

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 07/04/2025 11:07:56

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Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 08/04/2025 a 08/04/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/04/2025					
1.01.01.050.01 CARNE SECA DIANTEIRO - KG	0000000918 / 0142 Extra		25,000	KG	08/04/2025
1.01.01.150.01 FRALDINHA - KG	0000000881 / 9999		20,000	KG	16/04/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000918 / 0142 Extra		10,000	KG	08/04/2025
1.01.02.040.01 COPA LOMBO - KG	0000000881 / 9999		45,000	KG	10/04/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000918 / 0142 Extra		20,000	KG	08/04/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000881 / 9999		60,000	KG	14/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000881 / 9999		5,000	CX	10/04/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000920 / 0142 Extra		8,000	PT	08/04/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000881 / 9999		7,000	PT	10/04/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000881 / 9999		17,000	GF	17/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000881 / 9999		70,000	LT	09/04/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000881 / 9999		2,000	PC	10/04/2025
1.02.05.036.01 MARGARINA INST 75% SOFITEL/PRIMOR - BD	0000000881 / 9999		1,000	BD	15/04/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000881 / 9999		38,177	PT	10/04/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000881 / 9999		1,000	PT	15/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000881 / 9999		12,000	PT	10/04/2025
1.04.01.050.01 ARROZ AGULHINHA - FD 30KG	0000000918 / 0142 Extra		4,000	FD	08/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000881 / 9999		14,000	PT	15/04/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000881 / 9999		4,000	FD	15/04/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000881 / 9999		4,000	PT	23/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000881 / 9999		4,000	FD	15/04/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000921 / 0142 Extra		10,000	PT	08/04/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000881 / 9999		2,000	PT	23/04/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000918 / 0142 Extra		25,000	PT	08/04/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000881 / 9999		4,000	PT	17/04/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000881 / 9999		11,000	PT	23/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000881 / 9999		4,000	FD	15/04/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000918 / 0142 Extra		15,000	PT	08/04/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000881 / 9999		5,000	PT	15/04/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000881 / 9999		8,000	PT	15/04/2025
1.04.02.120.02 FUBA - PT 01KG	0000000881 / 9999		4,000	PT	15/04/2025
1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG	0000000881 / 9999		16,000	PT	17/04/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000881 / 9999		8,000	PT	15/04/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000881 / 9999		16,000	PT	15/04/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000881 / 9999		8,000	FC	15/04/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000881 / 9999		2,000	FC	15/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000881 / 9999		2,000	FC	15/04/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000881 / 9999		2,000	KG	12/04/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000881 / 9999		52,000	KG	08/04/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000881 / 9999		1,000	CX	15/04/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000881 / 9999		2,000	CX	16/04/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000881 / 9999		4,000	CX	11/04/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000881 / 9999		1,000	CX	11/04/2025
1.08.04.418.02 PO GELATINA DIET MORANGO - FD 10 PT 0,200KG	0000000881 / 9999		1,000	FD	15/04/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000881 / 9999		1,000	BG	23/04/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000881 / 9999		4,000	BG	16/04/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000881 / 9999		11,000	FD	15/04/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000881 / 9999		21,000	GF	15/04/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000881 / 9999		3,000	PT	17/04/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000881 / 9999		16,000	CX	15/04/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000881 / 9999		3,000	CX	15/04/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000881 / 9999		2,000	CX	15/04/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000881 / 9999		1,000	UN	15/04/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000881 / 9999		2,000	UN	15/04/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000881 / 9999		1,000	PT	15/04/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000881 / 9999		1,000	CX	15/04/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000881 / 9999		1,000	PT	15/04/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000881 / 9999		3,000	UN	15/04/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000881 / 9999		1,000	PT	15/04/2025