

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/07/2025 14:35:10

Página : 1

Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 15/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/07/2025					
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000001240 / 9999		20,000	UN	18/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000001240 / 9999		585,000	UN	15/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000001240 / 9999		41,000	KG	15/07/2025
Entrega 16/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001247 / 9999		30,000	LT	17/07/2025
1.03.01.000.01 ACELGA - KG	0000001247 / 9999		5,000	KG	17/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001247 / 9999		8,000	KG	17/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000001247 / 9999		1,000	UN	18/07/2025
1.03.01.260.01 ESCAROLA - KG	0000001247 / 9999		5,000	KG	17/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000001247 / 9999		4,000	KG	17/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000001247 / 9999		1,000	UN	17/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000001247 / 9999		14,000	KG	17/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000001247 / 9999		5,000	KG	17/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001247 / 9999		5,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000001247 / 9999		4,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001247 / 9999		1,000	KG	18/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000001247 / 9999		2,000	UN	17/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000001247 / 9999		19,000	UN	17/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001247 / 9999		28,000	KG	18/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000001247 / 9999		6,000	UN	17/07/2025
Entrega 17/07/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000001247 / 9999		3,000	CX	22/07/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000001247 / 9999		40,000	KG	21/07/2025
1.01.01.230.01 PACU BOVINO - KG	0000001247 / 9999		46,000	KG	24/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000001247 / 9999		60,000	KG	21/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000001247 / 9999		2,000	CX	19/07/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000001247 / 9999		4,000	PT	23/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001247 / 9999		2,000	CX	23/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000001247 / 9999		5,000	PT	18/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001247 / 9999		4,000	PT	23/07/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000001247 / 9999		1,000	FD	25/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001247 / 9999		2,000	FD	23/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000001247 / 9999		4,000	PT	23/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000001247 / 9999		3,000	FD	23/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000001247 / 9999		2,000	PT	24/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001247 / 9999		1,000	FD	23/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000001247 / 9999		1,000	PT	29/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000001247 / 9999		1,000	PT	28/07/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000001247 / 9999		2,000	PT	23/07/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000001247 / 9999		3,000	PT	23/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001247 / 9999		4,000	FD	23/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001247 / 9999		2,000	PT	23/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000001247 / 9999		2,000	PT	23/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001247 / 9999		2,000	PT	23/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000001247 / 9999		9,000	PT	25/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000001247 / 9999		29,000	PT	24/07/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000001247 / 9999		1,000	PT	26/07/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000001247 / 9999		1,000	BB	25/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000001247 / 9999		1,000	BG	23/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001247 / 9999		1,000	FD	23/07/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000001247 / 9999		1,000	PT	23/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001247 / 9999		2,000	FC	23/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	21/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	22/07/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	23/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	22/07/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000001247 / 9999		1,000	PT	22/07/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000001247 / 9999		1,000	PT	24/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000001247 / 9999		1,000	BB	23/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 15/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/07/2025					
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001247 / 9999		1,000	CX	23/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000001247 / 9999		2,000	PT	23/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000001247 / 9999		2,000	PT	24/07/2025
Entrega 18/07/2025					
1.03.01.000.01 ACELGA - KG	0000001247 / 9999		9,000	KG	21/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001247 / 9999		2,000	KG	21/07/2025
1.03.01.180.01 CATALONHA - KG	0000001247 / 9999		1,000	KG	19/07/2025
1.03.01.260.01 ESCAROLA - KG	0000001247 / 9999		9,000	KG	21/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000001247 / 9999		1,000	UN	21/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000001247 / 9999		7,000	KG	21/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000001247 / 9999		1,000	UN	19/07/2025
1.03.01.380.03 SALVIA - UN 100GR	0000001247 / 9999		1,000	UN	21/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001247 / 9999		3,000	KG	19/07/2025
1.03.03.190.01 GENGIBRE - KG	0000001247 / 9999		1,000	KG	21/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000001247 / 9999		2,000	UN	21/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000001247 / 9999		16,000	KG	21/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001247 / 9999		143,000	UN	21/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000001247 / 9999		11,000	UN	21/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000001247 / 9999		2,000	KG	19/07/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000001247 / 9999		1,000	KG	21/07/2025
1.06.02.174.01 BISCOITO PASSATEMPO - PT 0,150KG	0000001249 / 9999 Extra		6,000	PT	18/07/2025
1.06.02.359.01 BISCOITO TORTINHA CHOCO LIMAO - PT 0,160KG	0000001249 / 9999 Extra		6,000	PT	18/07/2025
1.06.02.370.01 BISCOITO TORTINHA CHOCOLATE - PT 0,160KG	0000001249 / 9999 Extra		6,000	PT	18/07/2025
1.08.03.056.01 CHICLETE TRIDENT FRESH INTENSE - CX 21UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.085.01 CHOCOLATE BATON AO LEITE 16GR - CX 30UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.110.01 CHOCOLATE CHOKITO 32GR - CX 30UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.118.01 CHOCOLATE LAKA 25GR - CX 20UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.119.01 CHOCOLATE KIT KAT 45GR - CX 24UN	0000001249 / 9999 Extra		2,000	CX	18/07/2025
1.13.01.140.01 CHOCOLATE PRESTIGIO 33GR - CX 30UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.170.01 CHOCOLATE SUFLAIR AO LEITE 50GR - CX 21UN	0000001249 / 9999 Extra		3,000	CX	18/07/2025
1.13.01.200.01 CHOCOLATE TALENTO AMENDOAS E PASSAS	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.210.01 CHOCOLATE TALENTO AVELA 25GR - CX 15UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.250.01 CHOCOLATE TALENTO CASTANHA DO PARA	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.270.01 CHOCOLATE TALENTO CEREAIS E PASSAS 25GR	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.02.181.01 CHICLETE TRIDENT CANELA - CX 21UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.02.190.01 CHICLETE TRIDENT HERBAL FRESH - CX 21UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.02.300.01 DROPS HALLS EXTRA FORTE - CX 21UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.02.310.01 DROPS HALLS MELANCIA - CX 21UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
1.13.02.320.01 DROPS HALLS MENTA - CX 21UN	0000001249 / 9999 Extra		1,000	CX	18/07/2025
Entrega 21/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001247 / 9999		20,000	LT	22/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001247 / 9999		6,000	KG	22/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000001247 / 9999		1,000	UN	22/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000001247 / 9999		5,000	KG	23/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000001247 / 9999		16,000	KG	22/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001247 / 9999		1,000	KG	22/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000001247 / 9999		1,000	UN	22/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000001247 / 9999		14,000	KG	22/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001247 / 9999		5,000	KG	22/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000001247 / 9999		1,000	KG	22/07/2025
1.03.03.370.01 RABANETE - KG	0000001247 / 9999		2,000	KG	22/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000001247 / 9999		12,000	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001247 / 9999		2,000	UN	22/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000001247 / 9999		12,000	UN	23/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000001247 / 9999		50,000	UN	22/07/2025
1.03.05.154.01 MANGA - KG	0000001247 / 9999		1,000	KG	22/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001247 / 9999		63,000	KG	22/07/2025
Entrega 22/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000001247 / 9999		759,000	UN	22/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 3

Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 15/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/07/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000001247 / 9999		37,000	KG	22/07/2025
Entrega 23/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001247 / 9999		30,000	LT	24/07/2025
1.03.01.000.01 ACELGA - KG	0000001247 / 9999		28,000	KG	24/07/2025
1.03.01.210.04 COENTRO - UN 100GR	0000001247 / 9999		1,000	UN	25/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000001247 / 9999		2,000	KG	24/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000001247 / 9999		8,000	KG	25/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000001247 / 9999		1,000	UN	24/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001247 / 9999		7,000	KG	24/07/2025
1.03.03.160.01 CENOURA - G - KG	0000001247 / 9999		2,000	KG	24/07/2025
1.03.03.190.01 GENGIBRE - KG	0000001247 / 9999		1,000	KG	25/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001247 / 9999		1,000	KG	25/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000001247 / 9999		9,000	KG	24/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001247 / 9999		113,000	UN	25/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000001247 / 9999		5,000	UN	25/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000001247 / 9999		3,000	KG	24/07/2025
Entrega 24/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000001247 / 9999		20,000	KG	26/07/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000001247 / 9999		2,000	PT	30/07/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000001247 / 9999		22,000	KG	29/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000001247 / 9999		30,000	KG	28/07/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000001247 / 9999		10,000	KG	30/07/2025
1.01.03.040.04 COXA E SOBRECORA DE FRANGO - CX 20KG	0000001247 / 9999		2,000	CX	29/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000001247 / 9999		3,000	CX	26/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000001247 / 9999		2,000	PT	28/07/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000001247 / 9999		5,000	PT	29/07/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000001247 / 9999		1,000	PC	30/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001247 / 9999		2,000	CX	30/07/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000001247 / 9999		1,000	PT	25/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000001247 / 9999		5,000	PT	25/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000001247 / 9999		1,000	PT	31/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001247 / 9999		8,000	PT	30/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001247 / 9999		3,000	FD	30/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000001247 / 9999		3,000	FD	30/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000001247 / 9999		1,000	PT	31/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001247 / 9999		1,000	FD	30/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000001247 / 9999		8,000	PT	30/07/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000001247 / 9999		3,000	PT	04/08/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000001247 / 9999		5,000	PT	31/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001247 / 9999		3,000	FD	30/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001247 / 9999		8,000	PT	30/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000001247 / 9999		3,000	PT	30/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000001247 / 9999		4,000	PT	01/08/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000001247 / 9999		7,000	PT	31/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000001247 / 9999		21,000	PT	04/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000001247 / 9999		2,000	PT	01/08/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000001247 / 9999		1,000	PT	01/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000001247 / 9999		1,000	BG	30/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001247 / 9999		1,000	FD	30/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000001247 / 9999		3,000	FC	30/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001247 / 9999		2,000	FC	30/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	26/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	29/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	30/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	28/07/2025
1.08.03.360.00 DOCE PE DE MOLEQUE TABLETE - UN	0000001247 / 9999		400,000	UN	28/07/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000001247 / 9999		2,000	PT	31/07/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000001247 / 9999		1,000	BG	01/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001247 / 9999		2,000	FD	30/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/07/2025 14:35:11

Página : 4

Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 15/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/07/2025					
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000001247 / 9999		1,000	BB	30/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001247 / 9999		1,000	CX	30/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000001247 / 9999		3,000	PT	30/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000001247 / 9999		1,575	KG	31/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000001247 / 9999		1,000	CX	30/07/2025
Entrega 25/07/2025					
1.03.01.110.02 ALHO PORO - UN 200GR	0000001247 / 9999		1,000	UN	28/07/2025
1.03.01.180.01 CATALONHA - KG	0000001247 / 9999		5,000	KG	26/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000001247 / 9999		1,000	UN	26/07/2025
1.03.01.380.03 SALVIA - UN 100GR	0000001247 / 9999		1,000	UN	28/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000001247 / 9999		3,000	KG	26/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001247 / 9999		3,000	KG	26/07/2025
1.03.03.160.01 CENOURA - G - KG	0000001247 / 9999		9,000	KG	26/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000001247 / 9999		1,000	KG	26/07/2025
1.03.03.190.01 GENGIBRE - KG	0000001247 / 9999		1,000	KG	28/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000001247 / 9999		2,000	KG	26/07/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000001247 / 9999		1,000	KG	28/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001247 / 9999		28,000	KG	26/07/2025
Entrega 28/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001247 / 9999		20,000	LT	29/07/2025
1.03.01.000.01 ACELGA - KG	0000001247 / 9999		8,000	KG	29/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001247 / 9999		8,000	KG	30/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000001247 / 9999		3,000	KG	30/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000001247 / 9999		4,000	KG	30/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001247 / 9999		2,000	KG	29/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000001247 / 9999		1,000	UN	29/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000001247 / 9999		14,000	KG	29/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001247 / 9999		11,000	KG	29/07/2025
1.03.03.190.01 GENGIBRE - KG	0000001247 / 9999		1,000	KG	29/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000001247 / 9999		1,000	KG	29/07/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000001247 / 9999		1,000	KG	30/07/2025
1.03.03.370.01 RABANETE - KG	0000001247 / 9999		2,000	KG	29/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000001247 / 9999		22,000	KG	29/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001247 / 9999		123,000	UN	29/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000001247 / 9999		50,000	UN	29/07/2025
1.03.05.154.01 MANGA - KG	0000001247 / 9999		1,000	KG	29/07/2025
Entrega 29/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000001247 / 9999		780,000	UN	29/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000001247 / 9999		38,000	KG	29/07/2025
Entrega 30/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001247 / 9999		30,000	LT	31/07/2025
1.03.01.000.01 ACELGA - KG	0000001247 / 9999		8,000	KG	31/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001247 / 9999		8,000	KG	01/08/2025
1.03.01.280.04 HORTELA - UN 100GR	0000001247 / 9999		1,000	UN	31/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000001247 / 9999		5,000	UN	31/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000001247 / 9999		1,000	KG	01/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000001247 / 9999		1,000	UN	31/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000001247 / 9999		34,000	KG	31/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001247 / 9999		6,000	KG	31/07/2025
1.03.03.160.01 CENOURA - G - KG	0000001247 / 9999		20,000	KG	31/07/2025
1.03.03.190.01 GENGIBRE - KG	0000001247 / 9999		1,000	KG	01/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001247 / 9999		1,000	KG	01/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001247 / 9999		2,000	KG	31/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000001247 / 9999		11,000	KG	31/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000001247 / 9999		17,000	UN	31/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000001247 / 9999		10,000	UN	01/08/2025
Entrega 31/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000001247 / 9999		20,000	KG	05/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/07/2025 14:35:11

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Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 15/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/07/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000001247 / 9999		1,000	PT	08/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000001247 / 9999		15,000	KG	05/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000001247 / 9999		10,000	KG	08/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000001247 / 9999		20,000	KG	07/08/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000001247 / 9999		2,000	CX	06/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000001247 / 9999		2,000	CX	04/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000001247 / 9999		2,000	PC	06/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000001247 / 9999		3,000	PT	08/08/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000001247 / 9999		3,000	PT	04/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000001247 / 9999		1,000	FD	06/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000001247 / 9999		6,000	PT	04/08/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000001247 / 9999		1,000	BD	06/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001247 / 9999		2,000	CX	06/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000001247 / 9999		4,000	PT	01/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001247 / 9999		6,000	PT	06/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001247 / 9999		4,000	FD	06/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000001247 / 9999		1,000	PT	12/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000001247 / 9999		2,000	FD	07/08/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000001247 / 9999		1,000	PT	11/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001247 / 9999		1,000	FD	06/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000001247 / 9999		1,000	PT	07/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000001247 / 9999		9,000	PT	08/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000001247 / 9999		1,000	PT	06/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000001247 / 9999		3,000	PT	07/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001247 / 9999		4,000	FD	06/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001247 / 9999		5,000	PT	08/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000001247 / 9999		2,000	PT	06/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001247 / 9999		5,000	PT	08/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000001247 / 9999		9,000	PT	06/08/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000001247 / 9999		4,000	PT	06/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000001247 / 9999		1,000	BG	06/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001247 / 9999		1,000	FD	06/08/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000001247 / 9999		1,000	PT	06/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000001247 / 9999		3,000	FC	06/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001247 / 9999		2,000	FC	06/08/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000001247 / 9999		29,000	PT	08/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	06/08/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	05/08/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	04/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	07/08/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	05/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000001247 / 9999		1,000	CX	08/08/2025
1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	0000001247 / 9999		2,000	CX	04/08/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000001247 / 9999		3,000	PT	07/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000001247 / 9999		3,000	PT	08/08/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000001247 / 9999		2,000	PT	05/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001247 / 9999		4,000	FD	06/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000001247 / 9999		1,000	BB	06/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001247 / 9999		1,000	CX	06/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000001247 / 9999		2,000	PT	06/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000001247 / 9999		1,000	CX	06/08/2025