Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/02/2025					
1.03.01.200.01 CHICORIA - KG	0000000871 / 9999		8,000	KG	05/02/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000871 / 9999		9,000	KG	04/02/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000871 / 9999		9,000	UN	05/02/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000871 / 9999		1,000	UN	04/02/2025
1.03.01.330.01 REPOLHO - KG	0000000871 / 9999		8,000	KG	04/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000871 / 9999		5,000	UN	04/02/2025
1.03.01.390.01 TOMILHO - KG	0000000871 / 9999		1,000	KG	04/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000871 / 9999		20,000	KG	04/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000871 / 9999		1,000	KG	04/02/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000871 / 9999		37,000	KG	04/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000871 / 9999		7,000	KG	04/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000871 / 9999		11,000	KG	04/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000871 / 9999		41,000	KG	05/02/2025
1.03.03.200.01 INHAME - KG	0000000871 / 9999		2,000	KG	04/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000871 / 9999		2,000	KG	04/02/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000871 / 9999		2,000	KG	04/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000871 / 9999		7,000	KG	04/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000871 / 9999		4,000	KG	04/02/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000871 / 9999		2,000	UN	05/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000871 / 9999		36,000	KG	05/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000871 / 9999		111,000	UN	04/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000871 / 9999		21,000	KG	04/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000871 / 9999		24,000	UN	04/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000871 / 9999		9,000	BJ	04/02/2025
Entrega 04/02/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000871 / 9999		9,000	PT	07/02/2025
1.01.01.348.01 BIFE MIOLO DE PALETA 60 A 80 GRAMAS - KG	0000000871 / 9999		42,000	KG	07/02/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000871 / 9999		8,000	KG	07/02/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000871 / 9999		40,000	KG	10/02/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000871 / 9999		9,000	CX	06/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000871 / 9999		2,000	CX	10/02/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000871 / 9999		4,000	PT	07/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000871 / 9999		70,000	LT	05/02/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000871 / 9999		1,000	CX	10/02/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000871 / 9999		10,000	CX	10/02/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000871 / 9999		4,000	PC	06/02/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000871 / 9999		3,000	PT	10/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000871 / 9999		11,000	PT	05/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000871 / 9999		12,000	PT	10/02/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000871 / 9999		5,000	FD	10/02/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000871 / 9999		5,000	PT	14/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000871 / 9999		4,000	FD	10/02/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000871 / 9999		2,000	FD	10/02/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000871 / 9999		4,000	PT	13/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000871 / 9999		5,000	FD	10/02/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000871 / 9999		3,000	PT	10/02/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000871 / 9999		5,000	PT	10/02/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000871 / 9999		6,000	PT	11/02/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000871 / 9999		1,000	FD	10/02/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000871 / 9999		12,000	PT	13/02/2025
1.04.03.033.00 MACARRAO PENNE SEM GLUTEN - KG	0000000871 / 9999		16,500	KG	14/02/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000871 / 9999		1,000	PT	10/02/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000871 / 9999		1,000	PT	10/02/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000871 / 9999		3,000	PT	10/02/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000871 / 9999		5,000	PT	10/02/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000871 / 9999		16,000	PT	10/02/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000871 / 9999		6,000	FC	10/02/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000871 / 9999		1,000	PT	10/02/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000871 / 9999		1,000	PT	10/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/02/2025					
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000871 / 9999		1,000	PT	10/02/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000871 / 9999		1,000	PT	10/02/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000871 / 9999		1,000	FC	10/02/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000871 / 9999		1,000	FC	10/02/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000871 / 9999		2,000	KG	08/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000871 / 9999		53,000	KG	04/02/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000871 / 9999		9,000	LA	10/02/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000871 / 9999		1,000	CX	07/02/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000871 / 9999		1,000	CX	13/02/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000871 / 9999		2,000	CX	10/02/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000871 / 9999		2,000	CX	12/02/2025
1.08.04.417.02 PO GELATINA DIET LIMAO - FD 10 PT 0,200KG	0000000871 / 9999		1,000	FD	13/02/2025
1.08.04.420.02 PO GELATINA DIET UVA - FD 10 PT 0,200KG	0000000871 / 9999		1,000	FD	12/02/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000871 / 9999		3,000	BG	10/02/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000871 / 9999		1,000	BG	10/02/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000871 / 9999		10,000	FD	10/02/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000871 / 9999		20,000	GF	10/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000871 / 9999		4,000	CX	10/02/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000871 / 9999		2,000	CX	10/02/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000871 / 9999		1,000	CX	10/02/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000871 / 9999		1,000	UN	10/02/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000871 / 9999		3,000	PT	10/02/2025
2.01.06.170.01 FOSFORO HASTE EXTRA LONGO - 50UN	0000000871 / 9999		4,000	CX	10/02/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000871 / 9999		8,000	PT	10/02/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000871 / 9999		13,000	LT	10/02/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000871 / 9999		14,000	LT	10/02/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000871 / 9999		1,000	BB	10/02/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000871 / 9999		2,000	CX	10/02/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000871 / 9999		1,000	UN	10/02/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000871 / 9999		15,000	PT	10/02/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000871 / 9999		12,000	PT	10/02/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000871 / 9999		3,000	PT	10/02/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000871 / 9999		2,000	CX	10/02/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000871 / 9999		1,000	BB	10/02/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000871 / 9999		5,000	FC	10/02/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000871 / 9999		1,000	BB	10/02/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000871 / 9999		4,000	UN	10/02/2025
3.01.02.000.01 BORRIFADOR 500 ML - UN	0000000871 / 9999		2,000	UN	10/02/2025
3.01.02.043.01 CABO MADEIRA PLASTIFICADO 1,20CM - UN	0000000871 / 9999		1,000	UN	10/02/2025
3.01.02.060.01 ESCOVA DE LAVAR GARRAFA COR AZUL - UN	0000000871 / 9999		1,000	UN	10/02/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000871 / 9999		9,000	UN	10/02/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000871 / 9999		23,000	UN	10/02/2025
3.01.02.260.01 REFIL RODO ALUMINIO 60CM - UN	0000000871 / 9999		1,000	UN	10/02/2025
3.01.02.269.01 RODO ALUMINIO 60CM - UN	0000000871 / 9999		1,000	UN	10/02/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000871 / 9999		8,000	UN	10/02/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000871 / 9999		2,000	UN	10/02/2025
Entrega 05/02/2025					
1.03.01.030.01 ALFACE AMERICANA - KG	0000000871 / 9999		2,000	KG	07/02/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000871 / 9999		3,000	KG	07/02/2025
1.03.01.050.01 ALFACE LISA - KG	0000000871 / 9999		3,000	KG	07/02/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000871 / 9999		2,000	KG	07/02/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000871 / 9999		6,000	UN	07/02/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000871 / 9999		12,000	UN	07/02/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000871 / 9999		9,000	KG	06/02/2025
1.03.01.330.01 REPOLHO - KG	0000000871 / 9999		6,000	KG	07/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000871 / 9999		4,000	UN	06/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000871 / 9999		21,000	KG	06/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000871 / 9999		23,000	KG	07/02/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000871 / 9999		32,000	KG	06/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/02/2025					
1.03.03.110.01 BETERRABA 1A - KG	0000000871 / 9999		13,000	KG	06/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000871 / 9999		5,000	KG	06/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000871 / 9999		22,000	KG	07/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000871 / 9999		19,000	KG	07/02/2025
1.03.03.200.01 INHAME - KG	0000000871 / 9999		2,000	KG	06/02/2025
1.03.03.260.01 NABO - KG	0000000871 / 9999		3,000	KG	07/02/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000871 / 9999		1,000	KG	07/02/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000871 / 9999		1,000	KG	07/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000871 / 9999		7,000	KG	06/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000871 / 9999		15,000	KG	06/02/2025
1.03.03.418.01 PIMENTA BIQUINHO VERMELHA - KG	0000000871 / 9999		1,000	KG	07/02/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000871 / 9999		2,000	UN	06/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000871 / 9999		192,000	UN	07/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000871 / 9999		5,000	UN	06/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000871 / 9999		6,000	KG	06/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000871 / 9999		33,000	UN	06/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000871 / 9999		12,000	BJ	06/02/2025
Entrega 06/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000871 / 9999		90,000	LT	07/02/2025
Entrega 07/02/2025					
1.03.01.200.01 CHICORIA - KG	0000000871 / 9999		8,000	KG	10/02/2025
1.03.01.330.01 REPOLHO - KG	0000000871 / 9999		21,000	KG	10/02/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000871 / 9999		1,000	KG	10/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000871 / 9999		2,000	UN	10/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000871 / 9999		3,000	KG	10/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000871 / 9999		2,000	KG	10/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000871 / 9999		1,000	KG	10/02/2025
1.03.03.200.01 INHAME - KG	0000000871 / 9999		1,000	KG	10/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000871 / 9999		1,000	KG	10/02/2025
1.03.03.370.01 RABANETE - KG	0000000871 / 9999		12,000	KG	10/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000871 / 9999		4,000	KG	10/02/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000871 / 9999		2,000	UN	10/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000871 / 9999		249,000	UN	10/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000871 / 9999		3,000	UN	10/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000871 / 9999		1,000	KG	10/02/2025
1.03.05.154.01 MANGA - KG	0000000871 / 9999		1,000	KG	10/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000871 / 9999		24,000	UN	10/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000871 / 9999		7,000	BJ	10/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000896 / 0142 Extra		14,000	BJ	07/02/2025
Entrega 10/02/2025					
1.03.01.000.01 ACELGA - KG	0000000871 / 9999		10,000	KG	11/02/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000871 / 9999		9,000	KG	12/02/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000871 / 9999		1,000	UN	11/02/2025
1.03.01.330.01 REPOLHO - KG	0000000871 / 9999		6,000	KG	12/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000871 / 9999		4,000	UN	11/02/2025
1.03.01.390.01 TOMILHO - KG	0000000871 / 9999		1,000	KG	11/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000871 / 9999		8,000	KG	11/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000871 / 9999		1,000	KG	11/02/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000871 / 9999		17,000	KG	12/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000871 / 9999		3,000	KG	11/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000871 / 9999		11,000	KG	11/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000871 / 9999		40,000	KG	12/02/2025
1.03.03.200.01 INHAME - KG	0000000871 / 9999		2,000	KG	11/02/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000000871 / 9999		9,000	KG	11/02/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000871 / 9999		2,000	KG	12/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000871 / 9999		2,000	KG	12/02/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000871 / 9999		2,000	KG	12/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000871 / 9999		7,000	KG	11/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000871 / 9999		11,000	KG	12/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/02/2025					
1.03.05.030.01 BANANA NANICA - KG	0000000871 / 9999		48,000	KG	11/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000871 / 9999		244,000	UN	12/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000871 / 9999		9,000	UN	11/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000871 / 9999		2,000	KG	11/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000871 / 9999		12,000	BJ	11/02/2025
Entrega 11/02/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000871 / 9999		45,000	KG	19/02/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000871 / 9999		100,000	KG	13/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000871 / 9999		6,000	CX	13/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000871 / 9999		60,000	LT	12/02/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000871 / 9999		4,000	PC	13/02/2025
1.02.05.036.01 MARGARINA INST 75% SOFITELI/PRIMOR - BD	0000000871 / 9999		1,000	BD	17/02/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000871 / 9999		33,985	PT	13/02/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000871 / 9999		4,000	CX	12/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000871 / 9999		11,000	PT	12/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000871 / 9999		13,000	PT	17/02/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000871 / 9999		4,000	FD	17/02/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000871 / 9999		7,000	PT	17/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000871 / 9999		5,000	FD	17/02/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000871 / 9999		1,000	FD	17/02/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000871 / 9999		2,000	PT	21/02/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000871 / 9999		9,000	PT	19/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000871 / 9999		5,000	FD	17/02/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000871 / 9999		1,000	PT	17/02/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000871 / 9999		13,000	PT	18/02/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000871 / 9999		5,000	PT	17/02/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000871 / 9999		12,000	PT	20/02/2025
1.04.03.034.01 MACARRAO PADRE NOSSO SEM GLUTEN PT 500G	0000000871 / 9999		5,000	PT	21/02/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000871 / 9999		15,000	PT	17/02/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000871 / 9999		31,000	FC	17/02/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000871 / 9999		3,000	FC	17/02/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000871 / 9999		3,000	FC	17/02/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000871 / 9999		2,000	KG	15/02/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000901 / 0142 Extra		9,000	KG	11/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000871 / 9999		53,000	KG	11/02/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000871 / 9999		2,000	CX	17/02/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000871 / 9999		2,000	CX	18/02/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000871 / 9999		2,000	CX	19/02/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000871 / 9999		2,000	CX	20/02/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000871 / 9999		2,000	CX	14/02/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000871 / 9999		12,000	PT	18/02/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000871 / 9999		10,000	FD	17/02/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000871 / 9999		19,000	GF	17/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000871 / 9999		14,000	CX	17/02/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000871 / 9999		4,000	CX	17/02/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000871 / 9999		2,000	CX	17/02/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000871 / 9999		2,000	UN	17/02/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000871 / 9999		1,000	UN	17/02/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000871 / 9999		1,000	CX	17/02/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000871 / 9999		1,000	PT	17/02/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000871 / 9999		3,000	UN	17/02/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000871 / 9999		1,000	PT	17/02/2025
Entrega 12/02/2025					
1.03.01.030.01 ALFACE AMERICANA - KG	0000000871 / 9999		2,000	KG	14/02/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000871 / 9999		4,000	KG	14/02/2025
1.03.01.050.01 ALFACE LISA - KG	0000000871 / 9999		4,000	KG	14/02/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000871 / 9999		2,000	KG	14/02/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000871 / 9999		15,000	UN	13/02/2025
1.03.01.330.01 REPOLHO - KG	0000000871 / 9999		12,000	KG	13/02/2025

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/02/2025					
1.03.01.360.02 SALSA - UN 500GR	0000000871 / 9999		4,000	UN	13/02/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000871 / 9999		38,000	KG	13/02/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000871 / 9999		3,000	KG	13/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000871 / 9999		11,000	KG	13/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000871 / 9999		3,000	KG	13/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000871 / 9999		14,000	KG	14/02/2025
1.03.03.200.01 INHAME - KG	0000000871 / 9999		2,000	KG	13/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000871 / 9999		29,000	KG	14/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000871 / 9999		7,000	KG	13/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000871 / 9999		4,000	KG	13/02/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000871 / 9999		5,000	UN	13/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000871 / 9999		5,000	UN	13/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000871 / 9999		38,000	KG	13/02/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000871 / 9999		77,000	KG	13/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000871 / 9999		12,000	BJ	13/02/2025
Entrega 13/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000871 / 9999		90,000	LT	14/02/2025
Entrega 14/02/2025					
1.03.01.200.01 CHICORIA - KG	0000000871 / 9999		8,000	KG	17/02/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000871 / 9999		1,000	KG	17/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000871 / 9999		2,000	UN	17/02/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000871 / 9999		2,000	KG	17/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000871 / 9999		2,000	KG	17/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000871 / 9999		1,000	KG	17/02/2025
1.03.03.200.01 INHAME - KG	0000000871 / 9999		1,000	KG	17/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000871 / 9999		1,000	KG	17/02/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000000871 / 9999		8,000	KG	17/02/2025
1.03.03.370.01 RABANETE - KG	0000000871 / 9999		1,000	KG	17/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000871 / 9999		4,000	KG	17/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000871 / 9999		192,000	UN	17/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000871 / 9999		3,000	UN	17/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000871 / 9999		1,000	KG	17/02/2025
1.03.05.154.01 MANGA - KG	0000000871 / 9999		1,000	KG	17/02/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000871 / 9999		70,000	KG	17/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000871 / 9999		7,000	UN	17/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000871 / 9999		6,000	BJ	17/02/2025
Entrega 17/02/2025					
1.03.01.030.01 ALFACE AMERICANA - KG	0000000874 / 9999		2,000	KG	18/02/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000874 / 9999		3,000	KG	18/02/2025
1.03.01.050.01 ALFACE LISA - KG	0000000874 / 9999		3,000	KG	18/02/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000874 / 9999		2,000	KG	18/02/2025
1.03.01.200.01 CHICORIA - KG	0000000874 / 9999		12,000	KG	19/02/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000874 / 9999		10,000	UN	19/02/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000874 / 9999		1,000	UN	18/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000874 / 9999		4,000	UN	18/02/2025
1.03.01.390.01 TOMILHO - KG	0000000874 / 9999		1,000	KG	18/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000874 / 9999		46,000	KG	19/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000874 / 9999		6,000	KG	18/02/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000874 / 9999		7,000	KG	18/02/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000874 / 9999		31,000	KG	19/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000874 / 9999		18,000	KG	18/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000874 / 9999		4,000	KG	18/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000874 / 9999		13,000	KG	18/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000874 / 9999		6,000	KG	18/02/2025
1.03.03.200.01 INHAME - KG	0000000874 / 9999		2,000	KG	18/02/2025
1.03.03.370.01 RABANETE - KG	0000000874 / 9999		14,000	KG	18/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000874 / 9999		7,000	KG	18/02/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000874 / 9999		5,000	UN	18/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000874 / 9999		9,000	KG	18/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/02/2025					
1.03.05.115.01 LIMAO TAITI - UN	0000000874 / 9999		119,000	UN	18/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000874 / 9999		63,000	KG	18/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000874 / 9999		13,000	BJ	18/02/2025
1.08.06.873.01 SORVETE S.LUIGER GIGATON CLASSICO 73G -	0000000900 / 0142 Extra		1,000	CX	17/02/2025
1.08.06.874.01 SORVETE S.LUIGER GIGATON AVELA 77G - CX	0000000900 / 0142 Extra		1,000	CX	17/02/2025
1.08.06.876.01 SORVETE S.LUIGER GIGATON TORTA DE LIMAO	0000000900 / 0142 Extra		1,000	CX	17/02/2025
1.08.06.880.01 SORVETE S.LUIGER PALETA MORANGO 110G -	0000000900 / 0142 Extra		1,000	CX	17/02/2025
1.08.06.978.01 SORVETE S. LUIGER SUPER SUNDAO MORANGO	0000000900 / 0142 Extra		2,000	CX	17/02/2025
1.08.06.979.01 SORVETE S. LUIGER SUPER SUNDAO	0000000900 / 0142 Extra		2,000	CX	17/02/2025
1.08.06.980.01 SORVETE S LUIGER SUPER SUNDAO ABAC/VINHO	0000000900 / 0142 Extra		2,000	CX	17/02/2025
Entrega 18/02/2025					
1.01.01.150.00 FRALDINHA - KG	0000000874 / 9999		40,000	KG	26/02/2025
1.01.02.020.01 BARRIGA SUINA FRESCA - KG	0000000874 / 9999		20,000	KG	20/02/2025
1.01.02.040.01 COPA LOMBO - KG	0000000874 / 9999		45,000	KG	20/02/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000874 / 9999		80,000	KG	25/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000874 / 9999		6,000	CX	20/02/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000874 / 9999		7,000	PT	20/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000874 / 9999		60,000	LT	19/02/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000874 / 9999		2,000	PC	20/02/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000874 / 9999		1,000	PT	24/02/2025
1.02.05.036.01 MARGARINA INST 75% SOFITELI/PRIMOR - BD	0000000874 / 9999		1,000	BD	24/02/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000874 / 9999		27,374	PT	20/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000874 / 9999		12,000	PT	19/02/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000874 / 9999		1,000	PT	24/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000874 / 9999		11,000	PT	24/02/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000874 / 9999		6,000	FD	24/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000874 / 9999		4,000	FD	24/02/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000874 / 9999		1,000	FD	24/02/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000874 / 9999		3,000	PT	27/02/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000874 / 9999		29,000	PT	28/02/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000874 / 9999		5,000	PT	24/02/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000874 / 9999		4,000	PT	25/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000874 / 9999		6,000	FD	24/02/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000874 / 9999		1,000	PT	24/02/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000874 / 9999		7,000	PT	28/02/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000874 / 9999		6,000	PT	24/02/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000874 / 9999		9,000	PT	25/02/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000874 / 9999		11,000	PT	25/02/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000874 / 9999		12,000	PT	27/02/2025
1.04.03.033.00 MACARRAO PENNE SEM GLUTEN - KG	0000000874 / 9999		17,372	KG	26/02/2025
1.04.03.034.01 MACARRAO PADRE NOSSO SEM GLUTEN PT 500G	0000000874 / 9999		10,000	PT	24/02/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000874 / 9999		19,000	PT	24/02/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000874 / 9999		21,000	FC	24/02/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000874 / 9999		2,000	FC	24/02/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000874 / 9999		2,000	KG	22/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000874 / 9999		53,000	KG	18/02/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000874 / 9999		1,000	CX	24/02/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000874 / 9999		4,000	CX	21/02/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000874 / 9999		1,000	CX	27/02/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000874 / 9999		2,000	CX	26/02/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000874 / 9999		12,000	FD	24/02/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000874 / 9999		1,000	BB	24/02/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000874 / 9999		25,000	GF	24/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000874 / 9999		10,000	CX	24/02/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000874 / 9999		3,000	CX	24/02/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000874 / 9999		1,000	CX	24/02/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000874 / 9999		3,000	UN	24/02/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000874 / 9999		1,000	PT	24/02/2025
Entrega 19/02/2025					

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/02/2025					
1.03.01.000.01 ACELGA - KG	0000000874 / 9999		9,000	KG	21/02/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000874 / 9999		10,000	KG	20/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000874 / 9999		4,000	UN	20/02/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000874 / 9999		29,000	KG	21/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000874 / 9999		11,000	KG	21/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000874 / 9999		3,000	KG	20/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000874 / 9999		28,000	KG	20/02/2025
1.03.03.200.01 INHAME - KG	0000000874 / 9999		2,000	KG	20/02/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000000874 / 9999		10,000	KG	21/02/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000874 / 9999		1,000	KG	20/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000874 / 9999		48,000	KG	20/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000874 / 9999		3,000	KG	21/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000874 / 9999		34,000	KG	21/02/2025
1.03.05.040.01 BANANA PRATA - KG	0000000874 / 9999		18,000	KG	20/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000874 / 9999		87,000	UN	20/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000874 / 9999		61,000	UN	20/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000874 / 9999		2,000	KG	20/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000874 / 9999		26,000	BJ	20/02/2025
Entrega 20/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000874 / 9999		90,000	LT	21/02/2025
1.04.02.130.01 MASSA P/ TAPIOCA - PT 01KG	0000000876 / 9999 Extra		25,000	PT	20/02/2025
Entrega 21/02/2025					
1.03.01.200.01 CHICORIA - KG	0000000874 / 9999		9,000	KG	24/02/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000874 / 9999		1,000	KG	24/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000874 / 9999		3,000	UN	24/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000874 / 9999		3,000	KG	24/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000874 / 9999		2,000	KG	24/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000874 / 9999		35,000	KG	24/02/2025
1.03.03.200.01 INHAME - KG	0000000874 / 9999		1,000	KG	24/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000874 / 9999		1,000	KG	24/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000874 / 9999		4,000	KG	24/02/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000874 / 9999		4,000	KG	24/02/2025
1.03.03.370.01 RABANETE - KG	0000000874 / 9999		17,000	KG	24/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000874 / 9999		4,000	KG	24/02/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000874 / 9999		3,000	UN	24/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000874 / 9999		196,000	UN	24/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000874 / 9999		3,000	UN	24/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000874 / 9999		1,000	KG	24/02/2025
1.03.05.154.01 MANGA - KG	0000000874 / 9999		1,000	KG	24/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000874 / 9999		34,000	UN	24/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000874 / 9999		6,000	BJ	24/02/2025
Entrega 24/02/2025					
1.03.01.000.01 ACELGA - KG	0000000874 / 9999		11,000	KG	25/02/2025
1.03.01.200.01 CHICORIA - KG	0000000874 / 9999		9,000	KG	26/02/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000874 / 9999		1,000	UN	25/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000874 / 9999		4,000	UN	25/02/2025
1.03.01.390.01 TOMILHO - KG	0000000874 / 9999		1,000	KG	25/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000874 / 9999		22,000	KG	26/02/2025
1.03.03.060.01 BATATA BONECA - KG	0000000874 / 9999		15,000	KG	25/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000874 / 9999		10,000	KG	25/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000874 / 9999		4,000	KG	25/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000874 / 9999		21,000	KG	25/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000874 / 9999		7,000	KG	25/02/2025
1.03.03.200.01 INHAME - KG	0000000874 / 9999		2,000	KG	25/02/2025
1.03.03.220.01 MANDIOCA - KG	0000000874 / 9999		19,000	KG	26/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000874 / 9999		7,000	KG	25/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000874 / 9999		7,000	KG	25/02/2025
1.03.03.410.01 VAGEM MACARRAO - KG	0000000874 / 9999		4,000	KG	25/02/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000000874 / 9999		3,000	UN	26/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/02/2025					
1.03.05.030.01 BANANA NANICA - KG	0000000874 / 9999		35,000	KG	25/02/2025
1.03.05.040.01 BANANA PRATA - KG	0000000874 / 9999		7,000	KG	26/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000874 / 9999		7,000	UN	25/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000874 / 9999		5,000	UN	25/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000874 / 9999		27,000	KG	25/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000874 / 9999		12,000	BJ	25/02/2025
Entrega 25/02/2025					
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		4,000	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		23,000	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
Entrega 26/02/2025					

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/02/2025					
1.03.01.030.01 ALFACE AMERICANA - KG	0000000874 / 9999		2,000	KG	28/02/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000874 / 9999		3,000	KG	28/02/2025
1.03.01.050.01 ALFACE LISA - KG	0000000874 / 9999		3,000	KG	28/02/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000874 / 9999		2,000	KG	28/02/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000000874 / 9999		25,000	KG	28/02/2025
1.03.01.330.01 REPOLHO - KG	0000000874 / 9999		6,000	KG	27/02/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000874 / 9999		3,000	KG	27/02/2025
1.03.01.350.01 RUCULA - KG	0000000874 / 9999		1,000	KG	27/02/2025
1.03.01.360.02 SALSA - UN 500GR	0000000874 / 9999		4,000	UN	27/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000874 / 9999		11,000	KG	27/02/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000874 / 9999		52,000	KG	27/02/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000874 / 9999		22,000	KG	27/02/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000874 / 9999		28,000	KG	27/02/2025
1.03.03.200.01 INHAME - KG	0000000874 / 9999		2,000	KG	27/02/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000874 / 9999		4,000	KG	28/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000874 / 9999		49,000	KG	27/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000874 / 9999		34,000	KG	27/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000874 / 9999		295,000	UN	28/02/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000874 / 9999		9,000	UN	27/02/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000874 / 9999		2,000	KG	27/02/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000874 / 9999		12,000	BJ	27/02/2025
Entrega 27/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000874 / 9999		60,000	LT	28/02/2025
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

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/03/2025					
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
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 DESINCRUSTANTE 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

Solicitações por Data de Entrega de Produtos Comprados

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

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/03/2025					
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