

Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 28/02/2025 a 15/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/02/2025					
1.03.01.120.01 ALMEIRAO - KG	0000000874 / 9999		11,000	KG	03/03/2025
1.03.01.330.01 REPOLHO - KG	0000000874 / 9999		33,000	KG	03/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000874 / 9999		2,000	UN	03/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000874 / 9999		8,000	KG	03/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000874 / 9999		2,000	KG	03/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000874 / 9999		11,000	KG	03/03/2025
1.03.03.200.01 INHAME - KG	0000000874 / 9999		1,000	KG	03/03/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000000874 / 9999		13,000	KG	03/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000874 / 9999		4,000	KG	03/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000874 / 9999		272,000	UN	03/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000874 / 9999		8,000	UN	03/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000874 / 9999		1,000	KG	03/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000874 / 9999		98,000	KG	03/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000874 / 9999		7,000	UN	03/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000874 / 9999		6,000	BJ	03/03/2025
Entrega 03/03/2025					
1.01.02.000.01 BACON INTEIRO - KG	0000000877 / 9999		8,000	KG	11/03/2025
1.01.02.040.01 COPA LOMBO - KG	0000000877 / 9999		30,000	KG	12/03/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000877 / 9999		100,000	KG	06/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000877 / 9999		6,000	CX	05/03/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000877 / 9999		6,000	CX	05/03/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000877 / 9999		5,000	PT	12/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000877 / 9999		90,000	LT	04/03/2025
1.02.05.036.01 MARGARINA INST 75% SOFITELI/PRIMOR - BD	0000000877 / 9999		1,000	BD	08/03/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000877 / 9999		49,807	PT	05/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000877 / 9999		2,000	KG	04/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000877 / 9999		4,000	KG	04/03/2025
1.03.01.050.01 ALFACE LISA - KG	0000000877 / 9999		4,000	KG	04/03/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000877 / 9999		2,000	KG	04/03/2025
1.03.01.200.01 CHICORIA - KG	0000000877 / 9999		9,000	KG	05/03/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000877 / 9999		3,000	KG	04/03/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000877 / 9999		1,000	UN	04/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000877 / 9999		4,000	UN	04/03/2025
1.03.01.390.01 TOMILHO - KG	0000000877 / 9999		1,000	KG	04/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000000877 / 9999		54,000	KG	04/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000877 / 9999		11,000	KG	05/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000877 / 9999		4,000	KG	04/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000877 / 9999		24,000	KG	04/03/2025
1.03.03.200.01 INHAME - KG	0000000877 / 9999		2,000	KG	04/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000877 / 9999		7,000	KG	04/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000877 / 9999		3,000	KG	05/03/2025
1.03.03.410.01 VAGEM MACARRAO - KG	0000000877 / 9999		19,000	KG	04/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000877 / 9999		15,000	PT	06/03/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000877 / 9999		5,000	UN	04/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000877 / 9999		5,000	UN	04/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000877 / 9999		10,000	KG	04/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000877 / 9999		25,000	UN	05/03/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000877 / 9999		2,000	PT	11/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000877 / 9999		16,000	PT	10/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000877 / 9999		6,000	FD	10/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000877 / 9999		6,000	FD	10/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000877 / 9999		1,000	FD	10/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000877 / 9999		3,000	PT	17/03/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000877 / 9999		6,000	PT	13/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000877 / 9999		3,000	FD	10/03/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000877 / 9999		19,000	PT	10/03/2025
1.04.02.120.02 FUBA - PT 01KG	0000000877 / 9999		5,000	PT	14/03/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000877 / 9999		12,000	PT	13/03/2025
1.04.03.032.01 MACARRAO PARAFUSO SEM GLUTEN PT 500G	0000000877 / 9999		71,000	PT	11/03/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 28/02/2025 a 15/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/03/2025					
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000877 / 9999		1,000	PT	10/03/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000877 / 9999		2,000	PT	10/03/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000877 / 9999		3,000	PT	10/03/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000877 / 9999		19,000	PT	10/03/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000877 / 9999		5,000	FC	10/03/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000877 / 9999		1,000	PT	10/03/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000877 / 9999		2,000	PT	10/03/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000877 / 9999		1,000	PT	10/03/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000877 / 9999		2,000	KG	08/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000877 / 9999		62,000	KG	03/03/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000877 / 9999		2,000	CX	10/03/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000877 / 9999		2,000	CX	06/03/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000877 / 9999		1,000	CX	13/03/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000877 / 9999		3,000	CX	07/03/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000877 / 9999		2,000	CX	12/03/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000877 / 9999		12,000	PT	11/03/2025
1.08.04.418.02 PO GELATINA DIET MORANGO - FD 10 PT 0,200KG	0000000877 / 9999		1,000	FD	11/03/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000877 / 9999		12,000	FD	10/03/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000877 / 9999		8,000	GF	10/03/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000877 / 9999		11,000	CX	10/03/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000877 / 9999		1,000	CX	10/03/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000877 / 9999		1,000	UN	10/03/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000877 / 9999		4,000	PT	10/03/2025
2.01.06.170.01 FOSFORO HASTE EXTRA LONGO - 50UN	0000000877 / 9999		6,000	CX	10/03/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000877 / 9999		6,000	PT	10/03/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000877 / 9999		1,000	PT	10/03/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000877 / 9999		8,000	LT	10/03/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000877 / 9999		15,000	LT	10/03/2025
3.01.01.060.06 DESINCROSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000877 / 9999		2,000	BB	10/03/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000877 / 9999		2,000	CX	10/03/2025
3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN	0000000877 / 9999		1,000	FD	10/03/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000877 / 9999		25,000	PT	10/03/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000877 / 9999		12,000	PT	10/03/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000877 / 9999		3,000	PT	10/03/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000877 / 9999		2,000	CX	10/03/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000877 / 9999		1,000	BB	10/03/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000877 / 9999		2,000	FC	10/03/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000877 / 9999		1,000	BB	10/03/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000877 / 9999		1,000	UN	10/03/2025
3.01.02.000.01 BORRIFADOR 500 ML - UN	0000000877 / 9999		3,000	UN	10/03/2025
3.01.02.043.01 CABO MADEIRA PLASTIFICADO 1,20CM - UN	0000000877 / 9999		3,000	UN	10/03/2025
3.01.02.060.01 ESCOVA DE LAVAR GARRAFA COR AZUL - UN	0000000877 / 9999		1,000	UN	10/03/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000877 / 9999		10,000	UN	10/03/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000877 / 9999		14,000	UN	10/03/2025
3.01.02.269.01 RODO ALUMINIO 60CM - UN	0000000877 / 9999		1,000	UN	10/03/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000877 / 9999		5,000	UN	10/03/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000877 / 9999		3,000	UN	10/03/2025
Entrega 05/03/2025					
1.03.01.000.01 ACELGA - KG	0000000877 / 9999		13,000	KG	06/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000877 / 9999		14,000	KG	07/03/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000877 / 9999		3,000	KG	07/03/2025
1.03.01.350.01 RUCULA - KG	0000000877 / 9999		1,000	KG	06/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000877 / 9999		4,000	UN	06/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000877 / 9999		20,000	KG	06/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000000877 / 9999		12,000	KG	07/03/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000877 / 9999		5,000	KG	06/03/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000877 / 9999		20,000	KG	06/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000877 / 9999		11,000	KG	06/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000877 / 9999		7,000	KG	06/03/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 28/02/2025 a 15/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/03/2025					
1.03.03.200.01 INHAME - KG	0000000877 / 9999		2,000	KG	06/03/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000000877 / 9999		11,000	KG	06/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000877 / 9999		2,000	KG	06/03/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000877 / 9999		2,000	KG	06/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000877 / 9999		7,000	KG	06/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000877 / 9999		76,000	KG	06/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000000877 / 9999		10,000	KG	07/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000877 / 9999		218,000	UN	06/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000877 / 9999		38,000	UN	06/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000877 / 9999		2,000	KG	06/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000877 / 9999		8,000	BJ	06/03/2025
Entrega 06/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000877 / 9999		100,000	LT	07/03/2025
Entrega 07/03/2025					
1.03.01.200.01 CHICORIA - KG	0000000877 / 9999		9,000	KG	10/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000877 / 9999		2,000	UN	10/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000000877 / 9999		5,000	KG	10/03/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000877 / 9999		5,000	KG	10/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000877 / 9999		11,000	KG	10/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000877 / 9999		2,000	KG	10/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000877 / 9999		5,000	KG	10/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000877 / 9999		28,000	KG	10/03/2025
1.03.03.200.01 INHAME - KG	0000000877 / 9999		1,000	KG	10/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000877 / 9999		4,000	KG	10/03/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000877 / 9999		3,000	UN	10/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000000877 / 9999		10,000	KG	10/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000877 / 9999		300,000	UN	10/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000877 / 9999		3,000	UN	10/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000877 / 9999		31,000	KG	10/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000877 / 9999		5,000	BJ	10/03/2025
Entrega 10/03/2025					
1.03.01.000.01 ACELGA - KG	0000000877 / 9999		11,000	KG	11/03/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000877 / 9999		10,000	KG	12/03/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000877 / 9999		1,000	UN	11/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000877 / 9999		4,000	UN	11/03/2025
1.03.01.390.01 TOMILHO - KG	0000000877 / 9999		1,000	KG	11/03/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000877 / 9999		18,000	KG	11/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000877 / 9999		2,000	KG	11/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000000877 / 9999		2,000	KG	12/03/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000877 / 9999		23,000	KG	11/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000877 / 9999		5,000	KG	11/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000877 / 9999		21,000	KG	11/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000877 / 9999		6,000	KG	11/03/2025
1.03.03.200.01 INHAME - KG	0000000877 / 9999		2,000	KG	11/03/2025
1.03.03.260.01 NABO - KG	0000000877 / 9999		3,000	KG	11/03/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000877 / 9999		1,000	KG	12/03/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000877 / 9999		1,000	KG	11/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000877 / 9999		4,000	KG	11/03/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000877 / 9999		4,000	KG	11/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000877 / 9999		36,000	KG	11/03/2025
1.03.03.410.01 VAGEM MACARRAO - KG	0000000877 / 9999		1,000	KG	11/03/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000877 / 9999		3,000	UN	11/03/2025
1.03.05.040.01 BANANA PRATA - KG	0000000877 / 9999		20,000	KG	12/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000877 / 9999		9,000	UN	12/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000877 / 9999		54,000	UN	11/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000877 / 9999		2,000	KG	11/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000877 / 9999		33,000	UN	11/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000877 / 9999		24,000	BJ	11/03/2025
Entrega 11/03/2025					

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 25/02/2025 10:18:11

Página : 4

Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 28/02/2025 a 15/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/03/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000877 / 9999		60,000	KG	13/03/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000877 / 9999		40,000	KG	17/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000877 / 9999		5,000	CX	14/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000877 / 9999		60,000	LT	12/03/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000877 / 9999		2,000	PC	13/03/2025
1.02.05.036.01 MARGARINA INST 75% SOFITEL/PRIMOR - BD	0000000877 / 9999		1,000	BD	18/03/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000877 / 9999		38,193	PT	13/03/2025
1.03.04.040.03 COUVE FLOR CONGELADA - CX 10KG	0000000877 / 9999		1,000	CX	20/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000877 / 9999		13,000	PT	14/03/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000877 / 9999		2,000	PT	24/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000877 / 9999		14,000	PT	18/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000877 / 9999		5,000	FD	18/03/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000877 / 9999		5,000	PT	18/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000877 / 9999		4,000	FD	18/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000877 / 9999		2,000	FD	18/03/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000877 / 9999		2,000	PT	21/03/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000877 / 9999		11,000	PT	18/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000877 / 9999		4,000	FD	18/03/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000877 / 9999		13,000	PT	19/03/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000877 / 9999		4,000	PT	18/03/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000877 / 9999		9,000	PT	20/03/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000877 / 9999		12,000	PT	18/03/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000877 / 9999		16,000	PT	18/03/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000877 / 9999		7,000	FC	18/03/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000877 / 9999		3,000	FC	18/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000877 / 9999		1,000	FC	18/03/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000877 / 9999		1,000	CX	18/03/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000877 / 9999		2,000	KG	15/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000877 / 9999		52,000	KG	11/03/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000877 / 9999		1,000	CX	17/03/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000877 / 9999		3,000	CX	14/03/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000877 / 9999		1,000	CX	19/03/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000877 / 9999		1,000	CX	18/03/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000877 / 9999		12,000	PT	20/03/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000877 / 9999		10,000	FD	18/03/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000877 / 9999		1,000	FC	19/03/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000877 / 9999		20,000	GF	18/03/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000877 / 9999		13,000	CX	18/03/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000877 / 9999		3,000	CX	18/03/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000877 / 9999		1,000	CX	18/03/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000877 / 9999		1,000	UN	18/03/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000877 / 9999		2,000	UN	18/03/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000877 / 9999		1,000	UN	18/03/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000877 / 9999		1,000	CX	18/03/2025
2.01.08.030.01 LUYA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000877 / 9999		1,000	PT	18/03/2025
3.01.01.148.01 LUYA LATEX AZUL TAM G/(9) - UN	0000000877 / 9999		1,000	UN	18/03/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000877 / 9999		1,000	PT	18/03/2025
Entrega 12/03/2025					
1.03.01.030.01 ALFACE AMERICANA - KG	0000000877 / 9999		2,000	KG	14/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000877 / 9999		3,000	KG	14/03/2025
1.03.01.050.01 ALFACE LISA - KG	0000000877 / 9999		3,000	KG	14/03/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000877 / 9999		2,000	KG	14/03/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000877 / 9999		9,000	UN	13/03/2025
1.03.01.330.01 REPOLHO - KG	0000000877 / 9999		11,000	KG	13/03/2025
1.03.01.350.01 RUCULA - KG	0000000877 / 9999		1,000	KG	14/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000877 / 9999		4,000	UN	13/03/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000877 / 9999		39,000	KG	13/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000000877 / 9999		5,000	KG	14/03/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000877 / 9999		5,000	KG	14/03/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 25/02/2025 10:18:11

Página : 5

Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 28/02/2025 a 15/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/03/2025					
1.03.03.110.01 BETERRABA 1A - KG	0000000877 / 9999		5,000	KG	14/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000877 / 9999		4,000	KG	13/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000877 / 9999		28,000	KG	13/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000877 / 9999		5,000	KG	14/03/2025
1.03.03.200.01 INHAME - KG	0000000877 / 9999		2,000	KG	13/03/2025
1.03.03.260.01 NABO - KG	0000000877 / 9999		3,000	KG	14/03/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000000877 / 9999		10,000	KG	13/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000877 / 9999		7,000	KG	13/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000877 / 9999		1,000	KG	13/03/2025
1.03.05.040.01 BANANA PRATA - KG	0000000877 / 9999		22,000	KG	13/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000877 / 9999		90,000	UN	14/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000877 / 9999		123,000	UN	13/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000877 / 9999		29,000	KG	13/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000877 / 9999		11,000	BJ	13/03/2025
Entrega 13/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000877 / 9999		100,000	LT	14/03/2025
Entrega 14/03/2025					
1.03.01.000.01 ACELGA - KG	0000000877 / 9999		11,000	KG	17/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000877 / 9999		2,000	UN	17/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000000877 / 9999		5,000	KG	17/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000877 / 9999		11,000	KG	17/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000877 / 9999		2,000	KG	17/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000877 / 9999		5,000	KG	17/03/2025
1.03.03.200.01 INHAME - KG	0000000877 / 9999		1,000	KG	17/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000877 / 9999		4,000	KG	17/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000877 / 9999		308,000	UN	17/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000877 / 9999		3,000	UN	17/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000877 / 9999		9,000	KG	17/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000877 / 9999		30,000	UN	17/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000877 / 9999		6,000	BJ	17/03/2025