Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 18/03/2025 a 21/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/03/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000880 / 9999		7,000	PT	21/03/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000880 / 9999		60,000	KG	25/03/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000880 / 9999		20,000	KG	26/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000880 / 9999		3,000	CX	20/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000880 / 9999		30,000	LT	19/03/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000880 / 9999		2,000	BN	21/03/2025
1.02.05.036.01 MARGARINA INST 75% SOFITELI/PRIMOR - BD	0000000880 / 9999		16,000	BD	26/03/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000880 / 9999		19,905	PT	20/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000880 / 9999		11,000	PT	20/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000880 / 9999		7,000	PT	26/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000880 / 9999		4,000	FD	26/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000880 / 9999		1,000	FD	26/03/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000880 / 9999		25,000	PT	28/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000880 / 9999		5,000	PT	26/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000880 / 9999		3,000	FD	26/03/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000880 / 9999		12,000	PT	28/03/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000880 / 9999		4,000	PT	26/03/2025
1.04.02.120.02 FUBA - PT 01KG	0000000880 / 9999		8,000	PT	27/03/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000880 / 9999		10,000	PT	27/03/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000880 / 9999		13,000	PT	26/03/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000880 / 9999		17,000	FC	26/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000880 / 9999		2,000	FC	26/03/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000880 / 9999		1,000	CX	26/03/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000880 / 9999		2,000	KG	22/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000880 / 9999		42,000	KG	18/03/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000880 / 9999		1,000	CX	26/03/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000880 / 9999		1,000	CX	27/03/2025
1.08.04.420.02 PO GELATINA DIET UVA - FD 10 PT 0,200KG	0000000880 / 9999		1,000	FD	27/03/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000880 / 9999		8,000	FD	26/03/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000880 / 9999		16,000	GF	26/03/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000880 / 9999		1,000	CX	26/03/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000880 / 9999		3,000	CX	26/03/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000880 / 9999		1,000	CX	26/03/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000880 / 9999		1,000	UN	26/03/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000880 / 9999		1,000	PT	26/03/2025
Entrega 19/03/2025					
1.03.01.030.01 ALFACE AMERICANA - KG	0000000880 / 9999		2,000	KG	20/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000880 / 9999		4,000	KG	20/03/2025
1.03.01.050.01 ALFACE LISA - KG	0000000880 / 9999		4,000	KG	20/03/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000880 / 9999		2,000	KG	20/03/2025
1.03.01.330.01 REPOLHO - KG	0000000880 / 9999		16,000	KG	20/03/2025
1.03.01.350.01 RUCULA - KG	0000000880 / 9999		1,000	KG	21/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000000880 / 9999		4,000	UN	20/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000000880 / 9999		60,000	KG	20/03/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000880 / 9999		5,000	KG	21/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000880 / 9999		5,000	KG	21/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000880 / 9999		4,000	KG	20/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000880 / 9999		19,000	KG	20/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000880 / 9999		56,000	KG	20/03/2025
1.03.03.200.01 INHAME - KG	0000000880 / 9999		2,000	KG	20/03/2025
1.03.03.260.01 NABO - KG	0000000880 / 9999		3,000	KG	21/03/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000000880 / 9999		14,000	KG	20/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000880 / 9999		7,000	KG	20/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000880 / 9999		15,000	KG	20/03/2025
1.03.03.410.01 VAGEM MACARRAO - KG	0000000880 / 9999		4,000	KG	20/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000880 / 9999		274,000	UN	20/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000000880 / 9999		10,000	UN	20/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000000880 / 9999		29,000	KG	20/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000880 / 9999		28,000	UN	20/03/2025

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Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/03/2025					
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000915 / 0142 Extra		6,000	BJ	19/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000880 / 9999		6,000	BJ	20/03/2025
1.13.04.236.01 CROISSANT PRESUNTO/QUEIJO 30G KG	0000000916 / 0142 Extra		1,000	KG	19/03/2025
1.13.04.720.01 PAO DE METRO DE PEITO DE PERU E QUEIJO - UN	0000000916 / 0142 Extra		1,000	UN	19/03/2025
1.13.04.730.01 PAO DE METRO DE PRESUNTO E QUEIJO - UN	0000000916 / 0142 Extra		1,000	UN	19/03/2025
1.13.04.963.01 PAO DE QUEIJO MINI ASSADO PADARIA - KG	0000000916 / 0142 Extra		1,000	PT	19/03/2025
1.13.04.995.01 SALGADOS DIVERSOS PRONTO 30GR - KG	0000000916 / 0142 Extra		1,000	KG	19/03/2025
Entrega 20/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000880 / 9999		70,000	LT	21/03/2025