

**CALZADO LOBO, S.A. DE C.V.****Cotejo de materiales de la semana:****51****a la semana:****51****De la maquila:****1****a la maquila:****1**

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Fecha: 05-12-2019 01:22:56 pm

***** PIEL Y FORRO *****

					Orden de Compra						Entregado a	
					Pedido		Entregado		Por Entregar		Maquilas	
Artículo	U.M.	Explosión	Precio	Subtotal	Cant.	Pesos	Cant.	Pesos	Cant.	Pesos	Cant.	Pesos
Grupo: 1 PIEL												
12057 ADVENTURE BESANI 16-18	DM2	947.54	\$3.50	\$3,316.38								
7524 ATANADO ROMBOX BRANDY 14-16	DM2	204.53	\$4.03	\$824.27	5,000.00	\$20,150.00			5,000.00	\$20,150.00		
7522 ATANADO ROMBOX NEGRO	DM2	512.89	\$4.03	\$2,066.93								
10462 DAKOTA CAFE 16/18	DM2	1,521.70	\$3.20	\$4,869.43								
9815 DAKOTA NEGRO 16/18	DM2	403.70	\$3.20	\$1,291.85								
10485 DAKOTA SHEDRON 16/18	DM2	859.12	\$3.20	\$2,749.17	10,000.00	\$32,000.00			10,000.00	\$32,000.00		
10463 EMMA (CALY) CAFE 14-16	DM2	109.80	\$4.15	\$455.68								
10464 EMMA (MARSELLA) NEGRO 12-16	DM2	592.81	\$4.15	\$2,460.17								
7885 GREZLY CAFE LS 18/20	DM2	4,111.70	\$3.35	\$13,774.20								
7910 HIMALAYA CEDRO LS 14-16	DM2	827.57	\$3.70	\$3,062.03	10,000.00	\$37,000.00			10,000.00	\$37,000.00		
9822 HIMALAYA MAHOGANY 14-16	DM2	959.81	\$3.70	\$3,551.28								
9846 HIMALAYA NEGRO 14-16	DM2	360.50	\$3.70	\$1,333.85								
7912 HIMALAYA TABACO LS 14-16	DM2	139.26	\$3.70	\$515.26								
11532 HIMALAYA VINO 14-16	DM2	1,369.62	\$3.70	\$5,067.58								
39 HUNTING ARENA	DM2	3,856.04	\$2.20	\$8,483.28	15,000.00	\$33,000.00			15,000.00	\$33,000.00		
40 HUNTING TIERRA 17	DM2	4,738.05	\$2.21	\$10,471.09	15,000.00	\$33,150.00			15,000.00	\$33,150.00		
12072 NAPA ALGODON NEGRO 12-14	DM2	747.47	\$3.70	\$2,765.65	5,000.00	\$18,500.00			5,000.00	\$18,500.00		
9521 NAPA METALICA BRONCE 12/14	DM2	139.94	\$3.55	\$496.78								
12151 NEPAL MAHOGANY 14-16	DM2	3,249.90	\$3.05	\$9,912.20								
12152 NEPAL NEGRO 14-16	DM2	81.40	\$3.05	\$248.27								
10083 NOBUCK CAMEL 14-16	DM2	839.16	\$3.90	\$3,272.72								
54 NOBUCK GREY 14-16	DM2	1,840.09	\$3.90	\$7,176.35								
1810 NOBUCK MUSGO 14-16	DM2	297.09	\$3.90	\$1,158.64								
12223 NOBUCK PLANTILLA NEGRO 14-16	DM2	347.32	\$2.90	\$1,007.23								
12216 NOBUCK PLANTILLA TOPO 14-16	DM2	353.58	\$2.90	\$1,025.37								
10082 NOBUCK TAUPE 14-16	DM2	193.64	\$3.90	\$755.21								
11408 NUVOL BLANCO 12-14	DM2	559.76	\$2.96	\$1,656.88								
11355 NUVOL MIEL 12-14	DM2	2,657.76	\$2.96	\$7,866.97								
12155 NUVOL ROJO 12-14	DM2	1,982.40	\$2.96	\$5,867.90								
7727 OLEOBUCK AZUL MARINO 14-16	DM2	24.12	\$3.90	\$94.08								
56 OLEOBUCK CAFE 14-16	DM2	87.78	\$3.90	\$342.34								
57 OLEOBUCK NEGRO 14-16	DM2	156.18	\$3.90	\$609.09								
58 OLEOBUCK TOPO 14-16	DM2	557.82	\$3.90	\$2,175.50								
8823 PITBULL BROWN 16-18	DM2	6,576.46	\$4.37	\$28,739.15								
8210 PITBULL CIERVO 16-18	DM2	4,391.02	\$4.37	\$19,188.77								
12060 TUMBLED PREMIER BESANI 16-18	DM2	6,032.10	\$3.50	\$21,112.35								
12062 TUMBLED PREMIER CIERVO 16-18	DM2	10,670.27	\$3.50	\$37,345.94								
9974 VAIL (MARSELLA) MIEL 12-14	DM2	1,753.67	\$3.60	\$6,313.20	5,000.00	\$18,000.00			5,000.00	\$18,000.00		
8482 VAIL BLANCO	DM2	583.08	\$3.60	\$2,099.09	5,000.00	\$18,000.00			5,000.00	\$18,000.00		
9453 VAIL EBONY	DM2	511.07	\$3.60	\$1,839.86								
9455 VAIL MOON 12/14	DM2	2,890.84	\$3.60	\$10,407.01	5,000.00	\$18,000.00			5,000.00	\$18,000.00		
9999 VAIL NUDE 12-14	DM2	1,279.89	\$3.60	\$4,607.59								
9973 VAIL ROJO 14-16	DM2	7,674.43	\$3.60	\$27,627.96	5,000.00	\$18,000.00			5,000.00	\$18,000.00		
7035 VAIL TAUPE 14-16	DM2	2,134.42	\$3.60	\$7,683.92								



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***** PIEL Y FORRO *****

					Orden de Compra						Entregado a	
					Pedido		Entregado		Por Entregar		Maquilas	
Artículo	U.M.	Explosión	Precio	Subtotal	Cant.	Pesos	Cant.	Pesos	Cant.	Pesos	Cant.	Pesos
11531 VIÑA MOKA 16-18	DM2	274.52	\$3.90	\$1,070.61								
Totales por Grupo 1 PIEL:		80,401.80		\$278,759.08	80,000.00	\$245,800.00	0.00	\$0.00	160,000.00	\$245,800.00	0.00	\$0.00
Grupo: 2 FORRO												
5600 CERDO CAFE 06-08	DM2	8,979.80	\$1.12	\$10,057.38								
838 CERDO OXIDO	DM2	19,463.48	\$1.12	\$21,799.10								
7802 CERDO SHEDRON	DM2	7,131.63	\$1.12	\$7,987.43								
1381 CERDO TANG 0.6-0.8	DM2	1,308.70	\$1.12	\$1,465.74								
10388 CERDO TANG P/PLANTILLA 06-08	DM2	3,971.62	\$1.12	\$4,448.21								
6894 CERDO TRIGO	DM2	1,720.43	\$1.12	\$1,926.88	10,000.00	\$11,200.00			10,000.00	\$11,200.00		
6458 FORRO CARNAZA CAJETA	DM2	1,764.05	\$0.72	\$1,270.11								
12042 FORRO DE RES MAQUILLAJE 10/12	DM2	1,629.51	\$2.30	\$3,747.87	5,000.00	\$11,500.00	4,985.00	\$11,465.50	15.00	\$34.50		
11151 FORRO DE RES PAJA 12/14	DM2	3,971.38	\$2.30	\$9,134.18	5,000.00	\$11,500.00	6,756.00	\$15,538.80	-1,756.00	\$-4,038.80		
6752 FORRO DE RES PLANTILLA 12-14	DM2	5,699.10	\$3.03	\$17,268.29								
Totales por Grupo 2 FORRO:		55,639.70		\$79,105.19	20,000.00	\$34,200.00	11,741.00	\$27,004.30	16,518.00	\$7,195.70	0.00	\$0.00
Total por Semana Maquila:		136,041.50		\$357,864.27	100,000.00	\$280,000.00	11,741.00	\$27,004.30	252,995.70	\$0.00	0.00	\$0.00