OP's Pendientes de Entregar

OP	Olavar Art	Anthorate	Essis a Alf	0.0	O a stillant	140	Fecha	Р	ROCESO	S	Desir	Leave		PENDIEN	TE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
		NES EN EMPAQUES, S	SA DECV												
	100 00100101	VEO EN EMI AQUEO, C	J.A. DE 0.V.												
OCTER & (GAMBLE INTERN	ACIONAL OPERATIONS,	S.A.												
14824	1254022-1 6	9853789	01-dic-15	0627	3,000	1,113	08-dic-15	0	0		0	C	3,000	1,113	\$ 12,396
14987	1254045-1 9	9414041	16-dic-15	0632	5,000	510	23-dic-15	13-ene-16 5,220	12-ene-16 6,808		0	C	5,000	510	\$ 6,035
15701	1254058-1 6	9860803	07-mar-16	0649	5,000	600	16-mar-16	0	0		28-mar-16 600	C	4,400	528	\$ 5,966
15665	1254024-1 6	2053501	02-mar-16	0647	3,600	1,519	19-mar-16	08-abr-16 3,752	06-abr-16 3,778		15-abr-16 1,786	C	1,814	766	\$ 8,518
16189	1254029-1 6	2031207	21-abr-16	0657	3,000	1,071	29-mar-16	0	0		0	C	3,000	1,071	\$ 11,931
16136	1254048-1 6	9860843	13-abr-16	0653	3,000	468	20-abr-16	27-abr-16 3,200	25-abr-16 3,259		0	C	3,000	468	\$ 5,202
16133	1254066-1 6	2724537	13-abr-16	0653	6,000	2,088	20-abr-16	27-abr-16 6,338	25-abr-16 6,891		13-may-16 2,088	C	3,912	1,361	\$ 15,131
16139	1254057-1 6	9852808	13-abr-16	0653	5,000	2,640	20-abr-16	0	0		27-abr-16 2,000	C	3,000	1,584	\$ 18,495
16162	1254028-1 9	8546371	18-abr-16	0656	5,000	625	25-abr-16	0	0		13-may-16 1,440	C	3,560	445	\$ 5,112
16190	1254036-1 6	2030403	21-abr-16	0657	40,000	440	29-abr-16	0	0		20-may-16 22,800	C	17,200	189	\$ 2,992
16191	1254024-1 6	2053501	21-abr-16	0657	5,000	2,110	29-abr-16	19-may-16 5,154	17-may-16 5,685		0	C	5,000	2,110	\$ 23,480
16233	1254066-1 6	2724537	25-abr-16	0658	3,000	1,044	02-may-16	02-may-16 3,288	02-may-16 3,586		13-may-16 2,740	C	260	90	\$ 1,005
16234	1254068-1 6	9860862	25-abr-16	0658	3,000	1,410	02-may-16	18-may-16 3,094	16-may-16 3,169		0	C	3,000	1,410	\$ 22,500
16235	1254018-1 6	2053409	25-abr-16	0658	3,000	633	02-may-16	30-abr-16 3,200	28-abr-16 3,420		20-may-16 2,200	C	800	169	\$ 1,925
16368	1254013-1 6	3732170	06-may-16	0660	3,000	1,200	23-may-16	25-may-16 1,180	23-may-16 1,304		0	C	3,000	1,200	\$ 13,389
16369	1254028-1 9	8546371	06-may-16	0660	2,500	312	23-may-16	20-may-16 4,656	19-may-16 4,780		0	C	2,500	312	\$ 3,590
16365	1254046-1 6	9860822	06-may-16	0660	3,000	498	23-may-16	0	0		0	C	3,000	498	\$ 5,721
16366	1254066-1 6	2724537	06-may-16	0660	3,000	1,044	23-may-16	26-may-16 3,100	0		0	C	3,000	1,044	\$ 11,604
16367	1254066-1 6	2724537	06-may-16	0660	3,000	1,044	23-may-16	20-may-16 3,150	19-may-16 3,195		0	C	3,000	1,044	\$ 11,604
16413	1254058-1 6	9860803	12-may-16	0662	3,000	360	20-jun-16	0	0		0	C	3,000	360	\$ 4,068
20											,		74,446	16,273	\$ 190,667

EMPAQUES ECOLOGICOS UNIVERSALES, S.A. DE C.V.

DHL EXPRESS MEXICO, S.A. DE C.V.

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0.0	OI 4.	A 1	E 1 A16	0.0	0 (1)	140	Fecha	Р	ROCESO	3	Б.			PENDIEN	TE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
15171	1300009-1	EXPRESS TUBO	11-ene-16	J004-2016 SK	2,500	958	16-may-16	0	0		18-may-16 310	C	2,190	839	\$ 11,106.58
15172	1300009-1	EXPRESS TUBO	11-ene-16	J004-2016 SK	3,000	1,149	06-jun-16	0	0		0	C	3,000	1,149	\$ 15,214.50
15161	1300006-1	EXPRESS EASY 5	11-ene-16	J003-2016 SK	400	312	06-jun-16	14-may-16 400	14-may-16 540		0	C	400	312	\$ 5,460.00
15150	1300008-1	EXPRESS EASY 4	11-ene-16	J002-2016 SK	750	616	06-jun-16	0	0		0	C	750	616	\$ 10,796.62
15139	1300007-1	EXPRESS EASY 3	11-ene-16	J001-2016 SK	1,800	808	06-jun-16	0	0		0	C	1,800	808	\$ 14,394.24
15162	1300006-1	EXPRESS EASY 5	11-ene-16	J003-2016 SK	400	312	20-jun-16	14-may-16 400	14-may-16 440		0	C	400	312	\$ 5,460.00
15151	1300008-1	EXPRESS EASY 4	11-ene-16	J002-2016 SK	750	616	20-jun-16	0	0		0	C	750	616	\$ 10,796.62
15140	1300007-1	EXPRESS EASY 3	11-ene-16	J001-2016SK	1,800	808	20-jun-16	0	0		0	C	1,800	808	\$ 14,394.24
15173	1300009-1	EXPRESS TUBO	11-ene-16	J004-2016 SK	2,500	958	20-jun-16	0	0		0	C	2,500	958	\$ 12,678.75
9													13,590	6,416	\$ 100,301.56

GILBERTO CORONADO ORTA

ALIMENTARIOS Y TECNICA, S. DE RL DE C.V.

15574-4	1349014-4	ALT-360 EXP. DIVISION CORTA	23-feb-16	104500	36,000	540	01-mar-16	19-mar-16 79,260	17-mar-16 80,280	23-may-16 35,700	0 300	4	\$ 66.00
15574-5	1349014-5	ALT-360 EXP. DIVISION LARGA	23-feb-16	104500	72,000	1,800	01-mar-16	23-mar-16 49,520	21-mar-16 51,568	23-may-16 71,400	0 600	15	\$ 222.00
15574-1	1349014-1	ALT-360 EXP.	23-feb-16	104500	12,000	6,576	01-mar-16	21-mar-16 17,000	20-mar-16 17,099	23-may-16 11,900	0 100	55	\$ 589.40
15574-2	1349014-2	ALT-360 EXP. CHAROLA BASE	23-feb-16	104500	12,000	2,172	01-mar-16	19-mar-16 19,200	17-mar-16 19,380	23-may-16 11,900	0 100	18	\$ 225.80
15574-3	1349014-3	ALT-360 EXP. SEPARADOR	23-feb-16	104500	24,000	1,848	01-mar-16	21-mar-16 47,180	20-mar-16 47,536	23-may-16 23,800	0 200	15	\$ 202.00
15790-1	1349005-1	ALT-648 CAJA CONO TIPO OREO C/COLLARIN	16-mar-16	104502	8,000	6,576	23-mar-16	0	0	09-may-16 3,450	0 4,550	3,740	\$ 42,273.19
15790-3	1349005-3	ALT-648 CHAROLA CONO TIPO OREO C/COLLARIN	16-mar-16	104502	48,000	11,376	23-mar-16	11-may-16 10,200	09-may-16 10,200	09-may-16 20,700	0 27,300	6,470	\$ 77,891.00
15790-2	1349005-2	ALT-648 DIVISION CONO TIPO OREO C/COLLARIN	16-mar-16	104502	240,000	4,800	23-mar-16	09-may-16 74,160	06-may-16 79,920	09-may-16 103,500	0 136,500	2,730	\$ 30,758.91
16186-5	1349017-5	DIV. INF. LARGA ALT-432 LA NUEVA MICHOACANA	21-abr-16	f	6,000	234	28-abr-16	0	0	21-abr-16 5,000	0 1,000	39	\$ 460.96
16186-3	1349017-3	SEPARADOR ALT-432 LA NUEVA MICHOACANA	21-abr-16	f	3,000	324	28-abr-16	0	0	21-abr-16 2,500	0 500	54	\$ 677.42
16186-2	1349017-2	CHAROLA ALT-432 LA NUEVA MICHOACANA	21-abr-16	f	3,000	636	28-abr-16	0	0	21-abr-16 2,500	0 500	106	\$ 1,324.35
16186-7	1349017-7	DIV. SUP. LARGA ALT-432 LA NUEVA MICHOACANA	21-abr-16	f	6,000	288	28-abr-16	0	0	21-abr-16 5,000	0 1,000	48	\$ 753.55
16186-6	1349017-6	DIV. SUP. CORTA ALT-432 LA NUEVA MICHOACANA	21-abr-16	f	9,000	333	28-abr-16	0	0	21-abr-16 7,500	0 1,500	56	\$ 879.44
16186-1	1349017-1	ALT-432 LA NUEVA MICHOACANA	21-abr-16	f	3,000	2,418	28-abr-16	04-may-16 4,764	02-may-16 5,510	21-abr-16 2,500	0 500	403	\$ 4,676.29
16186-4	1349017-4	DIV. INF. CORTA ALT-432 LA NUEVA MICHOACANA	21-abr-16	f	9,000	261	28-abr-16	0	0	21-abr-16 7,500	0 1,500	44	\$ 537.27
16309-4	1349007-4	ALT 432 DIV INFERIOR CORTA (A)	02-may-16	105132	6,000	174	09-may-16	0	0	03-may-16 5,850	0 150	4	\$ 53.73
16309-5	1349007-5	AL 432 DIV INFERIOR LARGA (A)	02-may-16	105132	4,000	156	09-may-16	0	0	03-may-16 3,900	0 100	4	\$ 46.10
16309-6	1349007-6	ALT 432 DIV SUPERIOR CORTA (A)	02-may-16	105132	6,000	222	09-may-16	0	0	03-may-16 5,850	0 150	6	\$ 87.94

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OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16309-7	1349007-7	ALT 432 DIV SUPERIOR LARGA (A)	02-may-16	105132	4,000	192	09-may-16	0	0		03-may-16 3,900	0	100	5	\$ 75.36
16309-1	1349007-1	ALT 432 CAJA PARA CONOS (A)	02-may-16	105132	2,000	1,612	09-may-16	0	0		03-may-16 1,950	0	50	40	\$ 467.63
16309-2	1349007-2	ALT 432 CHAROLA BASE (A)	02-may-16	105132	2,000	424	09-may-16	0	0		03-may-16 1,950	0	50	11	\$ 132.44
16309-3	1349007-3	ALT 432 SEPARADOR TROQUELADO (A)	02-may-16	105132	2,000	216	09-may-16	0	0		03-may-16 1,950	0	50	5	\$ 67.74
16498-2	1349015-2	ALT-576 SEPARADOR CAJA PARA CONOS	23-may-16	F	2,000	206	30-may-16	0	0		0	0	2,000	206	\$ 2,529.12
16498-1	1349015-1	ALT-576 CAJA PARA CONOS	23-may-16	F	2,000	1,536	30-may-16	25-may-16 2,050	23-may-16 951		0	0	2,000	1,536	\$ 17,576.76
16498-4	1349015-4	ALT-576 DIV.CORTA SUPERIOR CAJA PARA CONOS	23-may-16	F	4,000	136	30-may-16	0	0		0	0	4,000	136	\$ 1,642.00
16498-5	1349015-5	ALT-576 DIV. CORTA INFERIOR CAJA PARA CONOS	23-may-16	F	4,000	116	30-may-16	0	0		0	0	4,000	116	\$ 1,415.08
16498-3	1349015-3	ALT-576 CHAROLA BASE CAJA PARA CONOS	23-may-16	F	2,000	386	30-may-16	0	0		0	0	2,000	386	\$ 4,756.72
16498-6	1349015-6	ALT-576 DIV. LARGA SUPERIO CAJA PARA CONOS	23-may-16	F	4,000	176	30-may-16	0	0		0	0	4,000	176	\$ 2,072.00
16498-7	1349015-7	ALT-576 DIV. LARGA INFERIOR CAJA PARA CONOS	23-may-16	F	4,000	148	30-may-16	25-may-16 6,448	23-may-16 7,280		0	0	4,000	148	\$ 1,787.32
29													198,800	16,576	\$ 194,247.50

AUTOTRANSPORTES INTERNACIONALES, S. DE R.L. DE C.V.

16438	0476003-1	PANTALLA	16-may-16	N° 7603	800	1,329 23-may-16	0	()	0	C	800	1,329	\$ 14,400.00
16439	0476002-1	ROPA	16-may-16	N° 7602	700	1,218 23-may-16	0	()	0	C	700	1,218	\$ 13,230.00
2												1,500	2,547	\$ 27,630.00

BARCEL, S.A. DE C.V.

15593	1390003-1	3741 CHAROLA VITROLERO PH	25-feb-16	RICOLINO S.LP 162000043	3,000	603	27-abr-16	21-abr-16 3,200	20-abr-16 3,476	18-may-16 1,950	0	1,050	211	\$ 2,678.55
15597	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	25-feb-16	RICOLINO S.LP 162000043	10,000	3,950	11-may-16	02-may-16 11,912	29-abr-16 11,408	18-may-16 9,150	0	850	336	\$ 3,234.25
15598	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	25-feb-16	RICOLINO S.LP 162000043	10,000	3,950	18-may-16	18-may-16 10,000	17-may-16 10,012	0	0	10,000	3,950	\$ 38,050.00
16254	1390009-1	CORRUGADO T-2	26-abr-16	MERIDA	13,000	6,955	27-may-16	26-may-16 13,500	0	0	0	13,000	6,955	\$ 96,512.00
16253	1390008-1	CORRUGADO T-1	26-abr-16	MERIDA	28,000	16,156	27-may-16	27-may-16 28,800	0	0	0	28,000	16,156	\$ 200,844.00
15858	1390009-1	CORRUGADO T-2	22-mar-16	MERIDA	13,150	7,035	30-may-16	0	0	0	0	13,150	7,035	\$ 97,625.60
16424	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	13-may-16	RICOLINO S.LP 162000043	10,000	3,950	30-may-16	0	0	0	0	10,000	3,950	\$ 38,050.00
16256	1390009-1	CORRUGADO T-2	26-abr-16	MERIDA	13,000	6,955	30-may-16	0	0	0	0	13,000	6,955	\$ 96,512.00
15857	1390008-1	CORRUGADO T-1	22-mar-16	MERIDA	28,000	16,156	30-may-16	0	0	0	0	28,000	16,156	\$ 200,844.00
16255	1390008-1	CORRUGADO T-1	26-abr-16	MERIDA	28,000	16,156	30-may-16	0	0	0	0	28,000	16,156	\$ 200,844.00
15930	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO TOLUCA160200005 53	5,000	1,975	01-jun-16	0	0	0	0	5,000	1,975	\$ 19,025.00
16244	1390008-1	CORRUGADO T-1	26-abr-16	MERIDA	28,000	16,156	03-jun-16	0	0	0	0	28,000	16,156	\$ 200,844.00
16245	1390009-1	CORRUGADO T-2	26-abr-16	MERIDA	13,000	6,955	03-jun-16	0	0	0	0	13,000	6,955	\$ 96,512.00

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OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16427	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	13-may-16	RICOLINO S.LP 162000043	10,000	3,950	04-jun-16	0	0		0	0	10,000	3,950	\$ 38,050.00
16249	1390009-1	CORRUGADO T-2	26-abr-16	MERIDA	13,000	6,955	06-jun-16	0	0		0	0	13,000	6,955	\$ 96,512.00
16248	1390008-1	CORRUGADO T-1	26-abr-16	MERIDA	28,000	16,156	06-jun-16	0	0		0	0	28,000	16,156	\$ 200,844.00
15922	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO S.LP 162000043	10,000	3,950	06-jun-16	0	0		0	0	10,000	3,950	\$ 38,050.00
15931	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO TOLUCA160200005 53	5,000	1,975	08-jun-16	0	0		0	0	5,000	1,975	\$ 19,025.00
16428	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	13-may-16	RICOLINO S.LP 162000043	10,000	3,950	11-jun-16	0	0		0	0	10,000	3,950	\$ 38,050.00
16425	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	13-may-16	RICOLINO S.LP 162000043	10,000	3,950	13-jun-16	0	0		0	0	10,000	3,950	\$ 38,050.00
15932	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO TOLUCA 1602000553	5,000	1,975	15-jun-16	0	0		0	0	5,000	1,975	\$ 19,025.00
15923	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO S.LP 162000043	10,000	3,950	20-jun-16	0	0		0	0	10,000	3,950	\$ 38,050.00
16426	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	13-may-16	RICOLINO S.LP 162000043	10,000	3,950	20-jun-16	0	0		0	0	10,000	3,950	\$ 38,050.00
15933	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO TOLUCA 1602000553	5,000	1,975	22-jun-16	0	0		0	0	5,000	1,975	\$ 19,025.00
15934	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO TOLUCA 1602000553	5,000	1,975	29-jun-16	0	0		0	0	5,000	1,975	\$ 19,025.00
16394	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	10-may-16	RICOLINO TOLUCA 1602000553	4,000	1,580	06-jul-16	0	0		0	0	4,000	1,580	\$ 15,220.00
16395	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	10-may-16	RICOLINO TOLUCA 1602000553	4,000	1,580	13-jul-16	0	0		0	0	4,000	1,580	\$ 15,220.00
16396	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	10-may-16	RICOLINO TOLUCA 1602000553	4,000	1,580	20-jul-16	0	0		0	0	4,000	1,580	\$ 15,220.00
16397	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	10-may-16	RICOLINO TOLUCA 1602000553	4,000	1,580	27-jul-16	0	0		0	0	4,000	1,580	\$ 15,220.00
29		•			. :								328,050	163,977	\$ 1,954,211.40

BIMBO, S.A. DE C.V.

16154	1308045-1	PAN MULTIGRANO (4) 6360g KIRKLAND	18-abr-16	BIMBO TOLUCA	2,000	2,304	23-abr-16	21-abr-16 2,010	22-abr-16 2,055	28-abr-16 1,668	0	332	382	\$ 3,559.04
16223	1308045-1	PAN MULTIGRANO (4) 6360g KIRKLAND	23-abr-16	BIMBO TOLUCA	2,000	2,304	06-may-16	11-may-16	09-may-16 665	06-may-16 398	0	1,602	1,846	\$ 17,173.44
16412	1308062-1	GALLETERIA T2 ITEM 25669	12-may-16	BIMBO TIJUANA	2,000	2,208	18-may-16	16-may-16 2,100	0	13-may-16 1,625	0	375	414	\$ 3,955.12
16102	1308032-1	95046 MASTER SURTIDO RICO	09-abr-16	GALLETAS GABI	1,800	1,476	19-may-16	0	0	0	0	1,800	1,476	\$ 17,134.20
16222-1	1308031-1	SUPER HOT-DOG FAST FOOD	23-abr-16	BIMBO TOLUCA	1,200	1,153	20-may-16	0	0	20-may-16 600	0	600	577	\$ 6,422.35
16226	1308044-1	PAN INTEGRAL (2) 3620g KIRKLAND	23-abr-16	BIMBO TOLUCA	2,250	2,034	20-may-16	05-may-16 2,198	03-may-16 2,360	20-may-16 1,575	0	675	610	\$ 5,680.12
16390	1308063-1	BARRITAS (15) ITEM 25451	10-may-16	SUANDY	6,000	3,702	20-may-16	20-may-16 6,100	18-may-16 6,100	20-may-16 5,225	0	775	478	\$ 5,185.52
16224	1308045-1	PAN MULTIGRANO (4) 6360g KIRKLAND	23-abr-16	BIMBO TOLUCA	2,000	2,304	20-may-16	12-may-16 2,298	11-may-16 2,316	20-may-16 1,800	200	200	230	\$ 2,144.00
16222-2	1308031-2	Inserto SUPER HOT-DOG FAST	23-abr-16	BIMBO TOLUCA	1,200	268	20-may-16	0	0	20-may-16 600	0	600	134	\$ 1,490.45
16068	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	23-may-16	19-may-16 5,087	17-may-16 5,335	23-may-16 1,980	0	5,520	6,436	\$ 62,928.00
16331	1308033-1	95045 MASTER MINI MILK	05-may-16	GALLETAS GABI	7,000	3,612	23-may-16	20-may-16 7,200	18-may-16 8,010	0	0	7,000	3,612	\$ 37,590.00
15986	1308067-1	90690 CORRUGADO MASTER C-4 EXP	01-abr-16	TIA ROSA	1,650	1,896	24-may-16	0	0	0	0	1,650	1,896	\$ 18,810.00
16332	1308033-1	95045 MASTER MINI MILK	05-may-16	GALLETAS GABI	6,000	3,096	25-may-16	23-may-16 5,614	21-may-16 5,645	0	0	6,000	3,096	\$ 32,220.00

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0.0	01 4 4	A 22 - 1	E 1 A1	0.0	0 "1 1	Fecha	F	ROCESOS	S				PENDIEN	NTE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16480	1308017-1	96541 PAN TOSTADO	20-may-16	PUEBLA	10,200	13,903 25-may-16	0	0		0	0	10,200	13,903	\$ 152,745.00
16348	1308063-1	BARRITAS (15) ITEM 25451	05-may-16	BIMBO MEXICALI	2,400	1,481 25-may-16	21-may-16 5,482	19-may-16 5,830		0	0	2,400	1,481	\$ 16,058.40
16340	1308061-1	GALLETERIA T1 ITEM 25668	05-may-16	MARINELA ZAPOPAN	2,000	1,672 26-may-16	16-may-16 2,500	18-may-16 2,415		0	0	2,000	1,672	\$ 16,564.00
16341	1308062-1	GALLETERIA T2 ITEM 25669	05-may-16	MARINELA ZAPOPAN	3,000	3,312 26-may-16	0	0		0	0	3,000	3,312	\$ 31,641.00
16344	1308068-1	ITEM 32812 MINI ROCKO (13)	05-may-16	MARINELA ZAPOPAN	2,200	2,565 26-may-16	0	0		0	0	2,200	2,565	\$ 25,080.00
16345	1308068-1	ITEM 32812 MINI ROCKO (13)	05-may-16	MARINELA ZAPOPAN	2,200	2,565 26-may-16	0	0		0	0	2,200	2,565	\$ 25,080.00
16069	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745 26-may-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16388	1308042-1	98072 CAJA PARA MEDIA BAGUETTE	10-may-16	HAZPAN	4,000	3,044 26-may-16	25-may-16 4,100	24-may-16 4,095		0	0	4,000	3,044	\$ 31,344.00
15972	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	6,400	5,350 26-may-16	20-may-16 6,694	18-may-16 3,630		0	0	6,400	5,350	\$ 53,004.80
16336	1308063-1	BARRITAS (15) ITEM 25451	05-may-16	MARINELA ZAPOPAN	5,000	3,085 26-may-16	25-may-16 8,000	24-may-16 8,660		0	0	5,000	3,085	\$ 33,455.00
15436	1308045-1	PAN MULTIGRANO (4) 6360g KIRKLAND	05-feb-16	BIMBO TOLUCA	2,000	2,304 27-may-16	21-may-16 4,300	19-may-16 2,240		0	0	2,000	2,304	\$ 21,440.00
16481	1308017-1	96541 PAN TOSTADO	20-may-16	PUEBLA	10,200	13,903 27-may-16	0	0		0	0	10,200	13,903	\$ 152,745.00
15445	1308044-1	PAN INTEGRAL (2) 3620g KIRKLAND	05-feb-16	BIMBO TOLUCA	2,250	2,034 27-may-16	25-may-16 4,733	24-may-16 6,855		0	0	2,250	2,034	\$ 18,933.75
16496	1308063-1	BARRITAS (15) ITEM 25451	23-may-16	MARINELA MONTERREY	8,000	4,936 27-may-16	27-may-16 8,400	0		0	0	8,000	4,936	\$ 53,528.00
16463	1308019-1	018618 GALLETERA	20-may-16	MARINELA MONTERREY	2,400	2,299 27-may-16	0	0		0	0	2,400	2,299	\$ 25,632.00
15427-2	1308031-2	Inserto SUPER HOT-DOG FAST	05-feb-16	BIMBO TOLUCA	1,200	268 27-may-16	0	0		0	0	1,200	268	\$ 2,980.90
15427-1	1308031-1	SUPER HOT-DOG FAST FOOD	05-feb-16	BIMBO TOLUCA	1,200	1,153 27-may-16	0	0		0	0	1,200	1,153	\$ 12,844.70
15978	1308056-1	item 95603 MARGARINA	01-abr-16	TIA ROSA	3,200	1,446 28-may-16	0	0		0	0	3,200	1,446	\$ 16,832.00
15973	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	6,400	5,350 28-may-16	20-may-16 6,900	18-may-16 6,860		0	0	6,400	5,350	\$ 53,004.80
16482	1308061-1	GALLETERIA T1 ITEM 25668	20-may-16	TIA ROSA	3,200	2,675 30-may-16	0	0		0	0	3,200	2,675	\$ 26,502.40
16070	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745 30-may-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16333	1308033-1	95045 MASTER MINI MILK	05-may-16	GALLETAS GABI	7,000	3,612 30-may-16	26-may-16 8,586	8,670		0	0	7,000	3,612	\$ 37,590.00
16455	1308061-1	GALLETERIA T1 ITEM 25668	17-may-16	TIA ROSA	6,400	5,350 31-may-16	23-may-16 6,500	23-may-16 4,396		0	0	6,400	5,350	\$ 53,004.80
16383	1308067-1	90690 CORRUGADO MASTER C-4 EXP	10-may-16	TIA ROSA	1,650	1,896 31-may-16	0	0		0	0	1,650	1,896	\$ 18,810.00
16071	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745 02-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
15994	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	3,200	2,675 02-jun-16	19-may-16 3,200	17-may-16 3,200		0	0	3,200	2,675	\$ 26,502.40
16072	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745 06-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
15995	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	2,400	2,006 06-jun-16	19-may-16 2,400	17-may-16 2,460		0	0	2,400	2,006	\$ 19,876.80
16393	1308063-1	BARRITAS (15) ITEM 25451	10-may-16	SUANDY	6,000	3,702 06-jun-16	0	0		0	0	6,000	3,702	\$ 40,146.00
16005	1308067-1	90690 CORRUGADO MASTER C-4 EXP	01-abr-16	TIA ROSA	1,980	2,275 06-jun-16	0	0		0	0	1,980	2,275	\$ 22,572.00
16349	1308063-1	BARRITAS (15) ITEM 25451	05-may-16	BIMBO MEXICALI	2,400	1,481 08-jun-16	0	0		0	0	2,400	1,481	\$ 16,058.40
15993	1308066-1	019294 CORRUGADO MASTER C-4 EXP - LAC	01-abr-16	TIA ROSA	1,800	2,068 09-jun-16	0	0		0	0	1,800	2,068	\$ 20,520.00

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00	Olava Ant	Autional		0.0	Contidod	VO.	Fecha	Р	ROCESOS	3	Damia	lavian		PENDIEN	TE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
15996	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	3,200	2,675	09-jun-16	19-may-16 3,200	17-may-16 3,280		0	0	3,200	2,675	\$ 26,502.40
16073	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	09-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16003	1308056-1	item 95603 MARGARINA	01-abr-16	TIA ROSA	3,200	1,446	13-jun-16	0	0		0	0	3,200	1,446	\$ 16,832.00
16074	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	13-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
15997	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	2,400	2,006	13-jun-16	0	0		0	0	2,400	2,006	\$ 19,876.80
16384	1308067-1	90690 CORRUGADO MASTER C-4 EXP	10-may-16	TIA ROSA	1,980	2,275	13-jun-16	0	0		0	0	1,980	2,275	\$ 22,572.00
15998	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	3,200	2,675	16-jun-16	0	0		0	0	3,200	2,675	\$ 26,502.40
16075	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	16-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
15446	1308044-1	PAN INTEGRAL (2) 3620g KIRKLAND	05-feb-16	BIMBO TOLUCA	1,000	904	17-jun-16	0	0		0	0	1,000	904	\$ 8,415.00
15428-1	1308031-1	SUPER HOT-DOG FAST FOOD	05-feb-16	BIMBO TOLUCA	3,600	3,460	17-jun-16	0	0		0	0	3,600	3,460	\$ 38,534.11
15428-2	1308031-2	Inserto SUPER HOT-DOG FAST	05-feb-16	BIMBO TOLUCA	3,600	803	17-jun-16	0	0		0	0	3,600	803	\$ 8,942.69
15437	1308045-1	PAN MULTIGRANO (4) 6360g KIRKLAND	05-feb-16	BIMBO TOLUCA	1,000	1,152	17-jun-16	0	0		0	0	1,000	1,152	\$ 10,720.00
16076	1308068-1	TEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	20-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
15999	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	2,400	2,006	20-jun-16	0	0		0	0	2,400	2,006	\$ 19,876.80
16350	1308063-1	BARRITAS (15) ITEM 25451	05-may-16	BIMBO MEXICALI	2,400	1,481	22-jun-16	0	0		0	0	2,400	1,481	\$ 16,058.40
16000	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	3,200	2,675	23-jun-16	0	0		0	0	3,200	2,675	\$ 26,502.40
16077	1308068-1	TEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	23-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16001	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	2,400	2,006	27-jun-16	0	0		0	0	2,400	2,006	\$ 19,876.80
16078	1308068-1	TEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	27-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16004	1308056-1	item 95603 MARGARINA	01-abr-16	TIA ROSA	3,200	1,446	27-jun-16	0	0		0	0	3,200	1,446	\$ 16,832.00
16079	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	30-jun-16	0	0		0	0	7,500	8,745	\$ 85,500.00
15447	1308044-1	PAN INTEGRAL (2) 3620g KIRKLAND	05-feb-16	BIMBO TOLUCA	1,000	904	01-jul-16	0	0		0	0	1,000	904	\$ 8,415.00
15438	1308045-1	PAN MULTIGRANO (4) 6360g KIRKLAND	05-feb-16	BIMBO TOLUCA	1,000	1,152	01-jul-16	0	0		0	0	1,000	1,152	\$ 10,720.00
15429-1	1308031-1	SUPER HOT-DOG FAST FOOD	05-feb-16	BIMBO TOLUCA	2,400	2,306	01-jul-16	0	0		0	0	2,400	2,306	\$ 25,689.41
15429-2	1308031-2	Inserto SUPER HOT-DOG FAST	05-feb-16	BIMBO TOLUCA	2,400	535	01-jul-16	0	0		0	0	2,400	535	\$ 5,961.79
16080	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	04-jul-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16081	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	07-jul-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16082	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	11-jul-16	0	0		0	0	7,500	8,745	\$ 85,500.00
16083	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	14-jul-16	0	0		0	0	7,500	8,745	\$ 85,500.00
74			•	,									293,489	282,683	\$ 2,850,118.40

CAJAPLAX, S.A. DE C.V.

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0.5	0					140	Fecha	P	ROCESO	S				PENDIEN	TE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16015	0213110-1	CORRUGADO Nº 7	01-abr-16	OC010156	2,000	3,106	08-abr-16	09-abr-16 2,100	07-abr-16 2,125		20-abr-16 250	0	1,750	2,718	\$ 30,336.25
16257	0213052-1	TAPA P/CHAROLA TEMPO	26-abr-16	OC010319	1,000	1,084	03-may-16	0	0		28-abr-16 650	0	350	379	\$ 5,088.65
16129	0213062-1	CHAROLA P/GARRAFA	13-abr-16	OC010319	3,500	4,550	04-may-16	16-may-16 3,600	16-may-16 3,630		20-may-16 2,027	0	1,473	1,915	\$ 25,614.00
16362	0213112-1	CORRUGADO Nº 32	06-may-16	OC010533	3,500	3,759	13-may-16	20-may-16 3,600	0		0	0	3,500	3,759	\$ 57,568.00
16217	0213114-1	CORRUGADO Nº 41	22-abr-16	OC010377	3,500	4,543	13-may-16	0	0		11-may-16 925	0	2,575	3,342	\$ 51,031.35
16363	0213112-1	CORRUGADO Nº 32	06-may-16	OC010533	3,500	3,759	17-may-16	16-may-16 1,870	14-may-16 1,870		20-may-16 1,841	0	1,659	1,782	\$ 27,287.23
16380	0213109-1	CORRUGADO Nº 2	10-may-16	OC010548	2,000	1,784	21-may-16	0	0		0	0	2,000	1,784	\$ 26,762.00
16443	0213099-1	LAMINA PARA VITROLERO	16-may-16	OC010607	2,000	1,188	27-may-16	1,500	0		20-may-16 500	0	1,500	891	\$ 12,652.50
16442	0213062-1	CHAROLA P/GARRAFA	16-may-16	OC010607	3,000	3,900	27-may-16	26-may-16 3,314	0		0	0	3,000	3,900	\$ 54,174.00
16441	0213109-1	CORRUGADO Nº 2	16-may-16	OC010607	2,000	1,784	28-may-16	0	0		0	0	2,000	1,784	\$ 26,762.00
16364	0213112-1	CORRUGADO Nº 32	06-may-16	OC010533	3,500	3,759	31-may-16	26-may-16 3,600	24-may-16 3,660		0	0	3,500	3,759	\$ 57,568.00
16465	0213116-1	CHAROLA TEMPO	20-may-16	OC010626	1,500	1,570	31-may-16	0	0		0	0	1,500	1,570	\$ 22,470.00
16466	0213092-1	SEPARADOR 32 FULLER	20-may-16	OC010626	3,500	364	31-may-16	0	0		0	0	3,500	364	\$ 5,180.00
16452	0213118-1	CORRUGADO Nº 42	17-may-16	OC010444	10,000	5,490	01-jun-16	0	0		0	0	10,000	5,490	\$ 74,300.00
16464	0213111-1	CORRUGADO Nº 11	20-may-16	OC010626	3,500	4,630	01-jun-16	0	0		0	0	3,500	4,630	\$ 54,204.50
16444	0213062-1	CHAROLA P/GARRAFA	16-may-16	OC010607	3,000	3,900	02-jun-16	0	0		0	0	3,000	3,900	\$ 54,174.00
16445	0213062-1	CHAROLA P/GARRAFA	16-may-16	OC010607	3,000	3,900	09-jun-16	0	0		0	0	3,000	3,900	\$ 54,174.00
16446	0213062-1	CHAROLA P/GARRAFA	16-may-16	OC010607	3,000	3,900	20-jun-16	0	0		0	0	3,000	3,900	\$ 54,174.00
18													50,807	49,768	\$ 693,520.48

CONGELADOS ALYSA, S.A. DE C.V.

16107	1168011-1 CAJA HORNEO PLANCHA	11-abr-16	8508	6,000	942 20-abr-16	0	0	30-abr-16 3,262	0 2,7	38 430	\$ 6,735.48
16351	1168005-1 BARRA FRANCESA	05-may-16	8563	3,000	2,370 12-may-16	0	0	0	0 3,0	00 2,370	\$ 28,071.00
16237	1168001-1 MANTECADA 30216	25-abr-16	8547	5,000	2,515 30-may-16	16-may-16 5,140	18-may-16 5,180	0	0 5,0	00 2,515	\$ 29,790.00
16461	1168001-1 MANTECADA 30216	20-may-16	8611	5,000	2,515 04-jun-16	0	0	0	0 5,0	00 2,515	\$ 29,790.00
4					•				15,	38 7,830	\$ 94,386.48

FABRICA DE GALLETAS LA MODERNA, S.A. DE C.V.

16488	1378001-1 4044/018618 GALLETERA	20-may-16	207038	5,000	4,790 24-may-16	0	0	0	0	5,000	4,790	\$ 51,805.00
16490	1378001-1 4044/018618 GALLETERA	20-may-16	207078	5,000	4,790 26-may-16	0	0	0	0	5,000	4,790	\$ 51,805.00
16489	1378001-1 4044/018618 GALLETERA	20-may-16	207038	5,000	4,790 28-may-16	0	0	0	0	5,000	4,790	\$ 51,805.00
16491	1378001-1 4044/018618 GALLETERA	20-may-16	207078	5,000	4,790 31-may-16	0	0	0	0	5,000	4,790	\$ 51,805.00
16500	1378002-1 4138 RNV TRIKI PLATIVOLOS 20 PZ.	23-may-16	206971	5,000	4,180 02-jun-16	0	0	0	0	5,000	4,180	\$ 40,600.00

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0.5				0.0		140	Fecha	Р	ROCESO	S				PENDIEN	ITE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16493	1378001-1	4044 / 018618 GALLETERA	20-may-16	207078	5,000	4,790	02-jun-16	0	0		0	C	5,000	4,790	\$ 51,805.00
16494	1378001-1	4044 / 018618 GALLETERA	20-may-16	207078	5,000	4,790	03-jun-16	0	0		0	C	5,000	4,790	\$ 51,805.00
16495	1378001-1	4044 / 018618 GALLETERA	20-may-16	207078	5,000	4,790	08-jun-16	0	0		0	C	5,000	4,790	\$ 51,805.00
16492	1378001-1	4044 / 018618 GALLETERA	20-may-16	207078	5,000	4,790	28-jun-16	0	0		0	C	5,000	4,790	\$ 51,805.00
9													45,000	42,500	\$ 455,040.00

GOMEZ CUETARA HNOS., S.A. DE C.V.

16044	1434006-1	15012103 FARDO 20/1/170g Grageas-Mil- Tostas-Chav-Diav	04-abr-16	MAIL	15,000	6,120 11-abr-16	19-may-16 17,153	17-may-16 18,004	24-may-16 6,725	0	8,275	3,376	\$ 29,790.00
16043	1434005-1	15012506 FARDO Diavolín-Mil-Chavalín- Rizadas 20/2/140g	04-abr-16	MAIL	5,000	2,760 11-abr-16	14-abr-16 5,097	13-abr-16 5,285	24-may-16 4,950	0	50	28	\$ 260.00
16510	1434005-1	15012506 FARDO Diavolín-Mil-Chavalín- Rizadas 20/2/140g	23-may-16	MAIL	1,000	552 30-may-16	0	0	0	0	1,000	552	\$ 5,200.00
3											9,325	3,956	\$ 35,250.00

GRAHAM PACKAGING PLASTIC PRODUCTS DE MEXICO S DE RL DE C.V.

16188	0495019-1	CORRUGADO GM-4	21-abr-16	1800356413	6,000	9,414	09-may-16	26-may-16 6,218	23-may-16 310	02-may-16 2,355	0	3,645	5,719	\$ 64,844.55
16312	0495018-1	CORRUGADO GM-2	02-may-16	1800358634	10,000	9,000	11-may-16	20-may-16 22,418	19-may-16 22,501	23-may-16 8,450	0	1,550	1,395	\$ 15,825.50
16410	0495027-1	SEPARADOR BOTELLA Radio 6cm	12-may-16	F	6,000	3,624	13-may-16	18-may-16 6,000	16-may-16 6,200	0	0	6,000	3,624	\$ 38,640.00
16377	0495024-1	300052320 (SEPARADOR)	10-may-16	4501419584	10,000	1,840	20-may-16	16-may-16 11,088	16-may-16 -2,614	0	0	10,000	1,840	\$ 19,900.00
16434	0495022-1	CORRUGADO 300047220	13-may-16	4501420219	5,000	9,015	25-may-16	0	0	0	0	5,000	9,015	\$ 99,850.00
16376	0495017-1	CORRUGADO 300021443	10-may-16	4501419584	5,000	13,010	25-may-16	23-may-16 3,841	23-may-16 2,493	0	0	5,000	13,010	\$ 124,950.00
16433	0495026-1	CORRUGADO 300027975	13-may-16	4501420219	2,000	3,528	25-may-16	0	0	0	0	2,000	3,528	\$ 38,940.00
16264	0495021-1	CORRUGADO 300021436	27-abr-16	4501418260	2,000	6,064	25-may-16	0	0	0	0	2,000	6,064	\$ 67,920.00
16437	0495019-1	CORRUGADO GM-4	16-may-16	1800361456	5,000	7,845	26-may-16	0	0	0	0	5,000	7,845	\$ 88,950.00
16451	0495030-1	CORRUGADO GM-1	17-may-16	1800361940	2,500	2,100	30-may-16	26-may-16 2,583	20-may-16 1,079	0	0	2,500	2,100	\$ 23,825.00
16378	0495020-1	CORRUGADO 300021477	10-may-16	4501419584	1,500	2,553	01-jun-16	0	0	0	0	1,500	2,553	\$ 26,355.00
16485	0495018-1	CORRUGADO GM-2	20-may-16	1800362672	20,000	18,000	03-jun-16	0	0	0	0	20,000	18,000	\$ 204,200.00
16484	0495019-1	CORRUGADO GM-4	20-may-16	1800362631	15,000	23,535	06-jun-16	0	0	0	0	15,000	23,535	\$ 266,850.00
13												79,195	98,228	\$ 1,081,050.05

NAVI-PLASTIC, S.A. DE C.V.

15608	0306119-1 N0022205511 MONARCA N° 5.5	25-feb-16 PE	EP-56151 5,000	3,140 03-mar-16 ₀ ₀	0	0 5,000	3,140	\$ 38,650.00
15824	0306097-1 N0022106011 PINO BOSTON N° 6	21-mar-16 PE	EP-56151 4,500	2,916 28-mar-16 04-may-16 4,720 04-may-16	06-may-16 4,093	0 407	264	\$ 3,634.51
16270	0306096-1 N0022204511 PINO MONARCA N° 4.5	28-abr-16 PE	EP-56151 3,000	1,599 05-may-16 ₀ ₀	0	0 3,000	1,599	\$ 21,960.00
16300	0306122-1 N0050112009 ESCARCHA ROLLO 20x12.5	02-may-16 PE	EP-56237 4,000	3,432 12-may-16 23-may-16 20-may-16 4,330 4,330	25-may-16 3,700	0 300	257	\$ 2,868.00

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0.0	Ol A. (Authorita	Factor Att	0.0	0	140	Fecha	Р	ROCESO	S	D	Lauren		PENDIEN	ΠE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16299	0306116-1	ESFERA No. 1	02-may-16	PEP-56237	2,000	550	12-may-16	0	0		0	(2,000	550	\$ 6,500.00
16298	0306139-1	N0022406111 PINO MAJESTIC N° 6	02-may-16	PEP-56237	5,000	2,580	12-may-16	21-may-16 5,200	19-may-16 5,260		0	(5,000	2,580	\$ 78,000.00
16297	0306095-1	MONARCA No. 5	02-may-16	PEP-56237	5,000	3,110	12-may-16	0	0		0	(5,000	3,110	\$ 40,550.00
16296	0306097-1	N0022106011 PINO BOSTON N° 6	02-may-16	PEP-56237	3,000	1,944	12-may-16	0	0		0	(3,000	1,944	\$ 26,790.00
16305	0306115-1	CARRETES RULIN P/18	02-may-16	PEP-56237	11,000	2,387	13-may-16	21-may-16 8,570	20-may-16 8,338		21-may-16 4,000	(7,000	1,519	\$ 17,150.00
16301	0306090-1	ESCARCHA 20X25	02-may-16	PEP-56237	7,000	8,365	13-may-16	26-may-16 2,475	0		0	(7,000	8,365	\$ 93,240.00
16304	0306093-1	12 CARRETES RULIN	02-may-16	PEP-56237	7,000	1,680	13-may-16	21-may-16 7,200	20-may-16 7,910		0	(7,000	1,680	\$ 18,480.00
16303	0306092-1	12 MINICARRETES RULIN	02-may-16	PEP-56237	4,000	688	13-may-16	0	0		17-may-16 3,525	(475	82	\$ 921.50
16302	0306123-1	N0050115009 ESCARCHA ROLLO 20x30	02-may-16	PEP-56237	3,500	5,260	13-may-16	0	0		0	(3,500	5,260	\$ 57,995.00
16307	0306117-1	CAJA EXHIBIDOR PARA LISTONES RIBOCEL	02-may-16	PEP-56237	4,000	2,172	14-may-16	0	0		0	(4,000	2,172	\$ 32,280.00
16505	0306102-1	CAJA P/CORONA 90cm	23-may-16	56334	1,000	2,227	30-may-16	0	0		0	(1,000	2,227	\$ 25,840.00
16502	0306097-1	N0022106011 PINO BOSTON N° 6	23-may-16	56334	3,000	1,944	30-may-16	0	0		0	(3,000	1,944	\$ 26,790.00
16503	0306108-1	N0056422409 RIBOMATIK MED P/24	23-may-16	56334	3,000	1,200	30-may-16	0	0		0	(3,000	1,200	\$ 14,340.00
16504	0306098-1	CAJA P/12 CORONAS CON ESCARCHA	23-may-16	56334	1,000	612	30-may-16	0	0		0	(1,000	612	\$ 6,470.00
18													60,682	38,505	\$ 512,459.01

T&T AFFICHE, S.A. DE C.V.

16431	1435009-1 LAMINA 780*1000 C.S.B 38ECT	13-may-16	1426	9,000	5,967 06-jun-16	0	0	0	0	9,000	5,967	\$ 64,170.00
16432	1435009-1 LAMINA 780*1000 C.S.B 38ECT	13-may-16	1427	9,000	5,967 13-jun-16	0	0	0	0	9,000	5,967	\$ 64,170.00
2										18,000	11,934	\$ 128,340.00

GUILLERMO EXZACARIAS ALVAREZ

COMERCIALIZADORA MCALLEN PLASTIC TANKS, S.A. DE C.V.

16454-1	1385002-1 CAJA No. 2 pza 1	17-may-16	MAIL	700	893 26-may-16	0	0	0	0	700	893	\$ 12,737.20
16454-2	1385002-2 CAJA No. 2 pza 2	17-may-16	MAIL	700	893 26-may-16	0	0	0	0	700	893	\$ 12,737.20
16453-1	1385001-1 CAJA No.1 PZA 1	17-may-16	MAIL	700	1,166 26-may-16	0	0	0	0	700	1,166	\$ 16,559.90
16453-2	1385001-2 CAJA No. 1 PZA 2	17-may-16	MAIL	700	1,166 26-may-16	0	0	0	0	700	1,166	\$ 16,559.90
4	•						**	 "		2,800	4,117	\$ 58,594.20

MARCO ANTONIO CABRERA

BEATRIZ NIETO FLORES

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									PROCESO:	c				PENDIEN'	TE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16429	1397078-1	LAMINA 1880*656 CS K 26ECT	13-may-16	E-1351	5,500	3,410	20-may-16	25-may-16 5,520	23-may-16 5,595		24-may-16 3,922	1,532	1,578	978	\$ 11,435.77
1													1,578	978	\$ 11,435.77
ROCIO TEYSS	IER SOSA														
16487	1326033-1	LAMINA 2400*2000 CS K 26ECT	20-may-16	38	500	1,207	27-may-16	26-may-16 500	24-may-16 500		0	0	500	1,207	\$ 15,448.00
1													500	1,207	\$ 15,448.00
SERVICIOS EM	MPCA, S.A DE	C.V													
16513	1444006-1	FARMA - MEDIANA	24-may-16	3083	5,000	1,430	03-jun-16	0	0		0	0	5,000	1,430	\$ 16,550.00
16512	1444005-1	FARMA - CHICA	24-may-16	3083	5,000	665	03-jun-16	0	0		0	0	5,000	665	\$ 8,250.00
16514	1444007-1	FARMA- GRANDE	24-may-16	3083	5,000	2,465	03-jun-16	0	0		0	0	5,000	2,465	\$ 29,600.00
3													15,000	4,560	\$ 54,400.00
BODEGAS CEF		A. DE C.V. 24 BOTELLAS DE 500 ML	12-may-16	MAIL	3,500	1,414	24-may-16	20-may-16 3,600	19-may-16 4,100		0	0	3,500	1,414	\$ 18,308.50
1		:	:		:			, 2,222		:	: - :		3,500	1,414	\$ 18,308.50
■ VI	IOLETA ROI	DRIGUEZ PAREDES.													
BERNABE ESC	CALONA FLOF	RES													
16483	1210003-1	LAMINA 2400*1950 9/11 D.C. K.	20-may-16	141	500	2,026	06-jun-16	0	0		0	0	500 500	2,026 2,026	\$ 22,977.00 \$ 22,977.00
EMPAQUES EC	COLOGICOS	UNIVERSALES, S.A. DE C.V.													
16320	0497118-1	CAJA COMUNITARIA HORQUILLA	03-may-16	030-2016	3,000	3,846	14-may-16	14-may-16 591	13-may-16 600		0	0	3,000	3,846	\$ 47,196.00
16406	0487146-1	DENTASTIX	11-may-16	029-2016	40,000	3,720	08-jun-16	0	0		0	0	40,000	3,720	\$ 72,000.00
2													43,000	7,566	\$ 119,196.00
MA. DEL ROSA	ARIO RIOS ES	SPINDOLA													
16486	1407003-1	CORRUGADO 590*420*290	20-may-16	MAIL	2,500	2,270	27-may-16	26-may-16 2,500	0		0	0	2,500	2,270	\$ 36,000.00
1								. ,					2,500	2,270	\$ 36,000.00

MULTICAJAS CORRUGADAS, S.A. DE C.V.

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0.0	01 4.	A () 1	- I AV	0.0	0 "1 1	140	Fecha	Р	ROCESO	S	Б.			PENDIEN	TE
OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
15504	1262677-1	MK 005-85 LAM 1422*592 DC B 44ECT	12-feb-16	3686	3,000	2,673	19-feb-16	0	0		0	C	3,000	2,673	\$ 28,941.00
15645	1362387-1	LAMINA 823*737 29 ECT CS.B.	26-feb-16	3641-B	2,800	1,005	04-mar-16	29-feb-16 2,780	27-feb-16 2,939		09-mar-16 1,625	C	1,175	422	\$ 5,231.10
15783	1362390-1	LAMINA 1007X498 29 ECT C.S.K	14-mar-16	3730	38,183	11,531	21-mar-16	02-abr-16 34,800	31-mar-16 35,092		05-abr-16 32,463	C	5,720	1,727	\$ 17,160.00
15789	1262689-1	MK 098-90 LAMINA 2320*216 CS K 32ECT	15-mar-16	3732	1,250	434	22-mar-16	17-mar-16 1,256	15-mar-16 1,276		0	C	1,250	434	\$ 4,425.00
15965	1262693-1	LAMINA 1040*921 ECT 29 C.S.B	01-abr-16		3,875	2,596	08-abr-16	04-abr-16 3,900	01-abr-16 4,090		13-abr-16 3,170	C	705	472	\$ 6,220.92
16258	1362390-1	LAMINA 1007X498 29 ECT C.S.K	26-abr-16	3781	58,000	17,516	03-may-16	02-may-16 29,967	04-may-16 31,020		17-may-16 30,232	C	27,768	8,386	\$ 83,304.00
16259	1262698-1	MK 074-204 LAMINA 1437*437 CS K 29ECT	26-abr-16	3782	7,000	2,646	03-may-16	02-may-16 7,000	04-may-16 7,259		05-may-16 6,031	C	969	366	\$ 3,929.30
7													40,587	14,481	\$ 149,211.32

NORMA GUADALUPE HERNANDEZ GOMEZ

13950	0498008-1 CAJA ARCHIVO MUERTO	07-sep-15	MAIL	200	308 02-dic-15	0	0	18-abr-16 185	C	15	23	\$ 270.21
16183	0498025-1 CAJA N° 8 SORIANA	20-abr-16	MAIL	2,375	1,299 19-may-16	0	0	0	C	2,375	1,299	\$ 17,860.00
2										2,390	1,322	\$ 18,130.21

PRIDE PACKING, S.A. DE C.V.

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16314	1453004-1	TAPA FRESA 12-1	02-may-16	434-16-052	20,000	2,920 09-may-16	11-may-16 20,100	07-may-16 6,300	23-may-16 8,132	0	11,868	1,733	\$ 21,599.76
16313	1453003-1	CAJA FRESA 12-1	02-may-16	434-16-052	20,000	9,060 09-may-16	07-may-16 21,550	06-may-16 21,916	23-may-16 7,325	0	12,675	5,742	\$ 63,375.00
16317	1453008-1	CAJA BLISTER REQ. 1-182-044	02-may-16	434-16-051	15,000	4,725 13-may-16	0	0	0	0	15,000	4,725	\$ 59,064.00
16407	1453004-1	TAPA FRESA 12-1	11-may-16	F	10,000	1,460 18-may-16	13-may-16 12,510	12-may-16 12,618	0	0	10,000	1,460	\$ 17,010.00
16450	1453031-1	GUERRERO DESAYUNOS FRIOS	17-may-16	434-16-058	25,000	5,100 24-may-16	21-may-16 26,000	20-may-16 25,700	23-may-16 24,168	0	832	170	\$ 2,454.40
16449	1453028-1	GUERRERO DESAYUNOS CALIENTES CAJA 1	17-may-16	434-16-055	12,500	6,375 24-may-16	23-may-16 12,736	20-may-16 12,800	23-may-16 11,175	0	1,325	676	\$ 9,632.75
16447	1453029-1	GUERRERO DESAYUNOS CALIENTES CAJA 2	17-may-16	434-16-056	12,500	6,375 24-may-16	23-may-16 12,822	20-may-16 12,978	23-may-16 11,325	0	1,175	599	\$ 8,542.25
16460	1453015-1	DIF SIN IMPRESION	19-may-16	434-16-059	11,000	5,148 26-may-16	0	0	0	0	11,000	5,148	\$ 65,560.00
16456	1453013-1	CORRUGADO DESPENSA G.K	18-may-16	434-16-060	3,000	1,974 26-may-16	0	0	0	0	3,000	1,974	\$ 27,000.00
16468	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800 30-may-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16469	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800 30-may-16	26-may-16 8,785	0	0	0	50,000	11,800	\$ 144,500.00
16511	1453015-1	DIF SIN IMPRESION	24-may-16	434-16-065	11,000	5,148 31-may-16	0	0	0	0	11,000	5,148	\$ 65,560.00
16467	1453010-1	TORTILLA 500g	20-may-16	434-16-062	2,000	666 01-jun-16	0	0	0	0	2,000	666	\$ 8,880.00
16470	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800 06-jun-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16471	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800 13-jun-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16472	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800 20-jun-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16473	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800 27-jun-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16474	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800 04-jul-16	0	0	0	0	50,000	11,800	\$ 144,500.00

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OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Entrega	Prog.	Corr.	Conver.	Remis.	Inven.	Cantidad	KG	Importe
16475	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800	11-jul-16	0	0		0	C	50,000	11,800	\$ 144,500.00
16476	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800	18-jul-16	0	0		0	C	50,000	11,800	\$ 144,500.00
16477	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800	25-jul-16	0	0		0	C	50,000	11,800	\$ 144,500.00
16497	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	23-may-16	434-16-064	50,000	11,800	01-ago-16	0	0		0	C	50,000	11,800	\$ 144,500.00
22													629,875	157,840	\$ 1,938,178.16

YAKULT, S.A. DE C.V.

14380	1432001-1	CHAR. YAKULT	21-oct-15	ME-051/15	320,000	67,520 13-nov-15 16-may-16 196,664	13-may-16 201,426	19-may-16 251,200	68,800	14,517	\$ 220,160.00
1									68,800	14,517	\$ 220,160.00

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SOLUCIONES EMPRESARIALES Y JURIDICAS RECUPERA, SC

16196-1	1457004-1	CHICO JUMBO TAPA KRAFT "LETRAS NEGRAS"	21-abr-16	MAIL	6,000	3,012	27-abr-16	21-may-16 6,232	19-may-16 6,520	21-may-16 2,500	0	3,500	1,757	\$ 20,947.50
16196-2	1457004-2	CHICO JUMBO FONDO KRAFT "LETRAS NEGRAS"	21-abr-16	MAIL	6,000	2,862	27-abr-16	23-may-16 9,592	20-may-16 6,000	21-may-16 2,500	0	3,500	1,670	\$ 18,812.50
16204-2	1457023-2	COCOS AZTECA PLASTA MORADA (Fondo)	21-abr-16	MAIL	3,000	1,899	28-abr-16	27-abr-16 3,200	25-abr-16 3,278	0	0	3,000	1,899	\$ 23,196.00
16204-1	1457023-1	COCOS AZTECA PLASTA MORADA (Tapa)	21-abr-16	MAIL	3,000	2,100	28-abr-16	0	0	0	0	3,000	2,100	\$ 25,140.00
16356-2	1457003-2	CHICO AZTECA CHICA (FONDO)	06-may-16	MAIL	5,000	3,275	13-may-16	23-may-16 6,476	20-may-16 6,520	0	0	5,000	3,275	\$ 35,125.00
16361-1	1457024-1	TEE-PEE AZTECA SIN_IMP KFT (TAPA)	06-may-16	MAIL	2,000	2,078	13-may-16	0	0	0	0	2,000	2,078	\$ 30,166.00
16361-2	1457024-2	TEE-PEE AZTECA SIN_IMP KFT (FONDO)	06-may-16	MAIL	2,000	1,862	13-may-16	0	0	0	0	2,000	1,862	\$ 24,960.00
16356-1	1457003-1	CHICO AZTECA CHICA (TAPA)	06-may-16	MAIL	5,000	3,690	13-may-16	0	0	0	0	5,000	3,690	\$ 42,595.00
16508-2	1457004-2	CHICO JUMBO FONDO KRAFT "LETRAS NEGRAS"	23-may-16	MAIL	6,000	2,862	30-may-16	0	0	0	0	6,000	2,862	\$ 32,250.00
16509-1	1457017-1	CHICO DEL LOBO NORMAL (TAPA)	23-may-16	MAIL	6,000	3,834	30-may-16	0	0	0	0	6,000	3,834	\$ 53,394.00
16509-2	1457017-2	CHICO DEL LOBO NORMAL (FONDO)	23-may-16	MAIL	6,000	3,768	30-may-16	0	0	0	0	6,000	3,768	\$ 44,970.00
16508-1	1457004-1	CHICO JUMBO TAPA KRAFT "LETRAS NEGRAS"	23-may-16	MAIL	6,000	3,012	30-may-16	0	0	0	0	6,000	3,012	\$ 35,910.00
16507-2	1457002-2	CHICO JUMBO NARANJA (FONDO) LETRAS NARANJAS	23-may-16	MAIL	6,000	3,930	30-may-16	0	0	0	0	6,000	3,930	\$ 42,150.00
16507-1	1457002-1	CHICO JUMBO NARANJA (TAPA) LETRAS NARANJAS	23-may-16	MAIL	6,000	4,428	30-may-16	0	0	0	0	6,000	4,428	\$ 58,734.00
16506-2	1457007-2	GREEN OCEAN CHICA (FONDO)	23-may-16	MAIL	5,000	3,275	30-may-16	0	0	0	0	5,000	3,275	\$ 35,120.00
16506-1	1457007-1	GREEN OCEAN CHICO (TAPA)	23-may-16	MAIL	5,000	3,690	30-may-16	0	0	0	0	5,000	3,690	\$ 48,930.00
16												73,000	47,130	\$ 572,400.00

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292	OP's:
2,072,652	Faltante:
1,000,622	KG:
\$ 11,551,662	Importe: