

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 21/03/2025 16:22:42

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Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 18/03/2025 a 18/03/2025
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% SOFITEL/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