Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 25/02/2025 a 25/02/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 25/02/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000874 / 9999		4,000	PT	28/02/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000874 / 9999		20,000	KG	28/02/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000874 / 9999		80,000	KG	28/02/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000875 / 9999 Extra		10,000	CX	04/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000874 / 9999		2,000	CX	27/02/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000874 / 9999		5,000	PT	28/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000874 / 9999		70,000	LT	26/02/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000000874 / 9999		13,000	CX	04/03/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000874 / 9999		2,000	PC	27/02/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000874 / 9999		29,375	PT	27/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000874 / 9999		10,000	PT	26/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000874 / 9999		12,000	PT	04/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000874 / 9999		3,000	FD	04/03/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000874 / 9999		2,000	PT	06/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000874 / 9999		4,000	FD	04/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000874 / 9999		1,000	FD	04/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000874 / 9999		3,000	PT	05/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000874 / 9999		4,000	FD	04/03/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000874 / 9999		13,000	PT	04/03/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000874 / 9999		4,000	PT	05/03/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000874 / 9999		4,000	PT	04/03/2025
1.04.02.120.02 FUBA - PT 01KG	0000000874 / 9999		16,000	PT	05/03/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000874 / 9999		13,000	PT	04/03/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000874 / 9999		13,000	PT	06/03/2025
1.04.03.033.00 MACARRAO PENNE SEM GLUTEN - KG	0000000874 / 9999		19,000	KG	07/03/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000874 / 9999		1,000	PT	07/03/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000874 / 9999		13,000	PT	04/03/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000874 / 9999		6,000	FC	04/03/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000874 / 9999		4,000	FC	04/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000874 / 9999		1,000	FC	04/03/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000874 / 9999		2,000	KG	01/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000874 / 9999		42,000	KG	25/02/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000874 / 9999		3,000	CX	28/02/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000874 / 9999		2,000	CX	04/03/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000874 / 9999		1,000	CX	05/03/2025
1.08.04.416.02 PO GELATINA DIET ABACAXI - FD 10 PT 0,200KG	0000000874 / 9999		1,000	FD	05/03/2025
1.08.06.440.01 SORVETE DE MORANGO PICOLE 60GR - CX 42UN	0000000874 / 9999		11,000	CX	04/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000874 / 9999		1,000	FD	07/03/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000874 / 9999		8,000	FD	04/03/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000874 / 9999		17,000	GF	04/03/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000874 / 9999		13,000	CX	04/03/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000874 / 9999		3,000	CX	04/03/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000874 / 9999		1,000	CX	04/03/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000874 / 9999		1,000	UN	04/03/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000874 / 9999		1,000	UN	04/03/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000874 / 9999		1,000	UN	04/03/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000874 / 9999		2,000	PT	04/03/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000874 / 9999		1,000	CX	04/03/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000874 / 9999		1,000	PT	04/03/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000874 / 9999		3,000	UN	04/03/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000874 / 9999		1,000	PT	04/03/2025