

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

Concilia de materiales de la maquila:

1 de la semana: 35 del año: 2020

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
<b>Grupo: 1 PIEL</b>												
12059 ADVENTURE AZUL TURBAN 16-18	DM2		1,090.40	1,037.00	53.40		53.40	3.50	\$3,816.39	\$3,629.50		\$186.89
12057 ADVENTURE BESANI 16-18	DM2		2,693.87	2,675.00	18.87		18.87	3.50	\$9,428.53	\$9,362.50		\$66.03
10463 EMMMA (CALY) CAFE 14-16	DM2		904.02	1,014.00	-109.98		-109.98	4.15	\$3,751.67	\$4,208.10		\$-456.43
12129 FORRO DE RES TRENZADO CALABAZA 12-	DM2		140.22		140.22		140.22	4.20	\$588.93			\$588.93
7885 GREZLY CAFE LS 18/20	DM2		197.60	177.00	20.60		20.60	3.35	\$661.97	\$592.95		\$69.02
7910 HIMALAYA CEDRO LS 14-16	DM2		968.12	900.00	68.12		68.12	3.70	\$3,582.06	\$3,330.00		\$252.06
12354 HIMALAYA COCONUT 14-16	DM2		7,396.04	7,345.00	51.04	1,160.00	1,211.04	3.70	\$27,365.34	\$27,176.50	\$4,292.00	\$4,480.84
9822 HIMALAYA MAHOGANY 14-16	DM2		373.75	325.00	48.75	95.00	143.75	3.70	\$1,382.88	\$1,202.50	\$351.50	\$531.88
9846 HIMALAYA NEGRO 14-16	DM2		1,074.29	1,014.00	60.29		60.29	3.70	\$3,974.87	\$3,751.80		\$223.07
11532 HIMALAYA VINO 14-16	DM2		223.42	227.00	-3.58		-3.58	3.70	\$826.66	\$839.90		\$-13.24
39 HUNTING ARENA	DM2		145.20	185.00	-39.80		-39.80	2.20	\$319.44	\$407.00		\$-87.56
8179 HUNTING NEGRO PERFORADO 17	DM2		91.94	110.00	-18.06		-18.06	2.40	\$220.66	\$264.00		\$-43.34
11048 HUNTING SNUFF LOK 14-16 PERFORADO	DM2		91.94	123.00	-31.06		-31.06	2.40	\$220.66	\$295.20		\$-74.54
40 HUNTING TIERRA 17	DM2			75.00	-75.00		-75.00	2.21		\$165.75		\$-165.75
10464 MARSELLA (ITALIA) NEGRO 12-16	DM2		224.48	208.00	16.48	82.00	98.48	3.80	\$853.02	\$790.40	\$311.60	\$374.22
12071 NAPA ALGODON CAOBA 12-14	DM2		4,450.86	4,439.00	11.86		11.86	3.70	\$16,468.17	\$16,424.30		\$43.87
12072 NAPA ALGODON NEGRO 12-14	DM2		495.69	591.00	-95.31		-95.31	3.70	\$1,834.04	\$2,186.70		\$-352.66
12073 NAPA ALGODON PLATINO 12-14	DM2		374.32	360.00	14.32	184.00	198.32	3.70	\$1,384.98	\$1,332.00	\$680.80	\$733.78
9523 NAPA METALICA ANTIMONIO 12/14	DM2		297.58	371.00	-73.42	98.00	24.58	3.55	\$1,056.42	\$1,317.05	\$347.90	\$87.27
12150 NEPAL CAFE 14-16	DM2		560.31	612.00	-51.69		-51.69	3.05	\$1,708.96	\$1,866.60		\$-157.64
12151 NEPAL MAHOGANY 14-16	DM2		5,138.36	5,114.00	24.36	888.00	912.36	3.05	\$15,672.00	\$15,597.70	\$2,708.40	\$2,782.70
12149 NEPAL MIEL 14-16	DM2		185.47	217.00	-31.53		-31.53	3.05	\$565.69	\$661.85		\$-96.16
12152 NEPAL NEGRO 14-16	DM2		2,374.91	2,334.00	40.91		40.91	3.05	\$7,243.48	\$7,118.70		\$124.78
54 NOBUCK GREY 14-16	DM2		592.25	538.00	54.25		54.25	3.90	\$2,309.77	\$2,098.20		\$211.57
12222 NOBUCK PLANTILLA GREY 14-16	DM2		89.31		89.31		89.31	2.90	\$259.00			\$259.00
12223 NOBUCK PLANTILLA NEGRO 14-16	DM2		151.53	254.00	-102.47		-102.47	2.90	\$439.45	\$736.60		\$-297.15
10082 NOBUCK TAUPE 14-16	DM2		538.50	722.00	-183.50		-183.50	3.90	\$2,100.15	\$2,815.80		\$-715.65
7727 OLEOBUCK AZUL MARINO 14-16	DM2		498.87	717.00	-218.13		-218.13	3.90	\$1,945.60	\$2,796.30		\$-850.70
56 OLEOBUCK CAFE 14-16	DM2		44.88		44.88		44.88	3.90	\$175.03			\$175.03
57 OLEOBUCK NEGRO 14-16	DM2		295.66	437.00	-141.34		-141.34	3.90	\$1,153.07	\$1,704.30		\$-551.23
58 OLEOBUCK TOPO 14-16	DM2		3,376.47	3,613.00	-236.53		-236.53	3.90	\$13,168.25	\$14,090.70		\$-922.45
8823 PITBULL BROWN 16-18	DM2		4,065.73	4,000.00	65.73		65.73	4.37	\$17,767.25	\$17,480.00		\$287.25
8210 PITBULL CIERVO 16-18	DM2		2,655.18	2,600.00	55.18		55.18	4.37	\$11,663.14	\$11,362.00		\$241.14
12060 TUMBLED PREMIER BESANI 16-18	DM2		6,142.07	5,971.00	171.07	850.00	1,021.07	3.50	\$21,497.24	\$20,898.50	\$2,975.00	\$3,573.74
12062 TUMBLED PREMIER CIERVO 16-18	DM2		429.92	447.00	-17.08		-17.08	3.50	\$1,504.73	\$1,564.50		\$-59.77
12346 TUMBLED PREMIER NEGRO (GRIS) 16-18	DM2		1,299.81	1,298.00	1.81		1.81	3.50	\$4,549.33	\$4,543.00		\$6.33
9974 VAIL (MARSELLA) MIEL 12-14	DM2		514.28	528.00	-13.72		-13.72	3.60	\$1,851.39	\$1,900.80		\$-49.41
8482 VAIL BLANCO	DM2		346.99	347.00	-0.01		-0.01	3.60	\$1,249.15	\$1,249.20		\$-0.05
9453 VAIL EBONY	DM2		259.32	355.00	-95.68	147.00	51.32	3.60	\$933.55	\$1,278.00	\$529.20	\$184.75
11529 VIÑA BISON 16-18	DM2		3,675.21	4,350.00	-674.79		-674.79	3.90	\$14,333.32	\$16,965.00		\$-2,631.68
<b>Totales por Grupo:</b>			54,468.78	55,630.00	-1,161.22	3,504.00	2,342.78		\$199,766.24	\$204,003.90	\$12,196.40	\$7,958.74
<b>Grupo: 2 FORRO</b>												
5600 CERDO CAFE 06-08	DM2		1,683.52	1,643.00	40.52		40.52	1.20	\$2,020.23	\$1,971.60		\$48.63
12318 CERDO LADRILLO 06-08	DM2		3,286.59	3,308.00	-21.41		-21.41	1.20	\$3,943.91	\$3,969.60		\$-25.69
8427 CERDO NEGRO	DM2		259.71	298.00	-38.29		-38.29	1.12	\$290.87	\$333.76		\$-42.89
838 CERDO OXIDO	DM2		11,810.82	12,159.00	-348.18		-348.18	1.20	\$14,172.99	\$14,590.80		\$-417.81
7802 CERDO SHEDRON	DM2		5,745.52	5,810.00	-64.48		-64.48	1.20	\$6,894.62	\$6,972.00		\$-77.38
1381 CERDO TANG 0.6-0.8	DM2		43.61	65.00	-21.39		-21.39	1.20	\$52.33	\$78.00		\$-25.67
10388 CERDO TANG P/PLANTILLA 06-08	DM2		48.99	98.00	-49.01		-49.01	1.20	\$58.79	\$117.60		\$-58.81
10077 CERDO TANJERINA	DM2		260.83	311.00	-50.17		-50.17	1.20	\$313.00	\$373.20		\$-60.20
6894 CERDO TRIGO	DM2		171.47	186.00	-14.53		-14.53	1.12	\$192.05	\$208.32		\$-16.27
5369 FLOR DE RES AMARILLO	DM2		492.31	457.00	35.31		35.31	2.50	\$1,230.77	\$1,142.50		\$88.27
6458 FORRO CARNAZA CAJETA	DM2		1,073.12	1,050.00	23.12		23.12	0.72	\$772.65	\$756.00		\$16.65
12042 FORRO DE RES MAQUILLAJE 10/12	DM2		1,781.01	1,701.00	80.01		80.01	2.50	\$4,452.53	\$4,252.50		\$200.03
11151 FORRO DE RES PAJA 12/14	DM2		340.39	309.00	31.39		31.39	2.50	\$850.98	\$772.50		\$78.48
6752 FORRO DE RES PLANTILLA 12-14	DM2		680.90	682.00	-1.10		-1.10	3.03	\$2,063.11	\$2,066.46		\$-3.35
<b>Totales por Grupo:</b>			27,678.80	28,077.00	-398.20		-398.20		\$37,308.83	\$37,604.84		\$-296.01
<b>Grupo: 3 SUELA</b>												
12247 CACERES(TROFEO)RUB NEG+CERC+INJ 25	PAR	25	3.00	3.00				55.90	\$167.70	\$167.70		
12248 CACERES(TROFEO)RUB NEG+CERC+INJ 26	PAR	26	5.00	5.00				55.90	\$279.50	\$279.50		
12249 CACERES(TROFEO)RUB NEG+CERC+INJ 27	PAR	27	5.00	5.00				55.90	\$279.50	\$279.50		
12250 CACERES(TROFEO)RUB NEG+CERC+INJ 28	PAR	28	5.00	5.00				55.90	\$279.50	\$279.50		
12251 CACERES(TROFEO)RUB NEG+CERC+INJ 29	PAR	29	4.00	4.00				55.90	\$223.60	\$223.60		
12252 CACERES(TROFEO)RUB NEG+CERC+INJ 30	PAR	30	2.00	2.00				55.90	\$111.80	\$111.80		
12709 CERVO RBFLX MORO LINEA ROJO 25	PAR	25	4.00	4.00				49.00	\$196.00	\$196.00		
12710 CERVO RBFLX MORO LINEA ROJO 26	PAR	26	8.00	8.00				49.00	\$392.00	\$392.00		
12711 CERVO RBFLX MORO LINEA ROJO 27	PAR	27	8.00	8.00				49.00	\$392.00	\$392.00		
12712 CERVO RBFLX MORO LINEA ROJO 28	PAR	28	4.00	4.00				49.00	\$196.00	\$196.00		
8422 DORIAN NEGRO TACON PINTADO 23	PAR	23	4.00	4.00				42.43	\$169.72	\$169.72		
8423 DORIAN NEGRO TACON PINTADO 24	PAR	24	8.00	8.00				42.43	\$339.44	\$339.44		
8424 DORIAN NEGRO TACON PINTADO 25	PAR	25	9.00	9.00				42.43	\$381.87	\$381.87		
8425 DORIAN NEGRO TACON PINTADO 26	PAR	26	3.00	3.00				42.43	\$127.29	\$127.29		
8416 DORIAN CAFE TACON PINTADO 23	PAR	23	2.00	2.00				40.03	\$80.06	\$80.06		
8417 DORIAN CAFE TACON PINTADO 24	PAR	24	3.00	3.00				40.03	\$120.09	\$120.09		
8418 DORIAN CAFE TACON PINTADO 25	PAR	25	3.00	3.00				40.03	\$120.09	\$120.09		
8419 DORIAN CAFE TACON PINTADO 26	PAR	26	3.00	3.00				40.03	\$120.09	\$120.09		
8420 DORIAN CAFE TACON PINTADO 27	PAR	27	1.00	1.00				40.03	\$40.03	\$40.03		
11400 DUVAL EVA CAFE C/MARCA #25	PAR	25	7.00	7.00				46.00	\$322.00	\$322.00		
11401 DUVAL EVA CAFE C/MARCA #26	PAR	26	12.00	12.00				46.00	\$552.00	\$552.00		
11402 DUVAL EVA CAFE C/MARCA #27	PAR	27	16.00	16.00				46.00	\$736.00	\$736.00		
11403 DUVAL EVA CAFE C/MARCA #28	PAR	28	11.00	11.00				46.00	\$506.00	\$506.00		
11404 DUVAL EVA CAFE C/MARCA #29	PAR	29	6.00	6.00				46.00	\$276.00	\$276.00		
11405 DUVAL EVA CAFE C/MARCA #30	PAR	30	4.00	4.00				46.00	\$184.00	\$184.00		

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
12334 IKER (ULAN) RBLX BLANCO 25	PAR	25	2.00	2.00				51.70	\$103.40	\$103.40		
12335 IKER (ULAN) RBLX BLANCO 26	PAR	26	10.00	10.00				51.70	\$517.00	\$517.00		
12336 IKER (ULAN) RBLX BLANCO 27	PAR	27	13.00	13.00				51.70	\$672.10	\$672.10		
12337 IKER (ULAN) RBLX BLANCO 28	PAR	28	6.00	6.00				51.70	\$310.20	\$310.20		
12338 IKER (ULAN) RBLX BLANCO 29	PAR	29	5.00	5.00				51.70	\$258.50	\$258.50		
11468 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	25	24.00	24.00				56.90	\$1,365.60	\$1,365.60		
11469 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	26	53.00	53.00				56.90	\$3,015.70	\$3,015.70		
11470 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	27	79.00	79.00				56.90	\$4,495.10	\$4,495.10		
11471 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	28	56.00	56.00				56.90	\$3,186.40	\$3,186.40		
11472 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	29	42.00	42.00				56.90	\$2,389.80	\$2,389.80		
11473 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	30	22.00	22.00				56.90	\$1,251.80	\$1,251.80		
10781 JESSICA EVA XL (BISCOTO)ARENA 23	PAR	22	6.00	6.00				53.00	\$318.00	\$318.00		
10782 JESSICA EVA XL (BISCOTO)ARENA 24	PAR	24	4.00	4.00				53.00	\$212.00	\$212.00		
10783 JESSICA EVA XL (BISCOTO)ARENA 25	PAR	25	7.00	7.00				53.00	\$371.00	\$371.00		
10784 JESSICA EVA XL (BISCOTO)ARENA 26	PAR	26	1.00	1.00				53.00	\$53.00	\$53.00		
10837 JESSICA EVA XL NEGRO 23	PAR	22	5.00	5.00				53.00	\$265.00	\$265.00		
10838 JESSICA EVA XL NEGRO 24	PAR	24	9.00	9.00				53.00	\$477.00	\$477.00		
10839 JESSICA EVA XL NEGRO 25	PAR	25	8.00	8.00				53.00	\$424.00	\$424.00		
10840 JESSICA EVA XL NEGRO 26	PAR	26	6.00	6.00				53.00	\$318.00	\$318.00		
10841 JESSICA EVA XL NEGRO 27	PAR	27	2.00	2.00				53.00	\$106.00	\$106.00		
11943 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	23	3.00	3.00				56.50	\$169.50	\$169.50		
11944 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	24	5.00	5.00				56.50	\$282.50	\$282.50		
11945 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	25	3.00	3.00				56.50	\$169.50	\$169.50		
11946 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	26	1.00	1.00				56.50	\$56.50	\$56.50		
11924 JUDY #4432 (VIRGINIA) ARENA LS #22	PAR	22	32.00	32.00				35.50	\$1,136.00	\$1,136.00		
11925 JUDY #4432 (VIRGINIA) ARENA LS #23	PAR	23	82.00	82.00				35.50	\$2,911.00	\$2,911.00		
11926 JUDY #4432 (VIRGINIA) ARENA LS #24	PAR	24	125.00	125.00				35.50	\$4,437.50	\$4,437.50		
11927 JUDY #4432 (VIRGINIA) ARENA LS #25	PAR	25	88.00	88.00				35.50	\$3,124.00	\$3,124.00		
11928 JUDY #4432 (VIRGINIA) ARENA LS #26	PAR	26	25.00	25.00				35.50	\$887.50	\$887.50		
11929 JUDY #4432 (VIRGINIA) ARENA LS #27	PAR	27	10.00	10.00				35.50	\$355.00	\$355.00		
11999 JUDY #4432 (VIRGINIA) BLANCO 23	PAR	23	4.00	4.00				35.50	\$142.00	\$142.00		
12000 JUDY #4432 (VIRGINIA) BLANCO 24	PAR	24	8.00	8.00				35.50	\$284.00	\$284.00		
12001 JUDY #4432 (VIRGINIA) BLANCO 25	PAR	25	6.00	6.00				35.50	\$213.00	\$213.00		
12002 JUDY #4432 (VIRGINIA) BLANCO 26	PAR	26	4.00	4.00				35.50	\$142.00	\$142.00		
12003 JUDY #4432 (VIRGINIA) BLANCO 27	PAR	27	2.00	2.00				35.50	\$71.00	\$71.00		
12716 LANA RBFLX MORO 23	PAR	23	7.00	7.00				38.00	\$266.00	\$266.00		
12717 LANA RBFLX MORO 24	PAR	24	10.00	10.00				38.00	\$380.00	\$380.00		
12718 LANA RBFLX MORO 25	PAR	25	7.00	7.00				38.00	\$266.00	\$266.00		
12719 LANA RBFLX MORO 26	PAR	26	3.00	3.00				38.00	\$114.00	\$114.00		
12721 LANA RBFLX NEGRO 22	PAR	22	14.00	14.00				38.00	\$532.00	\$532.00		
12722 LANA RBFLX NEGRO 23	PAR	23	38.00	38.00				38.00	\$1,444.00	\$1,444.00		
12723 LANA RBFLX NEGRO 24	PAR	24	57.00	57.00				38.00	\$2,166.00	\$2,166.00		
12724 LANA RBFLX NEGRO 25	PAR	25	40.00	40.00				38.00	\$1,520.00	\$1,520.00		
12725 LANA RBFLX NEGRO 26	PAR	26	11.00	11.00				38.00	\$418.00	\$418.00		
12726 LANA RBFLX NEGRO 27	PAR	27	4.00	4.00				38.00	\$152.00	\$152.00		
11949 LENOX (GRASS) MORO/MARFIL +MUFF 25	PAR	25	10.00	10.00				62.90	\$629.00	\$629.00		
11950 LENOX (GRASS) MORO/MARFIL +MUFF 26	PAR	26	26.00	26.00				62.90	\$1,635.40	\$1,635.40		
11951 LENOX (GRASS) MORO/MARFIL +MUFF 27	PAR	27	25.00	25.00				62.90	\$1,572.50	\$1,572.50		
11952 LENOX (GRASS) MORO/MARFIL +MUFF 28	PAR	28	17.00	17.00				62.90	\$1,069.30	\$1,069.30		
11954 LENOX (GRASS) MORO/MARFIL +MUFF 29	PAR	29	5.00	5.00				62.90	\$314.50	\$314.50		
11953 LENOX (GRASS) MORO/MARFIL +MUFF 30	PAR	30	1.00	1.00				62.90	\$62.90	\$62.90		
12033 LENOX (GRASS) NEGRO/GRIS +MUFF 25	PAR	25	2.00	2.00				62.90	\$125.80	\$125.80		
12034 LENOX (GRASS) NEGRO/GRIS +MUFF 26	PAR	26	4.00	4.00				62.90	\$251.60	\$251.60		
12035 LENOX (GRASS) NEGRO/GRIS +MUFF 27	PAR	27	4.00	4.00				62.90	\$251.60	\$251.60		
12036 LENOX (GRASS) NEGRO/GRIS +MUFF 28	PAR	28	2.00	2.00				62.90	\$125.80	\$125.80		
11433 LIAM XL EVA MARRONE #27	PAR	27	4.00		4.00		4.00	56.00	\$224.00			\$224.00
11434 LIAM XL EVA MARRONE #28	PAR	28	4.00		4.00		4.00	56.00	\$224.00			\$224.00
11435 LIAM XL EVA MARRONE #29	PAR	29	1.00		1.00		1.00	56.00	\$56.00			\$56.00
11436 LIAM XL EVA MARRONE #30	PAR	30	1.00		1.00		1.00	56.00	\$56.00			\$56.00
12697 LIBERA RBFLX CUERO+MUFF 23	PAR	23	6.00	6.00				47.50	\$285.00	\$285.00		
12698 LIBERA RBFLX CUERO+MUFF 24	PAR	24	11.00	11.00				47.50	\$522.50	\$522.50		
12699 LIBERA RBFLX CUERO+MUFF 25	PAR	25	6.00	6.00				47.50	\$285.00	\$285.00		
12700 LIBERA RBFLX CUERO+MUFF 26	PAR	26	4.00	4.00				47.50	\$190.00	\$190.00		
12703 LIBERA RBFLX MORO+MUFF 22	PAR	22	26.00	26.00				44.70	\$1,162.20	\$1,162.20		
12704 LIBERA RBFLX MORO+MUFF 23	PAR	23	59.00	59.00				44.70	\$2,637.30	\$2,637.30		
12705 LIBERA RBFLX MORO+MUFF 24	PAR	24	93.00	93.00				44.70	\$4,157.10	\$4,157.10		
12706 LIBERA RBFLX MORO+MUFF 25	PAR	25	71.00	71.00				44.70	\$3,173.70	\$3,173.70		
12707 LIBERA RBFLX MORO+MUFF 26	PAR	26	51.00	51.00				44.70	\$2,279.70	\$2,279.70		
12708 LIBERA RBFLX MORO+MUFF 27	PAR	27	21.00	21.00				44.70	\$938.70	\$938.70		
10428 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	25	3.00	3.00				45.30	\$135.90	\$135.90		
10429 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	26	7.00	7.00				45.30	\$317.10	\$317.10		
10430 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	27	8.00	8.00				45.30	\$362.40	\$362.40		
10431 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	28	6.00	6.00				45.30	\$271.80	\$271.80		
10432 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	29	1.00	1.00				45.30	\$45.30	\$45.30		
10433 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	30	1.00	1.00				45.30	\$45.30	\$45.30		
8086 MATEO (ROMEO) MOCASIN FUSSBETT 25	PAR	25	21.00		21.00		21.00	26.30	\$552.30			\$552.30
8087 MATEO (ROMEO) MOCASIN FUSSBETT 26	PAR	26	46.00		46.00		46.00	26.30	\$1,209.80			\$1,209.80
8088 MATEO (ROMEO) MOCASIN FUSSBETT 27	PAR	27	67.00		67.00		67.00	26.30	\$1,762.10			\$1,762.10
8089 MATEO (ROMEO) MOCASIN FUSSBETT 28	PAR	28	48.00		48.00		48.00	26.30	\$1,262.40			\$1,262.40
8090 MATEO (ROMEO) MOCASIN FUSSBETT 29	PAR	29	15.00		15.00		15.00	26.30	\$394.50			\$394.50
8091 MATEO (ROMEO) MOCASIN FUSSBETT 30	PAR	30	14.00		14.00		14.00	26.30	\$368.20			\$368.20
8142 MATEO (ROMEO) MORO SIN INJERTO 25	PAR	25	18.00	18.00				30.20	\$543.60	\$543.60		
8143 MATEO (ROMEO) MORO SIN INJERTO 26	PAR	26	36.00	36.00				30.20	\$1,087.20	\$1,087.20		
8144 MATEO (ROMEO) MORO SIN INJERTO 27	PAR	27	60.00	60.00				30.20	\$1,812.00	\$1,812.00		

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
8145	MATEO (ROMEO) MORO SIN INJERTO 28	PAR	28	42.00	42.00			30.20	\$1,268.40	\$1,268.40		
8146	MATEO (ROMEO) MORO SIN INJERTO 29	PAR	29	12.00	12.00			30.20	\$362.40	\$362.40		
8147	MATEO (ROMEO) MORO SIN INJERTO 30	PAR	30	12.00	12.00			30.20	\$362.40	\$362.40		
8080	MATEO (ROMEO) MORO/NARANJA 25	PAR	25	3.00	3.00			32.70	\$98.10	\$98.10		
8081	MATEO (ROMEO) MORO/NARANJA 26	PAR	26	10.00	10.00			32.70	\$327.00	\$327.00		
8082	MATEO (ROMEO) MORO/NARANJA 27	PAR	27	7.00	7.00			32.70	\$228.90	\$228.90		
8083	MATEO (ROMEO) MORO/NARANJA 28	PAR	28	6.00	6.00			32.70	\$196.20	\$196.20		
8084	MATEO (ROMEO) MORO/NARANJA 29	PAR	29	3.00	3.00			32.70	\$98.10	\$98.10		
8085	MATEO (ROMEO) MORO/NARANJA 30	PAR	30	2.00	2.00			32.70	\$65.40	\$65.40		
8032	MELLY (70503) BRUSH CAMEL 22	PAR	22	2.00	2.00			45.75	\$91.50	\$91.50		
8033	MELLY (70503) BRUSH CAMEL 23	PAR	23	8.00	8.00			45.75	\$366.00	\$366.00		
8034	MELLY (70503) BRUSH CAMEL 24	PAR	24	8.00	8.00			45.75	\$366.00	\$366.00		
8035	MELLY (70503) BRUSH CAMEL 25	PAR	25	6.00	6.00			45.75	\$274.50	\$274.50		
8036	MELLY (70503) BRUSH CAMEL 26	PAR	26	4.00	4.00			45.75	\$183.00	\$183.00		
12680	NADIA EVA BEIGE (34) #22	PAR	22	5.00	5.00			49.50	\$247.50	\$247.50		
12681	NADIA EVA BEIGE (36) #23	PAR	23	8.00	8.00			49.50	\$396.00	\$396.00		
12682	NADIA EVA BEIGE (37) #24	PAR	24	7.00	7.00			49.50	\$346.50	\$346.50		
12683	NADIA EVA BEIGE (39) #25	PAR	25	7.00	7.00			49.50	\$346.50	\$346.50		
12685	NADIA EVA BEIGE (40) #27	PAR	26	4.00	4.00			49.50	\$198.00	\$198.00		
12686	NADIA EVA NEGRO (34) #22	PAR	22	32.00		32.00	32.00	47.00	\$1,504.00			\$1,504.00
12687	NADIA EVA NEGRO (36) #23	PAR	23	59.00		59.00	59.00	47.00	\$2,773.00			\$2,773.00
12688	NADIA EVA NEGRO (37) #24	PAR	24	87.00		87.00	87.00	47.00	\$4,089.00			\$4,089.00
12689	NADIA EVA NEGRO (39) #25	PAR	25	69.00		69.00	69.00	47.00	\$3,243.00			\$3,243.00
12691	NADIA EVA NEGRO (40) #27	PAR	26	72.00		72.00	72.00	47.00	\$3,384.00			\$3,384.00
12731	ROKE(GROW)TR CREPE+INJ MORO CERC P	PAR	25	22.00	22.00			63.50	\$1,397.00	\$1,397.00		
12732	ROKE(GROW)TR CREPE+INJ MORO CERC P	PAR	26	46.00	46.00			63.50	\$2,921.00	\$2,921.00		
12733	ROKE(GROW)TR CREPE+INJ MORO CERC P	PAR	27	64.00	64.00			63.50	\$4,064.00	\$4,064.00		
12734	ROKE(GROW)TR CREPE+INJ MORO CERC P	PAR	28	42.00	42.00			63.50	\$2,667.00	\$2,667.00		
12735	ROKE(GROW)TR CREPE+INJ MORO CERC P	PAR	29	20.00	20.00			63.50	\$1,270.00	\$1,270.00		
12736	ROKE(GROW)TR CREPE+INJ MORO CERC P	PAR	30	5.00	5.00			63.50	\$317.50	\$317.50		
10234	SHARON(ELEGANT) FOOTBED #22	PAR	22	2.00	2.00			20.11	\$40.22	\$40.22		
10235	SHARON(ELEGANT) FOOTBED #23	PAR	23	18.00	18.00			20.11	\$361.98	\$361.98		
10236	SHARON(ELEGANT) FOOTBED #24	PAR	24	29.00	29.00			20.11	\$583.19	\$583.19		
10237	SHARON(ELEGANT) FOOTBED #25	PAR	25	18.00	18.00			20.11	\$361.98	\$361.98		
10238	SHARON(ELEGANT) FOOTBED #26	PAR	26	12.00	12.00			20.11	\$241.32	\$241.32		
10228	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	22	2.00		2.00	2.00	57.80	\$115.60			\$115.60
10229	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	23	18.00		18.00	18.00	57.80	\$1,040.40			\$1,040.40
10230	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	24	29.00		29.00	29.00	57.80	\$1,676.20			\$1,676.20
10231	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	25	18.00		18.00	18.00	57.80	\$1,040.40			\$1,040.40
10232	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	26	12.00		12.00	12.00	57.80	\$693.60			\$693.60
7148	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	23	7.00		7.00	7.00	59.10	\$413.70			\$413.70
7149	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	24	13.00		13.00	13.00	59.10	\$768.30			\$768.30
7150	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	25	10.00		10.00	10.00	59.10	\$591.00			\$591.00
7151	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	26	6.00		6.00	6.00	59.10	\$354.60			\$354.60
9508	SUSA 1406 FOOTBED #23	PAR	23	7.00	7.00			20.52	\$143.64	\$143.64		
9509	SUSA 1406 FOOTBED #24	PAR	24	13.00	13.00			20.52	\$266.76	\$266.76		
9510	SUSA 1406 FOOTBED #25	PAR	25	10.00	10.00			20.52	\$205.20	\$205.20		
9511	SUSA 1406 FOOTBED #26	PAR	26	6.00	6.00			20.52	\$123.12	\$123.12		
12241	TOLEDO (TORO) TRS35 BLANCO/AMBAR+C	PAR	25	22.00	22.00			53.00	\$1,166.00	\$1,166.00		
12242	TOLEDO (TORO) TRS35 BLANCO/AMBAR+C	PAR	26	52.00	52.00			53.00	\$2,756.00	\$2,756.00		
12243	TOLEDO (TORO) TRS35 BLANCO/AMBAR+C	PAR	27	76.00	76.00			53.00	\$4,028.00	\$4,028.00		
12244	TOLEDO (TORO) TRS35 BLANCO/AMBAR+C	PAR	28	61.00	61.00			53.00	\$3,233.00	\$3,233.00		
12245	TOLEDO (TORO) TRS35 BLANCO/AMBAR+C	PAR	29	41.00	41.00			53.00	\$2,173.00	\$2,173.00		
12246	TOLEDO (TORO) TRS35 BLANCO/AMBAR+C	PAR	30	18.00	18.00			53.00	\$954.00	\$954.00		
12235	TOLEDO (TORO) TRS35 MORO/AMBAR+CEPPAR	PAR	25	14.00	14.00			53.00	\$742.00	\$742.00		
12236	TOLEDO (TORO) TRS35 MORO/AMBAR+CEPPAR	PAR	26	81.00	81.00			53.00	\$4,293.00	\$4,293.00		
12237	TOLEDO (TORO) TRS35 MORO/AMBAR+CEPPAR	PAR	27	53.00	53.00			53.00	\$2,809.00	\$2,809.00		
12238	TOLEDO (TORO) TRS35 MORO/AMBAR+CEPPAR	PAR	28	22.00	22.00			53.00	\$1,166.00	\$1,166.00		
12239	TOLEDO (TORO) TRS35 MORO/AMBAR+CEPPAR	PAR	29	45.00	45.00			53.00	\$2,385.00	\$2,385.00		
12240	TOLEDO (TORO) TRS35 MORO/AMBAR+CEPPAR	PAR	30	13.00	13.00			53.00	\$689.00	\$689.00		
<b>Totales por Grupo:</b>				<b>3,296.00</b>	<b>2,641.00</b>	<b>655.00</b>	<b>655.00</b>		<b>\$149,607.49</b>	<b>\$121,811.39</b>		<b>\$27,796.10</b>
<b>Grupo: 4 AGUJETA</b>												
12456	AGUJ. 16338B2 100CM CAFE V85/V59	GRS		0.20		0.20	0.20	156.70	\$30.71			\$30.71
12457	AGUJ. 16338B2 110CM CAFE V85/V59	GRS		0.55		0.55	0.55	169.16	\$92.36			\$92.36
11661	AGUJ. 32117D2 100CM CAFE V54/ BEIG	GRS		4.68		4.68	4.68	153.00	\$715.43			\$715.43
11659	AGUJ. 32117D2 100CM NEGRO V02/ VER	GRS		0.17		0.17	0.17	153.00	\$25.70			\$25.70
11660	AGUJ. 32117D2 90CM CAFE V54/ BEIGE	GRS		3.61		3.61	3.61	140.76	\$508.43			\$508.43
11669	AGUJ. 32232D1 100CM CAFE V54/V02/V	GRS		0.17		0.17	0.17	179.48	\$30.15			\$30.15
11657	AGUJ. 32232D1 100CM NEGRO V02/V01/	GRS		0.17		0.17	0.17	179.48	\$30.15			\$30.15
10488	AGUJ. GANDI 110CM (K12 CAFE 1835)	GRS		3.86		3.86	3.86	170.48	\$658.73			\$658.73
501	AGUJ. GANDI 75CM (K12 CAFE 1835)	GRS		3.19		3.19	3.19	116.24	\$371.04			\$371.04
2971	AGUJ. GANDI 75CM (K12 NEGRO)	GRS		0.17		0.17	0.17	107.63	\$18.08			\$18.08
4231	AGUJ. INTER 100CM (CR TUB24 CAFE 1	GRS		1.57		1.57	1.57	159.56	\$250.19			\$250.19
4233	AGUJ. INTER 100CM (CR TUB24 NEGRO	GRS		0.90		0.90	0.90	147.74	\$132.38			\$132.38
4463	AGUJ. INTER 120CM (CR TUB24 CAFE 1	GRS		0.84		0.84	0.84	191.47	\$160.84			\$160.84
4464	AGUJ. INTER 120CM (CR TUB24 NEGRO	GRS		0.17		0.17	0.17	177.29	\$29.78			\$29.78
4965	AGUJ. INTER 32301D1 POL. 100CM BLA	GRS		0.17		0.17	0.17	210.12	\$35.30			\$35.30
12332	AGUJ. INTER 32301D1 POL. 110CM V57	GRS		0.50		0.50	0.50	157.53	\$79.40			\$79.40
2672	AGUJ. INTER 75CM (CR TUB24 CAFE 18	GRS		0.20		0.20	0.20	119.64	\$23.45			\$23.45
12021	AGUJ. TRGDT NEGRO 90CM PUNTA ORO	GRS		0.17		0.17	0.17	953.07	\$160.12			\$160.12
6178	AGUJ. WG MOKA (TR JEEP CAFE 1835)	GRS		0.36		0.36	0.36	161.69	\$58.86			\$58.86
6740	AGUJ. WG NGO (TR JEEP NEGRO) 90CM	GRS		0.17		0.17	0.17	136.66	\$22.96			\$22.96
11900	CINTA BOSTON PALOMA-35 CAFE P/ASA	GRS		21.06		21.06	21.06	86.66	\$1,825.32			\$1,825.32
<b>Totales por Grupo:</b>				<b>42.86</b>		<b>42.86</b>	<b>42.86</b>		<b>\$5,259.37</b>			<b>\$5,259.37</b>



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

Concilia de materiales de la maquila:

1 de la semana: 35 del año: 2020

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
<b>Grupo: 5 OJILLO</b>												
10511 GANCHO 07E8800 NIQUEL NEGRO	PZA		144.00	148.00	-4.00		-4.00	1.75	\$252.00	\$259.00		\$-7.00
7430 OJILLO CUCHARA 3 PASOS CAFE	PZA		192.00	192.00				1.30	\$249.60	\$249.60		
3443 OJILLO K-19 LATON VIEJO	MILL		27.32	28.00	-0.68		-0.68	71.60	\$1,955.83	\$2,004.80		\$-48.97
<b>Totales por Grupo:</b>			363.32	368.00	-4.68		-4.68		\$2,457.43	\$2,513.40		\$-55.97
<b>Grupo: 6 HEBILLA</b>												
10043 HEBILLA 0363-14 LV	PZA		56.00	56.00				2.53	\$141.41	\$141.41		
10042 HEBILLA 0363-14 ORO	PZA		56.00	56.00				3.72	\$208.52	\$208.52		
12502 HEBILLA 1380-32 LVS	PZA		28.00		28.00		28.00	5.83	\$163.28			\$163.28
7765 HEBILLA A2025-24 LATON VIEJO (1326	PZA		24.00	24.00				3.25	\$78.00	\$78.00		
<b>Totales por Grupo:</b>			164.00	136.00	28.00		28.00		\$591.21	\$427.93		\$163.28
<b>Grupo: 7 HERRAJE</b>												
7948 BOTON FORRADO R-24 CAFE	PZA		54.00	54.00				1.76	\$95.04	\$95.04		
7803 BOTON LOBO S-1406 DLAZ-256 LATON V	PZA		52.00	52.00				1.15	\$59.80	\$59.80		
10788 BOTON LOBO S-1406 NIQUEL	PZA		24.00	24.00				1.25	\$30.00	\$30.00		
7843 BOTON LOBO S-1406 ORO DLAZ-256 (19	PZA		738.00	738.00				1.55	\$1,143.90	\$1,143.90		
4875 ESLABON 25 LATON VIEJO	PZA		200.00	212.00	-12.00		-12.00	0.17	\$34.00	\$36.04		\$-2.04
4876 ESLABON 32 MM L.V.	PZA		386.00	388.00	-2.00		-2.00	0.28	\$106.54	\$107.09		\$-0.55
9737 GRAPA PJ LATONADA	MILL		0.05	1.00	-0.95		-0.95	79.30	\$3.81	\$79.30		\$-75.49
7353 JALADERA LARGA H3020 DLAZ-254 LATO	PZA		74.00	76.00	-2.00		-2.00	1.50	\$111.00	\$114.00		\$-3.00
11742 OJILLO VL50TP NIQUEL PAVON SAT. (H	PZA		24.00	26.00	-2.00		-2.00	3.00	\$72.00	\$78.00		\$-6.00
11211 PLACA LS LATON VIEJO	PZA		540.00	614.00	-74.00		-74.00	1.60	\$864.00	\$982.40		\$-118.40
<b>Totales por Grupo:</b>			2,092.05	2,185.00	-92.95		-92.95		\$2,520.08	\$2,725.57		\$-205.49
<b>Grupo: 8 ETIQUETA</b>												
11121 ETIQ TRANS 14 LOBOSOLO NARANJA	PAR		18.00		18.00		18.00	0.35	\$6.30			\$6.30
12728 ETIQ TRANSF 5051A JUDY (87960 ANDR	PAR		309.00	334.00	-25.00		-25.00	0.33	\$101.97	\$110.22		\$-8.25
12729 ETIQ TRANSF 5462A LANA (87958 ANDR	PAR		149.00	149.00				0.33	\$49.17	\$49.17		
2052 ETIQUETA COLGANTE LOBO SOLO	PZA		2,510.00		2,510.00		2,510.00	0.44	\$1,104.40			\$1,104.40
12069 ETIQUETA FOOTBED 4X5 CM TINTAS 4X4	PZA		211.00		211.00		211.00	0.49	\$102.76			\$102.76
2064 ETIQUETA P/CAJA TRANSFER RECT. 76	PZA		2,970.00		2,970.00		2,970.00	0.06	\$178.20			\$178.20
9763 ETIQUETA TRANSFER 01 *LOBOSOLO BEI	PZA		918.00	918.00				0.33	\$302.94	\$302.94		
<b>Totales por Grupo:</b>			7,085.00	1,401.00	5,684.00		5,684.00		\$1,845.74	\$462.33		\$1,383.41
<b>Grupo: 9 VELCRO</b>												
613 CONTACTEL FELPA CAFE 50 MM	MTR		45.07	50.00	-4.93		-4.93	6.47	\$291.60	\$323.50		\$-31.90
612 CONTACTEL GANCHO CAFE 50 MM	MTR		44.75		44.75		44.75	6.47	\$289.53			\$289.53
<b>Totales por Grupo:</b>			89.82	50.00	39.82		39.82		\$581.14	\$323.50		\$257.64
<b>Grupo: 10 HILO</b>												
516 HILO 8 GRIS #2587	PZA		0.05		0.05		0.05	36.21	\$1.74			\$1.74
3615 HILO POLY. 18 (0) CAFE (CUOIO)	PZA		0.07		0.07		0.07	59.85	\$4.13			\$4.13
3632 HILO POLY. 18 (0) CREMA	PZA		0.21		0.21		0.21	59.85	\$12.45			\$12.45
3613 HILO POLY. 18 (0) NEGRO	PZA		0.22		0.22		0.22	59.85	\$13.11			\$13.11
3718 HILO POLY. 35 (8) BLANCO	PZA		0.11		0.11		0.11	64.55	\$6.97			\$6.97
3614 HILO POLY. 35 (8) CAFE	PZA		19.73	8.00	11.73		11.73	64.05	\$1,263.58	\$512.40		\$751.18
3629 HILO POLY. 35 (8) CREMA	PZA		7.24		7.24		7.24	64.05	\$463.47			\$463.47
3612 HILO POLY. 35 (8) NEGRO	PZA		2.68		2.68		2.68	64.05	\$171.65			\$171.65
<b>Totales por Grupo:</b>			30.30	8.00	22.30		22.30		\$1,937.09	\$512.40		\$1,424.69
<b>Grupo: 12 ESPONJA</b>												
12025 ESPONJA GRIS 1 X 1.40 8/40	LAM		3.17	3.00	0.17		0.17	64.13	\$203.49	\$192.39		\$11.10
2449 ESPONJA 1 X 1.20 X 10MM	LAM		12.88	13.00	-0.12		-0.12	124.23	\$1,599.78	\$1,614.99		\$-15.21
602 ESPONJA 1 X 1.20 X 6MM 80 KG	LAM		17.90	26.00	-8.10		-8.10	74.55	\$1,334.55	\$1,938.30		\$-603.75
2464 ESPONJA 1 X 1.20 X 8MM 80 KG	LAM		21.56	22.00	-0.44		-0.44	99.40	\$2,142.58	\$2,186.80		\$-44.22
12271 ESPONJA GRIS 10/40 LAM EVA NEG 3MM	LAM		0.82	1.00	-0.18		-0.18	156.71	\$129.00	\$156.71		\$-27.71
12226 ESPONJA GRIS 8/40 LAM EVA NEG 3MM(	LAM		0.92	1.00	-0.08		-0.08	125.06	\$115.26	\$125.06		\$-9.80
12032 LATEX ULTRA NEGRO 3MM 1 X 1.40	MTR		2.99	3.20	-0.21		-0.21	55.44	\$165.65	\$177.41		\$-11.75
<b>Totales por Grupo:</b>			60.24	69.20	-8.96		-8.96		\$5,690.32	\$6,391.66		\$-701.34
<b>Grupo: 13 CARTONE</b>												
8607 CAJA DE EMB LOBO SOLO 77X55.5X71	PZA		102.10		102.10		102.10	37.71	\$3,850.19			\$3,850.19
3620 SOPORTE IMPRESO # 4	PZA		24.00		24.00		24.00	1.78	\$42.72			\$42.72
6971 SOPORTE TUBULAR BLANCO	PZA		24.00		24.00		24.00	2.02	\$48.48			\$48.48
<b>Totales por Grupo:</b>			150.10		150.10		150.10		\$3,941.39			\$3,941.39
<b>Grupo: 14 CAJA</b>												
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*	PZA		123.00		123.00		123.00	6.73	\$827.79			\$827.79
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*2	PZA		1,275.00		1,275.00		1,275.00	8.93	\$11,385.75			\$11,385.75
11734 CAJA M-1077 DAMA-GAVIOTA VINO (52*	PZA		12.00		12.00		12.00	14.20	\$170.40			\$170.40
12029 CAJA M-526 CABALLER GAV AZUL (33*2	PZA		853.00		853.00		853.00	8.97	\$7,651.41			\$7,651.41
12303 CAJA M-526 DAMA GAV VINO (33*21*13	PZA		28.00		28.00		28.00	8.97	\$251.16			\$251.16
10018 CAJA M-735 (52*31*11) VINO ANIV.	PZA		12.00		12.00		12.00	13.71	\$164.52			\$164.52
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*2	PZA		64.00		64.00		64.00	8.98	\$574.72			\$574.72
11677 CAJA M-961 CABALLER-GAV AZUL (36.1	PZA		589.00		589.00		589.00	9.89	\$5,825.21			\$5,825.21
11678 CAJA M-962 CABALLER-GAV AZUL (34.4	PZA		14.00		14.00		14.00	9.25	\$129.50			\$129.50
<b>Totales por Grupo:</b>			2,970.00		2,970.00		2,970.00		\$26,980.46			\$26,980.46
<b>Grupo: 15 CONTRAFUERTE</b>												
11192 CONTR 2273 MELLY 2*PAR PV19	PAR		28.00	28.00				2.30	\$64.40	\$64.40		
12081 CONTR 2304 SHARON PV-20	PAR		28.00	28.00				1.65	\$46.20	\$46.20		
12043 CONTR 3396 SUSANA PV-20 2XPAR LQE	PAR		12.00	12.00				1.77	\$21.24	\$21.24		
12441 CONTR 3401 SUSANA OI-2020	PAR		24.00	24.00				1.62	\$38.88	\$38.88		
12571 CONTR 4522 NICKY OI-2020	PAR		12.00		12.00		12.00	2.75	\$33.00			\$33.00
12145 CONTR 4701 JESSI PV-20	PAR		18.00	18.00				1.78	\$32.04	\$32.04		
12163 CONTR 4706 JESSI PV-20	PAR		30.00	30.00				1.99	\$59.70	\$59.70		
12576 CONTR 4763 NADIA OI-2020	PAR		31.00	31.00				1.52	\$47.12	\$47.12		
12577 CONTR 4764 NADIA OI-2020	PAR		319.00	319.00				3.36	\$1,071.84	\$1,071.84		
12023 CONTR 5045 JUDY OI 2019	PAR		12.00	12.00				2.59	\$31.08	\$31.08		
12471 CONTR 5051 JUDY OI-20	PAR		334.00	334.00				2.24	\$748.16	\$748.16		
12472 CONTR 5052 JUDY OI-20	PAR		14.00	14.00				2.41	\$33.74	\$33.74		

								Diferencia		Explosión	Entregado	Devolución	Diferencia
Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Ex-En-Dv	Precio	XPrecio	XPrecio	Pesos	Pesos	
12473	CONTR 5053 JUDY OI-20	PAR	14.00	14.00				2.61	\$36.54	\$36.54			
12578	CONTR 5281 LIBERA OI-2020	PAR	321.00	321.00				3.36	\$1,078.56	\$1,078.56			
12579	CONTR 5282 LIBERA OI-2020	PAR	27.00	27.00				3.42	\$92.34	\$92.34			
12583	CONTR 5462 LANA OI-2020	PAR	161.00	161.00				3.36	\$540.96	\$540.96			
12584	CONTR 5463 LANA OI-2020	PAR	30.00	30.00				2.70	\$81.00	\$81.00			
12368	CONTR 5566 JOALY OI-2020	PAR	12.00	12.00				2.22	\$26.64	\$26.64			
11103	CONTR 5621 DORIAN	PAR	12.00	12.00				2.58	\$30.96	\$30.96			
11580	CONTR 5651 DORIAN OI 2019	PAR	12.00	12.00				2.44	\$29.28	\$29.28			
10921	CONTR 5981 DORIAN	PAR	12.00	12.00				4.14	\$49.68	\$49.68			
11128	CONTR 6587 MATEO	PAR	18.00	18.00				1.48	\$26.64	\$26.64			
12138	CONTR 6593 MATEO PV-20	PAR	193.00	193.00				1.18	\$227.74	\$227.74			
12333	CONTR 8148 IKER PV-20	PAR	36.00	36.00				2.15	\$77.40	\$77.40			
12403	CONTR 8151 IKER OI-2020	PAR	276.00	276.00				2.22	\$612.72	\$612.72			
12102	CONTR 8424 TORO PV-20	PAR	240.00	240.00				2.52	\$604.80	\$604.80			
12357	CONTR 8427 TOLEDO OI-2020	PAR	258.00	294.00	-36.00		-36.00	2.86	\$737.88	\$840.84		\$-102.96	
11747	CONTR 8781 LENOX OI 2019	PAR	24.00	24.00				2.21	\$53.04	\$53.04			
11750	CONTR 8784 LENOX OI 2019	PAR	48.00	48.00				2.14	\$102.72	\$102.72			
12394	CONTR 8787 LENOX OI-2020	PAR	24.00	24.00				2.55	\$61.20	\$61.20			
12591	CONTR 8942 ROKE OI-2020	PAR	38.00	38.00				3.59	\$136.42	\$136.42			
12592	CONTR 8943 ROKE OI-2020	PAR	161.00	161.00				3.59	\$577.99	\$577.99			
12601	CONTR 9084 CERVO OI-2020	PAR	24.00	24.00				3.36	\$80.64	\$80.64			
10701	CONTR 9305 LUKA	PAR	14.00	14.00				2.13	\$29.82	\$29.82			
12386	CONTR 9401 LUKA OI-2020	PAR	12.00	12.00				2.50	\$30.00	\$30.00			
12212	CONTR 9545 DUVAL PV-20	PAR	12.00	12.00				1.98	\$23.76	\$23.76			
12395	CONTR 9546 DUVAL OI-2020	PAR	44.00	44.00				2.39	\$105.16	\$105.16			
Totales por Grupo:			2,885.00	2,909.00	-24.00		-24.00		\$7,681.29	\$7,751.25		\$-69.96	
Grupo: 16 CASCO													
12567	CASCO 9084 CERVO OI-2020	PAR	24.00	24.00				1.41	\$33.84	\$33.84			
12440	CASCO 3401 SUSA OI-2020	PAR	24.00	24.00				1.00	\$24.00	\$24.00			
12532	CASCO 4522 NICKY OI-2020	PAR	12.00		12.00		12.00	1.03	\$12.36			\$12.36	
12142	CASCO 4701 JESSI PV-20 (MAX 60)	PAR	18.00	18.00				1.03	\$18.54	\$18.54			
12162	CASCO 4706 JESSI PV-20	PAR	30.00	30.00				1.24	\$37.20	\$37.20			
12543	CASCO 4763 NADIA OI-2020	PAR	31.00	31.00				0.87	\$26.97	\$26.97			
12613	CASCO 4764 NADIA OI-2020	PAR	319.00	319.00				0.87	\$277.53	\$277.53			
12467	CASCO 5051 JUDY OI-20	PAR	334.00	334.00				1.00	\$334.00	\$334.00			
12468	CASCO 5052 JUDY OI-20	PAR	14.00	14.00				1.00	\$14.00	\$14.00			
12469	CASCO 5053 JUDY OI-20	PAR	14.00	14.00				1.00	\$14.00	\$14.00			
12544	CASCO 5281 LIBERA OI-2020	PAR	321.00	321.00				1.24	\$398.04	\$398.04			
12545	CASCO 5282 LIBERA OI-2020	PAR	27.00	27.00				1.18	\$31.86	\$31.86			
12536	CASCO 5462 LANA OI-2020	PAR	161.00	161.00				1.18	\$189.98	\$189.98			
12537	CASCO 5463 LANA OI-2020	PAR	30.00	30.00				1.15	\$34.50	\$34.50			
12452	CASCO 5566 JOALY OI-2020	PAR	12.00	12.00				1.08	\$12.96	\$12.96			
11112	CASCO 5621 DORIAN	PAR	12.00	12.00				1.16	\$13.92	\$13.92			
11603	CASCO 5651 DORIAN OI 2019	PAR	12.00	12.00				1.18	\$14.16	\$14.16			
10892	CASCO 5981 DORIAN	PAR	12.00	12.00				1.22	\$14.64	\$14.64			
11154	CASCO 6587 MATEO	PAR	18.00	18.00				0.82	\$14.76	\$14.76			
12128	CASCO 6593 MATEO PV-20	PAR	193.00	193.00				0.67	\$129.31	\$129.31			
12399	CASCO 8151 IKER OI-2020	PAR	276.00	276.00				1.03	\$284.28	\$284.28			
12106	CASCO 8424 TORO PV-20	PAR	240.00	240.00				1.26	\$302.40	\$302.40			
12374	CASCO 8427 TOLEDO OI-2020	PAR	258.00	294.00	-36.00		-36.00	1.26	\$325.08	\$370.44		\$-45.36	
11743	CASCO 8781 LENOX OI 2019	PAR	24.00	24.00				1.46	\$35.04	\$35.04			
11746	CASCO 8784 LENOX OI 2019	PAR	48.00	48.00				1.46	\$70.08	\$70.08			
12389	CASCO 8787 LENOX OI-2020	PAR	24.00	24.00				1.46	\$35.04	\$35.04			
12557	CASCO 8942 ROKE OI-2020	PAR	38.00	38.00				1.32	\$50.16	\$50.16			
12558	CASCO 8943 ROKE OI-2020	PAR	161.00	161.00				1.24	\$199.64	\$199.64			
11118	CASCO 9305 LUKA	PAR	0.13	14.00	-13.87		-13.87	1.22	\$0.16	\$17.08		\$-16.92	
12384	CASCO 9401 LUKA OI-2020	PAR	12.00	12.00				1.22	\$14.64	\$14.64			
12211	CASCO 9545 DUVAL PV-20	PAR	12.00	12.00				0.88	\$10.56	\$10.56			
12390	CASCO 9546 DUVAL OI-2020	PAR	44.00	44.00				1.45	\$63.80	\$63.80			
Totales por Grupo:			2,755.13	2,793.00	-37.87		-37.87		\$3,037.45	\$3,087.37		\$-49.92	
Grupo: 17 LAMINA PLANTA													
12746	SOLEIN KC 3 FIERROS 1X1.50	LAM	0.89		0.89		0.89	44.24	\$39.29			\$39.29	
12299	SOLEIN KC 5 FIERROS 1X1.50	LAM	53.74	63.00	-9.26		-9.26	60.76	\$3,265.02	\$3,827.88		\$-562.86	
3154	TEXON 686 2.0 F 1 X 1.5	LAM	15.58	15.00	0.58		0.58	33.49	\$521.79	\$502.32		\$19.47	
Totales por Grupo:			70.21	78.00	-7.79		-7.79		\$3,826.10	\$4,330.20		\$-504.10	
Grupo: 18 LAMINA SUELA													
1738	LATEX 6/20 (1.50) 15 MTS	MTRL	18.59	15.00	3.59		3.59	82.47	\$1,533.36	\$1,237.05		\$296.31	
695	LATEX 8/20 (1.50) 12 MTS	MTRL	20.88	21.00	-0.12		-0.12	109.91	\$2,294.99	\$2,308.11		\$-13.12	
Totales por Grupo:			39.47	36.00	3.47		3.47		\$3,828.34	\$3,545.16		\$283.18	
Grupo: 19 CINTA RIGIDA													
580	CINTA RIGIDA 16MM CAFE	MTR	8.40	11.00	-2.60		-2.60	1.90	\$15.96	\$20.90		\$-4.94	
9517	CINTA RIGIDA POLIESTER BEIGE/BRONC	MTR	36.00	40.00	-4.00		-4.00	2.21	\$79.56	\$88.40		\$-8.84	
Totales por Grupo:			44.40	51.00	-6.60		-6.60		\$95.52	\$109.30		\$-13.78	
Grupo: 20 CINTA DE REFUERZO													
3608	CINTA CANELA 48*150	PZA		4.00	-4.00		-4.00	29.31		\$117.24		\$-117.24	
626	CINTA CANELA 72*150	PZA		2.00	-2.00		-2.00	41.10		\$82.20		\$-82.20	
5204	CINTA FIBRA DE VIDRIO 10*50 POLIPR	MTR	152.40	100.00	52.40		52.40	0.50	\$76.81	\$50.40		\$26.41	
4649	CINTA FIBRA DE VIDRIO 18*50 POLIPR	MTR	137.40		137.40		137.40	0.78	\$106.84			\$106.84	
3127	CINTA FIBRA DE VIDRIO 24*25 POLIPR	ROLL	23.40		23.40		23.40	35.00	\$819.00			\$819.00	
3714	CINTA FIBRA DE VIDRIO 24*50 POLIPR	MTR	396.90	100.00	296.90		296.90	1.00	\$396.90	\$100.00		\$296.90	
683	CINTA MASKING 18X50 TIPO 111	PZA		3.00	-3.00		-3.00	15.12		\$45.36		\$-45.36	
12288	CINTA RIBEFLEX 12 MM (ROLLO 50 MTS	ROLL	0.28		0.28		0.28	25.50	\$7.04			\$7.04	
Totales por Grupo:			710.38	209.00	501.38		501.38		\$1,406.59	\$395.20		\$1,011.39	
Grupo: 22 LAPIZ													

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
724 RAYADOR PLATA	PZA		16.42	63.00	-46.58		-46.58	2.70	\$44.34	\$170.10		\$-125.76
<b>Totales por Grupo:</b>			16.42	63.00	-46.58		-46.58		\$44.34	\$170.10		\$-125.76
<b>Grupo: 24 AGUJA</b>												
541 AGUJA 090 134LR	PZA			10.00	-10.00		-10.00	3.20		\$32.00		\$-32.00
536 AGUJA 100 134LR	PZA			20.00	-20.00		-20.00	3.20		\$64.00		\$-64.00
537 AGUJA 110 134LR	PZA		13.22	70.00	-56.78		-56.78	3.70	\$48.91	\$259.00		\$-210.09
1875 AGUJA 120 134LR	PZA			10.00	-10.00		-10.00	3.20		\$32.00		\$-32.00
<b>Totales por Grupo:</b>			13.22	110.00	-96.78		-96.78		\$48.91	\$387.00		\$-338.09
<b>Grupo: 25 CREMA Y SPRAY</b>												
2062 CEROXPOL CV LIQ- INCOLORO	LITRO		0.90		0.90		0.90	162.00	\$145.80			\$145.80
2943 CEROXPOL CV LIQ. RM INC./ INGRASO	LITRO		0.78		0.78		0.78	178.61	\$139.31			\$139.31
2944 ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO		1.33		1.33		1.33	177.50	\$235.28			\$235.28
12052 ECO IGUALATEX INCOLORO	LITRO		5.60		5.60		5.60	149.10	\$834.66			\$834.66
12290 ECO LUSTRAFIX M-20 INCOLORO (PARA	LITRO		0.18		0.18		0.18	157.50	\$29.06			\$29.06
2041 IGUALATEX RM INCOLORO	LITRO		1.91		1.91		1.91	115.00	\$219.65			\$219.65
2276 LAVADOR CALZADO	LITRO			10.00	-10.00		-10.00	102.90		\$1,029.00		\$-1,029.00
<b>Totales por Grupo:</b>			10.70	10.00	0.70		0.70		\$1,603.76	\$1,029.00		\$574.76
<b>Grupo: 26 ACEITE</b>												
8605 LUBRICANTE DE SILICON LUBRISIL	PZA			7.00	-7.00		-7.00	58.80		\$411.60		\$-411.60
<b>Totales por Grupo:</b>				7.00	-7.00		-7.00			\$411.60		\$-411.60
<b>Grupo: 27 SOLVENTE</b>												
671 ACETONA	LATA			2.00	-2.00		-2.00	278.50		\$557.00		\$-557.00
4804 ACTIVADOR (17 LTS)	LITRO		0.02		0.02		0.02	16.12	\$0.39			\$0.39
11544 ARTEPRYMER S-300 (18 LTS)	LITRO		0.41		0.41		0.41	104.77	\$42.64			\$42.64
3891 HALOGENADOR HTR (4LTS)	LITRO		2.23	8.00	-5.77		-5.77	67.72	\$150.88	\$541.76		\$-390.88
672 LATEX LIQUIDO	LITRO			1.00	-1.00		-1.00	37.95		\$37.95		\$-37.95
12284 LAVADOR SPA 80 (19 LTS)	LITRO		0.12		0.12		0.12	40.91	\$4.99			\$4.99
<b>Totales por Grupo:</b>			2.78	11.00	-8.22		-8.22		\$198.90	\$1,136.71		\$-937.81
<b>Grupo: 28 LAVADOR</b>												
1742 LAVADOR (LATA 17 LTS)	LATA		0.00	1.00	-1.00		-1.00	255.10	\$0.31	\$255.10		\$-254.79
3888 LAVADOR PROBST UNI E02 17 LTRS	LITRO		1.60		1.60		1.60	68.66	\$109.92			\$109.92
3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS	LITRO		1.15		1.15		1.15	59.16	\$67.80			\$67.80
3336 PRIMER PROBST TR-02 (17 LTS)	LITRO		0.42		0.42		0.42	63.93	\$26.98			\$26.98
<b>Totales por Grupo:</b>			3.17	1.00	2.17		2.17		\$205.01	\$255.10		\$-50.09
<b>Grupo: 29 CEMENTO Y PEGAMENTO</b>												
3347 ADHESIVO PROBST 8099 18 LTS	LITRO		23.76	36.00	-12.24		-12.24	48.13	\$1,143.57	\$1,732.68		\$-589.11
12019 ADHESIVO PVC (17 LTS) P/CIUCANI (3	LITRO		20.29	17.00	3.29		3.29	55.60	\$1,127.90	\$945.20		\$182.70
12344 ARTEPRIMER PU 9516 (17 LTS) (FIJA	LITRO		1.82		1.82		1.82	58.73	\$107.13			\$107.13
6736 ARTEPRYMER S-322 MX PROBST 17LTS	LITRO		0.62		0.62		0.62	59.65	\$36.98			\$36.98
682 CEMENTO	LITRO		22.53		22.53		22.53	19.89	\$448.04			\$448.04
8973 CEMENTO (BARRIL)	LITRO		1.73		1.73		1.73	19.89	\$34.37			\$34.37
12228 PEGAMENTO N45-10 NEOP (17 LTS)	LITRO		38.94		38.94		38.94	48.17	\$1,875.55			\$1,875.55
3335 PEGAMENTO PROBST 4060 (18 LTS)	LITRO		101.19	162.00	-60.81		-60.81	61.32	\$6,204.93	\$9,933.84		\$-3,728.91
6180 PEGAMENTO PROBST 4098 S/COLOR 18LT	LITRO		0.23		0.23		0.23	75.84	\$17.59			\$17.59
3890 PEGAMENTO PROBST E-2090 17 LTR	LITRO		17.65		17.65		17.65	77.07	\$1,360.33			\$1,360.33
12677 PRIMER GRASSO 55 (17 LTS)	LITRO			17.00	-17.00		-17.00	45.63		\$775.71		\$-775.71
<b>Totales por Grupo:</b>			228.75	232.00	-3.25		-3.25		\$12,356.40	\$13,387.43		\$-1,031.03
<b>Grupo: 30 ELASTICO</b>												
542 ELASTICO 100MM CAFE	MTR		153.50	150.00	3.50		3.50	37.09	\$5,693.32	\$5,563.50		\$129.82
544 ELASTICO 100MM NEGRO	MTR		6.00		6.00		6.00	37.09	\$222.54			\$222.54
5968 ELASTICO 12MM C/CANAL CAFE	MTR		7.56	10.00	-2.44		-2.44	4.12	\$31.15	\$41.20		\$-10.05
2160 ELASTICO 130MM CAFE	MTR		132.30	100.00	32.30		32.30	48.31	\$6,391.41	\$4,831.00		\$1,560.41
2159 ELASTICO 130MM NEGRO	MTR		12.15	10.00	2.15		2.15	48.31	\$586.97	\$483.10		\$103.87
5213 ELASTICO 18MM CANAL NEGRO	MTR		1.68	2.00	-0.32		-0.32	5.54	\$9.31	\$11.08		\$-1.77
563 ELASTICO 25MM C/CANAL CAFE	MTR		1.96	2.00	-0.04		-0.04	7.44	\$14.58	\$14.88		\$-0.30
545 ELASTICO 25MM CAFE	MTR		132.30	120.00	12.30		12.30	4.65	\$615.20	\$558.00		\$57.20
548 ELASTICO 25MM NEGRO	MTR		12.15	10.00	2.15		2.15	4.65	\$56.50	\$46.50		\$10.00
2977 ELASTICO 38MM CAFE	MTR		3.90	2.00	1.90		1.90	7.48	\$29.17	\$14.96		\$14.21
2976 ELASTICO 38MM NEGRO	MTR		2.16		2.16		2.16	7.48	\$16.16			\$16.16
3886 ELASTICO 50MM BEIGE	MTR		9.42		9.42		9.42	10.28	\$96.84			\$96.84
549 ELASTICO 50MM CAFE	MTR		12.30		12.30		12.30	10.28	\$126.44			\$126.44
3028 ELASTICO 63 MM CAFE	MTR		13.20	13.00	0.20		0.20	11.55	\$152.46	\$150.15		\$2.31
554 ELASTICO 75MM NEGRO	MTR		8.58	2.00	6.58		6.58	15.12	\$129.73	\$30.24		\$99.49
<b>Totales por Grupo:</b>			509.16	421.00	88.16		88.16		\$14,171.76	\$11,744.61		\$2,427.15
<b>Grupo: 32 ACCESORIO PLASTICO</b>												
12050 PLASTISOL 1569 MEDIA LUNA NEGRO T	PZA		386.00	386.00				0.90	\$347.40	\$347.40		
11522 PLASTISOL 6 PUNTOS AMARILLO	PZA		36.00	38.00	-2.00		-2.00	0.80	\$28.80	\$30.40		\$-1.60
<b>Totales por Grupo:</b>			422.00	424.00	-2.00		-2.00		\$376.20	\$377.80		\$-1.60
<b>Grupo: 34 TEXTIL</b>												
7731 BISKWIT (GRECA) CAFE 3/14 GRIS (1	MTRL		28.89	29.00	-0.11		-0.11	31.00	\$895.50	\$899.00		\$-3.50
8781 CANAPINA DRILL CRUDO TERMO TPU (15	MTRL		107.21	100.00	7.21		7.21	38.48	\$4,125.25	\$3,848.00		\$277.25
12051 DIG BUFOM 50/17 INDIA BRANDING LOB	MTRL		102.61	100.00	2.61		2.61	75.00	\$7,696.08	\$7,500.00		\$196.08
6548 JERSEY 320 005 TERMO TPU (150 CM)	MTRL		63.12	63.26	-0.14		-0.14	65.52	\$4,135.90	\$4,144.80		\$-8.89
6818 LIENZO TELA SUETER NEGRO-GRIS (1.3	MTR		11.03	12.20	-1.17		-1.17	304.50	\$3,357.42	\$3,714.90		\$-357.48
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL		72.38	77.60	-5.22		-5.22	38.00	\$2,750.41	\$2,948.80		\$-198.39
3952 MALLA ARIA 03.0 NEGRO 999 (1.37)	MTRL		0.84	1.00	-0.16		-0.16	38.00	\$32.06	\$38.00		\$-5.94
11602 TXL. ZIGZAG CAFE MULTICOLOR 1.40	MTR		1.20	1.50	-0.30		-0.30	346.50	\$414.17	\$519.75		\$-105.58
12702 TXL. CALIFORNIA CAFE/BEIGE C/ESPU	MTRL		0.98	1.30	-0.32		-0.32	346.00	\$340.46	\$449.80		\$-109.34
12408 TXL. NET 1 ADOBE KOREANO 35 NEG (1	MTRL		5.95	6.00	-0.05		-0.05	108.42	\$644.58	\$650.52		\$-5.94
11030 TXL. NEW ARAUCA TABACO ESP3/17-PEL	MTRL		7.93	7.00	0.93		0.93	49.26	\$390.43	\$344.82		\$45.61
11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLO	MTRL		2.61	2.80	-0.19		-0.19	49.26	\$128.81	\$137.93		\$-9.12
12345 TXL. SANDWICH 961 CAFE F.EXPRESO (	MTRL		0.79		0.79		0.79	70.00	\$55.44			\$55.44
11970 TXL. SANDWICH 961 NEGRO (135CM)	MTRL		0.15	0.20	-0.05		-0.05	70.00	\$10.75	\$14.00		\$-3.25
11969 TXL. SANDWICH 961 VERDE 036 (135CM	MTRL		0.80	1.00	-0.20		-0.20	70.00	\$56.20	\$70.00		\$-13.80

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

Concilia de materiales de la maquila:

1

de la semana:

35

del año: 2020

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
<b>Totales por Grupo:</b>			406.49	402.86	3.63		3.63		\$25,033.46	\$25,280.31		\$-246.86
<b>Grupo: 38 REMACHE</b>												
7520 ESTOPEROL 3 MM ORO REDONDO	PZA		728.00		728.00		728.00	0.04	\$26.35			\$26.35
3686 REMACHE NO. 0 NIQUEL NEGRO	PZA		96.00		96.00		96.00	0.09	\$9.07			\$9.07
4244 REMACHE NO. 33 L.V.	MILL		1.08	1.00	0.08		0.08	101.13	\$109.22	\$101.13		\$8.09
11060 REMACHE NO. 33 MET AMARILLO	PZA		48.00	48.00				0.20	\$9.60	\$9.60		
11137 REMACHE NO. 33 MET NARANJA	PZA		96.00	100.00	-4.00		-4.00	0.20	\$19.20	\$20.00		\$-0.80
3752 REMACHE NO. 34 L.V.	PZA		334.00	1,000.00	-666.00		-666.00	0.12	\$39.46	\$118.14		\$-78.68
6168 TRIANGULO T-19 LV G-39 NORMAL	MILL		0.38	1.00	-0.62		-0.62	255.00	\$97.92	\$255.00		\$-157.08
<b>Totales por Grupo:</b>			1,303.46	1,150.00	153.46		153.46		\$310.82	\$503.87		\$-193.05
<b>Grupo: 39 CIERRE</b>												
578 CIERRE 570 10CMS CAFE	PZA		24.00	24.00				2.66	\$63.84	\$63.84		
7084 CIERRE 570 13CMS CAFE	PZA		56.00	56.00				2.87	\$160.72	\$160.72		
7410 CIERRE 570 15CMS CAFE	PZA		130.00	130.00				3.01	\$391.30	\$391.30		
1636 CIERRE 570 20CMS CAFE	PZA		24.00	24.00				3.44	\$82.56	\$82.56		
2853 CIERRE 570 40CMS CAFE	PZA		24.00		24.00		24.00	5.28	\$126.72			\$126.72
4449 CIERRE 570 45CMS CAFE	PZA			24.00	-24.00		-24.00	5.71		\$137.04		\$-137.04
579 CIERRE 580 10CMS NEGRO	PZA		48.00	48.00				2.66	\$127.68	\$127.68		
7689 CIERRE 580 15CMS NEGRO	PZA		48.00	48.00				3.01	\$144.48	\$144.48		
2927 CIERRE 580 20CMS NEGRO	PZA		298.00	300.00	-2.00		-2.00	3.44	\$1,025.12	\$1,032.00		\$-6.88
4393 CIERRE 580 45CMS NEGRO	PZA		24.00	24.00				5.71	\$137.04	\$137.04		
9514 CIERRE MET. CORR. GANCHO CAFE 13 C	PZA		50.00		50.00		50.00	7.21	\$360.50			\$360.50
7560 CIERRE MET. CORR. GANCHO CAFE 15 C	PZA		24.00	74.00	-50.00		-50.00	6.67	\$160.13	\$493.73		\$-333.60
11690 CIERRE TEX#7 15CM CAFE CORR R22 LV	PZA		618.00	618.00				3.78	\$2,338.51	\$2,338.51		
<b>Totales por Grupo:</b>			1,368.00	1,370.00	-2.00		-2.00		\$5,118.60	\$5,108.90		\$9.70
<b>Grupo: 40 SINTETICO</b>												
4419 BOMBAY PHALANT BOMBAY NEGRO 3MM MTR2	MTR		2.39	3.00	-0.61		-0.61	97.65	\$233.83	\$292.95		\$-59.12
8293 FORRO LINEA FERRERO WH3106721 (TIB	MTR		31.17	32.00	-0.83		-0.83	74.00	\$2,306.72	\$2,368.00		\$-61.28
10387 FORRO LINEA PIÑON (135 CM)	MTR		9.64	9.70	-0.06		-0.06	74.00	\$713.42	\$717.80		\$-4.38
8907 JF MALLA POLIESTER 1200D NEGRA G C	MTR		0.90	0.90	-0.00		-0.00	134.40	\$120.64	\$120.96		\$-0.32
8294 ORLUX MOKA 6102219MO (1.48)	MTR		3.67	5.60	-1.93		-1.93	146.00	\$536.11	\$817.60		\$-281.49
2930 PELLON AUTOADHER.POL. 100GRS BCO.	MTRL		0.09		0.09		0.09	25.20	\$2.26			\$2.26
8806 POLYESTER 1200D CF G PREC EXTRA SA	MTR		15.72	16.00	-0.28		-0.28	134.40	\$2,113.33	\$2,150.40		\$-37.07
11769 SINT. DOPPLER CAFE ESPUMA 3MM+PEL	MTRL		0.65	0.70	-0.05		-0.05	98.05	\$63.54	\$68.63		\$-5.10
9893 SINT. KENYA FERRERO (137 CM)	MTRL		1.16	1.10	0.06		0.06	72.60	\$84.33	\$79.86		\$4.47
12674 SINT. KENYA MARRONE SKEN653 (137 C	MTRL		0.15		0.15		0.15	66.00	\$10.14			\$10.14
12676 SINT. TEJICHIC SOMBRAS MOKA (130+-	MTR		1.30	1.30	-0.00		-0.00	427.90	\$555.07	\$556.27		\$-1.20
<b>Totales por Grupo:</b>			66.85	70.30	-3.45		-3.45		\$6,739.39	\$7,172.47		\$-433.08
<b>Grupo: 43 HERRAMIENTAS</b>												
2053 PIE P/MAQ DE REBAJAR	PZA			1.00	-1.00		-1.00	95.00		\$95.00		\$-95.00
6627 TIJERAS TEXTILERA TM 4 BARRILITO	PZA			3.00	-3.00		-3.00	12.91		\$38.73		\$-38.73
<b>Totales por Grupo:</b>				4.00	-4.00		-4.00			\$133.73		\$-133.73
<b>Grupo: 44 ESTOPA</b>												
687 ESTOPA	KLG			5.00	-5.00		-5.00	23.20		\$116.00		\$-116.00
<b>Totales por Grupo:</b>				5.00	-5.00		-5.00			\$116.00		\$-116.00
<b>Grupo: 45 FLEJE</b>												
688 FLEJE 1/2 PARA MAQUINA C-20 LOBO S	KLG		27.34		27.34		27.34	38.50	\$1,052.59			\$1,052.59
<b>Totales por Grupo:</b>			27.34		27.34		27.34		\$1,052.59			\$1,052.59
<b>Grupo: 46 OTROS</b>												
2566 CEPILLO P/APLICAR PEGAMENTO (TIPO	PZA			5.00	-5.00		-5.00	5.00		\$25.00		\$-25.00
9780 CINTA DOBLE CAPA 48X33 TUK	PZA			10.00	-10.00		-10.00	95.19		\$951.90		\$-951.90
6737 CINTA MASKING 48*50 TIPO 111	PZA			9.00	-9.00		-9.00	37.84		\$340.56		\$-340.56
5028 ENCENDEDORES	PZA			7.00	-7.00		-7.00	11.30		\$79.10		\$-79.10
692 KOLA LOKA INDUSTRIAL	PZA			1.00	-1.00		-1.00	22.00		\$22.00		\$-22.00
6184 PEGA ZAPATO LACTICE C/20GRS	PZA			3.00	-3.00		-3.00	48.50		\$145.50		\$-145.50
2469 TIJERAS NO. 6	PZA			10.00	-10.00		-10.00	84.72		\$847.20		\$-847.20
9518 VARIOS	PAR		2,970.00		2,970.00		2,970.00	2.13	\$6,326.10			\$6,326.10
<b>Totales por Grupo:</b>			2,970.00	45.00	2,925.00		2,925.00		\$6,326.10	\$2,411.26		\$3,914.84
<b>Grupo: 47 PAPEL P/ENCAJILLAR</b>												
11633 PAPEL CAFE IMPRESO LOBO SOLO 20*90	MILL		2.97		2.97		2.97	310.00	\$920.70			\$920.70
11632 PAPEL CAFE IMPRESO LOBO SOLO 30*70	MILL		2.97		2.97		2.97	365.00	\$1,084.05			\$1,084.05
708 PAPEL CHINA BLANCO 30*75	MILL		30.30		30.30		30.30	150.00	\$4,545.42			\$4,545.42
<b>Totales por Grupo:</b>			36.24		36.24		36.24		\$6,550.17			\$6,550.17
<b>Grupo: 48 PAPEL P/TROQUELAR</b>												
3813 PAPEL P/TROQUELAR ORO	PZA		5.78	10.00	-4.22		-4.22	41.64	\$240.89	\$416.40		\$-175.51
714 PAPEL P/TROQUELAR BLANCO GOCAM	PZA		5.72	8.00	-2.28		-2.28	49.14	\$280.98	\$393.12		\$-112.14
<b>Totales por Grupo:</b>			11.50	18.00	-6.50		-6.50		\$521.87	\$809.52		\$-287.65
<b>Grupo: 49 PIGMENTO</b>												
3917 PIGMENTOS AL TONO	LITRO		15.65		15.65		15.65	75.00	\$1,174.05			\$1,174.05
<b>Totales por Grupo:</b>			15.65		15.65		15.65		\$1,174.05			\$1,174.05
<b>Grupo: 50 PLANTA</b>												
11916 PLANTA JOALY 23	PAR	23	3.00		3.00		3.00	9.00	\$27.00			\$27.00
11917 PLANTA JOALY 24	PAR	24	5.00		5.00		5.00	9.00	\$45.00			\$45.00
11918 PLANTA JOALY 25	PAR	25	3.00		3.00		3.00	9.00	\$27.00			\$27.00
11919 PLANTA JOALY 26	PAR	26	1.00		1.00		1.00	9.00	\$9.00			\$9.00
12740 PLANTA ROKE C/C CELTEC 2.5 FS #25	PAR	25	22.00		22.00		22.00	8.30	\$182.60			\$182.60
12741 PLANTA ROKE C/C CELTEC 2.5 FS #26	PAR	26	46.00		46.00		46.00	8.30	\$381.80			\$381.80
12742 PLANTA ROKE C/C CELTEC 2.5 FS #27	PAR	27	64.00		64.00		64.00	8.30	\$531.20			\$531.20
12743 PLANTA ROKE C/C CELTEC 2.5 FS #28	PAR	28	42.00		42.00		42.00	8.30	\$348.60			\$348.60
12744 PLANTA ROKE C/C CELTEC 2.5 FS #29	PAR	29	20.00		20.00		20.00	8.30	\$166.00			\$166.00
12745 PLANTA ROKE C/C CELTEC 2.5 FS #30	PAR	30	5.00		5.00		5.00	8.30	\$41.50			\$41.50
12748 PLANTILLA CERVO BOLIT/ETIQ CAFE 10	PAR	25	4.00		4.00		4.00	22.00	\$88.00			\$88.00
12749 PLANTILLA CERVO BOLIT/ETIQ CAFE 10	PAR	26	8.00		8.00		8.00	22.00	\$176.00			\$176.00
12750 PLANTILLA CERVO BOLIT/ETIQ CAFE 10	PAR	27	8.00		8.00		8.00	22.00	\$176.00			\$176.00



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

Concilia de materiales de la maquila:

1 de la semana:

35

del año: 2020

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
12751 PLANTILLA CERVO BOLIT/ETIQ CAFE 10	PAR	28	4.00		4.00		4.00	22.00	\$88.00			\$88.00
10321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	25	62.00		62.00		62.00	20.70	\$1,283.40			\$1,283.40
10322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	26	196.00		196.00		196.00	20.70	\$4,057.20			\$4,057.20
10323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	27	221.00		221.00		221.00	20.70	\$4,574.70			\$4,574.70
10324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	28	145.00		145.00		145.00	20.70	\$3,001.50			\$3,001.50
10325 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	29	133.00		133.00		133.00	20.70	\$2,753.10			\$2,753.10
10326 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30	53.00		53.00		53.00	20.70	\$1,097.10			\$1,097.10
12754 PLANTILLA ROKE BOLIT/ETIQ AZUL M 1	PAR	25	22.00		22.00		22.00	22.10	\$486.20			\$486.20
12755 PLANTILLA ROKE BOLIT/ETIQ AZUL M 1	PAR	26	46.00		46.00		46.00	22.10	\$1,016.60			\$1,016.60
12756 PLANTILLA ROKE BOLIT/ETIQ AZUL M 1	PAR	27	64.00		64.00		64.00	22.10	\$1,414.40			\$1,414.40
12757 PLANTILLA ROKE BOLIT/ETIQ AZUL M 1	PAR	28	42.00		42.00		42.00	22.10	\$928.20			\$928.20
12758 PLANTILLA ROKE BOLIT/ETIQ AZUL M 1	PAR	29	20.00		20.00		20.00	22.10	\$442.00			\$442.00
12759 PLANTILLA ROKE BOLIT/ETIQ AZUL M 1	PAR	30	5.00		5.00		5.00	22.10	\$110.50			\$110.50
<b>Totales por Grupo:</b>			<b>1,244.00</b>		<b>1,244.00</b>		<b>1,244.00</b>		<b>\$23,452.60</b>			<b>\$23,452.60</b>
<b>Grupo: 51 INDIRECTOS</b>												
12675 TIRA ROMANA PIOLA S/REF (KENYA MAR	MTR		30.00		30.00		30.00	1.40	\$42.00			\$42.00
11325 TRENZA 3 CABOS NEGRO	MTR		23.40	24.00	-0.60		-0.60	12.50	\$292.50	\$300.00		\$-7.50
11993 YUTE NATURAL 12MM	MTRL		13.20	15.00	-1.80		-1.80	4.81	\$63.49	\$72.15		\$-8.66
<b>Totales por Grupo:</b>			<b>66.60</b>	<b>39.00</b>	<b>27.60</b>		<b>27.60</b>		<b>\$397.99</b>	<b>\$372.15</b>		<b>\$25.84</b>
<b>Grupo: 53 HILO PARA TEJER</b>												
12616 HILO 0.8 COMBI MARRONE (1000 MTS)	MTR		947.00	4,000.00	-3,053.00		-3,053.00	0.33	\$312.51	\$1,320.00		\$-1,007.49
12275 HILO 0.8 COMBI SABBIA (1000 MTS)	MTR		2,131.50	3,000.00	-868.50		-868.50	0.33	\$703.40	\$990.00		\$-286.61
1800 HILO 1.0 BEIGE (SLAM)	MTR		627.80	1,500.00	-872.20		-872.20	0.33	\$207.17	\$495.00		\$-287.83
2906 HILO 1.0 CAFE	MTR		3,620.20	3,500.00	120.20		120.20	0.33	\$1,194.67	\$1,155.00		\$39.67
11286 HILO 1.0 CAFE COMBI	MTR		1,488.00		1,488.00		1,488.00	0.39	\$580.32			\$580.32
498 HILO 1.0 NEGRO	MTR		1,478.80	1,500.00	-21.20		-21.20	0.39	\$576.73	\$585.00		\$-8.27
499 HILO 1.0 SABBIA COMBI	MTR		144.00		144.00		144.00	0.39	\$56.16			\$56.16
1447 HILO 1.2 BEIGE POINT	MTR		543.60	500.00	43.60		43.60	0.39	\$212.00	\$195.00		\$17.00
483 HILO 1.2 CAFE	MTR		1,458.00	1,500.00	-42.00		-42.00	0.39	\$568.62	\$585.00		\$-16.38
500 HILO 1.2 NEGRO	MTR		144.00		144.00		144.00	0.39	\$56.16			\$56.16
<b>Totales por Grupo:</b>			<b>12,582.90</b>	<b>15,500.00</b>	<b>-2,917.10</b>		<b>-2,917.10</b>		<b>\$4,467.74</b>	<b>\$5,325.00</b>		<b>\$-857.26</b>
<b>Total Semana Maquila:</b>			<b>126,301.10</b>	<b>116,524.36</b>	<b>9,776.74</b>	<b>3,504.00</b>	<b>13,280.74</b>		<b>\$568,512.76</b>	<b>\$472,127.97</b>	<b>\$12,196.40</b>	<b>\$108,581.20</b>