

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

Concilia de materiales de la maquila:

1

de la semana:

37

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												
7522 ATANADO ROMBOX NEGRO	DM2		150.48	190.00	-39.52		-39.52	4.03	\$606.43	\$765.70		\$-159.27
10462 DAKOTA CAFE 16/18	DM2		409.43	3,030.00	-2,620.57	2,543.00	-77.57	3.20	\$1,310.18	\$9,696.00	\$8,137.60	\$-248.22
9815 DAKOTA NEGRO 16/18	DM2		11,845.97	11,812.00	33.97		33.97	3.20	\$37,907.12	\$37,798.40		\$108.72
10485 DAKOTA SHEDRON 16/18	DM2		1,848.02	1,796.00	52.02		52.02	3.20	\$5,913.66	\$5,747.20		\$166.46
10463 EMMA (CALY) CAFE 14-16	DM2		1,893.30	1,984.00	-90.70		-90.70	4.15	\$7,857.21	\$8,233.60		\$-376.39
10464 EMMA (CALY) NEGRO 14-16	DM2		7,463.19	7,357.00	106.19		106.19	4.15	\$30,972.23	\$30,531.55		\$440.68
11540 GOLDEN MIEL 12-14	DM2		266.21	350.00	-83.79		-83.79	3.90	\$1,038.23	\$1,365.00		\$-326.77
11538 GOLDEN POMEX 12-14	DM2		2,559.51	2,597.00	-37.49		-37.49	3.90	\$9,982.09	\$10,128.30		\$-146.21
11539 GOLDEN SHEDRON 12-14	DM2		3,268.73	3,640.00	-371.27	395.00	23.73	3.90	\$12,748.03	\$14,196.00	\$1,540.50	\$92.53
7885 GREZLY CAFE LS 18/20	DM2		4,813.13	4,888.00	-74.87		-74.87	3.35	\$16,123.98	\$16,374.80		\$-250.82
7910 HIMALAYA CEDRO LS 14-16	DM2		1,605.79	1,522.00	83.79		83.79	3.70	\$5,941.42	\$5,631.40		\$310.02
9823 HIMALAYA EXPRESSO 14-16	DM2		313.37	350.00	-36.63		-36.63	3.70	\$1,159.46	\$1,295.00		\$-135.54
9822 HIMALAYA MAHOGANY 14-16	DM2		3,156.95	3,074.00	82.95		82.95	3.70	\$11,680.71	\$11,373.80		\$306.91
9846 HIMALAYA NEGRO 14-16	DM2		3,583.20	3,533.00	50.20		50.20	3.70	\$13,257.82	\$13,072.10		\$185.72
7912 HIMALAYA TABACO LS 14-16	DM2		3,252.30	3,233.00	19.30		19.30	3.70	\$12,033.52	\$11,962.10		\$71.42
11532 HIMALAYA VINO 14-16	DM2		1,073.29	1,095.00	-21.71		-21.71	3.70	\$3,971.19	\$4,051.50		\$-80.31
3393 HUNTING FERRERO CAFE 17	DM2		1,267.19	1,355.00	-87.81		-87.81	2.33	\$2,952.55	\$3,157.15		\$-204.60
1237 HUNTING NEGRO 14-16	DM2		3,064.45	3,016.00	48.45		48.45	2.33	\$7,140.17	\$7,027.28		\$112.89
8173 HUNTING SHEDRON (NVO) 14-16	DM2		1,695.89	2,462.00	-766.11	593.00	-173.11	2.20	\$3,730.96	\$5,416.40	\$1,304.60	\$-380.84
9959 HUNTING SNUFF LOK 13/15	DM2		3,703.86	3,763.00	-59.14		-59.14	2.33	\$8,630.00	\$8,767.79		\$-137.79
40 HUNTING TIERRA 17	DM2		2,438.40	2,538.00	-99.60		-99.60	2.21	\$5,388.86	\$5,608.98		\$-220.12
9522 NAPA METALICA ORO 10/12	DM2		713.41	773.00	-59.59		-59.59	3.55	\$2,532.62	\$2,744.15		\$-211.53
10012 NOBUCK AQUA 14-16	DM2		408.83	403.00	5.83		5.83	3.90	\$1,594.42	\$1,571.70		\$22.72
10083 NOBUCK CAMEL 14-16	DM2		677.52	677.00	0.52		0.52	3.90	\$2,642.33	\$2,640.30		\$2.03
54 NOBUCK GREY 14-16	DM2		1,225.14	1,248.00	-22.86		-22.86	3.90	\$4,778.06	\$4,867.20		\$-89.14
8842 NOBUCK GRIS 14-16	DM2		495.18	466.00	29.18		29.18	4.10	\$2,030.23	\$1,910.60		\$119.63
1810 NOBUCK MUSGO 14-16	DM2		2,472.32	2,472.00	0.32		0.32	3.90	\$9,642.06	\$9,640.80		\$1.26
11965 NOBUCK NEGRO 14-16 PERFORADO	DM2		751.20	791.00	-39.80		-39.80	4.45	\$3,342.85	\$3,519.95		\$-177.10
10120 NOBUCK ROSSO 14-16	DM2		708.49	662.00	46.49		46.49	4.00	\$2,833.96	\$2,648.00		\$185.96
10082 NOBUCK TAUPE 14-16	DM2		3,530.07	3,729.00	-198.93		-198.93	3.90	\$13,767.29	\$14,543.10		\$-775.81
11963 NOBUCK TAUPE 14-16 PERFORADO	DM2		1,172.93	1,279.00	-106.07		-106.07	4.45	\$5,219.54	\$5,691.55		\$-472.01
7727 OLEOBUCK AZUL MARINO 14-16	DM2		1,018.92	1,054.00	-35.08		-35.08	3.90	\$3,973.79	\$4,110.60		\$-136.81
56 OLEOBUCK CAFE 14-16	DM2		2,176.65	2,067.00	109.65		109.65	3.90	\$8,488.93	\$8,061.30		\$427.63
57 OLEOBUCK NEGRO 14-16	DM2		5,729.48	5,720.00	9.48		9.48	3.90	\$22,344.98	\$22,308.00		\$36.98
58 OLEOBUCK TOPO 14-16	DM2		1,646.17	1,663.00	-16.83		-16.83	3.90	\$6,420.05	\$6,485.70		\$-65.65
8210 PITBULL CIERVO 16-18	DM2		2,134.75	2,240.00	-105.25		-105.25	4.37	\$9,328.84	\$9,788.80		\$-459.96
10472 RODAS TABACO 14-16	DM2		295.42	337.00	-41.58		-41.58	3.70	\$1,093.04	\$1,246.90		\$-153.86
8206 SINATRA COCONUT 16-18	DM2		3,690.84	3,771.00	-80.16		-80.16	4.37	\$16,128.97	\$16,479.27		\$-350.30
9046 SINATRA COCONUT GRABADO (TEJIDO)	DM2		149.83	171.00	-21.17		-21.17	4.55	\$681.74	\$778.05		\$-96.31
8029 SINATRA NEGRO 16-18	DM2		2,521.90	2,534.00	-12.10		-12.10	4.37	\$11,020.72	\$11,073.58		\$-52.86
9047 SINATRA NEGRO GRABADO (TEJIDO) 16	DM2		198.62	197.00	1.62		1.62	4.55	\$903.71	\$896.35		\$7.36
7931 SINATRA SADDLE	DM2		478.59	553.00	-74.41		-74.41	4.37	\$2,091.43	\$2,416.61		\$-325.18
8482 VAIL BLANCO	DM2		2,974.08	2,546.00	428.08		428.08	3.60	\$10,706.68	\$9,165.60		\$1,541.08
7024 VAIL BURNELO 14-16	DM2		953.92	1,016.00	-62.08		-62.08	3.60	\$3,434.13	\$3,657.60		\$-223.47
7031 VAIL COGNAC 14-16	DM2		707.63	633.00	74.63		74.63	3.60	\$2,547.45	\$2,278.80		\$268.65
9453 VAIL EBONY	DM2		1,181.15	1,365.00	-183.85	130.00	-53.85	3.60	\$4,252.13	\$4,914.00	\$468.00	\$-193.87
9974 VAIL MIEL 14-16	DM2		8,409.90	8,416.00	-6.10		-6.10	3.60	\$30,275.65	\$30,297.60		\$-21.95
9455 VAIL MOON 12/14	DM2		681.89	778.00	-96.11		-96.11	3.60	\$2,454.81	\$2,800.80		\$-345.99
7025 VAIL NEGRO 14-16	DM2		782.67	876.00	-93.33		-93.33	3.60	\$2,817.60	\$3,153.60		\$-336.00
9999 VAIL NUDE 12-14	DM2		465.73	454.00	11.73		11.73	3.60	\$1,676.64	\$1,634.40		\$42.24
9973 VAIL ROJO 14-16	DM2		1,779.25	1,676.00	103.25		103.25	3.60	\$6,405.29	\$6,033.60		\$371.69
7035 VAIL TAUPE 14-16	DM2		1,726.53	1,844.00	-117.47		-117.47	3.60	\$6,215.50	\$6,638.40		\$-422.90
11531 VIÑA MOKA 16-18	DM2		1,631.63	1,742.00	-110.37		-110.37	3.90	\$6,363.37	\$6,793.80		\$-430.43
Totales por Grupo:			113,163.30	117,738.00	-4,574.70	3,661.00	-913.70		\$408,354.62	\$422,990.76	\$11,450.70	\$-3,185.44
Grupo: 2 FORRO												
5600 CERDO CAFE	DM2		21,141.82	21,858.00	-716.18		-716.18	1.12	\$23,678.84	\$24,480.96		\$-802.12
838 CERDO OXIDO	DM2		15,681.33	17,356.00	-1,674.67	556.00	-1,118.67	1.12	\$17,563.09	\$19,438.72	\$622.72	\$-1,252.91
7802 CERDO SHEDRON	DM2		4,348.40	5,919.00	-1,570.60		-1,570.60	1.12	\$4,870.20	\$6,629.28		\$-1,759.08
1381 CERDO TANG	DM2		490.62	455.00	35.62		35.62	1.12	\$549.50	\$509.60		\$39.90
10388 CERDO TANG P/PLANTILLA	DM2		532.70	615.00	-82.30		-82.30	1.12	\$596.62	\$688.80		\$-92.18
10077 CERDO TANJERINA	DM2		2,233.87	2,881.00	-647.13		-647.13	1.12	\$2,501.94	\$3,226.72		\$-724.78
6894 CERDO TRIGO	DM2		1,525.59	1,424.00	101.59		101.59	1.12	\$1,708.66	\$1,594.88		\$113.78
6458 FORRO CARNAJA CAJETA	DM2		3,912.20	4,786.00	-873.80		-873.80	0.72	\$2,816.78	\$3,445.92		\$-629.14
11151 FORRO DE RES PAJA 12/14	DM2		6,567.17	6,928.00	-360.83		-360.83	2.30	\$15,104.49	\$15,934.40		\$-829.91
6752 FORRO DE RES PLANTILLA 12-14	DM2		4,087.34	3,838.00	249.34		249.34	3.03	\$12,384.63	\$11,629.14		\$755.49
Totales por Grupo:			60,521.04	66,060.00	-5,538.96	556.00	-4,982.96		\$81,774.76	\$87,578.42	\$622.72	\$-5,180.94
Grupo: 3 SUELA												
4211 ACAPULCO MOCASIN FUSSBETT 25	PAR	25	12.00	12.00				24.60	\$295.20	\$295.20		
4212 ACAPULCO MOCASIN FUSSBETT 26	PAR	26	18.00	18.00				24.60	\$442.80	\$442.80		
4213 ACAPULCO MOCASIN FUSSBETT 27	PAR	27	36.00	36.00				24.60	\$885.60	\$885.60		
4214 ACAPULCO MOCASIN FUSSBETT 28	PAR	28	42.00	42.00				24.60	\$1,033.20	\$1,033.20		
4215 ACAPULCO MOCASIN FUSSBETT 29	PAR	29	6.00	6.00				24.60	\$147.60	\$147.60		
4216 ACAPULCO MOCASIN FUSSBETT 30	PAR	30	6.00	6.00				24.60	\$147.60	\$147.60		
4193 ACAPULCO MORO 25	PAR	25	12.00	12.00				28.80	\$345.60	\$345.60		
4194 ACAPULCO MORO 26	PAR	26	18.00	18.00				28.80	\$518.40	\$518.40		
4195 ACAPULCO MORO 27	PAR	27	36.00	36.00				28.80	\$1,036.80	\$1,036.80		
4196 ACAPULCO MORO 28	PAR	28	42.00	42.00				28.80	\$1,209.60	\$1,209.60		
4197 ACAPULCO MORO 29	PAR	29	6.00	6.00				28.80	\$172.80	\$172.80		
4198 ACAPULCO MORO 30	PAR	30	6.00	6.00				28.80	\$172.80	\$172.80		
11892 ALAMO(FRANCIA)MORO TAC MUFF+CERC PBL5		25	3.00	3.00				46.50	\$139.50	\$139.50		
11893 ALAMO(FRANCIA)MORO TAC MUFF+CERC PPAR		26	13.00	13.00				46.50	\$604.50	\$604.50		
11894 ALAMO(FRANCIA)MORO TAC MUFF+CERC PPAR		27	16.00	16.00				46.50	\$744.00	\$744.00		
11895 ALAMO(FRANCIA)MORO TAC MUFF+CERC PPAR		28	15.00	15.00				46.50	\$697.50	\$697.50		

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11896	ALAMO(FRANCIA)MORO TAC MUFF+CERC PPAR	29	7.00	7.00				46.50	\$325.50	\$325.50		
11897	ALAMO(FRANCIA)MORO TAC MUFF+CERC PPAR	30	4.00	4.00				46.50	\$186.00	\$186.00		
10222	AMELIA(4377) FOOTBED PU #22	PAR 22	1.00	1.00				23.00	\$23.00	\$23.00		
10223	AMELIA(4377) FOOTBED PU #23	PAR 23	21.00	21.00				23.00	\$483.00	\$483.00		
10224	AMELIA(4377) FOOTBED PU #24	PAR 24	32.00	32.00				23.00	\$736.00	\$736.00		
10225	AMELIA(4377) FOOTBED PU #25	PAR 25	31.00	31.00				23.00	\$713.00	\$713.00		
10226	AMELIA(4377) FOOTBED PU #26	PAR 26	19.00	19.00				23.00	\$437.00	\$437.00		
10216	AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR 22	1.00	1.00				31.00	\$31.00	\$31.00		
10217	AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR 23	21.00	21.00				31.00	\$651.00	\$651.00		
10218	AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR 24	32.00	32.00				31.00	\$992.00	\$992.00		
10219	AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR 25	31.00	31.00				31.00	\$961.00	\$961.00		
10220	AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR 26	19.00	19.00				31.00	\$589.00	\$589.00		
9926	ARATH PU NEGRO MATIZADO #25	PAR 25	2.00	2.00				48.30	\$96.60	\$96.60		
9927	ARATH PU NEGRO MATIZADO #26	PAR 26	3.00	3.00				48.30	\$144.90	\$144.90		
9928	ARATH PU NEGRO MATIZADO #27	PAR 27	5.00	5.00				48.30	\$241.50	\$241.50		
9929	ARATH PU NEGRO MATIZADO #28	PAR 28	8.00	8.00				48.30	\$386.40	\$386.40		
9930	ARATH PU NEGRO MATIZADO #29	PAR 29	6.00	6.00				48.30	\$289.80	\$289.80		
11909	CANDICE(VIGNA) MORO MUFF BEIGE 22	PAR 22	6.00	6.00				46.50	\$279.00	\$279.00		
11910	CANDICE(VIGNA) MORO MUFF BEIGE 23	PAR 23	35.00	35.00				46.50	\$1,627.50	\$1,627.50		
11911	CANDICE(VIGNA) MORO MUFF BEIGE 24	PAR 24	44.00	44.00				46.50	\$2,046.00	\$2,046.00		
11912	CANDICE(VIGNA) MORO MUFF BEIGE 25	PAR 25	37.00	37.00				46.50	\$1,720.50	\$1,720.50		
11913	CANDICE(VIGNA) MORO MUFF BEIGE 26	PAR 26	17.00	17.00				46.50	\$790.50	\$790.50		
11914	CANDICE(VIGNA) MORO MUFF BEIGE 27	PAR 27	4.00	4.00				46.50	\$186.00	\$186.00		
10855	CANDICE(VIGNA)RBFL MARFIL MUF GRIS	PAR 23	6.00	6.00				46.50	\$279.00	\$279.00		
10856	CANDICE(VIGNA)RBFL MARFIL MUF GRIS	PAR 24	11.00	11.00				46.50	\$511.50	\$511.50		
10857	CANDICE(VIGNA)RBFL MARFIL MUF GRIS	PAR 25	9.00	9.00				46.50	\$418.50	\$418.50		
10858	CANDICE(VIGNA)RBFL MARFIL MUF GRIS	PAR 26	5.00	5.00				46.50	\$232.50	\$232.50		
10859	CANDICE(VIGNA)RBFL MARFIL MUF GRIS	PAR 27	3.00	3.00				46.50	\$139.50	\$139.50		
10860	CANDICE(VIGNA)RBFL NEGRO MUF GRIS	PAR 22	4.00	4.00				46.50	\$186.00	\$186.00		
10861	CANDICE(VIGNA)RBFL NEGRO MUF GRIS	PAR 23	10.00	10.00				46.50	\$465.00	\$465.00		
10862	CANDICE(VIGNA)RBFL NEGRO MUF GRIS	PAR 24	10.00	10.00				46.50	\$465.00	\$465.00		
10863	CANDICE(VIGNA)RBFL NEGRO MUF GRIS	PAR 25	10.00	10.00				46.50	\$465.00	\$465.00		
10864	CANDICE(VIGNA)RBFL NEGRO MUF GRIS	PAR 26	8.00	8.00				46.50	\$372.00	\$372.00		
10865	CANDICE(VIGNA)RBFL NEGRO MUF GRIS	PAR 27	2.00	2.00				44.50	\$89.00	\$89.00		
8421	DORIAN NEGRO TACON PINTADO 22	PAR 22	6.00	6.00				40.03	\$240.18	\$240.18		
8422	DORIAN NEGRO TACON PINTADO 23	PAR 23	47.00	47.00				40.03	\$1,881.41	\$1,881.41		
8423	DORIAN NEGRO TACON PINTADO 24	PAR 24	70.00	70.00				40.03	\$2,802.10	\$2,802.10		
8424	DORIAN NEGRO TACON PINTADO 25	PAR 25	59.00	59.00				40.03	\$2,361.77	\$2,361.77		
8425	DORIAN NEGRO TACON PINTADO 26	PAR 26	32.00	32.00				40.03	\$1,280.96	\$1,280.96		
8426	DORIAN NEGRO TACON PINTADO 27	PAR 27	11.00	11.00				40.03	\$440.33	\$440.33		
8415	DORIAN CAFE TACON PINTADO 22	PAR 22	1.00	1.00				40.03	\$40.03	\$40.03		
8416	DORIAN CAFE TACON PINTADO 23	PAR 23	26.00	26.00				40.03	\$1,040.78	\$1,040.78		
8417	DORIAN CAFE TACON PINTADO 24	PAR 24	39.00	39.00				40.03	\$1,561.17	\$1,561.17		
8418	DORIAN CAFE TACON PINTADO 25	PAR 25	33.00	33.00				40.03	\$1,320.99	\$1,320.99		
8419	DORIAN CAFE TACON PINTADO 26	PAR 26	17.00	17.00				40.03	\$680.51	\$680.51		
8420	DORIAN CAFE TACON PINTADO 27	PAR 27	5.00	5.00				40.03	\$200.15	\$200.15		
11400	DUVAL EVA CAFE C/MARCA #25	PAR 25	9.00	9.00				46.00	\$414.00	\$414.00		
11401	DUVAL EVA CAFE C/MARCA #26	PAR 26	41.00	41.00				46.00	\$1,886.00	\$1,886.00		
11402	DUVAL EVA CAFE C/MARCA #27	PAR 27	40.00	40.00				46.00	\$1,840.00	\$1,840.00		
11403	DUVAL EVA CAFE C/MARCA #28	PAR 28	24.00	24.00				46.00	\$1,104.00	\$1,104.00		
11404	DUVAL EVA CAFE C/MARCA #29	PAR 29	9.00	9.00				46.00	\$414.00	\$414.00		
11405	DUVAL EVA CAFE C/MARCA #30	PAR 30	3.00	3.00				46.00	\$138.00	\$138.00		
5159	HADES ANTONI II NEGRA 25	PAR 25	1.00	1.00				46.66	\$46.66	\$46.66		
5262	HADES ANTONI II NEGRA 26	PAR 26	5.00	5.00				46.66	\$233.30	\$233.30		
5263	HADES ANTONI II NEGRA 27	PAR 27	9.00	9.00				46.66	\$419.94	\$419.94		
5264	HADES ANTONI II NEGRA 28	PAR 28	8.00	8.00				46.66	\$373.28	\$373.28		
5265	HADES ANTONI II NEGRA 29	PAR 29	5.00	5.00				46.66	\$233.30	\$233.30		
5266	HADES ANTONI II NEGRA 30	PAR 30	2.00	2.00				46.66	\$93.32	\$93.32		
11444	IDRA FOOTBED RBFLX CANELA #23	PAR 23	27.00	27.00				38.50	\$1,039.50	\$1,039.50		
11445	IDRA FOOTBED RBFLX CANELA #24	PAR 24	36.00	36.00				38.50	\$1,386.00	\$1,386.00		
11446	IDRA FOOTBED RBFLX CANELA #25	PAR 25	35.00	35.00				38.50	\$1,347.50	\$1,347.50		
11447	IDRA FOOTBED RBFLX CANELA #26	PAR 26	26.00	26.00				38.50	\$1,001.00	\$1,001.00		
11438	IDRA RBFLX MARFIL #23	PAR 23	27.00	27.00				29.00	\$783.00	\$783.00		
11439	IDRA RBFLX MARFIL #24	PAR 24	36.00	36.00				29.00	\$1,044.00	\$1,044.00		
11440	IDRA RBFLX MARFIL #25	PAR 25	35.00	35.00				29.00	\$1,015.00	\$1,015.00		
11441	IDRA RBFLX MARFIL #26	PAR 26	26.00	26.00				29.00	\$754.00	\$754.00		
11468	IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR 25	3.00	3.00				54.50	\$163.50	\$163.50		
11469	IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR 26	5.00	5.00				54.50	\$272.50	\$272.50		
11470	IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR 27	9.00	9.00				54.50	\$490.50	\$490.50		
11471	IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR 28	4.00	4.00				54.50	\$218.00	\$218.00		
11472	IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR 29	2.00	2.00				54.50	\$109.00	\$109.00		
11473	IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR 30	1.00	1.00				54.50	\$54.50	\$54.50		
10762	ITALIA NEGRO HUELLA ROJO 22	PAR 22	19.00	19.00				34.40	\$653.60	\$653.60		
10763	ITALIA NEGRO HUELLA ROJO 23	PAR 23	52.00	52.00				34.40	\$1,788.80	\$1,788.80		
10764	ITALIA NEGRO HUELLA ROJO 24	PAR 24	84.00	84.00				34.40	\$2,889.60	\$2,889.60		
10765	ITALIA NEGRO HUELLA ROJO 25	PAR 25	63.00	63.00				34.40	\$2,167.20	\$2,167.20		
10766	ITALIA NEGRO HUELLA ROJO 26	PAR 26	41.00	41.00				34.40	\$1,410.40	\$1,410.40		
10767	ITALIA NEGRO HUELLA ROJO 27	PAR 27	23.00	23.00				34.40	\$791.20	\$791.20		
11936	JANNA (JUSA) TR ÁMBAR TAMPO+CEP #2	PAR 22	21.00	21.00				52.50	\$1,102.50	\$1,102.50		
11937	JANNA (JUSA) TR ÁMBAR TAMPO+CEP #2	PAR 23	82.00	82.00				52.50	\$4,305.00	\$4,305.00		
11938	JANNA (JUSA) TR ÁMBAR TAMPO+CEP #2	PAR 24	129.00	129.00				52.50	\$6,772.50	\$6,772.50		
11939	JANNA (JUSA) TR ÁMBAR TAMPO+CEP #2	PAR 25	84.00	84.00				52.50	\$4,410.00	\$4,410.00		
11940	JANNA (JUSA) TR ÁMBAR TAMPO+CEP #2	PAR 26	58.00	58.00				52.50	\$3,045.00	\$3,045.00		
11941	JANNA (JUSA) TR ÁMBAR TAMPO+CEP #2	PAR 27	19.00	19.00				52.50	\$997.50	\$997.50		

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
10781 JESSICA EVA XL (BISCOTO)ARENA 23	PAR	22	55.00	55.00				53.00	\$2,915.00	\$2,915.00		
10782 JESSICA EVA XL (BISCOTO)ARENA 24	PAR	24	127.00	127.00				53.00	\$6,731.00	\$6,731.00		
10783 JESSICA EVA XL (BISCOTO)ARENA 25	PAR	25	43.00	43.00				53.00	\$2,279.00	\$2,279.00		
10784 JESSICA EVA XL (BISCOTO)ARENA 26	PAR	26	57.00	57.00				53.00	\$3,021.00	\$3,021.00		
10785 JESSICA EVA XL (BISCOTO)ARENA 27	PAR	27	17.00	17.00				53.00	\$901.00	\$901.00		
10837 JESSICA EVA XL NEGRO 23	PAR	22	69.00	69.00				53.00	\$3,657.00	\$3,657.00		
10838 JESSICA EVA XL NEGRO 24	PAR	24	26.00	26.00				53.00	\$1,378.00	\$1,378.00		
10839 JESSICA EVA XL NEGRO 25	PAR	25	43.00	43.00				53.00	\$2,279.00	\$2,279.00		
10840 JESSICA EVA XL NEGRO 26	PAR	26	43.00	43.00				53.00	\$2,279.00	\$2,279.00		
10841 JESSICA EVA XL NEGRO 27	PAR	27	31.00	31.00				53.00	\$1,643.00	\$1,643.00		
11942 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	22	1.00	1.00				56.50	\$56.50	\$56.50		
11943 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	23	13.00	13.00				56.50	\$734.50	\$734.50		
11944 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	24	19.00	19.00				56.50	\$1,073.50	\$1,073.50		
11945 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	25	13.00	13.00				56.50	\$734.50	\$734.50		
11946 JOALY(JUMANGI) RUB CUERO+FAJ JAM	PAR	26	6.00	6.00				56.50	\$339.00	\$339.00		
11924 JUDY #4432 (VIRGINIA) ARENA LS #22	PAR	22	5.00	5.00				35.50	\$177.50	\$177.50		
11925 JUDY #4432 (VIRGINIA) ARENA LS #23	PAR	23	17.00	17.00				35.50	\$603.50	\$603.50		
11926 JUDY #4432 (VIRGINIA) ARENA LS #24	PAR	24	22.00	22.00				35.50	\$781.00	\$781.00		
11927 JUDY #4432 (VIRGINIA) ARENA LS #25	PAR	25	17.00	17.00				35.50	\$603.50	\$603.50		
11928 JUDY #4432 (VIRGINIA) ARENA LS #26	PAR	26	7.00	7.00				35.50	\$248.50	\$248.50		
11929 JUDY #4432 (VIRGINIA) ARENA LS #27	PAR	27	1.00	1.00				35.50	\$35.50	\$35.50		
11998 JUDY #4432 (VIRGINIA) BLANCO 22	PAR	22	101.00	101.00				35.50	\$3,585.50	\$3,585.50		
11999 JUDY #4432 (VIRGINIA) BLANCO 23	PAR	23	150.00	150.00				35.50	\$5,325.00	\$5,325.00		
12000 JUDY #4432 (VIRGINIA) BLANCO 24	PAR	24	288.00	288.00				35.50	\$10,224.00	\$10,224.00		
12001 JUDY #4432 (VIRGINIA) BLANCO 25	PAR	25	170.00	170.00				35.50	\$6,035.00	\$6,035.00		
12002 JUDY #4432 (VIRGINIA) BLANCO 26	PAR	26	146.00	146.00				35.50	\$5,183.00	\$5,183.00		
12003 JUDY #4432 (VIRGINIA) BLANCO 27	PAR	27	21.00	21.00				35.50	\$745.50	\$745.50		
11930 JUDY #4432 (VIRGINIA) GRIS LS #22	PAR	22	2.00	2.00				35.50	\$71.00	\$71.00		
11931 JUDY #4432 (VIRGINIA) GRIS LS #23	PAR	23	19.00	19.00				35.50	\$674.50	\$674.50		
11932 JUDY #4432 (VIRGINIA) GRIS LS #24	PAR	24	27.00	27.00				35.50	\$958.50	\$958.50		
11933 JUDY #4432 (VIRGINIA) GRIS LS #25	PAR	25	22.00	22.00				35.50	\$781.00	\$781.00		
11934 JUDY #4432 (VIRGINIA) GRIS LS #26	PAR	26	11.00	11.00				35.50	\$390.50	\$390.50		
11935 JUDY #4432 (VIRGINIA) GRIS LS #27	PAR	27	1.00	1.00				35.50	\$35.50	\$35.50		
10721 KANSAS(BRIFIA) CAFE MUFF CERC CAFE	PAR	22	2.00	2.00				52.20	\$104.40	\$104.40		
10722 KANSAS(BRIFIA) CAFE MUFF CERC CAFE	PAR	23	32.00	32.00				52.20	\$1,670.40	\$1,670.40		
10723 KANSAS(BRIFIA) CAFE MUFF CERC CAFE	PAR	24	41.00	41.00				52.20	\$2,140.20	\$2,140.20		
10724 KANSAS(BRIFIA) CAFE MUFF CERC CAFE	PAR	25	31.00	31.00				52.20	\$1,618.20	\$1,618.20		
10725 KANSAS(BRIFIA) CAFE MUFF CERC CAFE	PAR	26	17.00	17.00				52.20	\$887.40	\$887.40		
10726 KANSAS(BRIFIA) CAFE MUFF CERC CAFE	PAR	27	6.00	6.00				52.20	\$313.20	\$313.20		
10715 KANSAS(BRIFIA) NEGRO CEP CERC NEGR	PAR	22	12.00	12.00				51.20	\$614.40	\$614.40		
10716 KANSAS(BRIFIA) NEGRO CEP CERC NEGR	PAR	23	35.00	35.00				51.20	\$1,792.00	\$1,792.00		
10717 KANSAS(BRIFIA) NEGRO CEP CERC NEGR	PAR	24	48.00	48.00				51.20	\$2,457.60	\$2,457.60		
10718 KANSAS(BRIFIA) NEGRO CEP CERC NEGR	PAR	25	44.00	44.00				51.20	\$2,252.80	\$2,252.80		
10719 KANSAS(BRIFIA) NEGRO CEP CERC NEGR	PAR	26	18.00	18.00				51.20	\$921.60	\$921.60		
10720 KANSAS(BRIFIA) NEGRO CEP CERC NEGR	PAR	27	3.00	3.00				51.20	\$153.60	\$153.60		
8369 KEVIN (BRUNO) NEG TACON CAFE 25	PAR	25	17.00	17.00				52.10	\$885.70	\$885.70		
8370 KEVIN (BRUNO) NEG TACON CAFE 26	PAR	26	92.00	92.00				52.10	\$4,793.20	\$4,793.20		
8372 KEVIN (BRUNO) NEG TACON CAFE 27	PAR	27	104.00	104.00				52.10	\$5,418.40	\$5,418.40		
8373 KEVIN (BRUNO) NEG TACON CAFE 28	PAR	28	76.00	76.00				52.10	\$3,959.60	\$3,959.60		
8374 KEVIN (BRUNO) NEG TACON CAFE 29	PAR	29	30.00	30.00				52.10	\$1,563.00	\$1,563.00		
8375 KEVIN (BRUNO) NEG TACON CAFE 30	PAR	30	9.00	9.00				52.10	\$468.90	\$468.90		
8364 KEVIN (BRUNO) NEG TACON NEGRO 25	PAR	25	5.00	5.00				52.10	\$260.50	\$260.50		
8365 KEVIN (BRUNO) NEG TACON NEGRO 26	PAR	26	29.00	29.00				52.10	\$1,510.90	\$1,510.90		
8366 KEVIN (BRUNO) NEG TACON NEGRO 27	PAR	27	39.00	39.00				52.10	\$2,031.90	\$2,031.90		
8367 KEVIN (BRUNO) NEG TACON NEGRO 28	PAR	28	37.00	37.00				52.10	\$1,927.70	\$1,927.70		
8371 KEVIN (BRUNO) NEG TACON NEGRO 29	PAR	29	17.00	17.00				52.10	\$885.70	\$885.70		
8368 KEVIN (BRUNO) NEG TACON NEGRO 30	PAR	30	7.00	7.00				52.10	\$364.70	\$364.70		
9947 LAYLA(ANGELIE)PU CAFE MATIZADO 22	PAR	22	2.00	2.00				39.20	\$78.40	\$78.40		
9948 LAYLA(ANGELIE)PU CAFE MATIZADO 23	PAR	23	26.00	26.00				39.20	\$1,019.20	\$1,019.20		
9949 LAYLA(ANGELIE)PU CAFE MATIZADO 24	PAR	24	45.00	45.00				39.20	\$1,764.00	\$1,764.00		
9950 LAYLA(ANGELIE)PU CAFE MATIZADO 25	PAR	25	36.00	36.00				39.20	\$1,411.20	\$1,411.20		
9951 LAYLA(ANGELIE)PU CAFE MATIZADO 26	PAR	26	20.00	20.00				39.20	\$784.00	\$784.00		
9952 LAYLA(ANGELIE)PU CAFE MATIZADO 27	PAR	27	4.00	4.00				39.20	\$156.80	\$156.80		
9953 LAYLA(ANGELIE)PU NEGRO MATIZADO 22	PAR	22	18.00	18.00				39.20	\$705.60	\$705.60		
9954 LAYLA(ANGELIE)PU NEGRO MATIZADO 23	PAR	23	76.00	76.00				39.20	\$2,979.20	\$2,979.20		
9955 LAYLA(ANGELIE)PU NEGRO MATIZADO 24	PAR	24	119.00	119.00				39.20	\$4,664.80	\$4,664.80		
9956 LAYLA(ANGELIE)PU NEGRO MATIZADO 25	PAR	25	86.00	86.00				39.20	\$3,371.20	\$3,371.20		
9957 LAYLA(ANGELIE)PU NEGRO MATIZADO 26	PAR	26	50.00	50.00				39.20	\$1,960.00	\$1,960.00		
9958 LAYLA(ANGELIE)PU NEGRO MATIZADO 27	PAR	27	20.00	20.00				39.20	\$784.00	\$784.00		
11949 LENOX (GRASS) MORO/MARFIL +MUFF 25	PAR	25	5.00	5.00				62.90	\$314.50	\$314.50		
11950 LENOX (GRASS) MORO/MARFIL +MUFF 26	PAR	26	23.00	23.00				62.90	\$1,446.70	\$1,446.70		
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	22.00	22.00				62.90	\$1,383.80	\$1,383.80		
11954 LENOX (GRASS) MORO/MARFIL +MUFF 29	PAR	29	14.00	14.00				62.90	\$880.60	\$880.60		
11953 LENOX (GRASS) MORO/MARFIL +MUFF 30	PAR	30	5.00	5.00				62.90	\$314.50	\$314.50		
8355 LONI T/ MORO MONOCOLOR 25	PAR	25	2.00	2.00				47.90	\$95.80	\$95.80		
8356 LONI T/ MORO MONOCOLOR 26	PAR	26	4.00	4.00				47.90	\$191.60	\$191.60		
8357 LONI T/ MORO MONOCOLOR 27	PAR	27	10.00	10.00				47.90	\$479.00	\$479.00		
8358 LONI T/ MORO MONOCOLOR 28	PAR	28	4.00	4.00				47.90	\$191.60	\$191.60		
8359 LONI T/ MORO MONOCOLOR 29	PAR	29	2.00	2.00				47.90	\$95.80	\$95.80		
8543 LONI T/ MORO MONOCOLOR 30	PAR	30	2.00	2.00				47.90	\$95.80	\$95.80		
10428 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	25	11.00	11.00				45.30	\$498.30	\$498.30		
10429 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	26	26.00	26.00				45.30	\$1,177.80	\$1,177.80		
10430 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	27	37.00	37.00				45.30	\$1,676.10	\$1,676.10		

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
10431	LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	28	31.00	31.00			45.30	\$1,404.30	\$1,404.30		
10432	LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	29	18.00	18.00			45.30	\$815.40	\$815.40		
10433	LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR	30	6.00	6.00			45.30	\$271.80	\$271.80		
10768	MALLA CAFE POLIESTER C/HUELLA 25	PAR	25	2.00	2.00			62.00	\$124.00	\$124.00		
10769	MALLA CAFE POLIESTER C/HUELLA 26	PAR	26	3.00	3.00			62.00	\$186.00	\$186.00		
10770	MALLA CAFE POLIESTER C/HUELLA 27	PAR	27	4.00	4.00			62.00	\$248.00	\$248.00		
10771	MALLA CAFE POLIESTER C/HUELLA 28	PAR	28	6.00	6.00			62.00	\$372.00	\$372.00		
10772	MALLA CAFE POLIESTER C/HUELLA 29	PAR	29	3.00	3.00			62.00	\$186.00	\$186.00		
8087	MATEO (ROMEO) MOCASIN FUSSBETT 26	PAR	26	6.00	6.00			26.30	\$157.80	\$157.80		
8088	MATEO (ROMEO) MOCASIN FUSSBETT 27	PAR	27	12.00	12.00			26.30	\$315.60	\$315.60		
8089	MATEO (ROMEO) MOCASIN FUSSBETT 28	PAR	28	12.00	12.00			26.30	\$315.60	\$315.60		
8090	MATEO (ROMEO) MOCASIN FUSSBETT 29	PAR	29	6.00	6.00			26.30	\$157.80	\$157.80		
8081	MATEO (ROMEO) MORO/NARANJA 26	PAR	26	6.00	6.00			32.70	\$196.20	\$196.20		
8082	MATEO (ROMEO) MORO/NARANJA 27	PAR	27	12.00	12.00			32.70	\$392.40	\$392.40		
8083	MATEO (ROMEO) MORO/NARANJA 28	PAR	28	12.00	12.00			32.70	\$392.40	\$392.40		
8084	MATEO (ROMEO) MORO/NARANJA 29	PAR	29	6.00	6.00			32.70	\$196.20	\$196.20		
8033	MELLY (70503) DOBLE PINTADO-CEP 23	PAR	23	7.00	7.00			45.75	\$320.25	\$320.25		
8034	MELLY (70503) DOBLE PINTADO-CEP 24	PAR	24	19.00	19.00			45.75	\$869.25	\$869.25		
8035	MELLY (70503) DOBLE PINTADO-CEP 25	PAR	25	17.00	17.00			45.75	\$777.75	\$777.75		
8036	MELLY (70503) DOBLE PINTADO-CEP 26	PAR	26	7.00	7.00			45.75	\$320.25	\$320.25		
9975	ORIUS MUFFATO MORO #25	PAR	25	6.00	6.00			58.30	\$349.80	\$349.80		
9976	ORIUS MUFFATO MORO #26	PAR	26	18.00	18.00			58.30	\$1,049.40	\$1,049.40		
9977	ORIUS MUFFATO MORO #27	PAR	27	11.00	11.00			58.30	\$641.30	\$641.30		
9978	ORIUS MUFFATO MORO #28	PAR	28	9.00	9.00			58.30	\$524.70	\$524.70		
9979	ORIUS MUFFATO MORO #29	PAR	29	4.00	4.00			58.30	\$233.20	\$233.20		
10234	SHARON(ELEGANT) FOOTBED #22	PAR	22	5.00	5.00			19.00	\$95.00	\$95.00		
10235	SHARON(ELEGANT) FOOTBED #23	PAR	23	10.00	10.00			19.00	\$190.00	\$190.00		
10236	SHARON(ELEGANT) FOOTBED #24	PAR	24	15.00	15.00			19.00	\$285.00	\$285.00		
10237	SHARON(ELEGANT) FOOTBED #25	PAR	25	10.00	10.00			19.00	\$190.00	\$190.00		
10238	SHARON(ELEGANT) FOOTBED #26	PAR	26	8.00	8.00			19.00	\$152.00	\$152.00		
10239	SHARON(ELEGANT) FOOTBED #27	PAR	27	2.00	2.00			19.00	\$38.00	\$38.00		
10228	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	22	5.00	5.00			57.80	\$289.00	\$289.00		
10229	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	23	10.00	10.00			57.80	\$578.00	\$578.00		
10230	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	24	15.00	15.00			57.80	\$867.00	\$867.00		
10231	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	25	10.00	10.00			57.80	\$578.00	\$578.00		
10232	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	26	8.00	8.00			57.80	\$462.40	\$462.40		
10233	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	27	2.00	2.00			57.80	\$115.60	\$115.60		
7147	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	22	17.00	18.00	-1.00	-1.00	59.10	\$1,004.70	\$1,063.80		\$-59.10
7148	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	23	116.00	116.00			59.10	\$6,855.60	\$6,855.60		
7149	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	24	160.00	160.00			59.10	\$9,456.00	\$9,456.00		
7150	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	25	137.00	137.00			59.10	\$8,096.70	\$8,096.70		
7151	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	26	69.00	69.00			59.10	\$4,077.90	\$4,077.90		
7152	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	27	6.00	6.00			59.10	\$354.60	\$354.60		
9488	SUSA 1406 FOOTBED #22	PAR	22	38.00	38.00			18.00	\$684.00	\$684.00		
9508	SUSA 1406 FOOTBED #23	PAR	23	198.00	198.00			18.00	\$3,564.00	\$3,564.00		
9509	SUSA 1406 FOOTBED #24	PAR	24	289.00	289.00			18.00	\$5,202.00	\$5,202.00		
9510	SUSA 1406 FOOTBED #25	PAR	25	221.00	221.00			18.00	\$3,978.00	\$3,978.00		
9511	SUSA 1406 FOOTBED #26	PAR	26	127.00	127.00			18.00	\$2,286.00	\$2,286.00		
9512	SUSA 1406 FOOTBED #27	PAR	27	25.00	25.00			18.00	\$450.00	\$450.00		
9374	TAYLOR 1397 VAQUETA NATURAL #23	PAR	23	30.00	30.00			62.70	\$1,881.00	\$1,881.00		
9375	TAYLOR 1397 VAQUETA NATURAL #24	PAR	24	38.00	38.00			62.70	\$2,382.60	\$2,382.60		
9376	TAYLOR 1397 VAQUETA NATURAL #25	PAR	25	26.00	26.00			62.70	\$1,630.20	\$1,630.20		
9377	TAYLOR 1397 VAQUETA NATURAL #26	PAR	26	8.00	8.00			62.70	\$501.60	\$501.60		
Totales por Grupo:				7,083.00	7,084.00	-1.00	-1.00		\$289,840.78	\$289,899.88		\$-59.10
Grupo: 4 AGUJETA												
11715	AGUJ. 009 SAT.CAFE 100CM V85/V09/V	GRS		0.42	0.42			157.90	\$66.32	\$66.32		
11667	AGUJ. 1007 75CM CAFE V60	GRS		0.67	0.67	0.00	0.00	167.15	\$112.32	\$111.99		\$0.33
11665	AGUJ. 1009(DAMA) 100CM V78/V76/V17	GRS		0.17	0.17	-0.00	-0.00	173.30	\$29.11	\$29.46		\$-0.35
11661	AGUJ. 32117D2 100CM CAFE V54/ BEIG	GRS		1.26	1.25	0.01	0.01	153.00	\$192.78	\$191.25		\$1.53
11659	AGUJ. 32117D2 100CM NEGRO V02/ VER	GRS		0.76	0.75	0.01	0.01	153.00	\$115.67	\$114.75		\$0.92
11669	AGUJ. 32232D1 100CM CAFE V54/V02/V	GRS		1.32	1.32	-0.00	-0.00	179.48	\$236.20	\$236.91		\$-0.72
9941	AGUJ. 32334D1 SAT. 110 CM GRIS 19/	GRS		0.34	0.34	-0.00	-0.00	223.90	\$75.23	\$76.13		\$-0.90
7484	AGUJ. F132231 D30FC 140 CM CFE98/C	GRS		0.34	0.34	-0.00	-0.00	355.18	\$119.34	\$120.76		\$-1.42
4231	AGUJ. INTER 100CM (CR TUB24 CAFE 1	GRS		0.46	0.46	0.00	0.00	147.74	\$68.26	\$67.96		\$0.30
4463	AGUJ. INTER 32301D1 POL. 120CM CAF	GRS		0.59	0.59	-0.00	-0.00	177.30	\$104.25	\$104.61		\$-0.35
2964	AGUJ. INTER 90CM (CR TUB24 NEGRO A	GRS		0.42	0.42			132.97	\$55.85	\$55.85		
12227	AGUJ. TRGDT CHICLE 1777 90CM PUNTA	GRS		2.02		2.02	2.02	882.47	\$1,779.06			\$1,779.06
12020	AGUJ. TRGDT GRIS 427 90CM PUNTA OR	GRS		2.02	3.98	-1.96	-1.96	882.47	\$1,779.06	\$3,512.23		\$-1,733.17
12021	AGUJ. TRGDT NEGRO 90CM PUNTA ORO	GRS		2.02	2.00	0.02	0.02	882.47	\$1,779.06	\$1,764.94		\$14.12
12022	AGUJ. TRGDT VERDE AVISPA 90CM PUNT	GRS		1.09	1.09	0.00	0.00	162.47	\$177.42	\$177.09		\$0.32
11900	CINTA BOSTON PALOMA-35 CAFE P/ASA	GRS		40.03	40.00	0.03	0.03	86.66	\$3,468.65	\$3,466.40		\$2.25
Totales por Grupo:				53.90	53.80	0.10	0.10		\$10,158.58	\$10,096.65		\$61.93
Grupo: 5 OJILLO												
10513	GANCHOS PLAST BRONCE ITAGGR1	PZA		636.00	640.00	-4.00	-4.00	0.91	\$578.76	\$582.40		\$-3.64
3443	OJILLO K-19 LATON VIEJO	MILL		7.41	8.00	-0.59	-0.59	71.60	\$530.70	\$572.80		\$-42.10
3445	OJILLO K-19 NIQUEL NEGRO	MILL		0.48	1.90	-1.42	-1.42	78.80	\$37.82	\$149.72		\$-111.90
Totales por Grupo:				643.89	649.90	-6.01	-6.01		\$1,147.28	\$1,304.92		\$-157.64
Grupo: 6 HEBILLA												
10043	HEBILLA 0363-14 LV	PZA		716.00	716.00			2.36	\$1,689.76	\$1,689.76		
10046	HEBILLA 0363-16 LV	PZA		540.00	540.00			2.76	\$1,490.40	\$1,490.40		
10047	HEBILLA 0363-16 NIQUEL	PZA		112.00	112.00			2.76	\$309.12	\$309.12		
10049	HEBILLA 0363-20 LV	PZA		144.00	144.00			3.97	\$571.68	\$571.68		
10052	HEBILLA 0363-25 LV	PZA		140.00	140.00			4.14	\$579.60	\$579.60		
3420	HEBILLA 345-20 (A1562) LATON VIEJO	PZA		62.00	62.00			1.80	\$111.60	\$111.60		

Artículo	U.M.	Talla	Exposición	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Exposición XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
7765 HEBILLA A2025-24 LATON VIEJO (1326	PZA		48.00	50.00	-2.00		-2.00	3.25	\$156.00	\$162.50		\$-6.50
3483 HEBILLA CN18-25 L.V. DLAZ-258 (450	PZA		44.00	44.00				4.90	\$215.60	\$215.60		
11767 HEBILLA DLAZ-332 P-16 L.V.	PZA		468.00	468.00				2.10	\$982.80	\$982.80		
11768 HEBILLA DLAZ-332 P-16 NIQUEL NEGR	PZA		108.00	108.00				2.35	\$253.80	\$253.80		
Totales por Grupo:			2,382.00	2,384.00	-2.00		-2.00		\$6,360.36	\$6,366.86		\$-6.50
Grupo: 7 HERRAJE												
10020 ADORNO AD-0829 L.V.	PZA		50.00	50.00				3.42	\$171.00	\$171.00		
11906 ARGOLLA DLAZ 279-20 L/V	PZA		1,020.00	1,020.00				1.05	\$1,071.00	\$1,071.00		
3492 ARGOLLA MED M1006 L.V. P/30 PA 047	PZA		68.00	68.00				4.94	\$335.92	\$335.92		
7803 BOTON LOBO S-1406 DLAZ-256 LATON V	PZA		2,392.00	2,390.00	2.00		2.00	1.15	\$2,750.80	\$2,748.50		\$2.30
10788 BOTON LOBO S-1406 NIQUEL	PZA		72.00	70.00	2.00		2.00	1.25	\$90.00	\$87.50		\$2.50
7843 BOTON LOBO S-1406 ORO DLAZ-256 (19	PZA		1,208.00	1,200.00	8.00		8.00	1.55	\$1,872.40	\$1,860.00		\$12.40
2565 ESLABON 16 LATON VIEJO	PZA		348.00	350.00	-2.00		-2.00	0.12	\$42.28	\$42.53		\$-0.24
2955 ESLABON 19 L.V.	PZA		742.00	714.00	28.00		28.00	0.13	\$96.46	\$92.82		\$3.64
459 ESLABON 19 NIQUEL	MILL		0.11	0.11	0.00		0.00	142.40	\$15.95	\$15.66		\$0.28
4875 ESLABON 25 LATON VIEJO	PZA		348.00	348.00				0.17	\$59.16	\$59.16		
9737 GRAPA PJ LATONADA	MILL		0.17		0.17		0.17	79.30	\$13.32			\$13.32
11778 HERRAJE AD-1523 L.V.	PZA		90.00	90.00				8.20	\$738.00	\$738.00		
11518 HERRAJE DLAZ-371 LV	PZA		200.00	200.00				8.00	\$1,600.00	\$1,600.00		
7353 JALADERA LARGA H3020 DLAZ-254 LATO	PZA		440.00	442.00	-2.00		-2.00	1.50	\$660.00	\$663.00		\$-3.00
11689 MEDIA ARGOLLA DLAM-985 L.V. P-20	PZA		576.00	576.00				1.90	\$1,094.40	\$1,094.40		
11741 OJILLO VL50TP LATON PAVON SAT. (HE	PZA		24.00	24.00				3.00	\$72.00	\$72.00		
11742 OJILLO VL50TP NIQUEL PAVON SAT. (H	PZA		232.00	266.00	-34.00		-34.00	3.00	\$696.00	\$798.00		\$-102.00
11716 PLACA DLAZ-379 L.V.	PZA		112.00	130.00	-18.00		-18.00	2.75	\$308.00	\$357.50		\$-49.50
11211 PLACA LS LATON VIEJO	PZA		1,104.00	1,104.00				1.60	\$1,766.40	\$1,766.40		
11210 PLACA LS NIQUEL SAT/PINTADO	PZA		36.00	36.00				1.70	\$61.20	\$61.20		
Totales por Grupo:			9,062.28	9,078.11	-15.83		-15.83		\$13,514.29	\$13,634.59		\$-120.30
Grupo: 8 ETIQUETA												
11121 ETIQ TRANS 14 LOBOSOLO NARANJA	PAR		36.00	36.00				0.35	\$12.60	\$12.60		
2052 ETIQUETA COLGANTE LOBO SOLO	PZA		5,119.00	5,125.00	-6.00		-6.00	0.44	\$2,252.36	\$2,255.00		\$-2.64
12069 ETIQUETA FOOTBED 4X5 CM TINTAS 4X4	PZA		36.00		36.00		36.00	0.49	\$17.53			\$17.53
2064 ETIQUETA P/CAJA TRANSFER RECT. 76	PZA		5,529.00		5,529.00		5,529.00	0.06	\$331.74			\$331.74
9763 ETIQUETA TRANSFER 01 *LOBOSOLO BEI	PZA		804.00	1,104.00	-300.00		-300.00	0.33	\$265.32	\$364.32		\$-99.00
10186 ETIQUETA TRANSFER 05 VINO *HUELLA*	PAR		677.00	855.00	-178.00		-178.00	0.60	\$406.20	\$513.00		\$-106.80
Totales por Grupo:			12,201.00	7,120.00	5,081.00		5,081.00		\$3,285.75	\$3,144.92		\$140.83
Grupo: 9 VELCRO												
619 CONTACTEL FELPA BEIGE	MTR		6.96		6.96		6.96	6.16	\$42.87			\$42.87
613 CONTACTEL FELPA CAFE 50 MM	MTR		49.51	50.00	-0.49		-0.49	6.16	\$304.98	\$308.00		\$-3.02
615 CONTACTEL FELPA NEGRO 50 MM	MTR		3.36		3.36		3.36	5.78	\$19.42			\$19.42
618 CONTACTEL GANCHO BEIGE	MTR		6.24	7.00	-0.76		-0.76	6.16	\$38.44	\$43.12		\$-4.68
612 CONTACTEL GANCHO CAFE 50 MM	MTR		48.39	50.00	-1.61		-1.61	6.16	\$298.08	\$308.00		\$-9.92
614 CONTACTEL GANCHO NEGRO 50 MM	MTR		3.36	7.00	-3.64		-3.64	5.78	\$19.42	\$40.46		\$-21.04
Totales por Grupo:			117.82	114.00	3.82		3.82		\$723.22	\$699.58		\$23.64
Grupo: 10 HILO												
494 HILO 0 GRIS COD.2587	PZA		0.22		0.22		0.22	29.36	\$6.58			\$6.58
5556 HILO 0 ROJO COD. 2585	PZA		0.47	2.00	-1.53		-1.53	37.50	\$17.55	\$75.00		\$-57.45
514 HILO 8 BLANCO	PZA			2.00	-2.00		-2.00	20.66		\$41.32		\$-41.32
516 HILO 8 GRIS	PZA		2.87		2.87		2.87	33.61	\$96.39			\$96.39
11453 HILO HER 69 BOND CAFE 2512	PZA			2.00	-2.00		-2.00	85.60		\$171.20		\$-171.20
3615 HILO POLY. 18 (0) CAFE (CUOIO)	PZA		0.66	8.00	-7.34		-7.34	59.85	\$39.26	\$478.80		\$-439.54
3632 HILO POLY. 18 (0) CREMA	PZA		3.82		3.82		3.82	59.85	\$228.81			\$228.81
3613 HILO POLY. 18 (0) NEGRO	PZA		2.94		2.94		2.94	59.85	\$176.26			\$176.26
3718 HILO POLY. 35 (8) BLANCO	PZA		1.73		1.73		1.73	64.55	\$111.54			\$111.54
3614 HILO POLY. 35 (8) CAFE	PZA		34.91	86.00	-51.09		-51.09	64.05	\$2,235.73	\$5,508.30		\$-3,272.57
3629 HILO POLY. 35 (8) CREMA	PZA		11.73	24.00	-12.27		-12.27	64.05	\$751.05	\$1,537.20		\$-786.15
3612 HILO POLY. 35 (8) NEGRO	PZA		14.48	24.00	-9.52		-9.52	64.05	\$927.44	\$1,537.20		\$-609.76
5563 HILO POLY. 35(8) ROJO	PZA		0.07		0.07		0.07	64.05	\$4.61			\$4.61
Totales por Grupo:			73.90	148.00	-74.10		-74.10		\$4,595.22	\$9,349.02		\$-4,753.80
Grupo: 11 PAPELERIA												
8605 LUBRICANTE DE SILICON LUBRISIL	PZA			1.00	-1.00		-1.00	58.80		\$58.80		\$-58.80
Totales por Grupo:				1.00	-1.00		-1.00			\$58.80		\$-58.80
Grupo: 12 ESPONJA												
12025 ESPONJA GRIS 1 X 1.40 8/40	LAM		26.83		26.83		26.83	58.30	\$1,563.99			\$1,563.99
2449 ESPONJA 1 X 1.20 X 10MM	LAM		11.85	12.00	-0.15		-0.15	112.94	\$1,338.20	\$1,355.28		\$-17.08
1321 ESPONJA 1 X 1.20 X 4MM	LAM		15.20	48.00	-32.80		-32.80	45.33	\$688.99	\$2,175.84		\$-1,486.85
602 ESPONJA 1 X 1.20 X 6MM	LAM		85.22	95.00	-9.78		-9.78	67.99	\$5,794.11	\$6,459.05		\$-664.94
2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM		40.26	41.00	-0.74		-0.74	90.66	\$3,649.92	\$3,717.06		\$-67.14
2586 ESPONJA 50 MM D/24	LAM			1.00	-1.00		-1.00	286.16		\$286.16		\$-286.16
Totales por Grupo:			179.35	197.00	-17.65		-17.65		\$13,035.21	\$13,993.39		\$-958.18
Grupo: 13 CARTONE												
8607 CAJA DE EMB LOBO SOLO 77X55.5X71	PZA		189.71	250.00	-60.29		-60.29	37.71	\$7,153.85	\$9,427.50		\$-2,273.65
629 CAJA DE EMBARQUE 24 Z	PZA			60.00	-60.00		-60.00	15.02		\$901.20		\$-901.20
1430 CAJA DE EMBARQUE 24M LOBO SOLO	PZA			210.00	-210.00		-210.00	17.30		\$3,633.00		\$-3,633.00
3165 CAJA DE EMBARQUE 48 Z ESPECIAL	PZA			180.00	-180.00		-180.00	26.67		\$4,800.60		\$-4,800.60
630 CAJA DE EMBARQUE 48 Z LOBO SOLO	PZA			360.00	-360.00		-360.00	28.03		\$10,090.80		\$-10,090.80
2965 CAJA EMB.C/ IMP. LOBO SOLO 48 Z	PZA		2.05		2.05		2.05	31.00	\$63.55			\$63.55
5950 SOPORTE BLANCO #1	PZA		204.00	204.00				1.69	\$344.76	\$344.76		
2938 SOPORTE IMPRESO # 3	PZA		72.00		72.00		72.00	1.78	\$128.16			\$128.16
3620 SOPORTE IMPRESO # 4	PZA		436.00	436.00				1.78	\$776.08	\$776.08		
6971 SOPORTE TUBULAR BLANCO	PZA		504.00	504.00				2.02	\$1,018.08	\$1,018.08		
Totales por Grupo:			1,407.76	2,204.00	-796.24		-796.24		\$9,484.48	\$30,992.02		\$-21,507.54
Grupo: 14 CAJA												
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*	PZA		1,577.00	1,577.00				6.73	\$10,613.21	\$10,613.21		
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*2	PZA		1,379.00	1,454.00	-75.00		-75.00	8.93	\$12,314.47	\$12,984.22		\$-669.75

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

Concilia de materiales de la maquila:

1

de la semana:

37

del año:

2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11734	CAJA M-1077 DAMA-GAVIOTA VINO (52*	PZA	194.00	470.00	-276.00		-276.00	14.20	\$2,754.80	\$6,674.00		\$-3,919.20
12029	CAJA M-526 CABALLER GAV AZUL (33*2	PZA	393.00	431.00	-38.00		-38.00	8.97	\$3,525.21	\$3,866.07		\$-340.86
9354	CAJA M-595 DAMA TIERRA MIA (55*33.	PZA	42.00	42.00				16.07	\$674.94	\$674.94		
9352	CAJA M-715 DAMA TIERRA MIA (34.5*2	PZA	60.00	60.00		10.00	10.00	11.11	\$666.60	\$666.60	\$111.10	\$111.10
11670	CAJA M-729 DAMA-GAVIOTA VINO (34.7	PZA	109.00	109.00				9.68	\$1,055.12	\$1,055.12		
10018	CAJA M-735 (52*31*11) VINO ANIV.	PZA	276.00		276.00		276.00	13.71	\$3,783.96			\$3,783.96
11671	CAJA M-767 DAMA-GAVIOTA VINO (32*2	PZA	921.00	921.00				8.98	\$8,270.58	\$8,270.58		
11677	CAJA M-961 CABALLER-GAV AZUL (36.1	PZA	770.00	850.00	-80.00	80.00		9.89	\$7,615.30	\$8,406.50	\$791.20	\$0.00
11678	CAJA M-962 CABALLER-GAV AZUL (34.4	PZA	30.00	134.00	-104.00	104.00		9.25	\$277.50	\$1,239.50	\$962.00	
Totales por Grupo:			5,751.00	6,048.00	-297.00	194.00	-103.00		\$51,551.69	\$54,450.74	\$1,864.30	\$-1,034.75
Grupo: 15 LAMINA CONTRAFUERTE												
11235	CONTR 2297 SHARON 2*PAR PV19	PAR	19.00	19.00				3.13	\$59.47	\$59.47		
11732	CONTR 2299 SHARON OI 2019	PAR	18.00	18.00				2.83	\$50.94	\$50.94		
10686	CONTR 3331 SUSA	PAR	31.00	31.00				2.42	\$75.02	\$75.02		
10687	CONTR 3386 SUSA	PAR	24.00	24.00				2.37	\$56.88	\$56.88		
11365	CONTR 3392 SUSA	PAR	54.00	54.00				1.00	\$54.00	\$54.00		
11591	CONTR 3394 SUSA OI 2019	PAR	134.00	134.00				2.19	\$293.46	\$293.46		
11592	CONTR 3395 SUSA OI 2019	PAR	95.00	95.00				2.15	\$204.25	\$204.25		
11043	CONTR 4642 JESSICA	PAR	17.00	17.00				2.96	\$50.32	\$50.32		
11641	CONTR 4648 JESSICA OI 2019	PAR	438.00	438.00				2.03	\$889.14	\$889.14		
11643	CONTR 4650 JESSICA OI 2019	PAR	56.00	56.00				2.28	\$127.68	\$127.68		
10952	CONTR 5004 CANDICE	PAR	34.00	34.00				2.89	\$98.26	\$98.26		
11598	CONTR 5007 CANDICE OI 2019	PAR	98.00	98.00				1.85	\$181.30	\$181.30		
11599	CONTR 5008 CANDICE OI 2019	PAR	45.00	45.00				2.21	\$99.45	\$99.45		
11600	CONTR 5009 CANDICE OI 2019	PAR	44.00	44.00				2.53	\$111.32	\$111.32		
11634	CONTR 5041 JUDY OI 2019	PAR	95.00	95.00				1.98	\$188.10	\$188.10		
11635	CONTR 5042 JUDY OI 2019	PAR	56.00	56.00				2.04	\$114.24	\$114.24		
12023	CONTR 5045 JUDY OI 2019	PAR	510.00	510.00				2.59	\$1,320.90	\$1,320.90		
12024	CONTR 5046 JUDY OI 2019	PAR	366.00	366.00				2.25	\$823.50	\$823.50		
11727	CONTR 5361 JANNA OI 2019	PAR	57.00	57.00				2.03	\$115.71	\$115.71		
11728	CONTR 5362 JANNA OI 2019	PAR	21.00	48.00	-27.00		-27.00	2.14	\$44.94	\$102.72		\$-57.78
11729	CONTR 5363 JANNA OI 2019	PAR	36.00	36.00				2.72	\$97.92	\$97.92		
11730	CONTR 5364 JANNA OI 2019	PAR	252.00	252.00				2.87	\$723.24	\$723.24		
11589	CONTR 5428 KANSAS OI 2019	PAR	210.00	210.00				2.85	\$598.50	\$598.50		
11786	CONTR 5561 JOALY OI 2019	PAR	52.00	52.00				2.94	\$152.88	\$152.88		
11103	CONTR 5621 DORIAN	PAR	24.00	24.00				2.58	\$61.92	\$61.92		
11580	CONTR 5651 DORIAN OI 2019	PAR	128.00	128.00				2.44	\$312.32	\$312.32		
11578	CONTR 5652 DORIAN OI 2019	PAR	94.00	94.00				3.70	\$347.80	\$347.80		
11579	CONTR 5653 DORIAN OI 2019	PAR	100.00	100.00				2.44	\$244.00	\$244.00		
11572	CONTR 5836 ITALIA OI 2019	PAR	282.00	282.00				1.60	\$451.20	\$451.20		
12056	CONTR 5854 LAYLA OI 2019	PAR	255.00	255.00				2.81	\$716.55	\$716.55		
10834	CONTR 5932 LAYLA	PAR	25.00	25.00				2.20	\$55.00	\$55.00		
10835	CONTR 5934 LAYLA	PAR	222.00	324.00	-102.00		-102.00	2.81	\$623.82	\$910.44		\$-286.62
11128	CONTR 6587 MATEO	PAR	36.00	36.00				1.48	\$53.28	\$53.28		
10659	CONTR 7911 BRUNO	PAR	18.00	18.00				3.73	\$67.14	\$67.14		
10661	CONTR 7918 BRUNO	PAR	22.00	22.00				2.89	\$63.58	\$63.58		
10622	CONTR 7923 BRUNO	PAR	138.00	138.00				2.55	\$351.90	\$351.90		
10665	CONTR 7926 BRUNO	PAR	68.00	68.00				2.35	\$159.80	\$159.80		
11566	CONTR 7935 BRUNO OI 2019	PAR	216.00	216.00				3.73	\$805.68	\$805.68		
10846	CONTR 8082 HADES	PAR	30.00	30.00				2.15	\$64.50	\$64.50		
11277	CONTR 8142 IKER PV19	PAR	24.00	24.00				2.83	\$67.92	\$67.92		
11702	CONTR 8721 ALAMO OI 2019	PAR	34.00	34.00				2.77	\$94.18	\$94.18		
11703	CONTR 8722 ALAMO OI 2019	PAR	24.00	24.00				2.83	\$67.92	\$67.92		
11747	CONTR 8781 LENOX OI 2019	PAR	94.00	94.00				2.21	\$207.74	\$207.74		
11575	CONTR 9120 LONI OI 2019	PAR	24.00	24.00				2.61	\$62.64	\$62.64		
10671	CONTR 9201 ORIUX	PAR	48.00	48.00				2.81	\$134.88	\$134.88		
11709	CONTR 9317 LUKA OI 2019	PAR	54.00	54.00				2.14	\$115.56	\$115.56		
11710	CONTR 9318 LUKA OI 2019	PAR	33.00	33.00				1.93	\$63.69	\$63.69		
11711	CONTR 9319 LUKA OI 2019	PAR	42.00	42.00				2.50	\$105.00	\$105.00		
10927	CONTR 9444 MALLA	PAR	18.00	18.00				3.31	\$59.58	\$59.58		
11178	CONTR 9529 DUVAL 2*PAR PV19	PAR	36.00	36.00				2.13	\$76.68	\$76.68		
11640	CONTR 9536 DUVAL OI 2019	PAR	90.00	90.00				2.23	\$200.70	\$200.70		
11836	CONTR TM5733 TAYLOR OI 2019 4 X PA	PAR	60.00	60.00				2.27	\$136.20	\$136.20		
11837	CONTR TM5735 TAYLOR OI 2019	PAR	42.00	42.00				2.23	\$93.66	\$93.66		
Totales por Grupo:			5,043.00	5,172.00	-129.00		-129.00		\$12,396.26	\$12,740.66		\$-344.40
Grupo: 16 LAMINA CASCO												
10729	CASCO 3331 SUSA	PAR	31.00	31.00				1.09	\$33.79	\$33.79		
10645	CASCO 3386 SUSA	PAR	24.00	24.00				1.01	\$24.24	\$24.24		
11556	CASCO 3394 SUSA OI 2019	PAR	134.00	134.00				1.33	\$178.22	\$178.22		
11557	CASCO 3395 SUSA OI 2019	PAR	95.00	95.00				1.33	\$126.35	\$126.35		
11035	CASCO 4642 JESSICA	PAR	17.00	17.00				0.98	\$16.66	\$16.66		
11644	CASCO 4648 JESSICA OI 2019	PAR	438.00	438.00				1.00	\$438.00	\$438.00		
11646	CASCO 4650 JESSICA OI 2019	PAR	56.00	56.00				1.00	\$56.00	\$56.00		
10972	CASCO 5004 CANDICE	PAR	34.00	34.00				1.10	\$37.40	\$37.40		
11562	CASCO 5007 CANDICE OI 2019	PAR	98.00	98.00				1.10	\$107.80	\$107.80		
11563	CASCO 5008 CANDICE OI 2019	PAR	45.00	45.00				1.10	\$49.50	\$49.50		
11564	CASCO 5009 CANDICE OI 2019	PAR	44.00	44.00				1.10	\$48.40	\$48.40		
11647	CASCO 5041 JUDY OI 2019	PAR	95.00	95.00				1.00	\$95.00	\$95.00		
11648	CASCO 5042 JUDY OI 2019	PAR	56.00	56.00				1.00	\$56.00	\$56.00		
11723	CASCO 5361 JANNA OI 2019	PAR	57.00	57.00				1.22	\$69.54	\$69.54		
11724	CASCO 5362 JANNA OI 2019	PAR	48.00	48.00				1.22	\$58.56	\$58.56		
11725	CASCO 5363 JANNA OI 2019	PAR	36.00	36.00				1.22	\$43.92	\$43.92		
11726	CASCO 5364 JANNA OI 2019	PAR	252.00	252.00				1.22	\$307.44	\$307.44		
11612	CASCO 5428 KANSAS OI 2019	PAR	210.00	210.00				1.11	\$233.10	\$233.10		

póntelos!!								Diferencia		Explosión	Entregado	Devolución	Diferencia
Artículo		U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Ex-En-Dv	Precio	XPrecio	XPrecio	Pesos	Pesos
11799	CASCO 5431 KANSAS OI 2019	PAR		79.00	79.00				1.03	\$81.37	\$81.37		
11794	CASCO 5561 JOALY OI 2019	PAR		52.00	52.00				1.41	\$73.32	\$73.32		
11112	CASCO 5621 DORIAN	PAR		24.00	24.00				1.16	\$27.84	\$27.84		
11603	CASCO 5651 DORIAN OI 2019	PAR		128.00	128.00				1.18	\$151.04	\$151.04		
11605	CASCO 5652 DORIAN OI 2019	PAR		94.00	94.00				1.18	\$110.92	\$110.92		
11606	CASCO 5653 DORIAN OI 2019	PAR		100.00	100.00				1.18	\$118.00	\$118.00		
11652	CASCO 5836 ITALIA OI 2019	PAR		282.00	282.00				1.19	\$335.58	\$335.58		
12055	CASCO 5854 LAYLA OI 2019	PAR		255.00	255.00				1.16	\$295.80	\$295.80		
10791	CASCO 5932 LAYLA	PAR		25.00	25.00				1.16	\$29.00	\$29.00		
10792	CASCO 5934 LAYLA	PAR		222.00	324.00	-102.00		-102.00	1.16	\$257.52	\$375.84		\$-118.32
10738	CASCO 6191 ACAPULCO	PAR		120.00	120.00				0.60	\$72.00	\$72.00		
11154	CASCO 6587 MATEO	PAR		36.00	36.00				0.82	\$29.52	\$29.52		
10743	CASCO 7911 BRUNO	PAR		18.00	18.00				1.41	\$25.38	\$25.38		
10744	CASCO 7918 BRUNO	PAR		22.00	22.00				1.41	\$31.02	\$31.02		
10639	CASCO 7923 BRUNO	PAR		138.00	138.00				1.53	\$211.14	\$211.14		
10641	CASCO 7926 BRUNO	PAR		68.00	68.00				1.41	\$95.88	\$95.88		
11551	CASCO 7935 BRUNO OI 2019	PAR		216.00	216.00				1.58	\$341.28	\$341.28		
10799	CASCO 8082 HADES	PAR		30.00	30.00				1.25	\$37.50	\$37.50		
11283	CASCO 8142 IKER PV19	PAR		24.00	24.00				1.03	\$24.72	\$24.72		
11698	CASCO 8721 ALAMO OI 2019	PAR		34.00	34.00				1.41	\$47.94	\$47.94		
11699	CASCO 8722 ALAMO OI 2019	PAR		24.00	24.00				1.41	\$33.84	\$33.84		
11743	CASCO 8781 LENOX OI 2019	PAR		94.00	94.00				1.46	\$137.24	\$137.24		
11555	CASCO 9120 LONI OI 2019	PAR		24.00	24.00				1.38	\$33.12	\$33.12		
10750	CASCO 9201 ORIUX	PAR		48.00	48.00				1.24	\$59.52	\$59.52		
10752	CASCO 9282 ARATH	PAR		24.00	24.00				1.25	\$30.00	\$30.00		
11706	CASCO 9317 LUKA OI 2019	PAR		54.00	54.00				1.22	\$65.88	\$65.88		
11707	CASCO 9318 LUKA OI 2019	PAR		33.00	33.00				1.22	\$40.26	\$40.26		
11708	CASCO 9319 LUKA OI 2019	PAR		42.00	42.00				1.22	\$51.24	\$51.24		
10905	CASCO 9444 MALLA	PAR		18.00	18.00				1.32	\$23.76	\$23.76		
11190	CASCO 9529 DUVAL PV19	PAR		36.00	36.00				1.18	\$42.48	\$42.48		
11619	CASCO 9536 DUVAL OI 2019	PAR		90.00	90.00				1.35	\$121.50	\$121.50		
11004	CASCO TM5730 TAYLOR	PAR		42.00		42.00		42.00	1.38	\$57.96			\$57.96
11825	CASCO TM5733 TAYLOR OI 2019	PAR		60.00	60.00				1.89	\$113.40	\$113.40		
11823	CASCO TM5735 TAYLOR OI 2019	PAR			42.00	-42.00		-42.00	1.38		\$57.96		\$-57.96
Totales por Grupo:				4,326.00	4,428.00	-102.00		-102.00		\$5,186.89	\$5,305.21		\$-118.32
Grupo: 17 LAMINA PLANTA													
9676	LAMINA HULE EVA 3MM 110X155	LAM		1.07	1.00	0.07		0.07	33.23	\$35.59	\$33.23		\$2.36
3154	TEXON 686 2.0 F 1 X 1.5	LAM		33.39	38.00	-4.61		-4.61	29.12	\$972.46	\$1,106.56		\$-134.10
Totales por Grupo:				34.47	39.00	-4.53		-4.53		\$1,008.05	\$1,139.79		\$-131.74
Grupo: 18 LAMINA SUELA													
693	LATEX 10/20 (1.50) 10MTS	MTRL		0.66	0.70	-0.04		-0.04	137.43	\$90.70	\$96.20		\$-5.50
694	LATEX 4/20 (1.50) 25 MTS	MTRL		1.88	1.70	0.18		0.18	57.60	\$108.23	\$97.92		\$10.31
1738	LATEX 6/20 (1.50) 15 MTS	MTRL		14.50	14.00	0.50		0.50	82.47	\$1,196.05	\$1,154.58		\$41.47
695	LATEX 8/20 (1.50) 12 MTS	MTRL		9.78	11.10	-1.32		-1.32	109.91	\$1,074.78	\$1,220.00		\$-145.22
Totales por Grupo:				26.82	27.50	-0.68		-0.68		\$2,469.77	\$2,568.70		\$-98.94
Grupo: 20 CINTA DE REFUERZO													
3608	CINTA CANELA 48*150	PZA			6.00	-6.00		-6.00	29.31		\$175.86		\$-175.86
626	CINTA CANELA 72*150	PZA			6.00	-6.00		-6.00	41.10		\$246.60		\$-246.60
9782	CINTA DE REFUERZO NYLON 24*50 (EXP	PZA			6.00	-6.00		-6.00	54.60		\$327.60		\$-327.60
5204	CINTA FIBRA DE VIDRIO 10*50 POLIPR	MTR		120.64	250.00	-129.36		-129.36	0.50	\$60.80	\$126.00		\$-65.20
4649	CINTA FIBRA DE VIDRIO 18*50 POLIPR	MTR		138.00		138.00		138.00	0.78	\$107.31			\$107.31
3714	CINTA FIBRA DE VIDRIO 24*50 POLIPR	MTR		218.16	250.00	-31.84		-31.84	1.21	\$263.97	\$302.50		\$-38.53
683	CINTA MASKING 18X50	PZA			3.00	-3.00		-3.00	15.12		\$45.36		\$-45.36
Totales por Grupo:				476.80	521.00	-44.20		-44.20		\$432.08	\$1,223.92		\$-791.84
Grupo: 22 LAPIZ													
2606	RAYADOR GEL PLATA	PZA			2.00	-2.00		-2.00	2.50		\$5.00		\$-5.00
724	RAYADOR PLATA	PZA		33.93	93.00	-59.07		-59.07	2.70	\$91.61	\$251.10		\$-159.49
Totales por Grupo:				33.93	95.00	-61.07		-61.07		\$91.61	\$256.10		\$-164.49
Grupo: 24 AGUJA													
536	AGUJA 100 134LR	PZA			90.00	-90.00		-90.00	3.20		\$288.00		\$-288.00
537	AGUJA 110 134LR	PZA		23.47	120.00	-96.53		-96.53	3.30	\$77.45	\$396.00		\$-318.55
1875	AGUJA 120 134LR	PZA			150.00	-150.00		-150.00	3.20		\$480.00		\$-480.00
538	AGUJA 130 134LR	PZA		0.45		0.45		0.45	3.20	\$1.44			\$1.44
Totales por Grupo:				23.92	360.00	-336.08		-336.08		\$78.89	\$1,164.00		\$-1,085.11
Grupo: 25 CREMA Y SPRAY													
2943	CEROXPOL CV LIQ. RM INC./ INGRASO	LITRO		5.87		5.87		5.87	170.10	\$998.49			\$998.49
5594	CREMA BOSTON LAF-970/T214 (AF-970/	KLG		0.47		0.47		0.47	148.00	\$69.26			\$69.26
8684	CREMA LIQUIDA 3500-55 NEUTRAL	LITRO		0.47		0.47		0.47	135.00	\$63.18			\$63.18
2944	ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO		16.24	10.00	6.24		6.24	169.05	\$2,746.05	\$1,690.50		\$1,055.55
12052	ECO IGUALATEX INCOLORO	LITRO			10.00	-10.00		-10.00	142.00		\$1,420.00		\$-1,420.00
2619	IGUALATEX INCOLORO	LITRO		10.27		10.27		10.27	143.85	\$1,477.34			\$1,477.34
2041	IGUALATEX RM INCOLORO	LITRO		3.40		3.40		3.40	115.00	\$391.00			\$391.00
9759	MAGIC LUX NEUTRO (RECUBRIMIENTO)	LITRO		0.20		0.20		0.20	159.00	\$31.80			\$31.80
Totales por Grupo:				36.92	20.00	16.92		16.92		\$5,777.12	\$3,110.50		\$2,666.62
Grupo: 27 SOLVENTE													
671	ACETONA	LATA			4.00	-4.00		-4.00	278.50		\$1,114.00		\$-1,114.00
4804	ACTIVADOR	LITRO		3.07	68.00	-64.93		-64.93	16.12	\$49.49	\$1,096.16		\$-1,046.67
3891	HALOGENADOR HTR 18 LTR	LITRO		4.70		4.70		4.70	67.72	\$318.55			\$318.55
1742	LAVADOR	LATA		0.15	3.00	-2.85		-2.85	255.10	\$39.16	\$765.30		\$-726.14
2028	LAVADOR B-22	LITRO			20.00	-20.00		-20.00	35.17		\$703.40		\$-703.40
3888	LAVADOR PROBST UNI E02 17 LTRS	LITRO		6.05		6.05		6.05	68.66	\$415.67			\$415.67
8728	RAWIVANT 6050	LITRO		1.42		1.42		1.42	106.00	\$150.52			\$150.52
Totales por Grupo:				15.40	95.00	-79.60		-79.60		\$973.39	\$3,678.86		\$-2,705.47
Grupo: 28 LAVADOR													

Artículo	U.M.	Talla	Exposición	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Exposición XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS	LITRO		7.75	36.00	-28.25		-28.25	59.16	\$458.43	\$2,129.76		\$-1,671.33
3336 PRIMER PROBST TR-02 (17 LTS)	LITRO		0.47		0.47		0.47	63.93	\$29.92			\$29.92
Totales por Grupo:			8.22	36.00	-27.78		-27.78		\$488.35	\$2,129.76		\$-1,641.41
Grupo: 29 CEMENTO Y PEGAMENTO												
3347 ADHESIVO PROBST 8099 18 LTS	LITRO		44.81	72.00	-27.19		-27.19	48.13	\$2,156.61	\$3,465.36		\$-1,308.75
12019 ADHESIVO REGIA PU 3516 (17 LTS) P	LITRO			17.00	-17.00		-17.00	55.60		\$945.20		\$-945.20
9520 ARTEPRIMER S-202	LITRO		0.03		0.03		0.03	63.99	\$1.98			\$1.98
6736 ARTEPRIMER S-322 MX PROBST 17LTS	LITRO		0.47		0.47		0.47	59.65	\$27.92			\$27.92
682 CEMENTO	LITRO		158.81		158.81		158.81	19.89	\$3,158.73			\$3,158.73
8973 CEMENTO (BARRIL)	LITRO		1.26		1.26		1.26	19.89	\$25.06			\$25.06
3335 PEGAMENTO PROBST 4060 (18 LTS)	LITRO		249.49	378.00	-128.51		-128.51	61.32	\$15,299.01	\$23,178.96		\$-7,879.95
6180 PEGAMENTO PROBST 4098 S/COLOR 18LT	LITRO		20.45	18.00	2.45		2.45	75.84	\$1,550.93	\$1,365.12		\$185.81
3890 PEGAMENTO PROBST E-2090 17 LTR	LITRO		127.17	34.00	93.17		93.17	77.07	\$9,800.90	\$2,620.38		\$7,180.52
9519 PEGAMENTO REGIA PU 7000	LITRO		0.09		0.09		0.09	60.45	\$5.62			\$5.62
Totales por Grupo:			602.58	519.00	83.58		83.58		\$32,026.76	\$31,575.02		\$451.74
Grupo: 30 ELASTICO												
542 ELASTICO 100MM CAFE	MTR		17.76	18.00	-0.24		-0.24	37.09	\$658.72	\$667.62		\$-8.90
544 ELASTICO 100MM NEGRO	MTR		23.92	24.00	-0.08		-0.08	37.09	\$887.19	\$890.16		\$-2.97
5968 ELASTICO 12MM C/CANAL CAFE	MTR			25.00	-25.00		-25.00	3.81		\$95.25		\$-95.25
5966 ELASTICO 12MM C/CANAL NEGRO	MTR		31.08	31.00	0.08		0.08	3.81	\$118.41	\$118.11		\$0.30
2160 ELASTICO 130MM CAFE	MTR		6.40	7.00	-0.60		-0.60	48.31	\$309.18	\$338.17		\$-28.99
2159 ELASTICO 130MM NEGRO	MTR		4.80		4.80		4.80	48.31	\$231.89			\$231.89
6999 ELASTICO 15 MM C/CANAL BEIGE	MTR		3.92	4.00	-0.08		-0.08	4.58	\$17.95	\$18.32		\$-0.37
3782 ELASTICO 15 MM C/CANAL CAFE	MTR		72.08	72.00	0.08		0.08	4.62	\$333.01	\$332.64		\$0.37
3977 ELASTICO 15 MM C/CANAL NEGRO	MTR		32.78	33.00	-0.22		-0.22	4.36	\$142.92	\$143.88		\$-0.96
5812 ELASTICO 160 MM NEGRO	MTR		5.72	6.00	-0.28		-0.28	61.53	\$351.95	\$369.18		\$-17.23
5214 ELASTICO 18MM CANAL CAFE	MTR		1.68	2.00	-0.32		-0.32	5.08	\$8.53	\$10.16		\$-1.63
5213 ELASTICO 18MM CANAL NEGRO	MTR		1.68	2.00	-0.32		-0.32	5.08	\$8.53	\$10.16		\$-1.63
4036 ELASTICO 20 MM CAFE CON CANAL	MTR		10.80	11.00	-0.20		-0.20	5.98	\$64.58	\$65.78		\$-1.20
563 ELASTICO 25MM C/CANAL CAFE	MTR		5.76	6.00	-0.24		-0.24	7.02	\$40.44	\$42.12		\$-1.68
564 ELASTICO 25MM C/CANAL NEGRO	MTR		3.08	3.00	0.08		0.08	7.02	\$21.62	\$21.06		\$0.56
545 ELASTICO 25MM CAFE	MTR		18.54	14.00	4.54		4.54	4.31	\$79.91	\$60.34		\$19.57
2977 ELASTICO 38MM CAFE	MTR		1.30	2.00	-0.70		-0.70	6.93	\$9.01	\$13.86		\$-4.85
549 ELASTICO 50MM CAFE	MTR		42.72	45.00	-2.28		-2.28	9.52	\$406.69	\$428.40		\$-21.71
551 ELASTICO 50MM NEGRO	MTR		27.36	29.00	-1.64		-1.64	9.52	\$260.47	\$276.08		\$-15.61
3401 ELASTICO 75MM BLANCO	MTR		12.96		12.96		12.96	22.57	\$292.51			\$292.51
552 ELASTICO 75MM CAFE	MTR		24.78	20.00	4.78		4.78	27.79	\$688.64	\$555.80		\$132.84
554 ELASTICO 75MM NEGRO	MTR		12.96		12.96		12.96	27.79	\$360.16			\$360.16
7553 ELASTICO 85MM BEIGE	MTR		14.04	20.00	-5.96		-5.96	35.92	\$504.32	\$718.40		\$-214.08
555 ELASTICO 85MM CAFE	MTR		2.28	3.00	-0.72		-0.72	28.35	\$64.64	\$85.05		\$-20.41
558 ELASTICO 85MM NEGRO	MTR		25.92	25.00	0.92		0.92	28.35	\$734.83	\$708.75		\$26.08
11995 ELASTICO 90MM BLANCO	MTR		25.92	30.00	-4.08		-4.08	22.23	\$576.20	\$666.90		\$-90.70
8239 ELASTICO COLA DE RATA 2MM CAFE 237	MTR		199.80	300.00	-100.20		-100.20	0.78	\$155.84	\$234.00		\$-78.16
8240 ELASTICO COLA DE RATA 2MM NEGRO 24	MTR		252.00	300.00	-48.00		-48.00	1.00	\$252.00	\$300.00		\$-48.00
2650 ELASTICO COLA DE RATA 3 R NEGRO	MTR		7.20		7.20		7.20	2.63	\$18.94			\$18.94
2651 ELASTICO COLA DE RATA 3R CAFE (144	MTR		9.60		9.60		9.60	2.63	\$25.25			\$25.25
Totales por Grupo:			898.84	1,032.00	-133.16		-133.16		\$7,624.34	\$7,170.19		\$454.15
Grupo: 32 ACCESORIO PLASTICO												
11522 PLASTISOL 6 PUNTOS AMARILLO	PZA		72.00	74.00	-2.00		-2.00	0.80	\$57.60	\$59.20		\$-1.60
9888 PLASTISOL APLIC OJILLO OCTAGONO NA	PZA		96.00	96.00				0.70	\$67.20	\$67.20		
9887 PLASTISOL APLIC OJILLO OCTAGONO RO	PZA		96.00	96.00				0.70	\$67.20	\$67.20		
Totales por Grupo:			264.00	266.00	-2.00		-2.00		\$192.00	\$193.60		\$-1.60
Grupo: 33 LIGA												
620 LIGAS #18	BLS			125.00	-125.00		-125.00	9.50		\$1,187.50		\$-1,187.50
Totales por Grupo:				125.00	-125.00		-125.00			\$1,187.50		\$-1,187.50
Grupo: 34 TEXTIL												
7731 BISKWIT CAFE 3/24 GRIS (1.38)	MTRL		52.07	65.00	-12.93		-12.93	33.22	\$1,729.68	\$2,159.30		\$-429.62
7732 BISKWIT NEGRO 3/24 GRIS	MTRL		40.55	41.00	-0.45		-0.45	33.22	\$1,347.13	\$1,362.02		\$-14.89
8781 CANAPINA DRILL CRUDO TERMO TPU (15	MTRL		208.20	200.00	8.20		8.20	38.03	\$7,916.83	\$7,605.00		\$311.83
12051 DIG BUFOM 50/17 INDIA BRANDING LOB	MTRL		213.84	214.50	-0.66		-0.66	75.00	\$16,037.95	\$16,087.50		\$-49.55
6548 JERSEY 320 005 TERMO TPU (150 CM)	MTRL		149.82	150.00	-0.18		-0.18	63.00	\$9,438.66	\$9,450.00		\$-11.34
8190 LIENZO PERLAS CAFE-BEIGE(1.30)	MTR		0.66		0.66		0.66	290.00	\$192.27			\$192.27
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL		122.98	131.00	-8.02		-8.02	44.62	\$5,487.46	\$5,845.22		\$-357.76
3952 MALLA ARIA 03.0 NEGRO 999 (1.37)	MTRL		35.09	35.00	0.09		0.09	44.62	\$1,565.65	\$1,561.70		\$3.95
11713 TELA OXFORD 3H+H MET PLATA LAM SAR	MTRL			1.00	-1.00		-1.00	456.01		\$456.01		\$-456.01
11030 TXL. NEW ARAUCA TABACO ESP3/17-PEL	MTRL		27.24	25.00	2.24		2.24	45.61	\$1,242.50	\$1,140.25		\$102.25
11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLO	MTRL		52.68	43.50	9.18		9.18	45.61	\$2,402.52	\$1,984.04		\$418.48
11966 TXL. SANDWICH 961 FOG GRIS (135CM)	MTRL		1.73	1.50	0.23		0.23	70.00	\$120.96	\$105.00		\$15.96
11968 TXL. SANDWICH 961 ICE (135CM)	MTRL		1.73		1.73		1.73	70.00	\$120.96			\$120.96
11970 TXL. SANDWICH 961 NEGRO (135CM)	MTRL		1.84	1.50	0.34		0.34	70.00	\$129.02	\$105.00		\$24.02
11969 TXL. SANDWICH 961 OLIVO (135CM)	MTRL		0.94	1.00	-0.06		-0.06	70.00	\$65.52	\$70.00		\$-4.48
10481 TXL. TEJIDO C/ZARGA FLOR CAFE (14	MTRL			7.00	-7.00		-7.00	260.00		\$1,820.00		\$-1,820.00
10482 TXL. TEJIDO C/ZARGA FLOR GRIS (14	MTRL		9.24		9.24		9.24	260.00	\$2,401.15			\$2,401.15
11628 TXL. TELA PARIS LAM SARGA NEGRO (MTRL		1.12	1.60	-0.48		-0.48	478.83	\$536.29	\$766.13		\$-229.84
11993 YUTE NATURAL 10MM	MTRL		963.60	964.00	-0.40		-0.40	3.61	\$3,478.60	\$3,480.04		\$-1.44
Totales por Grupo:			1,883.32	1,882.60	0.72		0.72		\$54,213.14	\$53,997.20		\$215.94
Grupo: 35 CLAVO												
3332 CLAVO 7/15 C/C CAL.19	KLG			2.50	-2.50		-2.50	74.75		\$186.88		\$-186.88
Totales por Grupo:				2.50	-2.50		-2.50			\$186.88		\$-186.88
Grupo: 37 BOLSA												
11362 BOLSA IMPRESA TIERRA MIA 40*70 TRE	KLG		4.90		4.90		4.90	46.00	\$225.22			\$225.22
Totales por Grupo:			4.90		4.90		4.90		\$225.22			\$225.22
Grupo: 38 REMACHE												
2430 REMACHE NO. 0 LATON VIEJO	MILL		3.26	4.00	-0.74		-0.74	81.63	\$266.44	\$326.52		\$-60.08

							Diferencia		Explosión	Entregado	Devolución	Diferencia
Artículo	U.M.	Talla	Exposición	Entregado	Diferencia	Devol	Ex-En-Dv	Precio	XPrecio	XPrecio	Pesos	Pesos
3686	REMACHE NO. 0 NIQUEL NEGRO	PZA	928.00	2,000.00	-1,072.00		-1,072.00	0.09	\$87.70	\$189.00		\$-101.30
11683	REMACHE NO. 33 MET AZUL	ROLL	48.00	50.00	-2.00		-2.00	0.20	\$9.60	\$10.00		\$-0.40
11137	REMACHE NO. 33 MET NARANJA	PZA	132.00	130.00	2.00		2.00	0.20	\$26.40	\$26.00		\$0.40
11059	REMACHE NO. 33 MET ROJO	PZA	456.00	456.00				0.20	\$91.20	\$91.20		
3752	REMACHE NO. 34 L.V.	PZA	528.00	1,000.00	-472.00		-472.00	0.12	\$62.38	\$118.14		\$-55.76
Totales por Grupo:			2,095.26	3,640.00	-1,544.74		-1,544.74		\$543.71	\$760.86		\$-217.15
Grupo: 39 CIERRE												
578	CIERRE 570 10CMS CAFE	PZA	38.00		38.00		38.00	2.66	\$101.08			\$101.08
7084	CIERRE 570 13CMS CAFE	PZA	764.00	764.00				2.87	\$2,192.68	\$2,192.68		
7410	CIERRE 570 15CMS CAFE	PZA	840.00	840.00				3.01	\$2,528.40	\$2,528.40		
570	CIERRE 570 16CMS CAFE	PZA	528.00	528.00				3.12	\$1,647.36	\$1,647.36		
5194	CIERRE 570 18CMS CAFE	PZA	376.00	376.00				3.27	\$1,229.52	\$1,229.52		
1636	CIERRE 570 20CMS CAFE	PZA	86.00	86.00				3.44	\$295.84	\$295.84		
2853	CIERRE 570 40CMS CAFE	PZA	662.00	662.00				5.28	\$3,495.36	\$3,495.36		
4449	CIERRE 570 45CMS CAFE	PZA	108.00	108.00				5.71	\$616.68	\$616.68		
7534	CIERRE 572 10CMS BEIGE	PZA		38.00	-38.00		-38.00	2.66		\$101.08		\$-101.08
7388	CIERRE 580 13CMS NEGRO	PZA	772.00	772.00				2.87	\$2,215.64	\$2,215.64		
7689	CIERRE 580 15CMS NEGRO	PZA	560.00	560.00				3.01	\$1,685.60	\$1,685.60		
571	CIERRE 580 16CMS NEGRO	PZA	438.00	438.00				3.12	\$1,366.56	\$1,366.56		
5195	CIERRE 580 18CMS NEGRO	PZA	212.00	212.00				3.27	\$693.24	\$693.24		
2927	CIERRE 580 20CMS NEGRO	PZA	516.00	518.00	-2.00		-2.00	3.44	\$1,775.04	\$1,781.92		\$-6.88
2852	CIERRE 580 40CMS NEGRO	PZA	230.00	230.00				5.28	\$1,214.40	\$1,214.40		
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	134.00	134.00				6.62	\$887.08	\$887.08		
9515	CIERRE MET. CORR. GANCHO NEGRO 13	PZA	28.00	28.00				6.62	\$185.36	\$185.36		
7561	CIERRE MET. CORR. GANCHO NEGRO 15	PZA	88.00	88.00				6.45	\$567.60	\$567.60		
11545	CIERRE METALICO-CAFE EN CADENA # 8	MTR	35.64	39.00	-3.36		-3.36	34.22	\$1,219.74	\$1,334.74		\$-114.99
4998	CIERRE METALICO-CAFE EN CADENA LAT	MTR	60.50	61.00	-0.50		-0.50	20.77	\$1,256.59	\$1,266.97		\$-10.39
11546	CIERRE METALICO-NEGRO EN CADENA #	MTR	26.40	35.00	-8.60		-8.60	34.22	\$903.51	\$1,197.84		\$-294.33
5025	CIERRE METALICO-NEGRO EN CADENA LA	MTR	15.00	10.00	5.00		5.00	18.81	\$282.15	\$188.10		\$94.05
11547	CORREDERA #8 TIPO 1189 LATON	PZA	188.00	201.00	-13.00		-13.00	4.50	\$846.00	\$904.50		\$-58.50
9350	CORREDERA METALICA CON GANCHO LATOP	PZA	190.00	190.00				1.52	\$288.80	\$288.80		
Totales por Grupo:			6,919.54	6,942.00	-22.46		-22.46		\$27,631.27	\$28,022.31		\$-391.03
Grupo: 40 SINTETICO												
8293	FORRO LINEA FERRERO WH3106721 (TIB	MTR	18.53	18.50	0.03		0.03	64.00	\$1,185.72	\$1,184.00		\$1.72
10387	FORRO LINEA PIÑON (135 CM)	MTR	21.20	23.40	-2.20		-2.20	64.00	\$1,356.75	\$1,497.60		\$-140.85
8907	JF MALLA POLIESTER 1200D NEGRA G C	MTR	0.35	4.90	-4.55		-4.55	134.40	\$47.42	\$658.56		\$-611.14
2930	PELLON AUTOADHER.POL. 100GRS BCO.	MTRL	3.43	4.70	-1.27		-1.27	25.20	\$86.56	\$118.44		\$-31.88
8806	POLYESTER 1200D CF G PREC EXTRA SA	MTR	2.42	2.40	0.02		0.02	134.40	\$325.83	\$322.56		\$3.27
8225	SINT. XFC TOUPE 91 (1.36)	MTR	0.59	1.10	-0.51		-0.51	77.86	\$45.86	\$85.65		\$-39.79
9830	SINT. CHAROL HQ FERRERO 0.8 (137 M	MTRL	3.71	3.70	0.01		0.01	66.00	\$244.86	\$244.20		\$0.66
9847	SINT. CHAROL HQ NEGRO 0.8 (137 MM)	MTRL	7.78	7.60	0.18		0.18	66.00	\$513.74	\$501.60		\$12.14
11769	SINT. DOPPLER CAFE ESPUMA 3MM+PEL	MTRL	5.08	9.10	-4.02		-4.02	90.79	\$460.85	\$826.19		\$-365.34
9129	SINT. FORRO RES DESIERTO (BEIGE) (MTRL	16.21	15.80	0.41		0.41	43.23	\$700.59	\$683.03		\$17.55
9893	SINT. KENYA FERRERO (137 CM)	MTRL	1.56	1.50	0.06		0.06	66.00	\$102.64	\$99.00		\$3.64
9663	SINT. KENYA NEGRO (137 CM)	MTRL	0.34	0.30	0.04		0.04	66.00	\$22.57	\$19.80		\$2.77
Totales por Grupo:			81.20	93.00	-11.80		-11.80		\$5,093.38	\$6,240.63		\$-1,147.25
Grupo: 41 CELTEC												
6964	CELFIL 4 RB LAMINA	LAM	56.43	54.00	2.43		2.43	83.46	\$4,709.78	\$4,506.84		\$202.94
Totales por Grupo:			56.43	54.00	2.43		2.43		\$4,709.78	\$4,506.84		\$202.94
Grupo: 43 HERRAMIENTAS												
1779	BARRIL PARA MAQ. REBAJAR NO 3	PZA		1.00	-1.00		-1.00	292.30		\$292.30		\$-292.30
686	NAVAJAS PARA MAQUINA DE REBAJAR	PZA		1.00	-1.00		-1.00	590.00		\$590.00		\$-590.00
6627	TIJERAS TEXTILERA TM 4 BARRILITO	PZA		6.00	-6.00		-6.00	12.91		\$77.46		\$-77.46
Totales por Grupo:				8.00	-8.00		-8.00			\$959.76		\$-959.76
Grupo: 44 ESTOPA												
687	ESTOPA	KLG		15.00	-15.00		-15.00	23.20		\$348.00		\$-348.00
Totales por Grupo:				15.00	-15.00		-15.00			\$348.00		\$-348.00
Grupo: 45 FLEJE												
688	FLEJE 1/2 PARA MAQUINA C-20 LOBO S	KLG	57.51		57.51		57.51	38.50	\$2,214.13			\$2,214.13
Totales por Grupo:			57.51		57.51		57.51		\$2,214.13			\$2,214.13
Grupo: 46 OTROS												
5711	BROCHA PERFECT 0.5"	PZA		2.00	-2.00		-2.00	10.41		\$20.82		\$-20.82
2566	CEPILLO P/APLICAR PEGAMENTO (TIPO	PZA		9.00	-9.00		-9.00	5.00		\$45.00		\$-45.00
9780	CINTA DOBLE CAPA 48X33 TUK	PZA		20.00	-20.00		-20.00	95.19		\$1,903.80		\$-1,903.80
1982	DESCOSADOR GDE	PZA		1.00	-1.00		-1.00	7.29		\$7.29		\$-7.29
5028	ENCENDEDORES	PZA		29.00	-29.00		-29.00	11.30		\$327.70		\$-327.70
2569	ESMERIL P/MAQUINA DE REBAJAR	PZA		1.00	-1.00		-1.00	21.04		\$21.04		\$-21.04
2908	FIBRA VERDE 11P-96 (SCOTCH BRITE)	PZA		11.00	-11.00		-11.00	10.50		\$115.50		\$-115.50
1801	FILTROS P/CABINA 100	PZA		100.00	-100.00		-100.00	7.50		\$750.00		\$-750.00
692	KOLA LOKA INDUSTRIAL	PZA		1.00	-1.00		-1.00	22.00		\$22.00		\$-22.00
5991	LAPIZ QUITA RAYA (CHINO)	PZA		280.00	-280.00		-280.00	15.00		\$4,200.00		\$-4,200.00
6184	PEGA ZAPATO LACTITE C/20GRS	PZA		5.00	-5.00		-5.00	48.50		\$242.50		\$-242.50
6002	PINCEL NO. 3	PZA		1.00	-1.00		-1.00	8.21		\$8.21		\$-8.21
2469	TIJERAS NO. 6	PZA		28.00	-28.00		-28.00	84.72		\$2,372.16		\$-2,372.16
9518	VARIOS	PAR	5,322.00		5,322.00		5,322.00	3.56	\$18,946.32			\$18,946.32
Totales por Grupo:			5,322.00	488.00	4,834.00		4,834.00		\$18,946.32	\$10,036.02		\$8,910.30
Grupo: 47 PAPEL P/ENCAJILLAR												
11633	PAPEL CAFE IMPRESO LOBO SOLO 20*90	MILL	5.65	5.30	0.35		0.35	310.00	\$1,751.19	\$1,643.00		\$108.19
11632	PAPEL CAFE IMPRESO LOBO SOLO 30*70	MILL	5.65	5.30	0.35		0.35	365.00	\$2,061.89	\$1,934.50		\$127.38
708	PAPEL CHINA BLANCO 30*75	MILL	62.27	54.00	8.27		8.27	150.00	\$9,340.05	\$8,100.00		\$1,240.05
8847	PAPEL CHINA IMP. TIERRA MIA (25*75	MILL	0.10		0.10		0.10	337.00	\$34.37			\$34.37
Totales por Grupo:			73.67	64.60	9.07		9.07		\$13,187.50	\$11,677.50		\$1,510.00
Grupo: 48 PAPEL P/TROQUELAR												

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

Concilia de materiales de la maquila:

1 de la semana: 37 del año: 2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
3813 PAPEL P/ TROQUELAR ORO	PZA		4.63		4.63		4.63	41.64	\$192.75			\$192.75
715 PAPEL P/TROQUELAR AZUL GOCAM	PZA		1.77		1.77		1.77	53.02	\$94.00			\$94.00
714 PAPEL P/TROQUELAR BLANCO GOCAM	PZA		14.35		14.35		14.35	49.14	\$704.91			\$704.91
Totales por Grupo:			20.75		20.75		20.75		\$991.67			\$991.67
Grupo: 49 PIGMENTO												
10425 PIGMENTO MAHOGAN FL 22 AL TONO	LITRO			4.00	-4.00		-4.00	66.60		\$266.40		\$-266.40
720 PIGMENTO NEGRO P/FILOS	LITRO			8.00	-8.00		-8.00	75.40		\$603.20		\$-603.20
1455 PIGMENTO TABACO FL-22	LITRO			4.00	-4.00		-4.00	66.60		\$266.40		\$-266.40
3917 PIGMENTOS AL TONO	LITRO		33.55		33.55		33.55	75.00	\$2,516.17			\$2,516.17
Totales por Grupo:			33.55	16.00	17.55		17.55		\$2,516.17	\$1,136.00		\$1,380.17
Grupo: 50 PLANTA												
5051 PLANTA ALAMO 25	PAR	25	3.00	3.00				3.60	\$10.80	\$10.80		
5052 PLANTA ALAMO 26	PAR	26	13.00	13.00				3.60	\$46.80	\$46.80		
5053 PLANTA ALAMO 27	PAR	27	16.00	16.00				3.60	\$57.60	\$57.60		
5054 PLANTA ALAMO 28	PAR	28	15.00	15.00				3.60	\$54.00	\$54.00		
5055 PLANTA ALAMO 29	PAR	29	7.00	7.00				3.60	\$25.20	\$25.20		
5056 PLANTA ALAMO 30	PAR	30	4.00	4.00				4.56	\$18.24	\$18.24		
11915 PLANTA JOALY 22	PAR	22	1.00	1.00				9.00	\$9.00	\$9.00		
11916 PLANTA JOALY 23	PAR	23	13.00	13.00				9.00	\$117.00	\$117.00		
11917 PLANTA JOALY 24	PAR	24	19.00	19.00				9.00	\$171.00	\$171.00		
11918 PLANTA JOALY 25	PAR	25	13.00	13.00				9.00	\$117.00	\$117.00		
11919 PLANTA JOALY 26	PAR	26	6.00	6.00				9.00	\$54.00	\$54.00		
8463 PLANTA KEVIN (BRUNO) 25	PAR	25	22.00	22.00				5.35	\$117.70	\$117.70		
8458 PLANTA KEVIN (BRUNO) 26	PAR	26	121.00	121.00				5.35	\$647.35	\$647.35		
8459 PLANTA KEVIN (BRUNO) 27	PAR	27	143.00	143.00				5.35	\$765.05	\$765.05		
8460 PLANTA KEVIN (BRUNO) 28	PAR	28	113.00	113.00				5.35	\$604.55	\$604.55		
8461 PLANTA KEVIN (BRUNO) 29	PAR	29	47.00	47.00				5.35	\$251.45	\$251.45		
8462 PLANTA KEVIN (BRUNO) 30	PAR	30	16.00	16.00				5.35	\$85.60	\$85.60		
8452 PLANTA LONI 25	PAR	25	2.00	2.00				5.35	\$10.70	\$10.70		
8453 PLANTA LONI 26	PAR	26	4.00	4.00				5.35	\$21.40	\$21.40		
8454 PLANTA LONI 27	PAR	27	10.00	10.00				5.35	\$53.50	\$53.50		
8455 PLANTA LONI 28	PAR	28	4.00	4.00				5.35	\$21.40	\$21.40		
8456 PLANTA LONI 29	PAR	29	2.00	2.00				5.35	\$10.70	\$10.70		
8457 PLANTA LONI 30	PAR	30	2.00	2.00				5.35	\$10.70	\$10.70		
9359 PLANTA TAYLOR 23	PAR	23	30.00	30.00				9.57	\$287.10	\$287.10		
9360 PLANTA TAYLOR 24	PAR	24	38.00	38.00				10.90	\$414.20	\$414.20		
9361 PLANTA TAYLOR 25	PAR	25	26.00	26.00				10.90	\$283.40	\$283.40		
9362 PLANTA TAYLOR 26	PAR	26	8.00	8.00				9.57	\$76.56	\$76.56		
10321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	25	3.00	3.00				20.70	\$62.10	\$62.10		
10322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	26	5.00	5.00				20.70	\$103.50	\$103.50		
10323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	27	9.00	9.00				20.70	\$186.30	\$186.30		
10324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	28	4.00	4.00				20.70	\$82.80	\$82.80		
10325 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	29	2.00	2.00				20.70	\$41.40	\$41.40		
10326 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30	1.00	1.00				20.70	\$20.70	\$20.70		
Totales por Grupo:			722.00	722.00					\$4,838.80	\$4,838.80		
Grupo: 51 INDIRECTOS												
8241 LISTON SAT. ECON 1715-0 4MM NEGRO	MTR		22.08	50.00	-27.92		-27.92	0.84	\$18.65	\$42.24		\$-23.59
10475 TRENZA 3 CABOS CAFE 1303-2	MTR		17.50	18.00	-0.50		-0.50	12.50	\$218.75	\$225.00		\$-6.25
10474 TRENZA 3 CABOS TABACO 1302-1	MTR		193.20	194.00	-0.80		-0.80	12.50	\$2,415.00	\$2,425.00		\$-10.00
Totales por Grupo:			232.78	262.00	-29.22		-29.22		\$2,652.40	\$2,692.24		\$-39.84
Grupo: 53 HILO PARA TEJER												
1800 HILO 1.0 BEIGE (SLAM)	MTR		4,461.90	6,500.00	-2,038.10		-2,038.10	0.33	\$1,472.43	\$2,145.00		\$-672.57
2906 HILO 1.0 CAFE	MTR		4,608.40	6,000.00	-1,391.60		-1,391.60	0.33	\$1,520.77	\$1,980.00		\$-459.23
11286 HILO 1.0 CAFE COMBI	MTR		66.00	1,500.00	-1,434.00		-1,434.00	0.39	\$25.74	\$585.00		\$-559.26
498 HILO 1.0 NEGRO	MTR		7,278.40	8,000.00	-721.60		-721.60	0.39	\$2,838.58	\$3,120.00		\$-281.42
499 HILO 1.0 SABBIA COMBI	MTR		5,217.09	1,500.00	3,717.09		3,717.09	0.39	\$2,034.67	\$585.00		\$1,449.67
1447 HILO 1.2 BEIGE POINT	MTR		1,653.60	2,500.00	-846.40		-846.40	0.39	\$644.90	\$975.00		\$-330.10
483 HILO 1.2 CAFE	MTR		3,900.80	4,500.00	-599.20		-599.20	0.39	\$1,521.31	\$1,755.00		\$-233.69
500 HILO 1.2 NEGRO	MTR		1,055.80	1,000.00	55.80		55.80	0.39	\$411.76	\$390.00		\$21.76
Totales por Grupo:			28,241.99	31,500.00	-3,258.01		-3,258.01		\$10,470.16	\$11,535.00		\$-1,064.84
Total Semana Maquila:			270,176.03	277,305.01	-7,128.98	4,411.00	-2,717.98		\$1,110,805.41	\$1,154,942.39	\$13,937.72	\$-30,199.26