

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 25/02/2025 15:11:35

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Versão : 6.05.001 WEB

Filial 0135 RCN
Período de Entrega 03/03/2025 a 07/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001184 / 9999		10,000	LT	05/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001184 / 9999		1,000	KG	05/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001184 / 9999		3,000	KG	05/03/2025
1.03.01.210.04 COENTRO - UN 100GR	0000001184 / 9999		2,000	UN	11/03/2025
1.03.01.330.01 REPOLHO - KG	0000001184 / 9999		2,000	KG	05/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001184 / 9999		1,000	KG	05/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001184 / 9999		1,000	UN	05/03/2025
1.03.01.370.03 SALSÃO - UN 1,200GR	0000001184 / 9999		1,000	UN	07/03/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000001184 / 9999		8,000	KG	05/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001184 / 9999		4,000	KG	05/03/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000001184 / 9999		2,000	KG	05/03/2025
1.03.03.330.01 PIMENTÃO VERDE 1A - KG	0000001184 / 9999		1,000	KG	05/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001184 / 9999		1,000	KG	05/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001184 / 9999		4,000	KG	05/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000001184 / 9999		1,000	KG	05/03/2025
1.03.05.115.01 LÍMÃO TAITI - UN	0000001184 / 9999		6,000	UN	05/03/2025
1.03.05.145.01 MAMÃO FORMOSA - KG	0000001184 / 9999		1,000	KG	05/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001184 / 9999		28,000	KG	05/03/2025
1.06.01.565.01 PAO FRANCES 65G CRU CONGELADO 06 HR CX	0000001184 / 9999		3,000	CX	05/03/2025
Entrega 05/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001184 / 9999		20,000	LT	06/03/2025
1.03.01.010.01 AGRIÃO - KG	0000001184 / 9999		2,000	KG	07/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001184 / 9999		3,000	KG	07/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001184 / 9999		3,000	KG	06/03/2025
1.03.01.060.01 ALFACE ROXA - KG	0000001184 / 9999		2,000	KG	07/03/2025
1.03.01.300.02 MANJERICÃO - UN 100GR	0000001184 / 9999		1,000	UN	07/03/2025
1.03.01.330.01 REPOLHO - KG	0000001184 / 9999		14,000	KG	06/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001184 / 9999		1,000	KG	06/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001184 / 9999		1,000	UN	06/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000001184 / 9999		4,000	KG	06/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001184 / 9999		6,000	KG	06/03/2025
1.03.03.160.01 CENOURA - G - KG	0000001184 / 9999		17,000	KG	06/03/2025
1.03.03.260.01 NABO - KG	0000001184 / 9999		1,000	KG	07/03/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000001184 / 9999		1,000	KG	06/03/2025
1.03.03.330.01 PIMENTÃO VERDE 1A - KG	0000001184 / 9999		2,000	KG	06/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001184 / 9999		1,000	KG	06/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001184 / 9999		2,000	KG	06/03/2025
1.03.05.000.01 ABACATE - KG	0000001184 / 9999		1,000	KG	07/03/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000001184 / 9999		4,000	UN	06/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000001184 / 9999		9,000	KG	06/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001184 / 9999		11,000	UN	06/03/2025
1.03.05.115.01 LÍMÃO TAITI - UN	0000001184 / 9999		1,000	UN	07/03/2025
1.03.05.135.01 MACA - T198 UN	0000001184 / 9999		11,000	UN	06/03/2025
1.03.05.145.01 MAMÃO FORMOSA - KG	0000001184 / 9999		4,000	KG	06/03/2025
1.03.05.160.01 MARACUJÁ AZEDO - KG	0000001184 / 9999		2,000	KG	06/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001184 / 9999		7,000	KG	06/03/2025
1.03.05.175.01 MELÃO AMARELO T12- UN	0000001184 / 9999		17,000	UN	07/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001184 / 9999		2,000	BJ	06/03/2025
Entrega 06/03/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000001184 / 9999		20,000	KG	12/03/2025
1.01.01.348.01 BIFE MIOLO DE PALETA 60 A 80 GRAMAS - KG	0000001184 / 9999		20,000	KG	12/03/2025
1.01.02.040.01 COPA LOMBO - KG	0000001184 / 9999		15,000	KG	17/03/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000001184 / 9999		20,000	KG	11/03/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000001184 / 9999		2,000	CX	13/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000001184 / 9999		1,000	CX	11/03/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000001184 / 9999		1,000	CX	11/03/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000001184 / 9999		1,000	CX	13/03/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000001184 / 9999		1,000	PC	17/03/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000001184 / 9999		3,000	PT	11/03/2025

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Período de Entrega 03/03/2025 a 07/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/03/2025					
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001184 / 9999		1,000	CX	13/03/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000001184 / 9999		1,000	CX	14/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001184 / 9999		1,000	PT	13/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001184 / 9999		1,000	FD	13/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000001184 / 9999		1,000	FD	13/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001184 / 9999		1,000	FD	13/03/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000001184 / 9999		1,000	PT	18/03/2025
1.04.01.550.02 SAGU - PT 01KG	0000001184 / 9999		2,000	PT	13/03/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000001184 / 9999		1,000	PT	18/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001184 / 9999		2,000	FD	13/03/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001184 / 9999		3,000	PT	17/03/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000001184 / 9999		3,000	PT	14/03/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000001184 / 9999		4,000	PT	18/03/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000001184 / 9999		4,000	PT	12/03/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000001184 / 9999		1,000	PT	13/03/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000001184 / 9999		1,000	CX	13/03/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000001184 / 9999		1,000	BG	13/03/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000001184 / 9999		1,000	PT	13/03/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001184 / 9999		1,000	FD	13/03/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000001184 / 9999		1,000	PT	19/03/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000001184 / 9999		1,000	PT	13/03/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000001184 / 9999		1,000	FC	13/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001184 / 9999		2,000	FC	13/03/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000001184 / 9999		10,000	CX	13/03/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000001184 / 9999		1,000	CX	17/03/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000001184 / 9999		1,000	FD	13/03/2025
1.09.01.140.02 PALMITO EM CONSERVA INTEIRO - PO 0,300KG	0000001184 / 9999		3,000	PO	13/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001184 / 9999		2,000	FD	13/03/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001184 / 9999		1,000	CX	13/03/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000001184 / 9999		3,000	LA	13/03/2025
1.11.02.020.01 AZEITE DE OLIVA E V 1ª LINHA - VD 0,500LT	0000001184 / 9999		1,000	LA	13/03/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000001184 / 9999		2,000	CX	13/03/2025
1.13.02.350.01 PIRULITO BABY CORACAO - PT 50UN	0000000771 / 0135 Extra		1,000	PT	06/03/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000001184 / 9999		1,000	CX	13/03/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001184 / 9999		1,000	CX	13/03/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000001184 / 9999		1,000	CX	13/03/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000001184 / 9999		1,000	CX	13/03/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000001184 / 9999		1,000	PT	13/03/2025
Entrega 07/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001184 / 9999		20,000	LT	08/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001184 / 9999		2,000	KG	10/03/2025
1.03.01.050.01 ALFACE LISA - KG	0000001184 / 9999		2,000	KG	10/03/2025
1.03.01.060.01 ALFACE ROXA - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.01.330.01 REPOLHO - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001184 / 9999		1,000	UN	10/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000001184 / 9999		7,000	KG	10/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001184 / 9999		3,000	KG	10/03/2025
1.03.03.160.01 CENOURA - G - KG	0000001184 / 9999		14,000	KG	10/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001184 / 9999		2,000	KG	10/03/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000001184 / 9999		1,000	KG	10/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001184 / 9999		28,000	KG	10/03/2025