

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 29/05/2025 08:20:45

Página : 1

Versão : 6.05.001 WEB

Filial 0236 FOX
Período de Entrega 01/06/2025 a 30/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/06/2025					
1.03.01.040.01 ALFACE CRESPA - KG	0000000334 / 9999		8,000	KG	03/06/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000334 / 9999		2,000	UN	03/06/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000334 / 9999		5,000	UN	03/06/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000334 / 9999		3,000	KG	04/06/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000334 / 9999		5,000	KG	03/06/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000334 / 9999		1,000	UN	04/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000334 / 9999		2,000	UN	03/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000334 / 9999		1,000	KG	03/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000334 / 9999		18,000	KG	03/06/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000334 / 9999		1,000	KG	03/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000334 / 9999		5,000	KG	03/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000334 / 9999		2,000	KG	03/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000334 / 9999		1,000	KG	04/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000334 / 9999		1,000	KG	03/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000334 / 9999		1,000	KG	03/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000334 / 9999		1,000	UN	04/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000334 / 9999		91,000	UN	03/06/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000334 / 9999		3,000	UN	03/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000334 / 9999		1,000	KG	03/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		85,000	UN	02/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		5,000	KG	02/06/2025
Entrega 03/06/2025					
1.01.01.110.00 CUPIM - KG	0000000334 / 9999		40,000	KG	09/06/2025
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000334 / 9999		3,000	CX	12/06/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000334 / 9999		8,000	KG	11/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000334 / 9999		1,000	CX	09/06/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000334 / 9999		2,000	CX	06/06/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000334 / 9999		1,000	PT	06/06/2025
1.02.03.000.04 COMPOSTO LACTEO - FD 10KG	0000000334 / 9999		1,000	FD	06/06/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000334 / 9999		1,000	PC	05/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000334 / 9999		2,000	PT	05/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000334 / 9999		2,000	PT	10/06/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000334 / 9999		1,000	PT	13/06/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000334 / 9999		1,000	PT	12/06/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000334 / 9999		1,000	PT	11/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000334 / 9999		1,000	FD	10/06/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000334 / 9999		1,000	FD	10/06/2025
1.04.02.120.02 FUBA - PT 01KG	0000000334 / 9999		4,000	PT	12/06/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000334 / 9999		6,000	PT	14/06/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000334 / 9999		3,000	PT	05/06/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000334 / 9999		3,000	PT	09/06/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000334 / 9999		1,000	PT	06/06/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000334 / 9999		1,000	CX	06/06/2025
1.05.01.290.04 MAIONESE SACHE - CX 150UN	0000000334 / 9999		1,000	CX	06/06/2025
1.05.01.350.04 MOSTARDA SACHE - CX 150UN	0000000334 / 9999		1,000	CX	06/06/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000334 / 9999		1,000	PT	06/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000334 / 9999		2,000	FC	06/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		85,000	UN	03/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		5,000	KG	03/06/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000334 / 9999		1,000	PT	12/06/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000334 / 9999		1,000	PT	11/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000334 / 9999		1,000	FD	06/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000334 / 9999		1,000	CX	06/06/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000334 / 9999		1,000	PT	06/06/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000334 / 9999		1,000	CX	11/06/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000334 / 9999		3,000	CX	10/06/2025
2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	0000000334 / 9999		1,000	CX	10/06/2025
2.01.02.020.01 COLHER DESCARTAVEL SOBREMESA BRANCA -	0000000334 / 9999		1,000	CX	24/06/2025
2.01.02.080.01 GARFO DESCARTAVEL SOBREMESA BRANCO -	0000000334 / 9999		1,000	CX	27/06/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 2

Versão : 6.05.001 WEB

Filial 0236 FOX
Período de Entrega 01/06/2025 a 30/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/06/2025					
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000334 / 9999		11,000	PT	27/06/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000334 / 9999		1,000	CX	10/06/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000334 / 9999		3,000	UN	10/06/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000334 / 9999		1,000	UN	10/06/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000334 / 9999		1,000	PT	10/06/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000334 / 9999		1,000	PT	10/06/2025
2.01.06.046.00 ESPETO CAMARAO 18CM - UN	0000000334 / 9999		90,000	UN	03/07/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000334 / 9999		2,000	PT	10/06/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000334 / 9999		1,000	CX	10/06/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000334 / 9999		31,000	PT	10/06/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000334 / 9999		10,000	PT	10/06/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000334 / 9999		1,000	BB	10/06/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000334 / 9999		1,000	CX	10/06/2025
3.01.01.137.00 LIMPA ALUMINIO - LT	0000000334 / 9999		1,880	LT	10/06/2025
3.01.01.147.01 LUVA LATEX AZUL TAM M/(8) - UN	0000000334 / 9999		1,000	UN	10/06/2025
3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN	0000000334 / 9999		1,000	UN	10/06/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000334 / 9999		1,000	UN	10/06/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000334 / 9999		4,000	PT	10/06/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000334 / 9999		1,000	PT	10/06/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000334 / 9999		2,000	FC	10/06/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000334 / 9999		1,000	CX	10/06/2025
3.01.02.050.01 ESCOVA DE ACO COM CABO DE PLASTICO - UN	0000000334 / 9999		1,000	UN	10/06/2025
3.01.02.090.01 ESCOVA LAVAR ROUPA OVAL CABO PLASTICO -	0000000334 / 9999		1,000	UN	10/06/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000334 / 9999		2,000	UN	10/06/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000334 / 9999		5,000	UN	10/06/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000334 / 9999		2,000	UN	10/06/2025
Entrega 04/06/2025					
1.03.01.000.01 ACELGA - KG	0000000334 / 9999		1,000	KG	05/06/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000334 / 9999		2,000	UN	05/06/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000334 / 9999		1,000	KG	06/06/2025
1.03.01.250.01 ERVA DOCE - UN	0000000334 / 9999		1,000	UN	06/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000334 / 9999		1,000	KG	05/06/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000334 / 9999		1,000	KG	06/06/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000334 / 9999		10,000	KG	05/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000334 / 9999		2,000	KG	06/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000334 / 9999		3,000	UN	05/06/2025
1.03.01.370.03 SALSAO TIPO A (UN 1,200GR) KG	0000000334 / 9999		1,000	UN	06/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000334 / 9999		15,000	KG	05/06/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000334 / 9999		1,000	KG	06/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000334 / 9999		1,000	KG	06/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000334 / 9999		5,000	KG	05/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000334 / 9999		5,000	KG	05/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000334 / 9999		3,000	KG	05/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000334 / 9999		8,000	KG	05/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000334 / 9999		1,000	KG	06/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000334 / 9999		2,000	KG	05/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000334 / 9999		14,000	KG	05/06/2025
1.03.05.055.01 CARAMBOLA - UN	0000000334 / 9999		1,000	UN	05/06/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000334 / 9999		4,000	UN	05/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	04/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	04/06/2025
Entrega 05/06/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	05/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	05/06/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000334 / 9999		30,000	UN	06/06/2025
Entrega 06/06/2025					
1.03.01.120.01 ALMEIRAO - KG	0000000334 / 9999		3,000	KG	09/06/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000334 / 9999		1,000	UN	09/06/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000334 / 9999		6,000	KG	09/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 29/05/2025 08:20:46

Página : 3

Versão : 6.05.001 WEB

Filial 0236 FOX
Período de Entrega 01/06/2025 a 30/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/06/2025					
1.03.01.360.02 SALSA - UN 500GR	0000000334 / 9999		1,000	UN	09/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000334 / 9999		2,000	KG	09/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000334 / 9999		2,000	KG	09/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000334 / 9999		3,000	KG	09/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000334 / 9999		2,000	KG	09/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000334 / 9999		2,000	KG	09/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000334 / 9999		1,000	KG	09/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000334 / 9999		1,000	KG	09/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000334 / 9999		1,000	UN	09/06/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000334 / 9999		0,100	KG	09/06/2025
1.03.05.115.01 LIMA0 TAITI 21 A 27 DZ UN	0000000334 / 9999		2,000	UN	09/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	06/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	06/06/2025
Entrega 09/06/2025					
1.03.01.000.01 ACELGA - KG	0000000334 / 9999		3,000	KG	10/06/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000334 / 9999		1,000	KG	11/06/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000334 / 9999		2,000	KG	11/06/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000334 / 9999		1,000	KG	11/06/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000334 / 9999		2,000	UN	10/06/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000334 / 9999		5,000	UN	10/06/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000334 / 9999		2,000	UN	11/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000334 / 9999		3,000	UN	10/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000334 / 9999		1,000	KG	10/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000334 / 9999		10,000	KG	10/06/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000334 / 9999		18,000	KG	10/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000334 / 9999		8,000	KG	10/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000334 / 9999		8,000	KG	10/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000334 / 9999		1,000	KG	10/06/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000334 / 9999		1,000	KG	11/06/2025
1.03.05.055.01 CARAMBOLA - UN	0000000334 / 9999		1,000	UN	11/06/2025
1.03.05.115.01 LIMA0 TAITI 21 A 27 DZ UN	0000000334 / 9999		10,000	UN	10/06/2025
1.03.05.135.01 MACA - T198 UN	0000000334 / 9999		94,000	UN	10/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000334 / 9999		1,000	KG	11/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	09/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	09/06/2025
Entrega 10/06/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000334 / 9999		3,000	CX	16/06/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000334 / 9999		20,000	KG	13/06/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000334 / 9999		1,000	UN	13/06/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000334 / 9999		16,000	KG	18/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000334 / 9999		1,000	CX	16/06/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000334 / 9999		1,000	PC	13/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000334 / 9999		3,000	PT	23/06/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000334 / 9999		1,000	UN	16/06/2025
1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	0000000334 / 9999		1,000	FD	13/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000334 / 9999		1,000	CX	13/06/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000334 / 9999		1,000	CX	13/06/2025
1.03.04.040.03 COUVE FLOR CONGELADA - CX 10KG	0000000334 / 9999		1,000	CX	13/06/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000334 / 9999		1,000	CX	13/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000334 / 9999		3,000	PT	12/06/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000334 / 9999		1,000	PT	24/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000334 / 9999		3,000	PT	16/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000334 / 9999		2,000	FD	16/06/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000334 / 9999		1,000	PT	24/06/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000334 / 9999		1,000	PT	24/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000334 / 9999		1,000	FD	16/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000334 / 9999		1,000	FD	16/06/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000334 / 9999		4,000	PT	16/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000334 / 9999		1,000	FD	16/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 29/05/2025 08:20:46

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Filial 0236 FOX
Período de Entrega 01/06/2025 a 30/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/06/2025					
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000334 / 9999		2,000	PT	16/06/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000334 / 9999		2,000	PT	17/06/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000334 / 9999		13,000	PT	18/06/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000334 / 9999		2,000	PT	13/06/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000334 / 9999		1,000	BG	13/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000334 / 9999		1,000	FD	13/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000334 / 9999		2,000	FC	13/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000334 / 9999		1,000	FC	13/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	10/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	10/06/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000334 / 9999		1,000	FD	13/06/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000334 / 9999		1,000	FD	13/06/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000334 / 9999		2,000	PT	17/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000334 / 9999		2,000	FD	13/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000334 / 9999		1,000	CX	13/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000334 / 9999		2,000	CX	13/06/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000334 / 9999		1,000	PT	16/06/2025
Entrega 11/06/2025					
1.03.01.040.01 ALFACE CRESPA - KG	0000000334 / 9999		8,000	KG	12/06/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000334 / 9999		3,000	UN	12/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000334 / 9999		1,000	KG	12/06/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000334 / 9999		6,000	KG	13/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000334 / 9999		4,000	KG	13/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000334 / 9999		3,000	UN	12/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000334 / 9999		1,000	KG	12/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000334 / 9999		8,000	KG	13/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000334 / 9999		4,000	KG	12/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000334 / 9999		1,000	KG	12/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000334 / 9999		2,000	KG	12/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000334 / 9999		10,000	UN	12/06/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000334 / 9999		12,000	UN	12/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000334 / 9999		13,000	UN	13/06/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000334 / 9999		1,000	BJ	12/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	11/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	11/06/2025
Entrega 12/06/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	12/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	12/06/2025
Entrega 13/06/2025					
1.03.01.000.01 ACELGA - KG	0000000334 / 9999		2,000	KG	14/06/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000334 / 9999		2,000	UN	14/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000334 / 9999		2,000	KG	14/06/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000334 / 9999		2,000	KG	14/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000334 / 9999		2,000	UN	14/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000334 / 9999		1,000	KG	14/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000334 / 9999		3,000	KG	14/06/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000334 / 9999		1,000	KG	14/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000334 / 9999		6,000	KG	14/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000334 / 9999		3,000	KG	14/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000334 / 9999		3,000	KG	14/06/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000334 / 9999		4,000	KG	14/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000334 / 9999		1,000	KG	14/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000334 / 9999		6,000	UN	14/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000334 / 9999		2,000	KG	14/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000334 / 9999		10,000	UN	14/06/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000334 / 9999		3,000	UN	14/06/2025
1.03.05.135.01 MACA - T198 UN	0000000334 / 9999		8,000	UN	14/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000334 / 9999		2,000	KG	14/06/2025
1.06.01.155.00 PAO DE HAMBURGUER 100GR - UN	0000000334 / 9999		40,000	UN	13/06/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 29/05/2025 08:20:46
Página : 5
Versão : 6.05.001 WEB

Filial 0236 FOX
Período de Entrega 01/06/2025 a 30/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/06/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000334 / 9999		51,000	UN	13/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000334 / 9999		3,000	KG	13/06/2025