Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 08/07/2025 a 08/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 08/07/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.150.01 FRALDINHA - KG	0000000901 / 9999		60,000	KG	16/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000901 / 9999		60,000	KG	14/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000901 / 9999		5,000	CX	11/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000901 / 9999		30,000	LT	10/07/2025
1.02.03.000.04 COMPOSTO LACTEO - FD 10KG	0000000901 / 9999		1,000	FD	17/07/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000901 / 9999		2,000	PC	11/07/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000901 / 9999		30,711	PT	11/07/2025
1.03.01.000.01 ACELGA - KG	0000000901 / 9999		15,000	KG	11/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000901 / 9999		15,000	KG	10/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000901 / 9999		10,000	UN	10/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000901 / 9999		4,000	UN	10/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000901 / 9999		3,000	KG	11/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000901 / 9999		6,000	KG	11/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000901 / 9999		17,000	KG	10/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000901 / 9999		7,000	KG	10/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000901 / 9999		11,000	KG	11/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000901 / 9999		6,000	KG	11/07/2025
1.03.03.200.01 INHAME 2A KG	0000000901 / 9999		2,000	KG	10/07/2025
1.03.03.260.01 NABO - KG	0000000901 / 9999		4,000	KG	11/07/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000901 / 9999		15,000	KG	11/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000901 / 9999		7,000	KG	10/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000901 / 9999		1,000	PT	15/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000901 / 9999		10,000	PT	11/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000901 / 9999		5,000	UN	10/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000901 / 9999		63,000	UN	11/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000901 / 9999		120,000	UN	10/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000901 / 9999		31,000	KG	10/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000901 / 9999		27,000	UN	11/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000901 / 9999		12,000	BJ	10/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000901 / 9999		10,000	PT	16/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000901 / 9999		4,000	FD	16/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000901 / 9999		4,000	FD	16/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000901 / 9999		1,000	FD	16/07/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000901 / 9999		1,000	PT	18/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000901 / 9999		8,000	PT	17/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000901 / 9999		3,000	FD	16/07/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000901 / 9999		4,000	PT	16/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000901 / 9999		4,000	PT	16/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000901 / 9999		6,000	PT	21/07/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000901 / 9999		11,000	PT	17/07/2025
1.04.03.033.01 MACARRAO PENNE SEM GLUTEN PT 500G	0000000901 / 9999		32,000	PT	16/07/2025
1.04.03.034.01 MACARRAO PADRE NOSSO SEM GLUTEN PT 500G	0000000901 / 9999		3,000	PT	21/07/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000901 / 9999		1,000	BB	18/07/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000901 / 9999		2,000	BB	18/07/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000901 / 9999		13,000	PT	16/07/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000901 / 9999		5,000	FC	16/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000901 / 9999		1,000	BG	18/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000901 / 9999		2,000	FC	16/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000901 / 9999		1,000	FC	16/07/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000901 / 9999		2,000	KG	12/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000901 / 9999		39,000	KG	08/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000901 / 9999		1,000	CX	15/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000901 / 9999		2,000	CX	16/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000901 / 9999		3,000	CX	14/07/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000901 / 9999		2,000	BG	18/07/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000901 / 9999		7,000	FD	16/07/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000901 / 9999		12,000	GF	16/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000901 / 9999		9,000	CX	16/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000901 / 9999		17,000	PT	18/07/2025

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Entrega 08/07/2025					
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000945 / 0142 Extra		3,000	CX	16/07/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000901 / 9999		2,000	CX	16/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000901 / 9999		1,000	CX	16/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000901 / 9999		1,000	UN	16/07/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000901 / 9999		2,000	UN	16/07/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000901 / 9999		1,000	UN	16/07/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000901 / 9999		1,000	PT	16/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000901 / 9999		1,000	PT	16/07/2025