

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 26/06/2025 13:46:42

Página : 1

Versão : 6.05.001 WEB

Filial 0238 MERSEN
Período de Entrega 01/07/2025 a 15/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/07/2025					
1.01.01.010.01 ALCATRA - KG	0000000462 / 9999		46,000	KG	04/07/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000462 / 9999		2,000	PT	10/07/2025
1.01.01.180.01 LAGARTO - KG	0000000462 / 9999		22,000	KG	07/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000462 / 9999		20,000	KG	10/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000462 / 9999		1,000	CX	04/07/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000462 / 9999		3,000	CX	04/07/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000462 / 9999		2,000	PT	07/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000462 / 9999		1,000	PT	04/07/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000000462 / 9999		6,000	CX	04/07/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000462 / 9999		1,000	PT	10/07/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000462 / 9999		1,000	CX	10/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000462 / 9999		1,000	PT	04/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000462 / 9999		4,000	PT	03/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000462 / 9999		4,000	PT	04/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000462 / 9999		2,000	FD	04/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000462 / 9999		1,000	FD	04/07/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000462 / 9999		1,000	PT	11/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000462 / 9999		1,000	FD	04/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000462 / 9999		2,000	PT	07/07/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000462 / 9999		2,000	PT	04/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000462 / 9999		3,000	PT	08/07/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000462 / 9999		1,000	PT	11/07/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000462 / 9999		1,000	PT	07/07/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000462 / 9999		1,000	PT	07/07/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000462 / 9999		1,000	BB	04/07/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000462 / 9999		1,000	FC	04/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000462 / 9999		1,000	BG	04/07/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000462 / 9999		1,000	PT	04/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000462 / 9999		1,000	FD	04/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	01/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	01/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	04/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	04/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	10/07/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000462 / 9999		6,000	CX	07/07/2025
1.08.04.230.03 PO MOUSSE CHOCOLATE - PT 0,500KG	0000000462 / 9999		3,000	PT	08/07/2025
1.08.05.020.03 CHOCOLATE GRANULADO - PT 1,010KG	0000000462 / 9999		1,000	PT	08/07/2025
1.09.01.030.01 ATUM EM CONSERVA - LA 0,170KG	0000000462 / 9999		1,000	LA	11/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000462 / 9999		4,000	FD	04/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000462 / 9999		1,000	CX	04/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000462 / 9999		3,000	PT	04/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000462 / 9999		1,000	UN	08/07/2025
Entrega 02/07/2025					
1.03.01.040.01 ALFACE CRESPA - KG	0000000462 / 9999		3,000	KG	03/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000462 / 9999		2,000	UN	03/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000462 / 9999		3,000	KG	04/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000462 / 9999		1,000	UN	03/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000462 / 9999		1,000	KG	03/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000462 / 9999		1,000	UN	04/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000462 / 9999		1,000	UN	03/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000462 / 9999		1,000	KG	03/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000462 / 9999		7,000	KG	03/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000462 / 9999		1,000	KG	03/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000462 / 9999		5,000	KG	03/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000462 / 9999		4,000	KG	03/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000462 / 9999		1,000	KG	04/07/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000462 / 9999		3,000	KG	03/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000462 / 9999		3,000	KG	03/07/2025
1.03.03.370.01 RABANETE - KG	0000000462 / 9999		4,000	KG	04/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0238 MERSEN
Período de Entrega 01/07/2025 a 15/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/07/2025					
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000462 / 9999		1,000	KG	03/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000462 / 9999		1,000	KG	04/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000462 / 9999		18,000	KG	04/07/2025
1.03.05.055.01 CARAMBOLA - UN	0000000462 / 9999		1,000	UN	04/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000462 / 9999		1,000	UN	04/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000462 / 9999		3,000	KG	03/07/2025
1.03.05.154.01 MANGA - KG	0000000462 / 9999		1,000	KG	03/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000462 / 9999		21,000	KG	03/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	02/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	02/07/2025
Entrega 03/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	03/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	03/07/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000462 / 9999		40,000	UN	04/07/2025
Entrega 04/07/2025					
1.03.01.110.02 ALHO PORO - UN 200GR	0000000462 / 9999		3,000	UN	07/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000462 / 9999		1,000	UN	07/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000462 / 9999		3,000	KG	07/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000462 / 9999		3,000	KG	07/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000462 / 9999		1,000	UN	07/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000462 / 9999		7,000	KG	07/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000462 / 9999		2,000	KG	07/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000462 / 9999		4,000	KG	07/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000462 / 9999		2,000	KG	07/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.03.260.01 NABO - KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000462 / 9999		2,000	UN	07/07/2025
1.03.05.154.01 MANGA - KG	0000000462 / 9999		1,000	KG	07/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000462 / 9999		21,000	KG	07/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000462 / 9999		2,000	BJ	07/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	04/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	04/07/2025
Entrega 05/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		20,000	UN	05/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		3,000	KG	05/07/2025
Entrega 07/07/2025					
1.03.01.010.01 AGRIAO - KG	0000000462 / 9999		2,000	KG	10/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000462 / 9999		6,000	KG	08/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000462 / 9999		2,000	KG	10/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000462 / 9999		2,000	UN	08/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000462 / 9999		4,000	KG	11/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000462 / 9999		1,000	UN	08/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000462 / 9999		1,000	KG	11/07/2025
1.03.01.350.01 RUCULA - KG	0000000462 / 9999		2,000	KG	10/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000462 / 9999		2,000	UN	08/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000462 / 9999		1,000	KG	08/07/2025
1.03.03.010.01 ABOBORA MORANGA - KG	0000000462 / 9999		1,000	KG	10/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000462 / 9999		1,000	KG	08/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000462 / 9999		5,000	KG	08/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000462 / 9999		7,000	KG	08/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000462 / 9999		9,000	KG	08/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000462 / 9999		14,000	KG	08/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000462 / 9999		19,000	KG	08/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000462 / 9999		6,000	KG	08/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 3

Versão : 6.05.001 WEB

Filial 0238 MERSEN
Período de Entrega 01/07/2025 a 15/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/07/2025					
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000462 / 9999		1,000	KG	11/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000462 / 9999		21,000	KG	08/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000462 / 9999		3,000	KG	08/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000462 / 9999		1,000	UN	08/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000462 / 9999		10,000	KG	11/07/2025
1.03.05.055.01 CARAMBOLA - UN	0000000462 / 9999		1,000	UN	11/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000462 / 9999		85,000	UN	10/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000462 / 9999		53,000	UN	08/07/2025
1.03.05.135.01 MACA - T198 UN	0000000462 / 9999		107,000	UN	08/07/2025
1.03.05.140.00 MACA VERDE - UN	0000000462 / 9999		0,150	UN	10/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000462 / 9999		12,000	UN	11/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000462 / 9999		13,000	BJ	08/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	07/07/2025
1.06.01.280.01 PAO DOCE C/ COBERTURA 50GR - UN	0000000462 / 9999		115,000	UN	07/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	07/07/2025
Entrega 08/07/2025					
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000462 / 9999		2,000	CX	12/07/2025
1.01.01.180.01 LAGARTO - KG	0000000462 / 9999		22,000	KG	17/07/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000462 / 9999		20,000	KG	14/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000462 / 9999		20,000	KG	15/07/2025
1.01.03.145.01 NUGGETS DE FRANGO 1º LINHA - KG	0000000462 / 9999		12,000	KG	14/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000462 / 9999		1,000	CX	16/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000462 / 9999		1,000	PC	15/07/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000462 / 9999		2,000	PT	17/07/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000000462 / 9999		5,000	CX	12/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000462 / 9999		1,000	PC	11/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000462 / 9999		3,000	PT	11/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000462 / 9999		1,000	PT	12/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000462 / 9999		3,000	PT	14/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000462 / 9999		3,000	FD	12/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000462 / 9999		1,000	PT	17/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000462 / 9999		1,000	FD	12/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000462 / 9999		3,000	PT	14/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000462 / 9999		1,000	FD	12/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000462 / 9999		1,000	FD	12/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000462 / 9999		3,000	PT	14/07/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000462 / 9999		3,000	PT	15/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000462 / 9999		8,000	PT	14/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000462 / 9999		1,000	FC	14/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	08/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	08/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	14/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	16/07/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	16/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	12/07/2025
1.08.04.240.02 PO MOUSSE MARACUJA PACOTE - PT 500G	0000000462 / 9999		1,000	PT	14/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000462 / 9999		4,000	FD	12/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000462 / 9999		1,000	CX	14/07/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000462 / 9999		2,000	LA	14/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000462 / 9999		1,000	PT	12/07/2025
2.01.02.080.01 GARFO DESCARTAVEL SOBREMESA BRANCO -	0000000462 / 9999		1,000	CX	31/07/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000462 / 9999		11,000	PT	31/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000462 / 9999		1,000	CX	16/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000462 / 9999		1,000	UN	16/07/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000462 / 9999		1,000	UN	16/07/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000462 / 9999		1,000	PT	16/07/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000462 / 9999		11,000	LT	16/07/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000462 / 9999		1,000	BB	16/07/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000462 / 9999		2,000	CX	16/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0238 MERSEN
Período de Entrega 01/07/2025 a 15/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/07/2025					
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000462 / 9999		9,000	PT	16/07/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000462 / 9999		5,000	FC	16/07/2025
3.01.01.376.00 SACO LIXO PRETO 110LT - UN	0000000462 / 9999		206,800	UN	16/07/2025
3.01.01.393.00 LIMPADOR E DESINFETANTE SINK & SURFACE	0000000462 / 9999		7,068	LT	16/07/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000462 / 9999		5,000	UN	16/07/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000462 / 9999		5,000	UN	16/07/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000462 / 9999		1,000	UN	16/07/2025
Entrega 10/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	10/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		7,000	KG	10/07/2025
Entrega 11/07/2025					
1.03.01.010.01 AGRIAO - KG	0000000462 / 9999		1,000	KG	12/07/2025
1.03.01.040.01 ALFACE CRESPIA - KG	0000000462 / 9999		1,000	KG	12/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000462 / 9999		1,000	KG	12/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000462 / 9999		1,000	UN	14/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000462 / 9999		1,000	UN	14/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000462 / 9999		2,000	KG	14/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000462 / 9999		2,000	KG	14/07/2025
1.03.01.350.01 RUCULA - KG	0000000462 / 9999		1,000	KG	12/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000462 / 9999		1,000	UN	14/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000462 / 9999		1,000	KG	14/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000462 / 9999		1,000	KG	14/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000462 / 9999		1,000	KG	14/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000462 / 9999		3,000	KG	12/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000462 / 9999		2,000	KG	12/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000462 / 9999		1,000	KG	14/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000462 / 9999		6,000	KG	14/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000462 / 9999		1,000	UN	14/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000462 / 9999		85,000	UN	14/07/2025
1.03.05.115.01 LIMA TAITI 21 A 27 DZ UN	0000000462 / 9999		4,000	UN	12/07/2025
1.03.05.135.01 MACA - T198 UN	0000000462 / 9999		39,000	UN	12/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000462 / 9999		4,000	BJ	14/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	11/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	11/07/2025
Entrega 12/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		20,000	UN	12/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		2,000	KG	12/07/2025
Entrega 14/07/2025					
1.03.01.010.01 AGRIAO - KG	0000000462 / 9999		2,000	KG	15/07/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.01.040.01 ALFACE CRESPIA - KG	0000000462 / 9999		6,000	KG	15/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000462 / 9999		2,000	KG	16/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000462 / 9999		1,000	UN	15/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000462 / 9999		8,000	KG	16/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000462 / 9999		3,000	UN	17/07/2025
1.03.01.350.01 RUCULA - KG	0000000462 / 9999		2,000	KG	16/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000462 / 9999		1,000	UN	15/07/2025
1.03.03.035.01 ABOBRINHA BRASILEIRA - KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000462 / 9999		6,000	KG	15/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000462 / 9999		1,000	KG	16/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000462 / 9999		6,000	KG	15/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000462 / 9999		9,000	KG	15/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000462 / 9999		8,000	KG	15/07/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000462 / 9999		2,000	KG	16/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000462 / 9999		7,000	KG	15/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 26/06/2025 13:46:42

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Versão : 6.05.001 WEB

Filial 0238 MERSEN
Período de Entrega 01/07/2025 a 15/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/07/2025					
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000462 / 9999		25,000	UN	15/07/2025
1.03.05.115.01 LIMA O TAITI 21 A 27 DZ UN	0000000462 / 9999		24,000	UN	15/07/2025
1.03.05.135.01 MACA - T198 UN	0000000462 / 9999		1,000	UN	15/07/2025
1.03.05.140.00 MACA VERDE - UN	0000000462 / 9999		0,150	UN	15/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.05.154.01 MANGA - KG	0000000462 / 9999		1,000	KG	16/07/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000000462 / 9999		1,000	KG	15/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000462 / 9999		12,000	UN	16/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000462 / 9999		7,000	BJ	15/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	14/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	14/07/2025
Entrega 15/07/2025					
1.01.01.010.01 ALCATRA - KG	0000000462 / 9999		23,000	KG	18/07/2025
1.01.01.230.01 PACU BOVINO - KG	0000000462 / 9999		23,000	KG	19/07/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000462 / 9999		20,000	KG	22/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000462 / 9999		20,000	KG	24/07/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000462 / 9999		1,000	CX	18/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000462 / 9999		1,000	CX	18/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000462 / 9999		2,000	CX	21/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000462 / 9999		5,000	PT	21/07/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000000462 / 9999		4,000	CX	18/07/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000462 / 9999		1,000	PT	23/07/2025
1.02.05.010.02 MANTEIGA C/ SAL SACHE CX 144UN	0000000462 / 9999		7,000	CX	18/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000462 / 9999		1,000	PT	18/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000462 / 9999		3,000	PT	17/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000462 / 9999		3,000	PT	21/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000462 / 9999		2,000	FD	18/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000462 / 9999		1,000	PT	24/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000462 / 9999		1,000	FD	19/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000462 / 9999		2,000	FD	18/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000462 / 9999		1,000	PT	19/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000462 / 9999		1,000	PT	21/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000462 / 9999		2,000	PT	19/07/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000462 / 9999		2,000	PT	22/07/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000462 / 9999		1,000	FD	18/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000462 / 9999		1,000	PT	24/07/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000462 / 9999		4,000	PT	22/07/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000462 / 9999		3,000	PT	18/07/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000462 / 9999		1,000	FC	18/07/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000462 / 9999		2,000	FC	18/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000462 / 9999		1,000	BG	18/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000462 / 9999		1,000	FD	19/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000462 / 9999		1,000	FC	19/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000462 / 9999		50,000	UN	15/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000462 / 9999		6,000	KG	15/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	18/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	18/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	22/07/2025
1.07.04.065.03 POLPA DE LIMA O - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	19/07/2025
1.07.04.095.05 POLPA DE MORANGO - CX C/ 10,2KG	0000000462 / 9999		1,000	CX	24/07/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000462 / 9999		3,000	PT	21/07/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000462 / 9999		1,000	PT	23/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000462 / 9999		4,000	FD	18/07/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000462 / 9999		2,000	LA	19/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000462 / 9999		1,000	PT	18/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000462 / 9999		6,000	PT	18/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000462 / 9999		1,000	PT	22/07/2025