 \$.163.99 \$.2.951.81 \$.12.08 \$.217.35 195001229 5932 2 DAKOTA 28 240 TERMINADO 11/01/201 \$.258.64 \$.0.10.32 \$.13.13 \$.406.88 195001229 5932 2 DAKOTA 28 240 TERMINADO 11/01/201 \$.276.63 \$.3.31.92 \$.14.18 \$.170.10 195001230 9201 2 HIMALAYA 12 240 TERMINADO 11/01/201 \$.276.63 \$.3.34.58 \$.14.18 \$.170.10 195001231 \$.202.2	3,442.05		
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	1,669.96		
40E004000 0070N 0 V/AII AOUA 00 040 TEDMINADO 04/04/004 \$440.70 \$0.000.00	1,830.16		
	3,892.06		
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	2,559.88		
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195001273 1862F 1 VAIL ROJO 24 240 TERMINADO 04/01/201 \$154.68 \$3,712.36 \$12.08 \$289.80	4,002.16		



Part		póntelos.		Año: 2018			Fachas antrons	Drasia Subt	40401 1	Drasia C	uhtatal			
	Control	Fstilo	Cc	olor	Pares	Avance	Fechas entrega		totai i			Neto	Docto	Fecha
			_						784 27				Docto	1 ecna
196001279 8143 1 HIMALAYA 30 240 TERMINACO 1912201 \$227.00 \$8.186.70 \$5.000 \$8.836.60 \$9.0001279 8143 1 HIMALAYA 30 240 TERMINACO 1912201 \$227.00 \$8.186.70 \$6.000 \$8.186.70 \$9.0001279 \$1441 1 HIMALAYA 30 240 TERMINACO 1912201 \$227.00 \$8.186.70 \$6.000 \$8.186.70 \$9.0001279 \$1441 1 HIMALAYA 30 240 TERMINACO 1912201 \$227.00 \$8.186.70 \$6.000 \$8.186.70 \$9.0001279 \$148.70 \$148.70 \$9.0001279 \$148.70	-									ψ 12.00		. ,		
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	195001277	8143	1	HIMALAYA	30	240 TERMINADO	19/12/201	\$ 227.69 \$ 6,8	830.66		\$ 0.00	\$ 6,830.66		
	195001278	8143	1	HIMALAYA	36	240 TERMINADO	19/12/201	\$ 227.69 \$ 8,1	196.79		\$ 0.00	\$ 8,196.79		
1950 1950 1950 1												. ,		
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1900 126 2282 2 VAIL 29	195001287	2282F	2	VAIL	30	240 TERMINADO	04/01/201	\$ 248.53 \$ 7,4	455.78	\$ 12.08	362.40	\$ 7,818.18		
199001209 2282 VAIL 28 24 TERNIMADO 12011201 \$322.65 \$5.6568.94 \$12.06 \$31.468 \$4.088.302 \$195001202 2282 VAIL 28 24 OTERNIMADO 12011201 \$322.65 \$5.6567.55 \$12.06 \$30.468 \$7.741.95 \$195001202 \$22.25 VAIL 15 24 OTERNIMADO 12011201 \$322.65 \$5.6567.55 \$12.06 \$30.468 \$4.088.302 \$195001202 \$22.25 VAIL 15 24 OTERNIMADO 12011201 \$322.65 \$5.6568.04 \$12.06 \$31.468 \$4.088.302 \$195001202 \$22.25 VAIL 28 24 OTERNIMADO 12011201 \$3.249.65 \$3.747.75 \$12.06 \$42.250 \$9.160.55 \$195001202 \$2.249.65 \$3.747.75 \$12.06 \$42.250 \$9.160.55 \$195001202 \$2.249.65 \$3.747.75 \$12.06 \$42.250 \$9.160.55 \$195001202 \$2.249.65 \$3.469.65 \$4.089.65 \$12.06 \$3.049.65 \$4.089.65 \$1.08 \$3.249.65 \$4.089.65 \$1.08 \$3.249.65 \$4.089.65 \$														
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19501038 2297	195001296	2282	1	VAIL	30	240 TERMINADO	12/01/201	\$ 249.65 \$ 7,4	489.48	\$ 12.08	362.40	\$ 7,851.88		
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CALZADO LOBO, S.A. DE C.V.

Relación de controles de la maquila:

Sem

Año: 2018

Fechas entrega Precio Subtotal Precio Subtotal Estilo Color Control **Pares** Avance Cliente Maquila Tejido Neto Docto Fecha 195001345 2332 VAIL EBONY 240 TERMINADO 11/01/201 \$ 212.79 \$ 6,383.55 \$ 12.08 \$ 362.40 \$6,745.95 195001346 2332 VAIL NUDE 240 TERMINADO 11/01/201 \$ 215.53 \$ 4,526.15 \$ 12.08 \$ 253.68 \$ 4,779.83 240 TERMINADO 195001347 VAIL NUDE \$215.53 \$5,819.34 \$12.08 \$326.16 2332 27 11/01/201 \$ 6,145.50 195001348 **RODAS TABACO** 240 TERMINADO \$147.88 \$1,922.40 \$12.08 \$156.97 1865 13 04/01/201 \$ 2.079.38 195001349 8143 HIMALAYA 15 240 TERMINADO 11/01/201 \$ 227.69 \$ 3,415.33 \$ 0.00 \$ 3,415.33 195001350 8142 HIMALAYA CEDRO 15 240 TERMINADO 11/01/201 \$ 242.76 \$ 3,641.48 \$ 3,641.48 195001351 1865 RODAS GRIS 12 240 TERMINADO 04/01/201 \$147.92 \$1,775.01 \$12.08 \$144.90 \$ 1,919.91 VAIL NUDE 195001352 2297 11 240 TERMINADO 04/01/201 \$ 266.17 \$ 2,927.83 \$ 12.08 \$ 132.88 \$ 3,060.71 195001353 2294 **EMMA** 12 240 TERMINADO \$ 266.18 \$ 3,194.21 \$ 12.08 \$ 144.96 2 11/01/201 \$ 3.339.17 195001354 12 240 TERMINADO \$ 264.44 \$ 3,173.23 \$ 12.08 \$ 144.96 VAIL 04/01/201 \$ 3,318.19 195001355 2392 VAIL MIEL 12 240 TERMINADO 11/01/201 \$159.89 \$1,918.72 \$12.08 \$144.90 \$ 2,063.62 195001356 1863 VAIL EBONY/VAIL 24 240 TERMINADO 04/01/201 \$ 162.38 \$ 3,897.05 \$ 12.08 \$ 289.80 \$ 4,186.85 \$ 162.38 \$ 5,845.57 \$ 12.08 \$ 434.70 195001357 1863 VAIL EBONY/VAIL 36 240 TERMINADO 04/01/201 \$ 6,280.27 195001358 1863 VAIL EBONY/VAIL 36 240 TERMINADO 04/01/201 \$ 162.38 \$ 5,845.57 \$ 12.08 \$ 434.70 \$6,280.27 195001359 VAIL ROJO/VAIL 240 TERMINADO \$159.24 \$3,821.65 \$12.08 \$289.80 1863 04/01/201 \$ 4,111.45 195001360 1863 VAIL ROJO/VAIL 36 240 TERMINADO 04/01/201 \$159.24 \$5,732.47 \$12.08 \$434.70 \$ 6,167.17 195001361 1863 VAIL ROJO/VAIL 36 240 TERMINADO 04/01/201 \$159.24 \$5,732.47 \$12.08 \$434.70 \$ 6,167.17 195001362 9303 240 TERMINADO 28/12/201 \$ 253.08 \$ 6,073.97 \$ 14.50 \$ 348.00 HIMALAYA 24 \$ 6,421.97 1 4837 \$41,924.56 \$1,043,316.38 Total por departamento: \$1,001,391.82

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\$76,861.74 \$1,960,863.91 Total general x semana: 8669 \$ 1,884,002.16