

Estado de Cuenta de Agentes de Seguros

Fecha de Corte: 27/JUL/2020

Folio:

313625

Cédula: C300732

Nombre:

BROVE AGENTE DE SEGUROS Y DE FIANZAS SA DE CV

Clabe:

072180080014861158

Banco: IXE

Número:

93679

RFC: BAS131014JG3

Origen:

MXN

Dirección: CARRETERA MEXICO-TOLUCA 1725 A-14 PALO ALTO CUAJIMALPA

Teléfono: +52 55 65508548

DE MORELOS, DF

Recibos o Comisiones

\$14,390.04 **SUMA** \$14,390.04 (+) IVA \$2,302.41 \$16.692.45 **NETO**

A PAGAR

\$16,692.45

CUAJIMALPA DE MORELOS, DF a 27/Jul/2020

Monterrey

Montes Rocallosos 505 Sur, Residencial San Agustín, Garza García, N.L., C.P. 66260 TEL. (81) 8368-14-00

México

Av. Paseo de la Reforma 250 Torre Niza, Piso 15. Col.Juarez, Delegación Cuauhtémoc, México, D.F., C.P. 06600 TEL (55) 5322-80-00

Guadalajara

Av. Mariano Otero 1249, Torre Atlántico, Piso 10, Col. Rinconada del Bosque, Sector Juárez, Guadalajara Jal., C.P. 44530 Tel (33) 3884-84-00

^{*} En caso de no reconocer algun movimiento de este Estado de Cuenta, tiene hasta 30 dias habiles a partir de la fecha de pago para efectuar la aclaracion del mismo. Favor de contactarse al siguiente correo electronico: controlagentesMEX@abaseguros.com



Estado de Cuenta de Agentes de Seguros

Fecha De Pago	Poliza	Endoso	Inciso	Recibo	Cons. / Recibo	Ramo	Ini Vigencia	Fin Vigencia	Asegurado	Conducto	Prima Neta	Comisión	C.S.R.	Tipo Cambio	Total MXN
13/Jul/2020	H540003926	85643564	1	3	3/12	DIVER	12/Jul/2020	12/Ago/2020	ASSIAUTO, S.A. DE C.V.	0	\$295.98	\$51.09	\$4.29	1.0000	\$55.38
14/Jul/2020	H540003103	84760036	1	4	4/12	AUTOS	02/Ago/2020	02/Sep/2020	JAIME DE LA VEGA GRAJALES	0	\$941.98	\$94.20	\$7.90	1.0000	\$102.10
15/Jul/2020	H539005093	76039778	1	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	2	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	3	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	4	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	5	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	6	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	10	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	11	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	12	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	13	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	14	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	15	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	16	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	17	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	18	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	19	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	20	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	21	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	23	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	24	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	25	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	26	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20



Estado de Cuenta de Agentes de Seguros

Fecha De Pago	Poliza	Endoso	Inciso	Recibo	Cons. / Recibo	Ramo	Ini Vigencia	Fin Vigencia	Asegurado	Conducto	Prima Neta	Comisión	C.S.R.	Tipo Cambio	Total MXN
15/Jul/2020	H539005093	76039778	27	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	28	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	30	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	31	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	32	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	33	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	34	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	35	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	36	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	37	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	38	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	39	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	40	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	41	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	42	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	43	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	44	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	45	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	46	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	47	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	48	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	49	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	50	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	51	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20



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Fecha De Pago	Poliza	Endoso	Inciso	Recibo	Cons. / Recibo	Ramo	Ini Vigencia	Fin Vigencia	Asegurado	Conducto	Prima Neta	Comisión	C.S.R.	Tipo Cambio	Total MXN
15/Jul/2020	H539005093	76039778	52	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	53	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	54	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
15/Jul/2020	H539005093	76039778	56	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
15/Jul/2020	H539005093	76039778	57	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
15/Jul/2020	H539005093	76039778	58	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
15/Jul/2020	H539005093	83357950	60	5	5/6	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
15/Jul/2020	H539005093	76039778	7	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	8	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
15/Jul/2020	H539005093	76039778	9	11	11/12	AUTOS	22/Jun/2020	22/Jul/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	9	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	8	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	7	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	6	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	13	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	12	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	11	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	10	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	5	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	4	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	3	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	2	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	1	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,011.35	\$80.91	\$6.79	1.0000	\$87.70
17/Jul/2020	H539005093	76039778	31	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20



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Fecha De Pago	Poliza	Endoso	Inciso	Recibo	Cons. / Recibo	Ramo	Ini Vigencia	Fin Vigencia	Asegurado	Conducto	Prima Neta	Comisión	C.S.R.	Tipo Cambio	Total MXN
17/Jul/2020	H539005093	76039778	30	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	28	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	27	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	26	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	25	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	24	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	23	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	21	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	20	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	19	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	18	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	17	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	16	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	15	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	14	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	58	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
17/Jul/2020	H539005093	76039778	57	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
17/Jul/2020	H539005093	76039778	56	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
17/Jul/2020	H539005093	76039778	54	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	53	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	52	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	51	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	50	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	49	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20



Estado de Cuenta de Agentes de Seguros

Fecha De Pago	Poliza	Endoso	Inciso	Recibo	Cons. / Recibo	Ramo	Ini Vigencia	Fin Vigencia	Asegurado	Conducto	Prima Neta	Comisión	C.S.R.	Tipo Cambio	Total MXN
17/Jul/2020	H539005093	76039778	48	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	47	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	46	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	45	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	44	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	43	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	42	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	41	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	40	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	39	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	38	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	37	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	36	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	35	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	34	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	33	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	76039778	32	12	12/12	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,040.27	\$83.22	\$6.98	1.0000	\$90.20
17/Jul/2020	H539005093	83357950	60	6	6/6	AUTOS	22/Jul/2020	22/Ago/2020	BIG LOGISTICA INTEGRAL S.A. DE C.V.	0	\$1,362.29	\$108.98	\$9.14	1.0000	\$118.12
17/Jul/2020	H540004926	86591655	1	1	1/2	DIVER	11/Jul/2020	11/Ene/2021	INTERSISTEMAS SA DE CV	0	\$13,342.23	\$1,946.48	\$86.79	1.0000	\$2,033.27
17/Jul/2020	H540004926	86591655	2	1	1/2	DIVER	11/Jul/2020	11/Ene/2021	INTERSISTEMAS SA DE CV	0	\$3,564.16	\$492.92	\$22.00	1.0000	\$514.92
25/Jul/2020	H540004018	85802251	1	1	1/1	DIVER	30/Jun/2020	30/Jun/2021	CARLOS ADRIAN HINOJOSA RIOJAS	0	\$13,332.01	\$1,423.61	\$0.00	1.0000	\$1,423.61
										Subtotal:	\$149,810.84	\$13,474.96	\$915.08		\$14,390.04