

Solicitações por Data de Entrega de Produtos Comprados

Filial 0135 RCN
Período de Entrega 31/03/2025 a 04/04/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001186 / 9999		20,000	LT	01/04/2025
1.03.01.010.01 AGRIAO - KG	0000001186 / 9999		2,000	KG	01/04/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001186 / 9999		3,000	KG	01/04/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001186 / 9999		2,000	KG	01/04/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000001186 / 9999		1,000	UN	02/04/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000001186 / 9999		8,000	KG	02/04/2025
1.03.01.260.01 ESCAROLA - KG	0000001186 / 9999		2,000	KG	01/04/2025
1.03.01.330.01 REPOLHO - KG	0000001186 / 9999		2,000	KG	01/04/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001186 / 9999		1,000	KG	01/04/2025
1.03.01.360.02 SALSA - UN 500GR	0000001186 / 9999		2,000	UN	01/04/2025
1.03.01.370.03 SALSÃO - UN 1,200GR	0000001186 / 9999		1,000	UN	02/04/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000001186 / 9999		3,000	KG	02/04/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000001186 / 9999		3,000	KG	01/04/2025
1.03.03.100.01 BERINJELA 1A - KG	0000001186 / 9999		5,000	KG	01/04/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001186 / 9999		7,000	KG	01/04/2025
1.03.03.160.01 CENOURA - G - KG	0000001186 / 9999		6,000	KG	01/04/2025
1.03.03.190.01 GENGIBRE - KG	0000001186 / 9999		2,000	KG	02/04/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000001186 / 9999		3,000	KG	01/04/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000001186 / 9999		1,000	KG	02/04/2025
1.03.03.330.01 PIMENTÃO VERDE 1A - KG	0000001186 / 9999		1,000	KG	01/04/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001186 / 9999		1,000	KG	01/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001186 / 9999		6,000	KG	01/04/2025
1.03.05.030.01 BANANA NANICA - KG	0000001186 / 9999		16,000	KG	01/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001186 / 9999		102,000	UN	02/04/2025
1.03.05.115.01 LÍMAO TAITI - UN	0000001186 / 9999		29,000	UN	01/04/2025
1.03.05.145.01 MAMÃO FORMOSA - KG	0000001186 / 9999		1,000	KG	01/04/2025
1.03.05.175.01 MELÃO AMARELO T12- UN	0000001186 / 9999		1,000	UN	01/04/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001186 / 9999		1,000	BJ	01/04/2025
Entrega 01/04/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000001191 / 9999		2,000	KG	01/04/2025
1.06.01.565.01 PAO FRANCES 65G CRU CONGELADO 06 HR CX	0000001191 / 9999		3,000	CX	02/04/2025
Entrega 02/04/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001191 / 9999		20,000	LT	03/04/2025
1.03.01.000.01 ACELGA - KG	0000001191 / 9999		3,000	KG	04/04/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001191 / 9999		1,000	KG	03/04/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000001191 / 9999		2,000	UN	04/04/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000001191 / 9999		1,000	UN	04/04/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000001191 / 9999		1,000	KG	04/04/2025
1.03.01.280.04 HORTELA - UN 100GR	0000001191 / 9999		1,000	UN	03/04/2025
1.03.01.330.01 REPOLHO - KG	0000001191 / 9999		8,000	KG	03/04/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001191 / 9999		7,000	KG	03/04/2025
1.03.01.360.02 SALSA - UN 500GR	0000001191 / 9999		1,000	UN	03/04/2025
1.03.03.100.01 BERINJELA 1A - KG	0000001191 / 9999		1,000	KG	04/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000001191 / 9999		6,000	KG	03/04/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001191 / 9999		7,000	KG	03/04/2025
1.03.03.160.01 CENOURA - G - KG	0000001191 / 9999		1,000	KG	04/04/2025
1.03.03.330.01 PIMENTÃO VERDE 1A - KG	0000001191 / 9999		2,000	KG	03/04/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001191 / 9999		1,000	KG	03/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001191 / 9999		2,000	KG	03/04/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000001191 / 9999		1,000	UN	03/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001191 / 9999		104,000	UN	03/04/2025
1.03.05.135.01 MACA - T198 UN	0000001191 / 9999		102,000	UN	03/04/2025
1.03.05.145.01 MAMÃO FORMOSA - KG	0000001191 / 9999		1,000	KG	03/04/2025
Entrega 03/04/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000001191 / 9999		10,000	UN	09/04/2025
1.01.01.348.01 BIFE MIOLO DE PALETA 60 A 80 GRAMAS - KG	0000001191 / 9999		20,000	KG	10/04/2025
1.01.03.130.02 MOELA DE FRANGO - PT 01KG	0000001191 / 9999		9,000	PT	10/04/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000001191 / 9999		1,000	CX	11/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000001191 / 9999		2,000	CX	08/04/2025

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Versão : 6.05.001 WEB

Filial 0135 RCN
Período de Entrega 31/03/2025 a 04/04/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/04/2025					
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000001191 / 9999		12,000	LT	10/04/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000001191 / 9999		4,000	PT	08/04/2025
1.03.04.000.05 BATATA CONGELADO PALITO - CX 12KG	0000001191 / 9999		2,000	CX	11/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000001191 / 9999		6,000	PT	10/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001191 / 9999		8,000	PT	10/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000001191 / 9999		1,000	FD	10/04/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000001191 / 9999		1,000	PT	16/04/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000001191 / 9999		5,000	PT	16/04/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000001191 / 9999		1,000	PT	16/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001191 / 9999		2,000	FD	10/04/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000001191 / 9999		1,000	PT	10/04/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001191 / 9999		6,000	PT	15/04/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000001191 / 9999		1,000	PT	12/04/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000001191 / 9999		3,000	PT	11/04/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000001191 / 9999		11,000	PT	16/04/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000001191 / 9999		1,000	PT	12/04/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000001191 / 9999		1,000	PT	10/04/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000001191 / 9999		1,000	CX	10/04/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000001191 / 9999		1,000	PT	10/04/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000001191 / 9999		1,000	PT	10/04/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000001191 / 9999		2,000	FC	10/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001191 / 9999		2,000	FC	10/04/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000001191 / 9999		14,000	CX	10/04/2025
1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	0000001191 / 9999		1,000	CX	14/04/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000001191 / 9999		3,000	PT	15/04/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000001191 / 9999		1,000	FD	10/04/2025
1.08.06.100.01 SORVETE DE CHOCOLATE - PO 10LT	0000001191 / 9999		2,000	PO	11/04/2025
1.09.01.140.02 PALMITO EM CONSERVA INTEIRO - PO 0,300KG	0000001191 / 9999		3,000	PO	10/04/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000001191 / 9999		1,000	BG	16/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001191 / 9999		1,000	FD	10/04/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000001191 / 9999		1,000	BB	10/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001191 / 9999		1,000	CX	10/04/2025
1.11.02.020.01 AZEITE DE OLIVA E V 1ª LINHA - VD 0,500LT	0000001191 / 9999		1,000	LA	10/04/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000001191 / 9999		2,000	CX	10/04/2025
1.13.04.041.00 BOLINHO DE QUEIJO 20GR - UN	0000001191 / 9999		135,000	UN	10/04/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000001191 / 9999		1,000	CX	10/04/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001191 / 9999		1,000	CX	10/04/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000001191 / 9999		1,000	UN	10/04/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000001191 / 9999		1,000	PT	10/04/2025
Entrega 04/04/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001191 / 9999		10,000	LT	07/04/2025
1.03.01.000.01 ACELGA - KG	0000001191 / 9999		3,000	KG	07/04/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001191 / 9999		1,000	KG	07/04/2025
1.03.01.330.01 REPOLHO - KG	0000001191 / 9999		1,000	KG	07/04/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001191 / 9999		1,000	KG	07/04/2025
1.03.01.360.02 SALSA - UN 500GR	0000001191 / 9999		1,000	UN	05/04/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000001191 / 9999		5,000	KG	07/04/2025
1.03.03.060.01 BATATA BONECA - KG	0000001191 / 9999		2,000	KG	07/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000001191 / 9999		3,000	KG	07/04/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001191 / 9999		5,000	KG	05/04/2025
1.03.03.160.01 CENOURA - G - KG	0000001191 / 9999		2,000	KG	07/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001191 / 9999		1,000	KG	05/04/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001191 / 9999		1,000	KG	07/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001191 / 9999		1,000	KG	07/04/2025
1.03.03.410.01 VAGEM MACARRAO - KG	0000001191 / 9999		1,000	KG	07/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001191 / 9999		136,000	UN	07/04/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000001191 / 9999		1,000	KG	05/04/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001191 / 9999		1,000	BJ	05/04/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000001191 / 9999		1,000	KG	04/04/2025