

OP's Pendientes de Entregar

OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
ECO SOLUCIONES EN EMPAQUES, S.A. DE C.V.														
PROCTER & GAMBLE INTERNACIONAL OPERATIONS, S.A.														
14824	1254022-1	69853789	01-dic-15	0627	3,000	1,113	08-dic-15	0	0	0	0	3,000	1,113	\$ 12,396.00
14987	1254045-1	99414041	16-dic-15	0632	5,000	510	23-dic-15	13-ene-16 5,220	12-ene-16 6,808	0	0	5,000	510	\$ 6,035.00
15701	1254058-1	69860803	07-mar-16	0649	5,000	600	16-mar-16	0	0	28-mar-16 600	0	4,400	528	\$ 5,966.40
15665	1254024-1	62053501	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	0	1,814	766	\$ 8,518.54
16189	1254029-1	62031207	21-abr-16	0657	3,000	1,071	29-mar-16	0	0	0	0	3,000	1,071	\$ 11,931.00
16139	1254057-1	69852808	13-abr-16	0653	5,000	2,640	20-abr-16	0	0	27-abr-16 2,000	0	3,000	1,584	\$ 18,495.00
16133	1254066-1	62724537	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	0	3,912	1,361	\$ 15,131.62
16136	1254048-1	69860843	13-abr-16	0653	3,000	468	20-abr-16	27-abr-16 3,200	25-abr-16 3,259	0	0	3,000	468	\$ 5,202.00
16162	1254028-1	98546371	18-abr-16	0656	5,000	625	25-abr-16	0	0	13-may-16 1,440	0	3,560	445	\$ 5,112.16
16190	1254036-1	62030403	21-abr-16	0657	40,000	440	29-abr-16	0	0	20-may-16 22,800	0	17,200	189	\$ 2,992.80
16191	1254024-1	62053501	21-abr-16	0657	5,000	2,110	29-abr-16	19-may-16 5,154	17-may-16 5,685	0	0	5,000	2,110	\$ 23,480.00
16233	1254066-1	62724537	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	0	260	90	\$ 1,005.68
16234	1254068-1	69860862	25-abr-16	0658	3,000	1,410	02-may-16	18-may-16 3,094	16-may-16 3,169	0	0	3,000	1,410	\$ 22,500.00
16235	1254018-1	62053409	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	0	800	169	\$ 1,925.60
16366	1254066-1	62724537	06-may-16	0660	3,000	1,044	23-may-16	0	0	0	0	3,000	1,044	\$ 11,604.00
16365	1254046-1	69860822	06-may-16	0660	3,000	498	23-may-16	0	0	0	0	3,000	498	\$ 5,721.00
16369	1254028-1	98546371	06-may-16	0660	2,500	312	23-may-16	20-may-16 4,656	19-may-16 4,780	0	0	2,500	312	\$ 3,590.00
16368	1254013-1	63732170	06-may-16	0660	3,000	1,200	23-may-16	0	0	0	0	3,000	1,200	\$ 13,389.00
16367	1254066-1	62724537	06-may-16	0660	3,000	1,044	23-may-16	20-may-16 3,150	19-may-16 3,195	0	0	3,000	1,044	\$ 11,604.00
16413	1254058-1	69860803	12-may-16	0662	3,000	360	20-jun-16	0	0	0	0	3,000	360	\$ 4,068.00
20												74,446	16,273	\$ 190,667.80

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

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

OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			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	0	2,190	839	\$ 11,106.58
15139	1300007-1	EXPRESS EASY 3	11-ene-16	J001-2016 SK	1,800	808	06-jun-16	0	0	0	0	1,800	808	\$ 14,394.24
15172	1300009-1	EXPRESS TUBO	11-ene-16	J004-2016 SK	3,000	1,149	06-jun-16	0	0	0	0	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	0	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	0	750	616	\$ 10,796.62
15151	1300008-1	EXPRESS EASY 4	11-ene-16	J002-2016 SK	750	616	20-jun-16	0	0	0	0	750	616	\$ 10,796.62
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	0	400	312	\$ 5,460.00
15173	1300009-1	EXPRESS TUBO	11-ene-16	J004-2016 SK	2,500	958	20-jun-16	0	0	0	0	2,500	958	\$ 12,678.75
15140	1300007-1	EXPRESS EASY 3	11-ene-16	J001-2016SK	1,800	808	20-jun-16	0	0	0	0	1,800	808	\$ 14,394.24
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	04-may-16 32,700	0	3,300	50	\$ 726.00
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	04-may-16 65,400	0	6,600	165	\$ 2,442.00
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	04-may-16 10,900	0	1,100	603	\$ 6,483.40
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	04-may-16 10,900	0	1,100	199	\$ 2,483.80
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	04-may-16 21,800	0	2,200	169	\$ 2,222.00
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
16186-1	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
16186-7	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
16186-5	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
16186-4	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
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
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
16309-4	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

OP	Clave Art.	Artículo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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
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
16309-7	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
16309-6	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
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
22												189,800	14,950	\$ 175,520.50

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

16439	0476002-1	ROPA	16-may-16	N° 7602	700	1,218	23-may-16	0	0	0	0	700	1,218	\$ 13,230.00
16438	0476003-1	PANTALLA	16-may-16	N° 7603	800	1,329	23-may-16	0	0	0	0	800	1,329	\$ 14,400.00
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
16250	1390008-1	CORRUGADO T-1	26-abr-16	MERIDA	46,000	26,542	20-may-16	18-may-16 46,782	17-may-16 47,425	19-may-16 41,800	0	4,200	2,423	\$ 30,126.60
16252	1390009-1	CORRUGADO T-2	26-abr-16	MERIDA	13,000	6,955	23-may-16	23-may-16 14,829	19-may-16 4,905	0	0	13,000	6,955	\$ 96,512.00
16251	1390008-1	CORRUGADO T-1	26-abr-16	MERIDA	28,000	16,156	23-may-16	0	0	0	0	28,000	16,156	\$ 200,844.00
15929	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	31-mar-16	RICOLINO TOLUCA160200005 53	5,000	1,975	24-may-16	19-may-16 9,505	17-may-16 10,120	0	0	5,000	1,975	\$ 19,025.00
15599	1390004-1	99653 CORR. GENERICA No. 8 RICOLINO	25-feb-16	RICOLINO S.LP 162000043	10,000	3,950	25-may-16	0	0	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	0	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	0	0	0	0	28,000	16,156	\$ 200,844.00
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
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
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
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
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
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
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
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
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

OP	Clave Art.	Artículo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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
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
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
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
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
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
34												388,250	195,436	\$ 2,338,769.00

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 2,100	09-may-16 665	06-may-16 398	0	1,602	1,846	\$ 17,173.44
16065	1308068-1	ITEM 32812 MINI ROCKO (13)	07-abr-16	MARINELA AZCAPOTZALCO	7,500	8,745	12-may-16	07-may-16 10,000	06-may-16 10,350	16-may-16 2,810	0	4,690	5,469	\$ 53,466.00
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
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
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
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
16440	1308034-1	99062 CAJA BIMBO USO RUDO	16-may-16	MARINELA AZCAPOTZALCO	5,000	3,405	21-may-16	19-may-16 5,000	17-may-16 2,370	0	0	5,000	3,405	\$ 36,285.00
16002	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	6,400	5,350	21-may-16	0	0	0	0	6,400	5,350	\$ 53,004.80
16423	1308017-1	96541 PAN TOSTADO	13-may-16	VERACRUZ	10,200	13,903	23-may-16	0	0	0	0	10,200	13,903	\$ 152,745.00
16479	1308017-1	96541 PAN TOSTADO	20-may-16	PUEBLA	10,200	13,903	23-may-16	0	0	0	0	10,200	13,903	\$ 152,745.00

OP	Clave Art.	Artículo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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
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	0	0	7,500	8,745	\$ 85,500.00
15971	1308061-1	GALLETERIA T1 ITEM 25668	01-abr-16	TIA ROSA	6,400	5,350	24-may-16	20-may-16 6,500	18-may-16 3,670	0	0	6,400	5,350	\$ 53,004.80
16391	1308063-1	BARRITAS (15) ITEM 25451	10-may-16	SUANDY	8,000	4,936	24-may-16	20-may-16 8,086	18-may-16 8,160	0	0	8,000	4,936	\$ 53,528.00
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	0	0	0	6,000	3,096	\$ 32,220.00
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
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
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
16336	1308063-1	BARRITAS (15) ITEM 25451	05-may-16	MARINELA ZAPOPAN	5,000	3,085	26-may-16	0	0	0	0	5,000	3,085	\$ 33,455.00
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
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
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
16388	1308042-1	98072 CAJA PARA MEDIA BAGUETTE	10-may-16	HAZPAN	4,000	3,044	26-may-16	0	0	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
16462	1308063-1	BARRITAS (15) ITEM 25451	20-may-16	MARINELA MONTERREY	7,000	4,319	26-may-16	0	0	0	0	7,000	4,319	\$ 46,837.00
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
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
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
15445	1308044-1	PAN INTEGRAL (2) 3620g KIRKLAND	05-feb-16	BIMBO TOLUCA	2,250	2,034	27-may-16	0	0	0	0	2,250	2,034	\$ 18,933.75
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
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	0	0	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	0	0	0	0	6,400	5,350	\$ 53,004.80
16383	1308067-1	90690 CORRUGADO MASTER C-4 EXP	10-may-16	TIA ROSA	1,980	2,275	31-may-16	0	0	0	0	1,980	2,275	\$ 22,572.00
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

OP	Clave Art.	Artículo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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
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
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
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
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
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
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
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
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
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
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
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
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
15428-2	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
16076	1308068-1	ITEM 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
16077	1308068-1	ITEM 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
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
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
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	ITEM 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
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
15429-2	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
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
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

OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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
81												345,689	337,070	\$ 3,424,540.00

CAJAPLAX, S.A. DE C.V.

16015	0213110-1	CORRUGADO N° 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	
16217	0213114-1	CORRUGADO N° 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	
16362	0213112-1	CORRUGADO N° 32	06-may-16	OC010533	3,500	3,759	13-may-16	20-may-16 3,600	0	0	0	0	3,500	3,759	\$ 57,568.00
16363	0213112-1	CORRUGADO N° 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 N° 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	0	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	0	0	0	0	3,000	3,900	\$ 54,174.00	
16441	0213109-1	CORRUGADO N° 2	16-may-16	OC010607	2,000	1,784	28-may-16	0	0	0	0	2,000	1,784	\$ 26,762.00	
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	
16364	0213112-1	CORRUGADO N° 32	06-may-16	OC010533	3,500	3,759	31-may-16	0	0	0	0	3,500	3,759	\$ 57,568.00	
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	
16464	0213111-1	CORRUGADO N° 11	20-may-16	OC010626	3,500	4,630	01-jun-16	0	0	0	0	3,500	4,630	\$ 54,204.50	
16452	0213118-1	CORRUGADO N° 42	17-may-16	OC010444	10,000	5,490	01-jun-16	0	0	0	0	10,000	5,490	\$ 74,300.00	
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	2,738	430	\$ 6,735.48
16237	1168001-1	MANTECADA 30216	25-abr-16	8547	5,000	2,515	31-may-16	16-may-16 5,140	18-may-16 5,180	0	0	5,000	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	5,000	2,515	\$ 29,790.00
3												12,738	5,460	\$ 66,315.48

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

OP	Clave Art.	Artículo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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	15-abr-16 5,000	0	10,000	4,080	\$ 36,000.00
1												10,000	4,080	\$ 36,000.00

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

16187	0495018-1	CORRUGADO GM-2	21-abr-16	1800356412	10,000	9,000	02-may-16	06-may-16 12,373	05-may-16 8,399	10-may-16 8,075	0	1,925	1,732	\$ 19,654.25
16193	0495017-1	CORRUGADO 300021443	21-abr-16	4501417425	2,500	6,505	09-may-16	19-may-16 5,000	06-may-16 2,660	10-may-16 200	0	2,300	5,985	\$ 57,477.00
16188	0495019-1	CORRUGADO GM-4	21-abr-16	1800356413	6,000	9,414	09-may-16	0	0	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	0	0	10,000	9,000	\$ 102,100.00
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
16408	0495027-1	SEPARADOR BOTELLA Radio 6cm	12-may-16	F	6,000	3,624	19-may-16	14-may-16 6,000	12-may-16 6,260	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
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
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
16376	0495017-1	CORRUGADO 300021443	10-may-16	4501419584	5,000	13,010	25-may-16	0	0	0	0	5,000	13,010	\$ 124,950.00
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	23-may-16 1,033	0	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
14												62,870	75,639	\$ 812,045.80

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

15608	0306119-1	N0022205511 MONARCA N° 5.5	25-feb-16	PEP-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	PEP-56151	4,500	2,916	28-mar-16	04-may-16 4,597	04-may-16 4,720	06-may-16 4,093	0	407	264	\$ 3,634.51
16270	0306096-1	N0022204511 PINO MONARCA N° 4.5	28-abr-16	PEP-56151	3,000	1,599	05-may-16	0	0	0	0	3,000	1,599	\$ 21,960.00
16271	0306111-1	N0099110609 CAJA P 6 GUINALDAS MONARCA CH	28-abr-16	PEP-56151	5,500	3,702	05-may-16	18-may-16 5,490	16-may-16 5,721	0	0	5,500	3,702	\$ 41,470.00
16274	0306122-1	N0050112009 ESCARCHA ROLLO 20x12.5	28-abr-16	PEP-56153	4,000	3,432	07-may-16	23-may-16 4,300	0	0	0	4,000	3,432	\$ 36,080.00
16275	0306128-1	N0056441009 RIBOMATIK MED P/10 CAJILLAS	28-abr-16	PEP-56153	3,000	720	07-may-16	18-may-16 3,316	16-may-16 3,360	0	0	3,000	720	\$ 8,520.00
16273	0306127-1	N0043114009 ESFERA N° 3	28-abr-16	PEP-56153	1,500	543	07-may-16	18-may-16 1,620	16-may-16 1,920	0	0	1,500	543	\$ 6,480.00
16300	0306122-1	N0050112009 ESCARCHA ROLLO 20x12.5	02-may-16	PEP-56237	4,000	3,432	12-may-16	23-may-16 4,300	0	0	0	4,000	3,432	\$ 38,240.00
16296	0306097-1	N0022106011 PINO BOSTON N° 6	02-may-16	PEP-56237	3,000	1,944	12-may-16	0	0	0	0	3,000	1,944	\$ 26,790.00
16297	0306095-1	MONARCA No. 5	02-may-16	PEP-56237	5,000	3,110	12-may-16	0	0	0	0	5,000	3,110	\$ 40,550.00
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	0	5,000	2,580	\$ 78,000.00

OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
16299	0306116-1	ESFERA No. 1	02-may-16	PEP-56237	2,000	550	12-may-16	0	0	0	0	2,000	550	\$ 6,500.00
16305	0306115-1	CARRETES RULIN P/18	02-may-16	PEP-56237	11,000	2,387	13-may-16	21-may-16 8,570	0	0	0	11,000	2,387	\$ 26,950.00
16301	0306090-1	ESCARCHA 20X25	02-may-16	PEP-56237	7,000	8,365	13-may-16	0	0	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	0	0	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	0	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	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	0	4,000	2,172	\$ 32,280.00
18												74,382	44,961	\$ 576,741.01

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

15820	1435010-1	LAMINA 1570*2000C.S.B 40 ECT	21-mar-16	1221	4,750	12,678	28-mar-16	13-may-16 7,735	12-may-16 6,710	13-may-16 4,313	0	437	1,166	\$ 12,546.27
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
3												18,437	13,100	\$ 140,886.27

■ GUILLERMO EXZACARIAS ALVAREZ

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

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
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
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
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
4												2,800	4,117	\$ 58,594.20

■ MARCO ANTONIO CABRERA

BEATRIZ NIETO FLORES

16429	1397078-1	LAMINA 1880*656 CS K 26ECT	13-may-16	E-1351	5,500	3,410	20-may-16	0	0	0	0	5,500	3,410	\$ 39,858.50
1												5,500	3,410	\$ 39,858.50

■ NORMA HERNANDEZ GOMEZ

BODEGAS CERVANTINO, S.A. DE C.V.

OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
16415	0511009-1	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												3,500	1,414	\$ 18,308.50


VIOLETA RODRIGUEZ PAREDES.

ECO SOLUCIONES EN EMPAQUES, S.A. DE C.V.

16321	1253001-1	CORRUGADO ZASPY 25	04-may-16	EX-01	10,000	1,640	11-may-16	18-may-16 10,280	16-may-16 10,520	0	0	10,000	1,640	\$ 27,200.00
1												10,000	1,640	\$ 27,200.00

EMPAQUES ECOLOGICOS 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

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

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	0	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	0	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	0	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	0	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	0	705	472	\$ 6,220.92
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	0	969	366	\$ 3,929.30
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	0	27,768	8,386	\$ 83,304.00
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	0	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	0	2,375	1,299	\$ 17,860.00
2												2,390	1,322	\$ 18,130.21

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

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	13-may-16 3,925	0	16,075	7,282	\$ 80,375.00
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	13-may-16 4,732	0	15,268	2,229	\$ 27,787.76
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

OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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	18-may-16 2,570	0	0	12,500	6,375	\$ 90,875.00
16450	1453031-1	GUERRERO DESAYUNOS FRIOS	17-may-16	434-16-058	25,000	5,100	24-may-16	21-may-16 26,000	0	0	0	25,000	5,100	\$ 73,750.00
16448	1453030-1	GUERRERO DESAYUNOS CALIENTES CAJA 3	17-may-16	434-16-057	12,500	6,375	24-may-16	23-may-16 12,800	0	0	0	12,500	6,375	\$ 90,875.00
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	0	0	0	12,500	6,375	\$ 90,875.00
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
16469	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800	27-may-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	27-may-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	27-may-16	0	0	0	0	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	27-may-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16468	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800	27-may-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16470	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800	27-may-16	0	0	0	0	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	27-may-16	0	0	0	0	50,000	11,800	\$ 144,500.00
16475	1453018-1	CANASTA MEXIQUENSE DESPENSA BÁSICA FAMILIAR	20-may-16	434-16-064	50,000	11,800	27-may-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	27-may-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-may-16	0	0	0	0	50,000	11,800	\$ 144,500.00
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
21												634,843	165,709	\$ 2,077,051.76

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	0	68,800	14,517	\$ 220,160.00
1												68,800	14,517	\$ 220,160.00

	null													
---	------	--	--	--	--	--	--	--	--	--	--	--	--	--

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	0	0	6,000	3,012	\$ 35,910.00
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	0	0	0	6,000	2,862	\$ 32,250.00
16198	1457002-1	CHICO JUMBO NARANJA (TAPA) LETRAS NARANJAS	21-abr-16	MAIL	5,000	3,690	27-abr-16	05-may-16 5,200	03-may-16 5,280	04-may-16 3,725	1,350	1,275	941	\$ 12,480.98
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
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

OP	Clave Art.	Articulo	Fecha Alta	O.C.	Cantidad	KG	Fecha Entrega	PROCESOS		Remis.	Inven.	PENDIENTE		
								Prog.	Corr.			Cantidad	KG	Importe
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
16356-2	1457003-2	CHICO AZTECA CHICA (FONDO)	06-may-16	MAIL	5,000	3,275	13-may-16	23-may-16 6,476	0	0	0	5,000	3,275	\$ 35,125.00
16416	1457002-1	CHICO JUMBO NARANJA (TAPA) LETRAS NARANJAS	06-may-16	MAIL	5,000	3,690	13-may-16	21-may-16 11,184	19-may-16 11,680	0	0	5,000	3,690	\$ 48,945.00
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
16436-1	1457009-1	GREEN OCEAN COCOS (TAPA)	16-may-16	MAIL	5,000	3,825	23-may-16	21-may-16 5,100	19-may-16 5,450	0	0	5,000	3,825	\$ 50,145.00
16436-2	1457009-2	GREEN OCEAN COCOS (FONDO)	16-may-16	MAIL	5,000	3,475	23-may-16	21-may-16 6,000	19-may-16 6,200	0	0	5,000	3,475	\$ 41,360.00
12												48,275	32,709	\$ 402,272.98

OP's:	277
Faltante:	2,102,204
KG:	1,012,586
Importe:	\$ 11,712,921