

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

Concilia de materiales de la maquila:

1

de la semana:

8

del año:

2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
Grupo: 1 PIEL												
7524 ATANADO ROMBOX BRANDY	DM2		150.20		150.20		150.20	4.03	\$605.31			\$605.31
7522 ATANADO ROMBOX NEGRO	DM2		205.95		205.95		205.95	4.03	\$829.99			\$829.99
10462 DAKOTA CAFE 16/18	DM2		665.74		665.74		665.74	3.20	\$2,130.37			\$2,130.37
10465 DAKOTA MARINO 16/18	DM2		247.67		247.67		247.67	3.20	\$792.55			\$792.55
9815 DAKOTA NEGRO 16/18	DM2		11,594.08		11,594.08		11,594.08	3.20	\$37,101.07			\$37,101.07
10485 DAKOTA SHEDRON 16/18	DM2		1,224.37		1,224.37		1,224.37	3.20	\$3,917.97			\$3,917.97
10463 EMMMA (CALY) CAFE 14-16	DM2		825.82		825.82		825.82	4.15	\$3,427.16			\$3,427.16
10464 EMMMA (CALY) NEGRO 14-16	DM2		442.75		442.75		442.75	4.15	\$1,837.43			\$1,837.43
7885 GREZLY CAFE LS 18/20	DM2		5,174.66		5,174.66		5,174.66	3.35	\$17,335.12			\$17,335.12
7910 HIMALAYA CEDRO LS 14-16	DM2		5,501.92		5,501.92		5,501.92	3.70	\$20,357.11			\$20,357.11
9823 HIMALAYA EXPRESO 14-16	DM2		3,934.33		3,934.33		3,934.33	3.70	\$14,557.03			\$14,557.03
9822 HIMALAYA MAHOGANY 14-16	DM2		6,253.49		6,253.49		6,253.49	3.70	\$23,137.92			\$23,137.92
9846 HIMALAYA NEGRO 14-16	DM2		2,915.45		2,915.45		2,915.45	3.70	\$10,787.16			\$10,787.16
7912 HIMALAYA TABACO LS 14-16	DM2		993.05		993.05		993.05	3.70	\$3,674.28			\$3,674.28
3393 HUNTING FERRERO CAFE 17	DM2		696.33		696.33		696.33	2.33	\$1,622.46			\$1,622.46
9959 HUNTING SNUFF LOK 13/15	DM2		30.25		30.25		30.25	2.33	\$70.48			\$70.48
40 HUNTING TIERRA 17	DM2		12,230.42		12,230.42		12,230.42	2.21	\$27,029.24			\$27,029.24
9523 NAPA METALICA ANTIMONIO 14/16	DM2		870.88		870.88		870.88	3.55	\$3,091.64			\$3,091.64
9522 NAPA METALICA ORO 10/12	DM2		1,531.82		1,531.82		1,531.82	3.55	\$5,437.97			\$5,437.97
54 NOBUCK GREY 14-16	DM2		1,008.02		1,008.02		1,008.02	3.90	\$3,931.27			\$3,931.27
7727 OLEOBUCK AZUL MARINO 14-16	DM2		995.65		995.65		995.65	3.90	\$3,883.04			\$3,883.04
56 OLEOBUCK CAFE 14-16	DM2		1,795.93		1,795.93		1,795.93	3.90	\$7,004.12			\$7,004.12
57 OLEOBUCK NEGRO 14-16	DM2		506.48		506.48		506.48	3.90	\$1,975.28			\$1,975.28
58 OLEOBUCK TOPO 14-16	DM2		3,208.84		3,208.84		3,208.84	3.90	\$12,514.46			\$12,514.46
8823 PITBULL BROWN 16-18	DM2		456.74		456.74		456.74	4.37	\$1,995.96			\$1,995.96
8210 PITBULL CIERVO 16-18	DM2		1,417.15		1,417.15		1,417.15	4.37	\$6,192.95			\$6,192.95
8211 PITBULL MORO 16-18	DM2		6,227.10		6,227.10		6,227.10	4.37	\$27,212.43			\$27,212.43
10473 RODAS GRIS (ARENA) 14-16	DM2		428.49		428.49		428.49	3.70	\$1,585.41			\$1,585.41
11027 RODAS MAQUILLAJE 14-16	DM2		205.47		205.47		205.47	3.70	\$760.24			\$760.24
11026 RODAS MEZCLILLA 14-16	DM2		159.06		159.06		159.06	3.70	\$588.52			\$588.52
10471 RODAS NEGRO 14-16	DM2		457.50		457.50		457.50	3.70	\$1,692.75			\$1,692.75
10472 RODAS TABACO 14-16	DM2		2,953.18		2,953.18		2,953.18	3.70	\$10,926.78			\$10,926.78
8206 SINATRA COCONUT 16-18	DM2		260.70		260.70		260.70	4.37	\$1,139.26			\$1,139.26
8029 SINATRA NEGRO 16-18	DM2		260.70		260.70		260.70	4.37	\$1,139.26			\$1,139.26
10000 VAIL AZUL (AQUA) 12-14	DM2		593.87		593.87		593.87	3.60	\$2,137.93			\$2,137.93
8482 VAIL BLANCO	DM2		3,384.88		3,384.88		3,384.88	3.60	\$12,185.57			\$12,185.57
7031 VAIL COGNAC 14-16	DM2		1,973.87		1,973.87		1,973.87	3.60	\$7,105.94			\$7,105.94
9453 VAIL EBONY	DM2		1,600.93		1,600.93		1,600.93	3.60	\$5,763.36			\$5,763.36
9974 VAIL MIEL 14-16	DM2		4,600.04		4,600.04		4,600.04	3.60	\$16,560.14			\$16,560.14
9455 VAIL MOON 12/14	DM2		3,874.97		3,874.97		3,874.97	3.60	\$13,949.88			\$13,949.88
7025 VAIL NEGRO 14-16	DM2		1,193.45		1,193.45		1,193.45	3.60	\$4,296.41			\$4,296.41
9999 VAIL NUDE 12-14	DM2		1,208.50		1,208.50		1,208.50	3.60	\$4,350.62			\$4,350.62
9973 VAIL ROJO 14-16	DM2		4,843.47		4,843.47		4,843.47	3.60	\$17,436.48			\$17,436.48
7035 VAIL TAUPE 14-16	DM2		7,174.93		7,174.93		7,174.93	3.60	\$25,829.74			\$25,829.74
Totales por Grupo:			106,279.14		106,279.14		106,279.14		\$369,900.07			\$369,900.07
Grupo: 2 FORRO												
9177 CERDO AVELLANA P/PLANTILLA	DM2		1,872.20		1,872.20		1,872.20	1.12	\$2,096.86			\$2,096.86
10076 CERDO AZUL ELECTRICO	DM2		296.73		296.73		296.73	1.12	\$332.33			\$332.33
5600 CERDO CAFE	DM2		22,326.66		22,326.66		22,326.66	1.12	\$25,005.86			\$25,005.86
838 CERDO OXIDO	DM2		12,311.27		12,311.27		12,311.27	1.12	\$13,788.63			\$13,788.63
7802 CERDO SHEDRON	DM2		9,604.90		9,604.90		9,604.90	1.12	\$10,757.48			\$10,757.48
1381 CERDO TANG	DM2		5,283.55		5,283.55		5,283.55	1.12	\$5,917.57			\$5,917.57
10388 CERDO TANG P/PLANTILLA	DM2		3,577.09		3,577.09		3,577.09	1.12	\$4,006.34			\$4,006.34
6894 CERDO TRIGO	DM2		2,388.60		2,388.60		2,388.60	1.12	\$2,675.23			\$2,675.23
10434 CERDO TRIGO P/PLANTILLA	DM2		475.64		475.64		475.64	1.12	\$532.72			\$532.72
6458 FORRO CARNAJA CAJETA	DM2		2,944.73		2,944.73		2,944.73	0.72	\$2,120.21			\$2,120.21
11151 FORRO DE RES PAJA 12/14	DM2		8,977.23		8,977.23		8,977.23	2.30	\$20,647.63			\$20,647.63
6752 FORRO DE RES PLANTILLA 12-14	DM2		6,605.02		6,605.02		6,605.02	3.03	\$20,013.20			\$20,013.20
Totales por Grupo:			76,663.60		76,663.60		76,663.60		\$107,894.05			\$107,894.05
Grupo: 3 SUELA												
4211 ACAPULCO MOCASIN FUSSBETT 25	PAR	25	45.00		45.00		45.00	24.60	\$1,107.00			\$1,107.00
4212 ACAPULCO MOCASIN FUSSBETT 26	PAR	26	74.00		74.00		74.00	24.60	\$1,820.40			\$1,820.40
4213 ACAPULCO MOCASIN FUSSBETT 27	PAR	27	92.00		92.00		92.00	24.60	\$2,263.20			\$2,263.20
4214 ACAPULCO MOCASIN FUSSBETT 28	PAR	28	43.00		43.00		43.00	24.60	\$1,057.80			\$1,057.80
4215 ACAPULCO MOCASIN FUSSBETT 29	PAR	29	25.00		25.00		25.00	24.60	\$615.00			\$615.00
4216 ACAPULCO MOCASIN FUSSBETT 30	PAR	30	4.00		4.00		4.00	24.60	\$98.40			\$98.40
4193 ACAPULCO MORO 25	PAR	25	45.00		45.00		45.00	28.80	\$1,296.00			\$1,296.00
4194 ACAPULCO MORO 26	PAR	26	74.00		74.00		74.00	28.80	\$2,131.20			\$2,131.20
4195 ACAPULCO MORO 27	PAR	27	92.00		92.00		92.00	28.80	\$2,649.60			\$2,649.60
4196 ACAPULCO MORO 28	PAR	28	43.00		43.00		43.00	28.80	\$1,238.40			\$1,238.40
4197 ACAPULCO MORO 29	PAR	29	25.00		25.00		25.00	28.80	\$720.00			\$720.00
4198 ACAPULCO MORO 30	PAR	30	4.00		4.00		4.00	28.80	\$115.20			\$115.20
11384 AFRICA CUERO #25	PAR	25	1.00		1.00		1.00	39.70	\$39.70			\$39.70
11385 AFRICA CUERO #26	PAR	26	13.00		13.00		13.00	39.70	\$516.10			\$516.10
11386 AFRICA CUERO #27	PAR	27	20.00		20.00		20.00	39.70	\$794.00			\$794.00
11387 AFRICA CUERO #28	PAR	28	18.00		18.00		18.00	39.70	\$714.60			\$714.60
11388 AFRICA CUERO #29	PAR	29	9.00		9.00		9.00	39.70	\$357.30			\$357.30
11389 AFRICA CUERO #30	PAR	30	3.00		3.00		3.00	39.70	\$119.10			\$119.10
4483 AFRICA MORO 25	PAR	25	178.00		178.00		178.00	38.20	\$6,799.60			\$6,799.60
4484 AFRICA MORO 26	PAR	26	191.00		191.00		191.00	38.20	\$7,296.20			\$7,296.20
4485 AFRICA MORO 27	PAR	27	348.00		348.00		348.00	38.20	\$13,293.60			\$13,293.60
4486 AFRICA MORO 28	PAR	28	379.00		379.00		379.00	38.20	\$14,477.80			\$14,477.80
4487 AFRICA MORO 29	PAR	29	235.00		235.00		235.00	38.20	\$8,977.00			\$8,977.00

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

Concilia de materiales de la maquila:

1 de la semana: 8 del año: 2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
4488 AFRICA MORO 30	PAR	30	132.00		132.00		132.00	38.20	\$5,042.40			\$5,042.40
10222 AMELIA(4377) FOOTBED PU #22	PAR	22	19.00		19.00		19.00	23.00	\$437.00			\$437.00
10223 AMELIA(4377) FOOTBED PU #23	PAR	23	89.00		89.00		89.00	23.00	\$2,047.00			\$2,047.00
10224 AMELIA(4377) FOOTBED PU #24	PAR	24	121.00		121.00		121.00	23.00	\$2,783.00			\$2,783.00
10225 AMELIA(4377) FOOTBED PU #25	PAR	25	100.00		100.00		100.00	23.00	\$2,300.00			\$2,300.00
10226 AMELIA(4377) FOOTBED PU #26	PAR	26	56.00		56.00		56.00	23.00	\$1,288.00			\$1,288.00
10227 AMELIA(4377) FOOTBED PU #27	PAR	27	19.00		19.00		19.00	23.00	\$437.00			\$437.00
10216 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	22	19.00		19.00		19.00	31.00	\$589.00			\$589.00
10217 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	23	89.00		89.00		89.00	31.00	\$2,759.00			\$2,759.00
10218 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	24	121.00		121.00		121.00	31.00	\$3,751.00			\$3,751.00
10219 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	25	100.00		100.00		100.00	31.00	\$3,100.00			\$3,100.00
10220 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	26	56.00		56.00		56.00	31.00	\$1,736.00			\$1,736.00
10221 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	27	19.00		19.00		19.00	31.00	\$589.00			\$589.00
9926 ARATH PU NEGRO MATIZADO #25	PAR	25	1.00		1.00		1.00	48.30	\$48.30			\$48.30
9927 ARATH PU NEGRO MATIZADO #26	PAR	26	1.00		1.00		1.00	48.30	\$48.30			\$48.30
9928 ARATH PU NEGRO MATIZADO #27	PAR	27	5.00		5.00		5.00	48.30	\$241.50			\$241.50
9929 ARATH PU NEGRO MATIZADO #28	PAR	28	2.00		2.00		2.00	48.30	\$96.60			\$96.60
9930 ARATH PU NEGRO MATIZADO #29	PAR	29	3.00		3.00		3.00	48.30	\$144.90			\$144.90
9993 CARTER (NOLE) RUBFLEX PAJA #25	PAR	25	4.00		4.00		4.00	43.50	\$174.00			\$174.00
9994 CARTER (NOLE) RUBFLEX PAJA #26	PAR	26	13.00		13.00		13.00	43.50	\$565.50			\$565.50
9995 CARTER (NOLE) RUBFLEX PAJA #27	PAR	27	16.00		16.00		16.00	43.50	\$696.00			\$696.00
9996 CARTER (NOLE) RUBFLEX PAJA #28	PAR	28	12.00		12.00		12.00	43.50	\$522.00			\$522.00
9997 CARTER (NOLE) RUBFLEX PAJA #29	PAR	29	8.00		8.00		8.00	43.50	\$348.00			\$348.00
9998 CARTER (NOLE) RUBFLEX PAJA #30	PAR	30	2.00		2.00		2.00	43.50	\$87.00			\$87.00
11400 DUVAL EVA CAFE C/MARCA #25	PAR	25	16.00		16.00		16.00	46.00	\$736.00			\$736.00
11401 DUVAL EVA CAFE C/MARCA #26	PAR	26	34.00		34.00		34.00	46.00	\$1,564.00			\$1,564.00
11402 DUVAL EVA CAFE C/MARCA #27	PAR	27	63.00		63.00		63.00	46.00	\$2,898.00			\$2,898.00
11403 DUVAL EVA CAFE C/MARCA #28	PAR	28	67.00		67.00		67.00	46.00	\$3,082.00			\$3,082.00
11404 DUVAL EVA CAFE C/MARCA #29	PAR	29	51.00		51.00		51.00	46.00	\$2,346.00			\$2,346.00
11405 DUVAL EVA CAFE C/MARCA #30	PAR	30	19.00		19.00		19.00	46.00	\$874.00			\$874.00
10282 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	22	5.00		5.00		5.00	54.02	\$270.10			\$270.10
10283 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	23	20.00		20.00		20.00	54.02	\$1,080.40			\$1,080.40
10284 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	24	32.00		32.00		32.00	54.02	\$1,728.64			\$1,728.64
10285 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	25	29.00		29.00		29.00	54.02	\$1,566.58			\$1,566.58
10286 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	26	16.00		16.00		16.00	54.02	\$864.32			\$864.32
10287 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	27	8.00		8.00		8.00	54.02	\$432.16			\$432.16
11373 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR	23	5.00		5.00		5.00	42.10	\$210.50			\$210.50
11374 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR	24	13.00		13.00		13.00	42.10	\$547.30			\$547.30
11375 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR	25	12.00		12.00		12.00	42.10	\$505.20			\$505.20
11376 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR	26	8.00		8.00		8.00	42.10	\$336.80			\$336.80
11377 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR	27	2.00		2.00		2.00	42.10	\$84.20			\$84.20
10246 IBIZA(FUMETO) FOOTBED CUERO #22	PAR	22	4.00		4.00		4.00	26.50	\$106.00			\$106.00
10247 IBIZA(FUMETO) FOOTBED CUERO #23	PAR	23	15.00		15.00		15.00	26.50	\$397.50			\$397.50
10248 IBIZA(FUMETO) FOOTBED CUERO #24	PAR	24	26.00		26.00		26.00	26.50	\$689.00			\$689.00
10249 IBIZA(FUMETO) FOOTBED CUERO #25	PAR	25	23.00		23.00		23.00	26.50	\$609.50			\$609.50
10250 IBIZA(FUMETO) FOOTBED CUERO #26	PAR	26	13.00		13.00		13.00	26.50	\$344.50			\$344.50
10251 IBIZA(FUMETO) FOOTBED CUERO #27	PAR	27	5.00		5.00		5.00	26.50	\$132.50			\$132.50
10240 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	22	4.00		4.00		4.00	45.00	\$180.00			\$180.00
10241 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	23	10.00		10.00		10.00	45.00	\$450.00			\$450.00
10242 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	24	13.00		13.00		13.00	45.00	\$585.00			\$585.00
10243 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	25	11.00		11.00		11.00	45.00	\$495.00			\$495.00
10244 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	26	5.00		5.00		5.00	45.00	\$225.00			\$225.00
10245 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	27	3.00		3.00		3.00	45.00	\$135.00			\$135.00
11443 IDRA FOOTBED RBFLX CANELA #22	PAR	22	28.00		28.00		28.00	40.04	\$1,121.12			\$1,121.12
11444 IDRA FOOTBED RBFLX CANELA #23	PAR	23	144.00		144.00		144.00	40.04	\$5,765.76			\$5,765.76
11445 IDRA FOOTBED RBFLX CANELA #24	PAR	24	221.00		221.00		221.00	40.04	\$8,848.84			\$8,848.84
11446 IDRA FOOTBED RBFLX CANELA #25	PAR	25	200.00		200.00		200.00	40.04	\$8,008.00			\$8,008.00
11447 IDRA FOOTBED RBFLX CANELA #26	PAR	26	104.00		104.00		104.00	40.04	\$4,164.16			\$4,164.16
11448 IDRA FOOTBED RBFLX CANELA #27	PAR	27	35.00		35.00		35.00	40.04	\$1,401.40			\$1,401.40
11437 IDRA RBFLX MARFIL #22	PAR	22	28.00		28.00		28.00	30.16	\$844.48			\$844.48
11438 IDRA RBFLX MARFIL #23	PAR	23	144.00		144.00		144.00	30.16	\$4,343.04			\$4,343.04
11439 IDRA RBFLX MARFIL #24	PAR	24	221.00		221.00		221.00	30.16	\$6,665.36			\$6,665.36
11440 IDRA RBFLX MARFIL #25	PAR	25	200.00		200.00		200.00	30.16	\$6,032.00			\$6,032.00
11441 IDRA RBFLX MARFIL #26	PAR	26	104.00		104.00		104.00	30.16	\$3,136.64			\$3,136.64
11442 IDRA RBFLX MARFIL #27	PAR	27	35.00		35.00		35.00	30.16	\$1,055.60			\$1,055.60
11468 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	25	7.00		7.00		7.00	56.68	\$396.76			\$396.76
11469 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	26	24.00		24.00		24.00	56.68	\$1,360.32			\$1,360.32
11470 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	27	44.00		44.00		44.00	56.68	\$2,493.92			\$2,493.92
11471 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	28	35.00		35.00		35.00	56.68	\$1,983.80			\$1,983.80
11472 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	29	20.00		20.00		20.00	56.68	\$1,133.60			\$1,133.60
11473 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	30	6.00		6.00		6.00	56.68	\$340.08			\$340.08
11491 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	25	5.00		5.00		5.00	56.68	\$283.40			\$283.40
11492 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	26	19.00		19.00		19.00	56.68	\$1,076.92			\$1,076.92
11493 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	27	32.00		32.00		32.00	56.68	\$1,813.76			\$1,813.76
11494 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	28	26.00		26.00		26.00	56.68	\$1,473.68			\$1,473.68
11495 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	29	19.00		19.00		19.00	56.68	\$1,076.92			\$1,076.92
11496 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	30	6.00		6.00		6.00	56.68	\$340.08			\$340.08
8370 KEVIN (BRUNO) NEG TACON CAFE 26	PAR	26	7.00		7.00		7.00	52.10	\$364.70			\$364.70
8372 KEVIN (BRUNO) NEG TACON CAFE 27	PAR	27	10.00		10.00		10.00	52.10	\$521.00			\$521.00
8373 KEVIN (BRUNO) NEG TACON CAFE 28	PAR	28	9.00		9.00		9.00	52.10	\$468.90			\$468.90
8374 KEVIN (BRUNO) NEG TACON CAFE 29	PAR	29	8.00		8.00		8.00	52.10	\$416.80			\$416.80
8375 KEVIN (BRUNO) NEG TACON CAFE 30	PAR	30	2.00		2.00		2.00	52.10	\$104.20			\$104.20
8365 KEVIN (BRUNO) NEG TACON NEGRO 26	PAR	26	4.00		4.00		4.00	49.90	\$199.60			\$199.60
8366 KEVIN (BRUNO) NEG TACON NEGRO 27	PAR	27	6.00		6.00		6.00	49.90	\$299.40			\$299.40

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
8367 KEVIN (BRUNO) NEG TACON NEGRO 28	PAR	28	6.00		6.00		6.00	49.90	\$299.40			\$299.40
8371 KEVIN (BRUNO) NEG TACON NEGRO 29	PAR	29	6.00		6.00		6.00	49.90	\$299.40			\$299.40
8368 KEVIN (BRUNO) NEG TACON NEGRO 30	PAR	30	2.00		2.00		2.00	49.90	\$99.80			\$99.80
9949 LAYLA(ANGELIE)PU CAFE MATIZADO 24	PAR	24	17.00		17.00		17.00	39.20	\$666.40			\$666.40
9950 LAYLA(ANGELIE)PU CAFE MATIZADO 25	PAR	25	11.00		11.00		11.00	39.20	\$431.20			\$431.20
9952 LAYLA(ANGELIE)PU CAFE MATIZADO 27	PAR	27	14.00		14.00		14.00	39.20	\$548.80			\$548.80
9954 LAYLA(ANGELIE)PU NEGRO MATIZADO 23	PAR	23	2.00		2.00		2.00	39.20	\$78.40			\$78.40
9955 LAYLA(ANGELIE)PU NEGRO MATIZADO 24	PAR	24	3.00		3.00		3.00	39.20	\$117.60			\$117.60
9956 LAYLA(ANGELIE)PU NEGRO MATIZADO 25	PAR	25	3.00		3.00		3.00	39.20	\$117.60			\$117.60
9957 LAYLA(ANGELIE)PU NEGRO MATIZADO 26	PAR	26	3.00		3.00		3.00	39.20	\$117.60			\$117.60
9958 LAYLA(ANGELIE)PU NEGRO MATIZADO 27	PAR	27	1.00		1.00		1.00	39.20	\$39.20			\$39.20
11426 LIAM XL EVA AVORIO #26	PAR	25	60.00		60.00		60.00	56.00	\$3,360.00			\$3,360.00
11427 LIAM XL EVA AVORIO #27	PAR	27	56.00		56.00		56.00	56.00	\$3,136.00			\$3,136.00
11428 LIAM XL EVA AVORIO #28	PAR	28	52.00		52.00		52.00	56.00	\$2,912.00			\$2,912.00
11429 LIAM XL EVA AVORIO #29	PAR	29	29.00		29.00		29.00	56.00	\$1,624.00			\$1,624.00
11430 LIAM XL EVA AVORIO #30	PAR	30	11.00		11.00		11.00	56.00	\$616.00			\$616.00
11432 LIAM XL EVA MARRONE #26	PAR	25	14.00		14.00		14.00	56.00	\$784.00			\$784.00
11433 LIAM XL EVA MARRONE #27	PAR	27	15.00		15.00		15.00	56.00	\$840.00			\$840.00
11434 LIAM XL EVA MARRONE #28	PAR	28	10.00		10.00		10.00	56.00	\$560.00			\$560.00
11435 LIAM XL EVA MARRONE #29	PAR	29	7.00		7.00		7.00	56.00	\$392.00			\$392.00
11436 LIAM XL EVA MARRONE #30	PAR	30	2.00		2.00		2.00	56.00	\$112.00			\$112.00
8355 LONI T/ MORO MONOCOLOR 25	PAR	25	24.00		24.00		24.00	47.90	\$1,149.60			\$1,149.60
8356 LONI T/ MORO MONOCOLOR 26	PAR	26	88.00		88.00		88.00	47.90	\$4,215.20			\$4,215.20
8357 LONI T/ MORO MONOCOLOR 27	PAR	27	134.00		134.00		134.00	47.90	\$6,418.60			\$6,418.60
8358 LONI T/ MORO MONOCOLOR 28	PAR	28	112.00		112.00		112.00	47.90	\$5,364.80			\$5,364.80
8359 LONI T/ MORO MONOCOLOR 29	PAR	29	48.00		48.00		48.00	47.90	\$2,299.20			\$2,299.20
8543 LONI T/ MORO MONOCOLOR 30	PAR	30	2.00		2.00		2.00	47.90	\$95.80			\$95.80
10428 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	25	25.00		25.00		25.00	45.30	\$1,132.50			\$1,132.50
10429 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	26	40.00		40.00		40.00	45.30	\$1,812.00			\$1,812.00
10430 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	27	80.00		80.00		80.00	45.30	\$3,624.00			\$3,624.00
10431 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	28	60.00		60.00		60.00	45.30	\$2,718.00			\$2,718.00
10432 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	29	20.00		20.00		20.00	45.30	\$906.00			\$906.00
11420 MALHU XL EVA ARENA #23	PAR	22	16.00		16.00		16.00	52.00	\$832.00			\$832.00
11421 MALHU XL EVA ARENA #24	PAR	24	30.00		30.00		30.00	52.00	\$1,560.00			\$1,560.00
11422 MALHU XL EVA ARENA #25	PAR	25	30.00		30.00		30.00	52.00	\$1,560.00			\$1,560.00
11423 MALHU XL EVA ARENA #26	PAR	26	18.00		18.00		18.00	52.00	\$936.00			\$936.00
11424 MALHU XL EVA ARENA #27	PAR	27	3.00		3.00		3.00	52.00	\$156.00			\$156.00
11414 MALHU XL EVA NEGRO #23	PAR	22	5.00		5.00		5.00	52.00	\$260.00			\$260.00
11415 MALHU XL EVA NEGRO #24	PAR	24	9.00		9.00		9.00	52.00	\$468.00			\$468.00
11416 MALHU XL EVA NEGRO #25	PAR	25	9.00		9.00		9.00	52.00	\$468.00			\$468.00
11417 MALHU XL EVA NEGRO #26	PAR	26	6.00		6.00		6.00	52.00	\$312.00			\$312.00
11418 MALHU XL EVA NEGRO #27	PAR	27	1.00		1.00		1.00	52.00	\$52.00			\$52.00
10880 MALLA BEIGE POLIESTER C/HUELLA 26	PAR	26	3.00		3.00		3.00	62.00	\$186.00			\$186.00
10881 MALLA BEIGE POLIESTER C/HUELLA 27	PAR	27	4.00		4.00		4.00	62.00	\$248.00			\$248.00
10882 MALLA BEIGE POLIESTER C/HUELLA 28	PAR	28	2.00		2.00		2.00	62.00	\$124.00			\$124.00
10883 MALLA BEIGE POLIESTER C/HUELLA 29	PAR	29	2.00		2.00		2.00	62.00	\$124.00			\$124.00
10884 MALLA BEIGE POLIESTER C/HUELLA 30	PAR	30	1.00		1.00		1.00	62.00	\$62.00			\$62.00
10768 MALLA CAFE POLIESTER C/HUELLA 25	PAR	25	4.00		4.00		4.00	62.00	\$248.00			\$248.00
10769 MALLA CAFE POLIESTER C/HUELLA 26	PAR	26	10.00		10.00		10.00	62.00	\$620.00			\$620.00
10770 MALLA CAFE POLIESTER C/HUELLA 27	PAR	27	15.00		15.00		15.00	62.00	\$930.00			\$930.00
10771 MALLA CAFE POLIESTER C/HUELLA 28	PAR	28	12.00		12.00		12.00	62.00	\$744.00			\$744.00
10772 MALLA CAFE POLIESTER C/HUELLA 29	PAR	29	8.00		8.00		8.00	62.00	\$496.00			\$496.00
10773 MALLA CAFE POLIESTER C/HUELLA 30	PAR	30	2.00		2.00		2.00	62.00	\$124.00			\$124.00
10873 MALLA NEGRO POLIESTER C/HUELLA #25	PAR	25	2.00		2.00		2.00	62.00	\$124.00			\$124.00
10874 MALLA NEGRO POLIESTER C/HUELLA #26	PAR	26	3.00		3.00		3.00	62.00	\$186.00			\$186.00
10875 MALLA NEGRO POLIESTER C/HUELLA #27	PAR	27	4.00		4.00		4.00	62.00	\$248.00			\$248.00
10876 MALLA NEGRO POLIESTER C/HUELLA #28	PAR	28	2.00		2.00		2.00	62.00	\$124.00			\$124.00
10877 MALLA NEGRO POLIESTER C/HUELLA #29	PAR	29	1.00		1.00		1.00	62.00	\$62.00			\$62.00
8086 MATEO (ROMEO) MOCASIN FUSSBETT 25	PAR	25	32.00		32.00		32.00	26.30	\$841.60			\$841.60
8087 MATEO (ROMEO) MOCASIN FUSSBETT 26	PAR	26	109.00		109.00		109.00	26.30	\$2,866.70			\$2,866.70
8088 MATEO (ROMEO) MOCASIN FUSSBETT 27	PAR	27	165.00		165.00		165.00	26.30	\$4,339.50			\$4,339.50
8089 MATEO (ROMEO) MOCASIN FUSSBETT 28	PAR	28	134.00		134.00		134.00	26.30	\$3,524.20			\$3,524.20
8090 MATEO (ROMEO) MOCASIN FUSSBETT 29	PAR	29	67.00		67.00		67.00	26.30	\$1,762.10			\$1,762.10
8091 MATEO (ROMEO) MOCASIN FUSSBETT 30	PAR	30	8.00		8.00		8.00	26.30	\$210.40			\$210.40
8142 MATEO (ROMEO) MORO SIN INJERTO 25	PAR	25	20.00		20.00		20.00	30.20	\$604.00			\$604.00
8143 MATEO (ROMEO) MORO SIN INJERTO 26	PAR	26	80.00		80.00		80.00	30.20	\$2,416.00			\$2,416.00
8144 MATEO (ROMEO) MORO SIN INJERTO 27	PAR	27	120.00		120.00		120.00	30.20	\$3,624.00			\$3,624.00
8145 MATEO (ROMEO) MORO SIN INJERTO 28	PAR	28	100.00		100.00		100.00	30.20	\$3,020.00			\$3,020.00
8146 MATEO (ROMEO) MORO SIN INJERTO 29	PAR	29	40.00		40.00		40.00	30.20	\$1,208.00			\$1,208.00
8080 MATEO (ROMEO) MORO/NARANJA 25	PAR	25	12.00		12.00		12.00	32.70	\$392.40			\$392.40
8081 MATEO (ROMEO) MORO/NARANJA 26	PAR	26	29.00		29.00		29.00	32.70	\$948.30			\$948.30
8082 MATEO (ROMEO) MORO/NARANJA 27	PAR	27	45.00		45.00		45.00	32.70	\$1,471.50			\$1,471.50
8083 MATEO (ROMEO) MORO/NARANJA 28	PAR	28	34.00		34.00		34.00	32.70	\$1,111.80			\$1,111.80
8084 MATEO (ROMEO) MORO/NARANJA 29	PAR	29	27.00		27.00		27.00	32.70	\$882.90			\$882.90
8085 MATEO (ROMEO) MORO/NARANJA 30	PAR	30	8.00		8.00		8.00	32.70	\$261.60			\$261.60
8032 MELLY (70503) DOBLE PINTADO-CEP 22	PAR	22	38.00		38.00		38.00	45.75	\$1,738.50			\$1,738.50
8033 MELLY (70503) DOBLE PINTADO-CEP 23	PAR	23	233.00		233.00		233.00	45.75	\$10,659.75			\$10,659.75
8034 MELLY (70503) DOBLE PINTADO-CEP 24	PAR	24	273.00		273.00		273.00	45.75	\$12,489.75			\$12,489.75
8035 MELLY (70503) DOBLE PINTADO-CEP 25	PAR	25	212.00		212.00		212.00	45.75	\$9,699.00			\$9,699.00
8036 MELLY (70503) DOBLE PINTADO-CEP 26	PAR	26	128.00		128.00		128.00	45.75	\$5,856.00			\$5,856.00
8037 MELLY (70503) DOBLE PINTADO-CEP 27	PAR	27	28.00		28.00		28.00	45.75	\$1,281.00			\$1,281.00
10381 MELLY (70503) DOBLE PINTADO-CEP SI	PAR	22	112.00		112.00		112.00	45.75	\$5,124.00			\$5,124.00
10382 MELLY (70503) DOBLE PINTADO-CEP SI	PAR	23	11.00		11.00		11.00	45.75	\$503.25			\$503.25
10383 MELLY (70503) DOBLE PINTADO-CEP SI	PAR	24	146.00		146.00		146.00	45.75	\$6,679.50			\$6,679.50

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
10386	MELLY (70503) DOBLE PINTADO-CEP SI	PAR	27	131.00		131.00	131.00	45.75	\$5,993.25			\$5,993.25
9975	ORIOUS MUFFATO MORO #25	PAR	25	2.00		2.00	2.00	58.30	\$116.60			\$116.60
9976	ORIOUS MUFFATO MORO #26	PAR	26	9.00		9.00	9.00	58.30	\$524.70			\$524.70
9977	ORIOUS MUFFATO MORO #27	PAR	27	12.00		12.00	12.00	58.30	\$699.60			\$699.60
9978	ORIOUS MUFFATO MORO #28	PAR	28	10.00		10.00	10.00	58.30	\$583.00			\$583.00
9979	ORIOUS MUFFATO MORO #29	PAR	29	7.00		7.00	7.00	58.30	\$408.10			\$408.10
9980	ORIOUS MUFFATO MORO #30	PAR	30	2.00		2.00	2.00	58.30	\$116.60			\$116.60
5705	QUEBEC II (ZONA) NEGRO 25	PAR	25	2.00		2.00	2.00	45.55	\$91.10			\$91.10
5706	QUEBEC II (ZONA) NEGRO 26	PAR	26	9.00		9.00	9.00	45.55	\$409.95			\$409.95
5707	QUEBEC II (ZONA) NEGRO 27	PAR	27	11.00		11.00	11.00	45.55	\$501.05			\$501.05
5708	QUEBEC II (ZONA) NEGRO 28	PAR	28	9.00		9.00	9.00	45.55	\$409.95			\$409.95
5709	QUEBEC II (ZONA) NEGRO 29	PAR	29	5.00		5.00	5.00	45.55	\$227.75			\$227.75
5710	QUEBEC II (ZONA) NEGRO 30	PAR	30	3.00		3.00	3.00	45.55	\$136.65			\$136.65
5935	QUEBEC II (ZONA) NEGRO SIN MARCA	PAR	25	110.00		110.00	110.00	45.55	\$5,010.50			\$5,010.50
5937	QUEBEC II (ZONA) NEGRO SIN MARCA	PAR	27	48.00		48.00	48.00	45.55	\$2,186.40			\$2,186.40
5939	QUEBEC II (ZONA) NEGRO SIN MARCA	PAR	29	42.00		42.00	42.00	45.55	\$1,913.10			\$1,913.10
10234	SHARON(ELEGANT) FOOTBED #22	PAR	22	15.00		15.00	15.00	19.00	\$285.00			\$285.00
10235	SHARON(ELEGANT) FOOTBED #23	PAR	23	74.00		74.00	74.00	19.00	\$1,406.00			\$1,406.00
10236	SHARON(ELEGANT) FOOTBED #24	PAR	24	101.00		101.00	101.00	19.00	\$1,919.00			\$1,919.00
10237	SHARON(ELEGANT) FOOTBED #25	PAR	25	83.00		83.00	83.00	19.00	\$1,577.00			\$1,577.00
10238	SHARON(ELEGANT) FOOTBED #26	PAR	26	55.00		55.00	55.00	19.00	\$1,045.00			\$1,045.00
10239	SHARON(ELEGANT) FOOTBED #27	PAR	27	18.00		18.00	18.00	19.00	\$342.00			\$342.00
10228	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	22	15.00		15.00	15.00	57.80	\$867.00			\$867.00
10229	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	23	74.00		74.00	74.00	57.80	\$4,277.20			\$4,277.20
10230	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	24	101.00		101.00	101.00	57.80	\$5,837.80			\$5,837.80
10231	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	25	83.00		83.00	83.00	57.80	\$4,797.40			\$4,797.40
10232	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	26	55.00		55.00	55.00	57.80	\$3,179.00			\$3,179.00
10233	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	27	18.00		18.00	18.00	57.80	\$1,040.40			\$1,040.40
7147	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	22	17.00		17.00	17.00	59.10	\$1,004.70			\$1,004.70
7148	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	23	72.00		72.00	72.00	59.10	\$4,255.20			\$4,255.20
7149	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	24	94.00		94.00	94.00	59.10	\$5,555.40			\$5,555.40
7150	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	25	75.00		75.00	75.00	59.10	\$4,432.50			\$4,432.50
7151	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	26	35.00		35.00	35.00	59.10	\$2,068.50			\$2,068.50
7152	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	27	11.00		11.00	11.00	59.10	\$650.10			\$650.10
9488	SUSA 1406 FOOTBED #22	PAR	22	17.00		17.00	17.00	19.00	\$323.00			\$323.00
9508	SUSA 1406 FOOTBED #23	PAR	23	72.00		72.00	72.00	19.00	\$1,368.00			\$1,368.00
9509	SUSA 1406 FOOTBED #24	PAR	24	94.00		94.00	94.00	19.00	\$1,786.00			\$1,786.00
9510	SUSA 1406 FOOTBED #25	PAR	25	75.00		75.00	75.00	19.00	\$1,425.00			\$1,425.00
9511	SUSA 1406 FOOTBED #26	PAR	26	35.00		35.00	35.00	19.00	\$665.00			\$665.00
9512	SUSA 1406 FOOTBED #27	PAR	27	11.00		11.00	11.00	19.00	\$209.00			\$209.00
11462	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	22	78.00		78.00	78.00	44.20	\$3,447.60			\$3,447.60
11463	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	23	158.00		158.00	158.00	44.20	\$6,983.60			\$6,983.60
11464	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	24	234.00		234.00	234.00	44.20	\$10,342.80			\$10,342.80
11465	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	25	186.00		186.00	186.00	44.20	\$8,221.20			\$8,221.20
11466	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	26	109.00		109.00	109.00	44.20	\$4,817.80			\$4,817.80
11467	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	27	20.00		20.00	20.00	44.20	\$884.00			\$884.00
Totales por Grupo:			11,120.00		11,120.00		11,120.00		\$435,334.49			\$435,334.49
Grupo: 4 AGUJETA												
8983	AGUJ. 24227 C6 90CM CAFEV60/COBRE	GRS		3.15		3.15	3.15	122.52	\$385.94			\$385.94
9941	AGUJ. 32334D1 SAT. 110 CM GRIS 19/	GRS		0.42		0.42	0.42	223.90	\$94.04			\$94.04
7484	AGUJ. F132231 D30FC 140 CM CFE98/C	GRS		0.17		0.17	0.17	355.18	\$59.67			\$59.67
8909	AGUJ. GANDI 100CM (K12 CAFE 1835)	GRS		0.35		0.35	0.35	143.50	\$50.22			\$50.22
10484	AGUJ. GANDI 120CM (K12 CAFE 1835)	GRS		0.17		0.17	0.17	172.20	\$28.93			\$28.93
10562	AGUJ. GANDI 120CM (K12 NEGRO)	GRS		0.17		0.17	0.17	162.46	\$27.29			\$27.29
4231	AGUJ. INTER 100CM (CR TUB24 CAFE 1	GRS		0.53		0.53	0.53	147.74	\$78.60			\$78.60
4463	AGUJ. INTER 32301D1 POL. 120CM CAF	GRS		2.25		2.25	2.25	177.30	\$399.63			\$399.63
625	AGUJ. INTER 90CM (CR TUB24 CAFE 18	GRS		8.69		8.69	8.69	132.97	\$1,156.04			\$1,156.04
2964	AGUJ. INTER 90CM (CR TUB24 NEGRO A	GRS		0.36		0.36	0.36	132.97	\$48.40			\$48.40
11900	CINTA BOSTON PALOMA-35 CAFE P/ASA	GRS		57.75		57.75	57.75	86.66	\$5,004.62			\$5,004.62
Totales por Grupo:			74.02		74.02		74.02		\$7,333.38			\$7,333.38
Grupo: 5 OJILLO												
10513	GANCHO PLAST BRONCE ITAGGR1	PZA		468.00		468.00	468.00	0.91	\$425.88			\$425.88
3443	OJILLO K-19 LATON VIEJO	MILL		18.00		18.00	18.00	71.60	\$1,289.09			\$1,289.09
9029	OJILLO LONA NO.1 ORO	PZA		102.00		102.00	102.00	0.28	\$28.51			\$28.51
Totales por Grupo:			588.00		588.00		588.00		\$1,743.48			\$1,743.48
Grupo: 6 HEBILLA												
10043	HEBILLA 0363-14 LV	PZA		738.00		738.00	738.00	2.36	\$1,741.68			\$1,741.68
10042	HEBILLA 0363-14 ORO	PZA		546.00		546.00	546.00	3.48	\$1,900.08			\$1,900.08
10046	HEBILLA 0363-16 LV	PZA		526.00		526.00	526.00	2.76	\$1,451.76			\$1,451.76
10047	HEBILLA 0363-16 NIQUEL	PZA		990.00		990.00	990.00	2.76	\$2,732.40			\$2,732.40
10045	HEBILLA 0363-16 ORO	PZA		168.00		168.00	168.00	4.08	\$685.44			\$685.44
10049	HEBILLA 0363-20 LV	PZA		72.00		72.00	72.00	3.97	\$285.84			\$285.84
10050	HEBILLA 0363-20 NIQUEL	PZA		50.00		50.00	50.00	3.97	\$198.50			\$198.50
10052	HEBILLA 0363-25 LV	PZA		3,554.00		3,554.00	3,554.00	4.14	\$14,713.56			\$14,713.56
10038	HEBILLA 0363-25 NIQUEL	PZA		24.00		24.00	24.00	4.14	\$99.36			\$99.36
6610	HEBILLA 1110-14 LATON Z-069 (189-1	PZA		54.00		54.00	54.00	1.25	\$67.50			\$67.50
7844	HEBILLA M521-16 ORO	PZA		84.00		84.00	84.00	2.75	\$231.00			\$231.00
Totales por Grupo:			6,806.00		6,806.00		6,806.00		\$24,107.12			\$24,107.12
Grupo: 7 HERRAJE												
7803	BOTON LOBO S-1406 DLAZ-256 LATON V	PZA		1,232.00		1,232.00	1,232.00	1.15	\$1,416.80			\$1,416.80
10788	BOTON LOBO S-1406 NIQUEL	PZA		96.00		96.00	96.00	1.25	\$120.00			\$120.00
7843	BOTON LOBO S-1406 ORO DLAZ-256 (19	PZA		622.00		622.00	622.00	1.55	\$964.10			\$964.10
2565	ESLABON 16 LATON VIEJO	PZA		508.00		508.00	508.00	0.12	\$61.72			\$61.72
458	ESLABON 16 NIQUEL	PZA		60.00		60.00	60.00	0.11	\$6.52			\$6.52

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
2955 ESLABON 19 L.V.	PZA		3,304.00		3,304.00		3,304.00	0.13	\$429.52			\$429.52
459 ESLABON 19 NIQUEL	MILL		0.20		0.20		0.20	142.40	\$28.76			\$28.76
4875 ESLABON 25 LATON VIEJO	PZA		1,434.00		1,434.00		1,434.00	0.17	\$243.78			\$243.78
460 ESLABON 25 NIQUEL	PZA		144.00		144.00		144.00	0.17	\$24.77			\$24.77
Totales por Grupo:			7,400.20		7,400.20		7,400.20		\$3,295.97			\$3,295.97
Grupo: 8 ETIQUETA												
11120 ETIQ TRANS 12 LOBOSOLO AZUL/BEIG	PZA		84.00		84.00		84.00	0.36	\$30.24			\$30.24
11119 ETIQ TRANS 13 LOBOSOLO NARANJ/BEIG	PZA		96.00		96.00		96.00	0.36	\$34.56			\$34.56
11121 ETIQ TRANS 14 LOBOSOLO NARANJA	PAR		165.00		165.00		165.00	0.35	\$57.75			\$57.75
11122 ETIQ TRANS 15 LOBOSOLO AZUL	PAR		52.00		52.00		52.00	0.35	\$18.20			\$18.20
11140 ETIQ TRANSF 8276A QUEB(8270 FERRA	PAR		200.00		200.00		200.00	0.33	\$66.00			\$66.00
10408 ETIQ TRANSF E2269 (267 ANDREA) **	PAR		400.00		400.00		400.00	0.33	\$132.00			\$132.00
2052 ETIQUETA COLGANTE LOBO SOLO	PZA		6,170.00		6,170.00		6,170.00	0.44	\$2,714.80			\$2,714.80
12069 ETIQUETA FOOTBED 4X5 CM TINTAS 4X4	PZA		764.00		764.00		764.00	0.49	\$372.07			\$372.07
2064 ETIQUETA P/CAJA TRANSFER RECT. 76	PZA		8,396.00		8,396.00		8,396.00	0.06	\$503.76			\$503.76
9763 ETIQUETA TRANSFER 01 *LOBOSOLO BEI	PAR		4,230.00		4,230.00		4,230.00	0.33	\$1,395.90			\$1,395.90
10186 ETIQUETA TRANSFER 05 VINO *HUELLA*	PAR		452.00		452.00		452.00	0.60	\$271.20			\$271.20
Totales por Grupo:			21,009.00		21,009.00		21,009.00		\$5,596.48			\$5,596.48
Grupo: 9 VELCRO												
619 CONTACTEL FELPA BEIGE	MTR		48.64		48.64		48.64	6.16	\$299.62			\$299.62
613 CONTACTEL FELPA CAFE 50 MM	MTR		248.44		248.44		248.44	6.16	\$1,530.39			\$1,530.39
615 CONTACTEL FELPA NEGRO 50 MM	MTR		29.09		29.09		29.09	5.78	\$168.14			\$168.14
618 CONTACTEL GANCHO BEIGE	MTR		40.76		40.76		40.76	6.16	\$251.08			\$251.08
612 CONTACTEL GANCHO CAFE 50 MM	MTR		240.35		240.35		240.35	6.16	\$1,480.56			\$1,480.56
614 CONTACTEL GANCHO NEGRO 50 MM	MTR		28.21		28.21		28.21	5.78	\$163.05			\$163.05
Totales por Grupo:			635.49		635.49		635.49		\$3,892.84			\$3,892.84
Grupo: 10 HILO												
1720 HILO 0 AZUL COD. 2563	PZA		0.17		0.17		0.17	35.34	\$6.08			\$6.08
5557 HILO 0 NARANJA COD.2550	PZA		2.61		2.61		2.61	37.50	\$97.87			\$97.87
3615 HILO POLY. 18 (0) CAFE (CUOIO)	PZA		0.86		0.86		0.86	59.85	\$51.35			\$51.35
3632 HILO POLY. 18 (0) CREMA	PZA		5.83		5.83		5.83	59.85	\$349.16			\$349.16
3613 HILO POLY. 18 (0) NEGRO	PZA		1.09		1.09		1.09	59.85	\$65.36			\$65.36
3718 HILO POLY. 35 (8) BLANCO	PZA		1.50		1.50		1.50	64.55	\$96.83			\$96.83
3614 HILO POLY. 35 (8) CAFE	PZA		42.30		42.30		42.30	64.05	\$2,709.19			\$2,709.19
3629 HILO POLY. 35 (8) CREMA	PZA		29.58		29.58		29.58	64.05	\$1,894.73			\$1,894.73
3612 HILO POLY. 35 (8) NEGRO	PZA		13.41		13.41		13.41	64.05	\$859.04			\$859.04
5563 HILO POLY. 35(8) ROJO	PZA		0.07		0.07		0.07	64.05	\$4.61			\$4.61
Totales por Grupo:			97.43		97.43		97.43		\$6,134.22			\$6,134.22
Grupo: 12 ESPONJA												
12025 ESPONJA GRIS 1 X 1.40 8/40	LAM		27.02		27.02		27.02	58.30	\$1,575.04			\$1,575.04
2449 ESPONJA 1 X 1.20 X 10MM	LAM		121.84		121.84		121.84	112.94	\$13,760.50			\$13,760.50
1321 ESPONJA 1 X 1.20 X 4MM	LAM		24.30		24.30		24.30	45.33	\$1,101.37			\$1,101.37
602 ESPONJA 1 X 1.20 X 6MM	LAM		67.78		67.78		67.78	67.99	\$4,608.64			\$4,608.64
2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM		35.71		35.71		35.71	90.66	\$3,237.02			\$3,237.02
Totales por Grupo:			276.64		276.64		276.64		\$24,282.57			\$24,282.57
Grupo: 13 CARTONE												
8607 CAJA DE EMB LOBO SOLO 77X55.5X71	PZA		284.30		284.30		284.30	37.71	\$10,721.10			\$10,721.10
Totales por Grupo:			284.30		284.30		284.30		\$10,721.10			\$10,721.10
Grupo: 14 CAJA												
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*	PZA		2,568.00		2,568.00		2,568.00	6.73	\$17,282.64			\$17,282.64
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*2	PZA		54.00		54.00		54.00	8.93	\$482.22			\$482.22
11316 CAJA ANDREA CONFORT RONNY	PAR		400.00		400.00		400.00	6.34	\$2,536.00			\$2,536.00
11317 CAJA FERRATO CONFORT CAB H34	PZA		200.00		200.00		200.00	6.15	\$1,230.00			\$1,230.00
12029 CAJA M-526 CABALLER GAV AZUL (33*2	PZA		3,549.00		3,549.00		3,549.00	8.97	\$31,834.53			\$31,834.53
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*2	PZA		1,238.00		1,238.00		1,238.00	8.98	\$11,117.24			\$11,117.24
11677 CAJA M-961 CABALLER-GAV AZUL (36.1	PZA		144.00		144.00		144.00	9.89	\$1,424.16			\$1,424.16
11678 CAJA M-962 CABALLER-GAV AZUL (34.4	PZA		297.00		297.00		297.00	9.25	\$2,747.25			\$2,747.25
Totales por Grupo:			8,450.00		8,450.00		8,450.00		\$68,654.04			\$68,654.04
Grupo: 15 LAMINA CONTRAFUERTE												
11526 CONTR 1861 UVA	PAR		36.00		36.00		36.00	1.99	\$71.64			\$71.64
10677 CONTR 2264 MELLY	PAR		13.00		13.00		13.00	0.73	\$9.49			\$9.49
10678 CONTR 2267 MELLY	PAR		300.00		300.00		300.00	0.73	\$219.00			\$219.00
11192 CONTR 2273 MELLY 2*PAR PV19	PAR		255.00		255.00		255.00	2.30	\$586.50			\$586.50
10679 CONTR 2281 SHARON	PAR		12.00		12.00		12.00	2.30	\$27.60			\$27.60
10680 CONTR 2282 SHARON	PAR		116.00		116.00		116.00	2.50	\$290.00			\$290.00
10704 CONTR 2284 SHARON	PAR		24.00		24.00		24.00	1.70	\$40.80			\$40.80
11235 CONTR 2297 SHARON 2*PAR PV19	PAR		50.00		50.00		50.00	3.13	\$156.50			\$156.50
11514 CONTR 2411 IBIZA	PAR		18.00		18.00		18.00	1.15	\$20.70			\$20.70
10835 CONTR 5934 LAYLA	PAR		54.00		54.00		54.00	2.81	\$151.74			\$151.74
10654 CONTR 6567 MATEO	PAR		24.00		24.00		24.00	1.40	\$33.60			\$33.60
11128 CONTR 6587 MATEO	PAR		119.00		119.00		119.00	1.48	\$176.12			\$176.12
11125 CONTR 6590 MATEO	PAR		372.00		372.00		372.00	1.40	\$520.80			\$520.80
10659 CONTR 7911 BRUNO	PAR		24.00		24.00		24.00	3.73	\$89.52			\$89.52
10665 CONTR 7926 BRUNO	PAR		36.00		36.00		36.00	2.35	\$84.60			\$84.60
11276 CONTR 8141 IKER PV19	PAR		38.00		38.00		38.00	2.83	\$107.54			\$107.54
11277 CONTR 8142 IKER PV19	PAR		110.00		110.00		110.00	2.83	\$311.30			\$311.30
11274 CONTR 8143 IKER PV19	PAR		95.00		95.00		95.00	2.72	\$258.40			\$258.40
10667 CONTR 8274 QUEBEC	PAR		200.00		200.00		200.00	2.45	\$490.00			\$490.00
10668 CONTR 8275 QUEBEC	PAR		39.00		39.00		39.00	2.35	\$91.65			\$91.65
10618 CONTR 9057 LONI	PAR		408.00		408.00		408.00	2.93	\$1,195.44			\$1,195.44
10671 CONTR 9201 ORIUX	PAR		42.00		42.00		42.00	2.81	\$118.02			\$118.02
10675 CONTR 9262 CARTER	PAR		30.00		30.00		30.00	2.88	\$86.40			\$86.40
10619 CONTR 9270 CARTER	PAR		25.00		25.00		25.00	2.71	\$67.75			\$67.75
10629 CONTR 9292 ARATH	PAR		12.00		12.00		12.00	2.11	\$25.32			\$25.32

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

Concilia de materiales de la maquila:

1

de la semana:

8

del año:

2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
10701 CONTR 9305 LUKA	PAR		225.00		225.00		225.00	2.13	\$479.25			\$479.25
10926 CONTR 9442 MALLA	PAR		33.00		33.00		33.00	2.69	\$88.77			\$88.77
11110 CONTR 9443 MALLA	PAR		24.00		24.00		24.00	3.24	\$77.76			\$77.76
10927 CONTR 9444 MALLA	PAR		18.00		18.00		18.00	3.31	\$59.58			\$59.58
11178 CONTR 9529 DUVAL 2*PAR PV19	PAR		250.00		250.00		250.00	2.13	\$532.50			\$532.50
9451 CONTRAFUERTE FORMAX 100	LAM		0.58		0.58		0.58	175.00	\$101.50			\$101.50
Totales por Grupo:			3,002.58		3,002.58		3,002.58		\$6,569.79			\$6,569.79
Grupo: 16 LAMINA CASCO												
11501 CASCO 2411 IBIZA	PAR		18.00		18.00		18.00	0.63	\$11.34			\$11.34
10792 CASCO 5934 LAYLA	PAR		54.00		54.00		54.00	1.16	\$62.64			\$62.64
10736 CASCO 6187 ACAPULCO	PAR		36.00		36.00		36.00	0.74	\$26.64			\$26.64
10737 CASCO 6189 ACAPULCO	PAR		12.00		12.00		12.00	0.60	\$7.20			\$7.20
10738 CASCO 6191 ACAPULCO	PAR		120.00		120.00		120.00	0.60	\$72.00			\$72.00
10588 CASCO 6197 ACAPULCO	PAR		25.00		25.00		25.00	0.70	\$17.50			\$17.50
11411 CASCO 6201 ACAPULCO	PAR		24.00		24.00		24.00	0.60	\$14.40			\$14.40
11412 CASCO 6202 ACAPULCO	PAR		66.00		66.00		66.00	0.60	\$39.60			\$39.60
10599 CASCO 6567 MATEO (B)	PAR		24.00		24.00		24.00	0.60	\$14.40			\$14.40
11154 CASCO 6587 MATEO	PAR		119.00		119.00		119.00	0.82	\$97.58			\$97.58
11155 CASCO 6590 MATEO	PAR		372.00		372.00		372.00	0.67	\$249.24			\$249.24
10743 CASCO 7911 BRUNO	PAR		24.00		24.00		24.00	1.41	\$33.84			\$33.84
10641 CASCO 7926 BRUNO	PAR		36.00		36.00		36.00	1.41	\$50.76			\$50.76
11282 CASCO 8141 IKER PV19	PAR		38.00		38.00		38.00	1.03	\$39.14			\$39.14
11283 CASCO 8142 IKER PV19	PAR		110.00		110.00		110.00	1.03	\$113.30			\$113.30
11284 CASCO 8143 IKER PV19	PAR		95.00		95.00		95.00	1.03	\$97.85			\$97.85
10976 CASCO 8274 QUEBEC	PAR		200.00		200.00		200.00	1.41	\$282.00			\$282.00
10608 CASCO 8275 QUEBEC	PAR		39.00		39.00		39.00	1.41	\$54.99			\$54.99
10634 CASCO 9057 LONI	PAR		408.00		408.00		408.00	1.24	\$505.92			\$505.92
10750 CASCO 9201 ORIUX	PAR		42.00		42.00		42.00	1.24	\$52.08			\$52.08
10592 CASCO 9262 CARTER	PAR		30.00		30.00		30.00	1.10	\$33.00			\$33.00
10635 CASCO 9270 CARTER	PAR		25.00		25.00		25.00	1.03	\$25.75			\$25.75
10638 CASCO 9292 ARATH	PAR		12.00		12.00		12.00	1.25	\$15.00			\$15.00
11118 CASCO 9305 LUKA	PAR		225.00		225.00		225.00	1.22	\$274.50			\$274.50
10969 CASCO 9442 MALLA	PAR		33.00		33.00		33.00	1.32	\$43.56			\$43.56
11038 CASCO 9443 MALLA	PAR		24.00		24.00		24.00	1.32	\$31.68			\$31.68
10905 CASCO 9444 MALLA	PAR		18.00		18.00		18.00	1.32	\$23.76			\$23.76
11190 CASCO 9529 DUVAL PV19	PAR		250.00		250.00		250.00	1.18	\$295.00			\$295.00
Totales por Grupo:			2,479.00		2,479.00		2,479.00		\$2,584.67			\$2,584.67
Grupo: 17 LAMINA PLANTA												
3154 TEXON 686 2.0 F 1 X 1.5	LAM		77.53		77.53		77.53	29.12	\$2,257.81			\$2,257.81
5956 TEXON 686 2.0 F LAM C/EVA 2MM	LAM		0.89		0.89		0.89	60.59	\$53.80			\$53.80
Totales por Grupo:			78.42		78.42		78.42		\$2,311.61			\$2,311.61
Grupo: 18 LAMINA SUELA												
694 LATEX 4/20 (1.50) 25 MTS	MTRL		0.14		0.14		0.14	57.60	\$8.12			\$8.12
1738 LATEX 6/20 (1.50) 15 MTS	MTRL		32.69		32.69		32.69	82.47	\$2,695.93			\$2,695.93
695 LATEX 8/20 (1.50) 12 MTS	MTRL		21.90		21.90		21.90	109.91	\$2,406.57			\$2,406.57
Totales por Grupo:			54.73		54.73		54.73		\$5,110.62			\$5,110.62
Grupo: 19 CINTA RIGIDA												
9517 CINTA RIGIDA POLIESTER BEIGE/BRONC	MTR		7.50		7.50		7.50	2.05	\$15.38			\$15.38
Totales por Grupo:			7.50		7.50		7.50		\$15.38			\$15.38
Grupo: 20 CINTA DE REFUERZO												
5204 CINTA FIBRA DE VIDRIO 10*50 POLIPR	MTR		1,808.93		1,808.93		1,808.93	0.50	\$911.70			\$911.70
4649 CINTA FIBRA DE VIDRIO 18*50 POLIPR	MTR		726.40		726.40		726.40	0.78	\$564.85			\$564.85
3714 CINTA FIBRA DE VIDRIO 24*50 POLIPR	MTR		453.14		453.14		453.14	1.21	\$548.30			\$548.30
Totales por Grupo:			2,988.47		2,988.47		2,988.47		\$2,024.85			\$2,024.85
Grupo: 22 LAPIZ												
724 RAYADOR PLATA	PZA		50.70		50.70		50.70	2.70	\$136.89			\$136.89
Totales por Grupo:			50.70		50.70		50.70		\$136.89			\$136.89
Grupo: 24 AGUJA												
537 AGUJA 110 134LR	PZA		42.25		42.25		42.25	3.30	\$139.43			\$139.43
Totales por Grupo:			42.25		42.25		42.25		\$139.43			\$139.43
Grupo: 25 CREMA Y SPRAY												
2943 CEROXPOL CV LIQ. RM INC./ INGRASO	LITRO		16.23		16.23		16.23	170.10	\$2,759.87			\$2,759.87
5594 CREMA BOSTON LAF-970/T214 (AF-970/	KLG		0.05		0.05		0.05	148.00	\$7.10			\$7.10
8684 CREMA LIQUIDA 3500-55 NEUTRAL	LITRO		0.05		0.05		0.05	135.00	\$6.48			\$6.48
3607 CREMA MELTONIAN NEUTRO AZUL	LITRO		0.63		0.63		0.63	175.50	\$111.44			\$111.44
2944 ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO		30.29		30.29		30.29	169.05	\$5,120.86			\$5,120.86
2781 LUXSOL SBLN INCOLORO	LITRO		0.03		0.03		0.03	192.15	\$5.76			\$5.76
9759 MAGIC LUX NEUTRO (RECUBRIMIENTO)	LITRO		3.04		3.04		3.04	159.00	\$482.72			\$482.72
Totales por Grupo:			50.31		50.31		50.31		\$8,494.25			\$8,494.25
Grupo: 27 SOLVENTE												
4804 ACTIVADOR	LITRO		3.61		3.61		3.61	16.12	\$58.16			\$58.16
3891 HALOGENADOR HTR 18 LTR	LITRO		7.14		7.14		7.14	67.72	\$483.79			\$483.79
1742 LAVADOR	LATA		0.14		0.14		0.14	255.10	\$35.71			\$35.71
2028 LAVADOR B-22	LITRO		0.00		0.00		0.00	35.17	\$0.16			\$0.16
3888 LAVADOR PROBST UNI E02 17 LTRS	LITRO		10.12		10.12		10.12	68.66	\$694.56			\$694.56
8728 RAWIVANT 6050	LITRO		0.59		0.59		0.59	106.00	\$62.54			\$62.54
Totales por Grupo:			21.60		21.60		21.60		\$1,334.93			\$1,334.93
Grupo: 28 LAVADOR												
3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS	LITRO		12.65		12.65		12.65	59.16	\$748.26			\$748.26
3336 PRIMER PROBST TR-02 (17 LTS)	LITRO		2.58		2.58		2.58	63.93	\$164.94			\$164.94
Totales por Grupo:			15.23		15.23		15.23		\$913.20			\$913.20
Grupo: 29 CEMENTO Y PEGAMENTO												
3347 ADHESIVO PROBST 8099 18 LTS	LITRO		67.26		67.26		67.26	48.13	\$3,237.42			\$3,237.42
6736 ARTEPRYMER S-322 MX PROBST 17LTS	LITRO		2.58		2.58		2.58	59.65	\$153.90			\$153.90

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

Concilia de materiales de la maquila:

1

de la semana:

8

del año:

2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
682 CEMENTO	LITRO		250.45		250.45		250.45	19.89	\$4,981.41			\$4,981.41
3335 PEGAMENTO PROBST 4060 (18 LTS)	LITRO		369.62		369.62		369.62	61.32	\$22,665.03			\$22,665.03
6180 PEGAMENTO PROBST 4098 S/COLOR 18LT	LITRO		24.51		24.51		24.51	75.84	\$1,858.69			\$1,858.69
3890 PEGAMENTO PROBST E-2090 17 LTR	LITRO		207.91		207.91		207.91	77.07	\$16,023.32			\$16,023.32
Totales por Grupo:			922.32		922.32		922.32		\$48,919.75			\$48,919.75
Grupo: 30 ELASTICO												
2641 ELASTICO 10 MM C/CANAL BEIGE	MTR		2.10		2.10		2.10	3.81	\$8.00			\$8.00
4057 ELASTICO 10 MM C/CANAL CAFE	MTR		1.68		1.68		1.68	3.63	\$6.10			\$6.10
2640 ELASTICO 12MM C/CANAL BEIGE	MTR		42.00		42.00		42.00	3.69	\$154.98			\$154.98
5968 ELASTICO 12MM C/CANAL CAFE	MTR		63.73		63.73		63.73	3.81	\$242.81			\$242.81
5966 ELASTICO 12MM C/CANAL NEGRO	MTR		21.31		21.31		21.31	3.81	\$81.19			\$81.19
2738 ELASTICO 15 MM BLANCO C/CANAL	MTR		18.59		18.59		18.59	2.95	\$54.84			\$54.84
6999 ELASTICO 15 MM C/CANAL BEIGE	MTR		6.58		6.58		6.58	4.58	\$30.14			\$30.14
3782 ELASTICO 15 MM C/CANAL CAFE	MTR		37.65		37.65		37.65	4.62	\$173.94			\$173.94
3977 ELASTICO 15 MM C/CANAL NEGRO	MTR		13.38		13.38		13.38	4.36	\$58.34			\$58.34
5214 ELASTICO 18MM CANAL CAFE	MTR		4.68		4.68		4.68	5.08	\$23.77			\$23.77
5213 ELASTICO 18MM CANAL NEGRO	MTR		3.25		3.25		3.25	5.08	\$16.51			\$16.51
4540 ELASTICO 19 MM NEGRO	MTR		6.30		6.30		6.30	3.60	\$22.68			\$22.68
3299 ELASTICO 19 MM CAFE	MTR		19.92		19.92		19.92	3.60	\$71.71			\$71.71
563 ELASTICO 25MM C/CANAL CAFE	MTR		30.40		30.40		30.40	7.02	\$213.41			\$213.41
564 ELASTICO 25MM C/CANAL NEGRO	MTR		11.40		11.40		11.40	7.02	\$80.03			\$80.03
545 ELASTICO 25MM CAFE	MTR		104.30		104.30		104.30	4.31	\$449.53			\$449.53
548 ELASTICO 25MM NEGRO	MTR		12.60		12.60		12.60	4.31	\$54.31			\$54.31
8242 ELASTICO 38MM BLANCO	MTR		2.40		2.40		2.40	6.30	\$15.12			\$15.12
2977 ELASTICO 38MM CAFE	MTR		5.10		5.10		5.10	6.93	\$35.34			\$35.34
2976 ELASTICO 38MM NEGRO	MTR		25.46		25.46		25.46	6.74	\$171.60			\$171.60
549 ELASTICO 50MM CAFE	MTR		2.60		2.60		2.60	9.52	\$24.75			\$24.75
3028 ELASTICO 63 MM CAFE	MTR		7.20		7.20		7.20	11.55	\$83.16			\$83.16
3176 ELASTICO 63 MM NEGRO	MTR		3.00		3.00		3.00	11.55	\$34.65			\$34.65
552 ELASTICO 75MM CAFE	MTR		7.20		7.20		7.20	27.79	\$200.09			\$200.09
555 ELASTICO 85MM CAFE	MTR		24.76		24.76		24.76	28.35	\$701.95			\$701.95
558 ELASTICO 85MM NEGRO	MTR		3.84		3.84		3.84	28.35	\$108.86			\$108.86
8239 ELASTICO COLA DE RATA 2MM CAFE 237	MTR		37.80		37.80		37.80	0.78	\$29.48			\$29.48
2650 ELASTICO COLA DE RATA 3 R NEGRO	MTR		30.00		30.00		30.00	2.63	\$78.90			\$78.90
11212 ELASTICO OVALADO 12014 V02/V20 NEG	MTR		25.20		25.20		25.20	2.56	\$64.51			\$64.51
Totales por Grupo:			574.43		574.43		574.43		\$3,290.71			\$3,290.71
Grupo: 32 ACCESORIO PLASTICO												
9015 BANDERA HUELLA LOBO SOLO ROJA/VERD	PZA		72.00		72.00		72.00	0.70	\$50.40			\$50.40
3436 INJERTO APLICACION LATERAL NGO/ROJ	PAR		408.00		408.00		408.00	1.60	\$652.80			\$652.80
11194 PLAST LAT IQZ Y DER TEXTUR AZUL 14	PAR		12.00		12.00		12.00	3.00	\$36.00			\$36.00
11079 PLASTISOL 1480 NEG/NARANJA	PZA		264.00		264.00		264.00	0.95	\$250.80			\$250.80
11083 PLASTISOL 1484 NEGR/NARANJA MEDIA	PZA		24.00		24.00		24.00	1.10	\$26.40			\$26.40
11084 PLASTISOL 1485 NEGR/NARANJA/GRIS T	PZA		24.00		24.00		24.00	0.90	\$21.60			\$21.60
11085 PLASTISOL 1486 NEGR/NARANJA IQZ+DE	PAR		12.00		12.00		12.00	3.00	\$36.00			\$36.00
11360 PLASTISOL 1503 NEGR/AZUL MEDIA LUN	PZA		24.00		24.00		24.00	1.10	\$26.40			\$26.40
11359 PLASTISOL 1504 AZUL/NEGRO TEXTURIZ	PZA		24.00		24.00		24.00	0.90	\$21.60			\$21.60
8979 PLASTISOL 18 PUNTOS AMARILLO	PZA		48.00		48.00		48.00	1.20	\$57.60			\$57.60
11522 PLASTISOL 6 PUNTOS AMARILLO	PZA		238.00		238.00		238.00	0.80	\$190.40			\$190.40
9888 PLASTISOL APLIC OJILLO OCTAGONO NA	PZA		48.00		48.00		48.00	0.70	\$33.60			\$33.60
9887 PLASTISOL APLIC OJILLO OCTAGONO RO	PZA		120.00		120.00		120.00	0.70	\$84.00			\$84.00
9478 PLASTISOL APLICACION AGUJETERO	PZA		50.00		50.00		50.00	1.20	\$60.00			\$60.00
Totales por Grupo:			1,368.00		1,368.00		1,368.00		\$1,547.60			\$1,547.60
Grupo: 34 TEXTIL												
7731 BISKWIT CAFE 3/24 GRIS (1.38)	MTRL		8.23		8.23		8.23	33.22	\$273.47			\$273.47
7732 BISKWIT NEGRO 3/24 GRIS	MTRL		1.90		1.90		1.90	33.22	\$62.99			\$62.99
8781 CANAPINA DRILL CRUDO TERMO TPU (15	MTRL		175.16		175.16		175.16	38.03	\$6,660.37			\$6,660.37
12051 DIG BUFORM 50/17 INDIA BRANDING LOB	MTRL		0.88		0.88		0.88	75.00	\$65.79			\$65.79
7834 FORRO BOND LN DIESEL BEIGE-OLIVO 3	MTR		1.50		1.50		1.50	145.95	\$218.93			\$218.93
6548 JERSEY 320 005 TERMO TPU (150 CM)	MTRL		43.35		43.35		43.35	63.00	\$2,731.35			\$2,731.35
7847 LICRA 330 GM*60" CAFE (1.47)	MTR		1.90		1.90		1.90	200.00	\$380.00			\$380.00
7533 LICRA 330 GM*60" NEGRO (1.47)	MTR		0.45		0.45		0.45	200.00	\$90.00			\$90.00
10476 LONA LUX ZUL MARINO KOREANO 110GRS	MTRL		10.20		10.20		10.20	115.50	\$1,178.10			\$1,178.10
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL		48.46		48.46		48.46	44.62	\$2,162.28			\$2,162.28
3952 MALLA ARIA 03.0 NEGRO 999 (1.37)	MTRL		5.41		5.41		5.41	44.62	\$241.30			\$241.30
11024 TXL. ECOPRENO CAFE (130CM)	MTRL		3.35		3.35		3.35	106.58	\$356.83			\$356.83
11025 TXL. ECOPRENO MARINO (130CM)	MTRL		3.50		3.50		3.50	106.59	\$372.89			\$372.89
11030 TXL. NEW ARAUCA TABACO ESP3/17-PEL	MTRL		1.57		1.57		1.57	45.61	\$71.83			\$71.83
11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLO	MTRL		0.53		0.53		0.53	45.61	\$24.08			\$24.08
10481 TXL. TEJIDO C/ZARGA FLOR CAFE (14	MTRL		1.75		1.75		1.75	260.00	\$454.27			\$454.27
10482 TXL. TEJIDO C/ZARGA FLOR GRIS (14	MTRL		0.50		0.50		0.50	260.00	\$129.79			\$129.79
Totales por Grupo:			308.63		308.63		308.63		\$15,474.26			\$15,474.26
Grupo: 38 REMACHE												
7520 ESTOPEROL 3 MM ORO REDONDO	PZA		6,630.00		6,630.00		6,630.00	0.04	\$240.01			\$240.01
2430 REMACHE NO. 0 LATON VIEJO	MILL		0.82		0.82		0.82	81.63	\$66.61			\$66.61
9349 REMACHE NO. 0 ORO	MILL		2.46		2.46		2.46	81.63	\$200.81			\$200.81
11060 REMACHE NO. 33 MET AMARILLO	PZA		192.00		192.00		192.00	0.20	\$38.40			\$38.40
11137 REMACHE NO. 33 MET NARANJA	PZA		132.00		132.00		132.00	0.20	\$26.40			\$26.40
11059 REMACHE NO. 33 MET ROJO	PZA		144.00		144.00		144.00	0.20	\$28.80			\$28.80
3752 REMACHE NO. 34 L.V.	PZA		238.00		238.00		238.00	0.12	\$28.12			\$28.12
6168 TRIANGULO T-19 LV G-39 NORMAL	MILL		0.20		0.20		0.20	255.00	\$51.00			\$51.00
Totales por Grupo:			7,339.48		7,339.48		7,339.48		\$680.14			\$680.14
Grupo: 39 CIERRE												
570 CIERRE 570 16CMS CAFE	PZA		48.00		48.00		48.00	3.12	\$149.76			\$149.76
1636 CIERRE 570 20CMS CAFE	PZA		108.00		108.00		108.00	3.44	\$371.52			\$371.52

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

Concilia de materiales de la maquila:

1 de la semana: 8 del año: 2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
7534 CIERRE 572 10CMS BEIGE	PZA		76.00		76.00		76.00	2.66	\$202.16			\$202.16
579 CIERRE 580 10CMS NEGRO	PZA		24.00		24.00		24.00	2.66	\$63.84			\$63.84
571 CIERRE 580 16CMS NEGRO	PZA		24.00		24.00		24.00	3.12	\$74.88			\$74.88
2927 CIERRE 580 20CMS NEGRO	PZA		48.00		48.00		48.00	3.44	\$165.12			\$165.12
4998 CIERRE METALICO-CAFE EN CADENA LAT	MTR		7.20		7.20		7.20	20.77	\$149.54			\$149.54
5025 CIERRE METALICO-NEGRO EN CADENA LA	MTR		3.60		3.60		3.60	18.81	\$67.72			\$67.72
Totales por Grupo:			338.80		338.80		338.80		\$1,244.54			\$1,244.54
Grupo: 40 SINTETICO												
4419 BOMBAY PHALANT BOMBAY NEGRO 3MM	MTR2		10.13		10.13		10.13	97.65	\$989.64			\$989.64
8293 FORRO LINEA FERRERO WH3106721 (TIB	MTR		150.65		150.65		150.65	64.00	\$9,641.31			\$9,641.31
10387 FORRO LINEA PIÑON (135 CM)	MTR		49.60		49.60		49.60	64.00	\$3,174.40			\$3,174.40
8294 ORLUX MOKA 6102219MO (1.48)	MTR		4.76		4.76		4.76	136.00	\$647.36			\$647.36
2930 PELLON AUTOADHER.POL. 100GRS BCO.	MTRL		21.72		21.72		21.72	25.20	\$547.25			\$547.25
8806 POLYESTER 1200D CF G PREC EXTRA SA	MTR		4.26		4.26		4.26	134.40	\$572.21			\$572.21
10341 SINT. CHAROL TOPO NOVIEMBRE 1.0 (MTR		0.10		0.10		0.10	159.54	\$16.66			\$16.66
10531 SINT. CITIZEN NEGRO (137CM)	MTRL		0.55		0.55		0.55	131.00	\$72.00			\$72.00
10530 SINT. CITIZEN TESTA (137CM)	MTRL		0.55		0.55		0.55	131.00	\$72.00			\$72.00
9893 SINT. KENYA FERRERO (137 CM)	MTRL		0.39		0.39		0.39	66.00	\$25.92			\$25.92
Totales por Grupo:			242.71		242.71		242.71		\$15,758.74			\$15,758.74
Grupo: 41 CELTEC												
6964 CELFIL 4 RB LAMINA	LAM		42.99		42.99		42.99	83.46	\$3,587.53			\$3,587.53
Totales por Grupo:			42.99		42.99		42.99		\$3,587.53			\$3,587.53
Grupo: 45 FLEJE												
688 FLEJE 1/2 PARA MAQUINA C-20 LOBO S	KLG		84.26		84.26		84.26	38.50	\$3,244.01			\$3,244.01
Totales por Grupo:			84.26		84.26		84.26		\$3,244.01			\$3,244.01
Grupo: 46 OTROS												
706 PIOLA ALGODON 036	KLG		1.02		1.02		1.02	124.04	\$126.52			\$126.52
705 PIOLA DE ALGODON 054	KLG		6.84		6.84		6.84	130.00	\$889.20			\$889.20
9518 VARIOS	PAR		8,378.00		8,378.00		8,378.00	3.56	\$29,825.68			\$29,825.68
Totales por Grupo:			8,385.86		8,385.86		8,385.86		\$30,841.40			\$30,841.40
Grupo: 47 PAPEL P/ENCAJILLAR												
11633 PAPEL CAFE IMPRESO LOBO SOLO 20*90	MILL		7.85		7.85		7.85	310.00	\$2,433.50			\$2,433.50
11632 PAPEL CAFE IMPRESO LOBO SOLO 30*70	MILL		7.85		7.85		7.85	365.00	\$2,865.25			\$2,865.25
708 PAPEL CHINA BLANCO 30*75	MILL		50.71		50.71		50.71	150.00	\$7,605.90			\$7,605.90
10443 PAPEL CHINA IMP. ANDREA (30*75)	MILL		0.40		0.40		0.40	205.00	\$82.00			\$82.00
10442 PAPEL CHINA IMP. FERRATO (30*75)	MILL		0.20		0.20		0.20	190.00	\$38.00			\$38.00
Totales por Grupo:			67.01		67.01		67.01		\$13,024.65			\$13,024.65
Grupo: 48 PAPEL P/TROQUELAR												
3813 PAPEL P/ TROQUELAR ORO	PZA		4.07		4.07		4.07	41.64	\$169.39			\$169.39
715 PAPEL P/TROQUELAR AZUL GOCAM	PZA		1.79		1.79		1.79	53.02	\$94.80			\$94.80
714 PAPEL P/TROQUELAR BLANCO GOCAM	PZA		22.36		22.36		22.36	49.14	\$1,098.87			\$1,098.87
Totales por Grupo:			28.22		28.22		28.22		\$1,363.06			\$1,363.06
Grupo: 49 PIGMENTO												
3917 PIGMENTOS AL TONO	LITRO		50.70		50.70		50.70	75.00	\$3,802.50			\$3,802.50
Totales por Grupo:			50.70		50.70		50.70		\$3,802.50			\$3,802.50
Grupo: 50 PLANTA												
8458 PLANTA KEVIN (BRUNO) 26	PAR	26	11.00		11.00		11.00	5.35	\$58.85			\$58.85
8459 PLANTA KEVIN (BRUNO) 27	PAR	27	16.00		16.00		16.00	5.35	\$85.60			\$85.60
8460 PLANTA KEVIN (BRUNO) 28	PAR	28	15.00		15.00		15.00	5.35	\$80.25			\$80.25
8461 PLANTA KEVIN (BRUNO) 29	PAR	29	14.00		14.00		14.00	5.35	\$74.90			\$74.90
8462 PLANTA KEVIN (BRUNO) 30	PAR	30	4.00		4.00		4.00	5.35	\$21.40			\$21.40
8452 PLANTA LONI 25	PAR	25	24.00		24.00		24.00	5.35	\$128.40			\$128.40
8453 PLANTA LONI 26	PAR	26	88.00		88.00		88.00	5.35	\$470.80			\$470.80
8454 PLANTA LONI 27	PAR	27	134.00		134.00		134.00	5.35	\$716.90			\$716.90
8455 PLANTA LONI 28	PAR	28	112.00		112.00		112.00	5.35	\$599.20			\$599.20
8456 PLANTA LONI 29	PAR	29	48.00		48.00		48.00	5.35	\$256.80			\$256.80
8457 PLANTA LONI 30	PAR	30	2.00		2.00		2.00	5.35	\$10.70			\$10.70
11202 PLANTILLA FERRATO CONF. ROJ #25	PAR	25	110.00		110.00		110.00	12.90	\$1,419.00			\$1,419.00
11204 PLANTILLA FERRATO CONF. ROJ #27	PAR	27	48.00		48.00		48.00	12.90	\$619.20			\$619.20
11206 PLANTILLA FERRATO CONF. ROJ #29	PAR	29	42.00		42.00		42.00	12.90	\$541.80			\$541.80
10321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	25	12.00		12.00		12.00	20.70	\$248.40			\$248.40
10322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	26	43.00		43.00		43.00	20.70	\$890.10			\$890.10
10323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	27	76.00		76.00		76.00	20.70	\$1,573.20			\$1,573.20
10324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	28	61.00		61.00		61.00	20.70	\$1,262.70			\$1,262.70
10325 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	29	39.00		39.00		39.00	20.70	\$807.30			\$807.30
10326 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30	12.00		12.00		12.00	20.70	\$248.40			\$248.40
Totales por Grupo:			911.00		911.00		911.00		\$10,113.90			\$10,113.90
Grupo: 53 HILO PARA TEJER												
1800 HILO 1.0 BEIGE (SLAM)	MTR		18,925.00		18,925.00		18,925.00	0.33	\$6,245.25			\$6,245.25
2906 HILO 1.0 CAFE	MTR		1,190.00		1,190.00		1,190.00	0.33	\$392.70			\$392.70
11286 HILO 1.0 CAFE COMBI	MTR		786.00		786.00		786.00	0.39	\$306.54			\$306.54
498 HILO 1.0 NEGRO	MTR		1,260.00		1,260.00		1,260.00	0.39	\$491.40			\$491.40
499 HILO 1.0 SABBIA COMBI	MTR		672.00		672.00		672.00	0.39	\$262.08			\$262.08
1701 HILO 1.2 AZUL 065	MTR		12.00		12.00		12.00	0.30	\$3.60			\$3.60
1447 HILO 1.2 BEIGE POINT	MTR		4,065.60		4,065.60		4,065.60	0.39	\$1,585.58			\$1,585.58
483 HILO 1.2 CAFE	MTR		9,480.00		9,480.00		9,480.00	0.39	\$3,697.20			\$3,697.20
500 HILO 1.2 NEGRO	MTR		10,164.00		10,164.00		10,164.00	0.39	\$3,963.96			\$3,963.96
9863 HILO 1.2 SLAM MANDARINO	MTR		360.00		360.00		360.00	0.39	\$140.40			\$140.40
Totales por Grupo:			46,914.60		46,914.60		46,914.60		\$17,088.71			\$17,088.71
Total Semana Maquila:			316,053.62		316,053.62		316,053.62		\$1,268,506.92			\$1,268,506.92