Solicitações por Data de Entrega de Produtos Comprados

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
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
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
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001247 / 9999		1,000	CX	23/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/07/2025					
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000001247 / 9999		1,000	UN	23/07/2025
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
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000001254 / 9999 Extra		30,000	UN	18/07/2025
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
1.06.01.311.01 PAO FRANCES 50GR - KG	0000001247 / 9999		37,000	KG	22/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
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 SOBRECOXA 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	0000001253 / 9999 Extra		3,000	PT	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
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000001251 / 9999 Extra		1,000	PT	25/07/2025
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
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000001250 / 9999 Extra		1,000	CX	23/07/2025
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

Solicitações por Data de Entrega de Produtos Comprados

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/07/2025					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001247 / 9999		2,000	FD	30/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001252 / 9999 Extra		4,000	FD	30/07/2025
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
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000001247 / 9999		1,000	CX	30/07/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001247 / 9999		1,000	CX	30/07/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000001247 / 9999		1,000	UN	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

Solicitações por Data de Entrega de Produtos Comprados

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/07/2025					
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
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 SOBRECOXA 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
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001252 / 9999 Extra		3,000	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
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001247 / 9999		2,000	CX	06/08/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000001247 / 9999		1,000	UN	06/08/2025
2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	0000001247 / 9999		1,000	PT	06/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0063 LOCOMOTIVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000634 / 9999		40,000	LT	17/07/2025
1.03.01.000.01 ACELGA - KG	0000000634 / 9999		2,000	KG	17/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000634 / 9999		2,000	KG	17/07/2025
1.03.01.180.01 CATALONHA - KG	0000000634 / 9999		3,000	KG	18/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000634 / 9999		2,000	KG	17/07/2025
1.03.01.280.01 HORTELA - KG	0000000634 / 9999		1,000	KG	17/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000634 / 9999		9,000	UN	17/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000634 / 9999		36,000	KG	17/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000634 / 9999		2,000	KG	17/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000634 / 9999		3,000	KG	18/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000634 / 9999		3,000	KG	18/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000634 / 9999		1,000	KG	17/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000634 / 9999		19,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000634 / 9999		22,000	KG	17/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000634 / 9999		3,000	KG	18/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000634 / 9999		1,000	KG	18/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000634 / 9999		1,000	KG	18/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000634 / 9999		1,000	KG	18/07/2025
1.03.03.370.01 RABANETE - KG	0000000634 / 9999		8,000	KG	18/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000634 / 9999		12,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000634 / 9999		3,000	KG	17/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000634 / 9999		3,000	UN	17/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000634 / 9999		1,000	UN	18/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000634 / 9999		1,000	KG	17/07/2025
Entrega 17/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000634 / 9999		20,000	KG	25/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000634 / 9999		32,000	KG	23/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000000634 / 9999		45,000	KG	22/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000634 / 9999		60,000	KG	24/07/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000634 / 9999		4,000	CX	25/07/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000634 / 9999		5,000	CX	28/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000634 / 9999		3,000	CX	23/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000634 / 9999		1,000	PT	22/07/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000634 / 9999		7,000	PT	24/07/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000634 / 9999		2,000	BN	21/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000634 / 9999		3,000	CX	24/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000634 / 9999		1,000	PT	23/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000634 / 9999		12,000	PT	18/07/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000634 / 9999		1,000	CX	18/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000634 / 9999		2,000	PT	25/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000634 / 9999		5,000	FD	24/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000634 / 9999		5,000	FD	24/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000634 / 9999		5,000	PT	30/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000634 / 9999		2,000	FD	24/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000634 / 9999		3,000	PT	25/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000634 / 9999		1,000	PT	25/07/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000634 / 9999		16,000	PT	24/07/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000634 / 9999		2,000	PT	30/07/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000634 / 9999		2,000	PT	28/07/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000634 / 9999		1,000	PT	25/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000634 / 9999		5,000	FD	24/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000634 / 9999		6,000	PT	24/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000634 / 9999		7,000	PT	24/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000634 / 9999		7,000	PT	24/07/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000634 / 9999		1,000	FD	24/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000634 / 9999		7,000	PT	26/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000634 / 9999		12,000	PT	25/07/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000634 / 9999		4,000	PT	29/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000634 / 9999		26,000	PT	25/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0063 LOCOMOTIVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/07/2025					
1.04.04.070.00 CONCHIGLIONE PRESUNTO E QUEIJOS - KG	0000000634 / 9999		26,000	KG	22/07/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000634 / 9999		8,000	PT	25/07/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000634 / 9999		1,000	BB	25/07/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000634 / 9999		1,000	BD	25/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000634 / 9999		1,000	BG	24/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000634 / 9999		2,000	FC	24/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000634 / 9999		3,000	FC	24/07/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000634 / 9999		1,000	CX	25/07/2025
1.07.02.038.01 SUCO PRONTO LARANJA CASEIRO 300ML - FD	0000000634 / 9999		7,000	FD	26/07/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000634 / 9999		2,000	FD	24/07/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000634 / 9999		2,000	CX	26/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000634 / 9999		2,000	FD	24/07/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000634 / 9999		2,000	PT	25/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000634 / 9999		7,000	FD	24/07/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000634 / 9999		1,000	FC	24/07/2025
1.10.01.132.00 MEL TERROIR PROFESSIONAL MBEE - KG	0000000634 / 9999		0,290	KG	25/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000634 / 9999		1,000	BB	24/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000634 / 9999		4,000	CX	24/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000634 / 9999		4,000	PT	24/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000634 / 9999		2,660	KG	25/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000634 / 9999		2,000	CX	24/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000634 / 9999		3,000	PT	26/07/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000634 / 9999		25,000	UN	19/07/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000634 / 9999		2,000	CX	24/07/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000634 / 9999		2,000	CX	24/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000634 / 9999		1,000	CX	24/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000634 / 9999		1,000	UN	24/07/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000634 / 9999		1,000	PT	24/07/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000634 / 9999		1,000	UN	24/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000634 / 9999		1,000	PT	24/07/2025
Entrega 18/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000634 / 9999		50,000	LT	19/07/2025
1.03.01.000.01 ACELGA - KG	0000000634 / 9999		6,000	KG	21/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000634 / 9999		2,000	KG	19/07/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000634 / 9999		1,000	KG	21/07/2025
1.03.01.280.01 HORTELA - KG	0000000634 / 9999		1,000	KG	19/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000634 / 9999		1,000	UN	19/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000634 / 9999		4,000	KG	19/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000634 / 9999		3,000	KG	19/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000634 / 9999		1,000	KG	19/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000634 / 9999		10,000	KG	19/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000634 / 9999		23,000	KG	21/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000634 / 9999		1,000	KG	21/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000634 / 9999		1,000	UN	21/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000634 / 9999		1,000	KG	19/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000634 / 9999		63,000	KG	21/07/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000634 / 9999		25,000	UN	20/07/2025
Entrega 21/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000634 / 9999		50,000	LT	22/07/2025
1.03.01.000.01 ACELGA - KG	0000000634 / 9999		3,000	KG	23/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000634 / 9999		3,000	KG	23/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000634 / 9999		3,000	KG	22/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000634 / 9999		7,000	KG	22/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000634 / 9999		2,000	KG	22/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000634 / 9999		33,000	KG	22/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000634 / 9999		14,000	KG	22/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000634 / 9999		1,000	KG	23/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000634 / 9999		15,000	KG	22/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000634 / 9999		10,000	KG	22/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0063 LOCOMOTIVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/07/2025					
1.03.03.190.01 GENGIBRE - KG	0000000634 / 9999		1,000	KG	22/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000634 / 9999		17,000	KG	23/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000634 / 9999		2,000	KG	22/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000634 / 9999		1,000	KG	23/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000634 / 9999		1,000	KG	23/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000634 / 9999		1,000	KG	23/07/2025
1.03.03.370.01 RABANETE - KG	0000000634 / 9999		2,000	KG	22/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000634 / 9999		1,000	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000634 / 9999		10,000	UN	22/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000634 / 9999		3,000	KG	22/07/2025
1.03.05.135.01 MACA - T198 UN	0000000634 / 9999		1,000	UN	22/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000634 / 9999		21,000	KG	23/07/2025
1.03.05.154.01 MANGA - KG	0000000634 / 9999		1,000	KG	22/07/2025
Entrega 22/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000634 / 9999		1082,000	UN	22/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000634 / 9999		55,000	KG	22/07/2025
Entrega 23/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000634 / 9999		40,000	LT	24/07/2025
1.03.01.000.01 ACELGA - KG	0000000634 / 9999		5,000	KG	25/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000634 / 9999		23,000	KG	24/07/2025
1.03.01.280.01 HORTELA - KG	0000000634 / 9999		1,000	KG	24/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000634 / 9999		1,000	UN	24/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000634 / 9999		2,000	KG	25/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000634 / 9999		2,000	KG	24/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000634 / 9999		11,000	KG	24/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000634 / 9999		6,000	KG	24/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000634 / 9999		13,000	KG	25/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000634 / 9999		19,000	KG	24/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000634 / 9999		6,000	KG	24/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000634 / 9999		6,000	KG	24/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000634 / 9999		1,000	KG	25/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000634 / 9999		1,000	KG	25/07/2025
1.03.05.055.01 CARAMBOLA - UN	0000000634 / 9999		1,000	UN	24/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000634 / 9999		4,000	KG	24/07/2025
1.03.05.135.01 MACA - T198 UN	0000000634 / 9999		1,000	UN	25/07/2025
Entrega 24/07/2025					
1.01.01.030.01 BUCHO BOVINO - KG	0000000634 / 9999		20,000	KG	30/07/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000634 / 9999		20,000	KG	29/07/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000634 / 9999		2,000	PT	01/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000000634 / 9999		30,000	KG	04/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000634 / 9999		10,000	KG	30/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000634 / 9999		4,000	CX	30/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000634 / 9999		3,000	CX	29/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000634 / 9999		3,000	PT	30/07/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000634 / 9999		4,000	PT	01/08/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000634 / 9999		11,000	GF	31/07/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000634 / 9999		1,000	FD	31/07/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000634 / 9999		1,000	UN	01/08/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000634 / 9999		1,000	BN	01/08/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000634 / 9999		1,000	BD	31/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000634 / 9999		3,000	CX	31/07/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000634 / 9999		1,000	CX	25/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000634 / 9999		1,000	PT	25/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000634 / 9999		14,000	PT	25/07/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000634 / 9999		1,000	CX	25/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000634 / 9999		3,000	PT	31/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000634 / 9999		4,000	FD	31/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000634 / 9999		4,000	FD	31/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000634 / 9999		1,000	FD	31/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0063 LOCOMOTIVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/07/2025					
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000634 / 9999		2,000	PT	05/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000634 / 9999		1,000	PT	04/08/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000634 / 9999		20,000	PT	31/07/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000634 / 9999		2,000	PT	05/08/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000634 / 9999		2,000	PT	06/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000634 / 9999		6,000	FD	31/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000634 / 9999		1,000	PT	02/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000634 / 9999		8,000	PT	31/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000634 / 9999		7,000	PT	31/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000634 / 9999		2,000	PT	31/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000634 / 9999		7,000	PT	02/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000634 / 9999		3,000	PT	01/08/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000634 / 9999		1,000	PT	05/08/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000634 / 9999		1,000	PT	04/08/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000634 / 9999		1,000	BB	05/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000634 / 9999		1,000	BG	31/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000634 / 9999		3,000	FC	31/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000634 / 9999		2,000	FC	31/07/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000634 / 9999		1,000	LA	04/08/2025
1.07.02.038.01 SUCO PRONTO LARANJA CASEIRO 300ML - FD	0000000634 / 9999		8,000	FD	02/08/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000634 / 9999		2,000	FD	31/07/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000634 / 9999		1,000	FD	31/07/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000634 / 9999		1,000	CX	02/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000634 / 9999		2,000	FD	31/07/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000634 / 9999		3,000	PT	04/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000634 / 9999		7,000	FD	31/07/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000634 / 9999		1,000	FC	31/07/2025
1.10.01.132.00 MEL TERROIR PROFESSIONAL MBEE - KG	0000000634 / 9999		0,266	KG	05/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000634 / 9999		2,000	BB	31/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000634 / 9999		2,000	CX	31/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000634 / 9999		4,000	PT	31/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000634 / 9999		3,000	CX	31/07/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000634 / 9999		25,000	UN	26/07/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000634 / 9999		1,000	CX	31/07/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000634 / 9999		2,000	CX	31/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000634 / 9999		1,000	CX	31/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000634 / 9999		1,000	UN	31/07/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000634 / 9999		1,000	UN	31/07/2025
2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	0000000634 / 9999		1,000	PT	31/07/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000634 / 9999		1,000	UN	31/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000634 / 9999		1,000	PT	31/07/2025
Entrega 25/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000634 / 9999		50,000	LT	26/07/2025
1.03.01.000.01 ACELGA - KG	0000000634 / 9999		4,000	KG	26/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000634 / 9999		4,000	KG	26/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000634 / 9999		2,000	UN	28/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000634 / 9999		4,000	KG	26/07/2025
1.03.01.280.01 HORTELA - KG	0000000634 / 9999		1,000	KG	26/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000634 / 9999		9,000	KG	26/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000634 / 9999		2,000	KG	26/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000634 / 9999		19,000	KG	28/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000634 / 9999		1,000	KG	26/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000634 / 9999		12,000	KG	26/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000634 / 9999		1,000	KG	28/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000634 / 9999		10,000	KG	26/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000634 / 9999		1,000	KG	28/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000634 / 9999		1,000	UN	28/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000634 / 9999		4,000	KG	26/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000634 / 9999		26,000	UN	28/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0063 LOCOMOTIVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/07/2025					
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000634 / 9999		25,000	UN	27/07/2025
Entrega 28/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000634 / 9999		50,000	LT	29/07/2025
1.03.01.180.01 CATALONHA - KG	0000000634 / 9999		4,000	KG	29/07/2025
1.03.01.200.01 CHICORIA - KG	0000000634 / 9999		4,000	KG	30/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000634 / 9999		3,000	KG	30/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000634 / 9999		4,000	UN	29/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000634 / 9999		14,000	KG	30/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000634 / 9999		5,000	KG	29/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000634 / 9999		2,000	KG	29/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000634 / 9999		18,000	KG	30/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000634 / 9999		16,000	KG	29/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000634 / 9999		13,000	KG	29/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000634 / 9999		5,000	KG	29/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000634 / 9999		26,000	KG	29/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000634 / 9999		2,000	KG	29/07/2025
1.03.03.370.01 RABANETE - KG	0000000634 / 9999		2,000	KG	29/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000634 / 9999		4,000	KG	29/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000634 / 9999		10,000	UN	29/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000634 / 9999		1,000	KG	30/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000634 / 9999		21,000	KG	30/07/2025
1.03.05.154.01 MANGA - KG	0000000634 / 9999		1,000	KG	29/07/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000634 / 9999		1,000	BJ	29/07/2025
Entrega 29/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000634 / 9999		1087,000	UN	29/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000634 / 9999		55,000	KG	29/07/2025
Entrega 30/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000634 / 9999		40,000	LT	31/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000634 / 9999		7,000	UN	31/07/2025
1.03.01.180.01 CATALONHA - KG	0000000634 / 9999		4,000	KG	01/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000634 / 9999		21,000	KG	31/07/2025
1.03.01.280.01 HORTELA - KG	0000000634 / 9999		1,000	KG	31/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000634 / 9999		1,000	UN	31/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000634 / 9999		1,000	KG	01/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000634 / 9999		2,000	KG	31/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000634 / 9999		11,000	KG	31/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000634 / 9999		1,000	KG	01/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000634 / 9999		38,000	KG	01/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000634 / 9999		14,000	KG	31/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000634 / 9999		1,000	KG	01/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000634 / 9999		43,000	KG	31/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000634 / 9999		9,000	KG	01/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000634 / 9999		1,000	KG	01/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000634 / 9999		1,000	KG	01/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000634 / 9999		1,000	KG	01/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000634 / 9999		5,000	UN	01/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000634 / 9999		4,000	KG	01/08/2025
1.03.05.055.01 CARAMBOLA - UN	0000000634 / 9999		1,000	UN	31/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000634 / 9999		16,000	UN	01/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000634 / 9999		1,000	KG	31/07/2025
1.03.05.135.01 MACA - T198 UN	0000000634 / 9999		16,000	UN	01/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000634 / 9999		4,000	KG	01/08/2025
Entrega 31/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000634 / 9999		80,000	KG	06/08/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000634 / 9999		2,000	PT	08/08/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000634 / 9999		22,000	KG	05/08/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000634 / 9999		16,000	KG	08/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000634 / 9999		20,000	KG	08/08/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000634 / 9999		8,000	KG	08/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0063 LOCOMOTIVA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/07/2025					
1.01.02.040.01 COPA LOMBO - KG	0000000634 / 9999		30,000	KG	06/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000634 / 9999		10,000	KG	08/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000634 / 9999		20,000	KG	08/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000634 / 9999		4,000	CX	05/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000634 / 9999		5,000	CX	08/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000634 / 9999		3,000	CX	07/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000634 / 9999		3,000	PC	07/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000634 / 9999		4,000	PT	08/08/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000634 / 9999		2,000	GF	07/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000634 / 9999		3,000	CX	07/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000634 / 9999		13,000	PT	01/08/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000634 / 9999		1,000	CX	01/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000634 / 9999		5,000	PT	07/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000634 / 9999		4,000	FD	07/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000634 / 9999		1,000	PT	08/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000634 / 9999		4,000	FD	07/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000634 / 9999		2,000	FD	07/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000634 / 9999		18,000	PT	08/08/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000634 / 9999		1,000	PT	08/08/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000634 / 9999		35,000	PT	07/08/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000634 / 9999		3,000	PT	07/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000634 / 9999		6,000	FD	07/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000634 / 9999		1,000	PT	08/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000634 / 9999		8,000	PT	07/08/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000634 / 9999		6,000	PT	09/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000634 / 9999		3,000	PT	13/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000634 / 9999		35,000	PT	09/08/2025
1.04.04.070.00 CONCHIGLIONE PRESUNTO E QUEIJOS - KG	0000000634 / 9999		8,000	KG	02/08/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000634 / 9999		12,000	PT	04/08/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000634 / 9999		1,000	BB	13/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000634 / 9999		2,000	BG	07/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000634 / 9999		1,000	FD	07/08/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000634 / 9999		1,000	PT	07/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000634 / 9999		4,000	FC	07/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000634 / 9999		3,000	FC	07/08/2025
1.07.02.038.01 SUCO PRONTO LARANJA CASEIRO 300ML - FD	0000000634 / 9999		7,000	FD	09/08/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000634 / 9999		1,000	FD	07/08/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000634 / 9999		2,000	FD	07/08/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000000634 / 9999		4,000	PT	12/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000634 / 9999		2,000	FD	07/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000634 / 9999		7,000	FD	07/08/2025
1.10.01.132.00 MEL TERROIR PROFESSIONAL MBEE - KG	0000000634 / 9999		0,226	KG	13/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000634 / 9999		2,000	BB	07/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000634 / 9999		4,000	CX	07/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000634 / 9999		4,000	PT	07/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000634 / 9999		2,000	CX	07/08/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000634 / 9999		25,000	UN	02/08/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000634 / 9999		2,000	CX	07/08/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000634 / 9999		2,000	CX	07/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000634 / 9999		2,000	CX	07/08/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000634 / 9999		1,000	UN	07/08/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000634 / 9999		1,000	UN	07/08/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000634 / 9999		1,000	PT	07/08/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000634 / 9999		2,000	UN	07/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000634 / 9999		1,000	PT	07/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000544 / 9999		60,000	LT	17/07/2025
1.03.01.000.01 ACELGA - KG	0000000544 / 9999		6,000	KG	18/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000544 / 9999		5,000	KG	17/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000544 / 9999		5,000	KG	17/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000544 / 9999		1,000	UN	17/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000544 / 9999		3,000	UN	18/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000544 / 9999		5,000	KG	17/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000544 / 9999		4,000	UN	17/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000544 / 9999		12,000	KG	17/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000544 / 9999		7,000	KG	18/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000544 / 9999		16,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000544 / 9999		23,000	KG	17/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000544 / 9999		12,000	KG	17/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000544 / 9999		1,000	KG	17/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000544 / 9999		2,000	KG	17/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000544 / 9999		5,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000544 / 9999		11,000	KG	17/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000544 / 9999		2,000	KG	17/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000544 / 9999		6,000	UN	17/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000544 / 9999		8,000	KG	17/07/2025
1.03.05.040.01 BANANA PRATA - KG	0000000544 / 9999		12,000	KG	17/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000544 / 9999		15,000	UN	17/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000544 / 9999		1,000	UN	17/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000544 / 9999		127,000	UN	17/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000544 / 9999		29,000	KG	17/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000544 / 9999		22,000	UN	18/07/2025
Entrega 17/07/2025					
1.01.01.130.01 FIGADO BOVINO - KG	0000000544 / 9999		44,000	KG	23/07/2025
1.01.01.150.00 FRALDINHA - KG	0000000544 / 9999		80,000	KG	24/07/2025
1.01.01.230.01 PACU BOVINO - KG	0000000544 / 9999		46,000	KG	22/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000544 / 9999		48,000	KG	19/07/2025
1.01.02.040.00 COPA LOMBO - KG	0000000544 / 9999		45,000	KG	21/07/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000544 / 9999		1,000	CX	22/07/2025
1.01.03.110.03 HAMBURGUER DE FRANGO 56GR - CX2,016KG	0000000544 / 9999		6,000	CX	19/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000544 / 9999		4,000	CX	22/07/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000544 / 9999		3,000	CX	25/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000544 / 9999		1,000	PC	21/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000544 / 9999		1,000	PT	21/07/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000544 / 9999		23,000	PT	19/07/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000544 / 9999		1,000	PT	22/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000544 / 9999		1,000	PT	22/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000544 / 9999		14,000	PT	19/07/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000544 / 9999		3,000	CX	18/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000544 / 9999		1,000	PT	25/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000544 / 9999		15,000	PT	22/07/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000544 / 9999		1,000	FD	22/07/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000544 / 9999		5,000	FD	22/07/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000544 / 9999		1,000	PT	25/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000544 / 9999		2,000	PT	24/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000544 / 9999		3,000	FD	22/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000544 / 9999		2,000	FD	22/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000544 / 9999		1,000	PT	23/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000544 / 9999		16,000	PT	23/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000544 / 9999		2,000	PT	22/07/2025
1.04.01.550.02 SAGU - PT 01KG	0000000544 / 9999		1,000	PT	26/07/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000544 / 9999		1,000	PT	22/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000544 / 9999		3,000	FD	22/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000544 / 9999		1,000	PT	23/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000544 / 9999		8,000	PT	23/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/07/2025					
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000544 / 9999		3,000	PT	22/07/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000544 / 9999		1,000	FD	22/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000544 / 9999		5,000	PT	26/07/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000544 / 9999		8,000	PT	23/07/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000544 / 9999		8,000	PT	25/07/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000544 / 9999		14,000	PT	24/07/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000544 / 9999		1,000	PT	22/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000544 / 9999		2,000	BG	22/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000544 / 9999		1,000	FD	22/07/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000544 / 9999		2,000	FC	24/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000544 / 9999		3,000	FC	22/07/2025
1.06.01.554.02 PAO DE HAMBURGUER CRU CONG - CX 5KG	0000000544 / 9999		1,000	CX	08/08/2025
1.06.01.563.05 PAO DE LEITE 65GR CRU CONG - PCT 6KG	0000000544 / 9999		12,000	PT	19/07/2025
1.06.01.565.05 PAO FRANCES 65GR CRU CONG 6HR - PCT 6,4KG	0000000544 / 9999		24,000	PT	19/07/2025
1.06.01.568.00 PAO FRANCES INTEGRAL 65G CRU CONGELADO	0000000544 / 9999		7,440	KG	22/07/2025
1.06.02.060.02 BISCOITO APERITIVO PIZZAQUE - PT 0,100KG	0000000544 / 9999		2,000	PT	22/07/2025
1.06.02.117.00 BISCOITO TUCS SALGADO NAT - KG	0000000544 / 9999		0,900	KG	22/07/2025
1.06.02.190.03 BISCOITO RECHEADO CHOCOLATE BONO - PT	0000000544 / 9999		4,000	PT	22/07/2025
1.06.02.240.03 BISCOITO RECHEADO DOCE DE LEITE BONO - PT	0000000544 / 9999		1,000	PT	22/07/2025
1.06.02.270.03 BISCOITO RECHEADO MORANGO BONO - PT 90GR	0000000544 / 9999		1,000	PT	22/07/2025
1.07.02.006.01 SUCO MISTO UVA 200ML - CX 27UN	0000000544 / 9999		5,000	CX	26/07/2025
1.07.02.007.01 SUCO MISTO MANGA 200ML - CX 27UN	0000000544 / 9999		1,000	CX	22/07/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000000544 / 9999		42,000	CX	22/07/2025
1.07.06.104.01 AGUA MINERAL S GAS PET 5LT	0000000544 / 9999		3,000	GL	23/07/2025
1.07.06.105.01 AGUA MINERAL S GAS GALAO 10LT	0000000544 / 9999		100,000	GL	22/07/2025
1.07.06.110.01 AGUA MINERAL TP 500ML - CX 12UN	0000000544 / 9999		144,000	CX	22/07/2025
1.07.07.063.00 ICE TEA LEAO PESSEGO PET 250ML CX 12UN	0000000544 / 9999		18,750	UN	22/07/2025
1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT	0000000544 / 9999		5,400	PT	24/07/2025
1.07.10.023.01 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT	0000000544 / 9999		3,000	UN	24/07/2025
1.07.10.026.00 NESCAFE EM GRAOS NPRO - KG	0000000544 / 9999		1,261	KG	24/07/2025
1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG	0000000544 / 9999		4,200	KG	24/07/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000544 / 9999		2,000	PT	22/07/2025
1.09.01.180.01 TOMATE SECO EM CONSERVA - BD 01KG	0000000544 / 9999		1,000	BD	25/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000544 / 9999		5,000	FD	22/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000544 / 9999		1,000	BB	22/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000544 / 9999		2,000	CX	22/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000544 / 9999		5,000	PT	22/07/2025
1.12.01.060.01 CHA CAMOMILA - CX 0,500KG	0000000544 / 9999		1,000	CX	28/07/2025
1.12.01.110.01 CHA ERVA CIDREIRA - CX 0,500KG	0000000544 / 9999		1,000	CX	24/07/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000544 / 9999		2,000	GF	26/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000544 / 9999		2,000	PT	22/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000544 / 9999		1,000	CX	22/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000544 / 9999		1,000	UN	22/07/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000544 / 9999		1,000	UN	22/07/2025
2.01.05.111.01 SACO PARA LANCHE 15x12 - PT 500UN	0000000544 / 9999		2,000	PT	22/07/2025
2.01.05.151.00 SACO KRAFT 18X25X10CM - UN	0000000544 / 9999		556,000	UN	22/07/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000544 / 9999		1,000	PT	22/07/2025
2.01.07.060.02 PAPEL TOALHA BOBINA 200M - CX 06UN	0000000544 / 9999		1,000	CX	29/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000544 / 9999		2,000	PT	24/07/2025
Entrega 18/07/2025					
1.01.05.120.01 PEITO DE PERU DEFUMADO - KG	0000000609 / 0218 Extra		5,500	KG	18/07/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000609 / 0218 Extra		7,000	KG	18/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000544 / 9999		30,000	LT	19/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000601 / 0218 Extra		6,000	LT	18/07/2025
1.02.04.080.01 QUEIJO PRATO - KG	0000000609 / 0218 Extra		3,500	KG	18/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000601 / 0218 Extra		2,000	KG	18/07/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000544 / 9999		1,000	KG	19/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000544 / 9999		1,000	UN	19/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000544 / 9999		6,000	KG	19/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 18/07/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.03.01.340.01 REPOLHO ROXO - KG	0000000544 / 9999		5,000	KG	19/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000544 / 9999		3,000	UN	19/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000544 / 9999		10,000	KG	19/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000544 / 9999		1,000	KG	21/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000544 / 9999		7,000	KG	19/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000544 / 9999		14,000	KG	19/07/2025
1.03.03.160.02 CENOURA TIPO A - KG	0000000601 / 0218 Extra		3,000	KG	18/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000544 / 9999		8,000	KG	19/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000544 / 9999		2,000	KG	19/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000544 / 9999		1,000	KG	19/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000544 / 9999		3,000	KG	19/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000544 / 9999		2,000	KG	19/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000544 / 9999		2,000	KG	21/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000544 / 9999		2,000	KG	21/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000601 / 0218 Extra		3,000	KG	18/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000544 / 9999		7,000	KG	19/07/2025
1.03.05.040.01 BANANA PRATA - KG	0000000544 / 9999		6,000	KG	21/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000544 / 9999		87,000	UN	19/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000544 / 9999		61,000	UN	21/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000544 / 9999		62,000	UN	21/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000544 / 9999		16,000	KG	21/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000544 / 9999		42,000	KG	21/07/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000609 / 0218 Extra		20,000	FC	18/07/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000544 / 9999		1,000	KG	18/07/2025
1.06.02.110.01 BISCOITO CALIPSO ORIGINAL - PT 0,130KG	0000000609 / 0218 Extra		20,000	PT	18/07/2025
1.06.02.764.01 COOKIES BAUDUCCO CHOCO. C/ GOSTAS PT	0000000609 / 0218 Extra		20,000	PT	18/07/2025
1.07.05.108.01 FANTA LARANJA LATA 220ML - CX 12UN	0000000544 / 9999		2,000	CX	23/07/2025
1.08.06.843.01 SORVETE S.LUIGER SUNDAE MORANGO 110G -	0000000608 / 0218 Extra		2,000	CX	18/07/2025
1.08.06.844.01 SORVETE S.LUIGER SUNDAE CHOCOLATE 110G -	0000000608 / 0218 Extra		2,000	CX	18/07/2025
1.08.06.847.01 SORVETE S.LUIGER PICOLE BRIGADEIRO 60G - CX	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.08.06.858.01 SORVETE S.LUIGER PICOLE BARLATTE 73G - CX	0000000608 / 0218 Extra		2,000	CX	18/07/2025
1.08.06.874.01 SORVETE S.LUIGER GIGATON AVELA 77G - CX	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.08.06.875.01 SORVETE S.LUIGER GIGATON BRANCO 77G - CX	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.08.06.876.01 SORVETE S.LUIGER GIGATON TORTA DE LIMAO	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.08.06.880.01 SORVETE S.LUIGER PALETA MORANGO 110G -	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.08.06.883.01 SORVETE S.LUIGER LE CONE CHOC/ AVELA 75G -	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.08.06.884.01 SORVETE S.LUIGER LE CONE MORANGO CASQ	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.08.06.981.01 SORVETE S. LUIGER TEAM LEITE TRUFADO 400ML	0000000608 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.020.01 BOMBOM OURO BRANCO - PT 48UN	0000000609 / 0218 Extra		1,000	PT	18/07/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000609 / 0218 Extra		1,000	PT	18/07/2025
1.13.01.085.01 CHOCOLATE BATON AO LEITE 16GR - CX 30UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.100.01 CHOCOLATE CHARGE 40GR - CX 30UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.119.01 CHOCOLATE KIT KAT 45GR - CX 24UN	0000000609 / 0218 Extra		2,000	CX	18/07/2025
1.13.01.170.02 CHOCOLATE SUFLAIR AO LEITE 50GR - CX 20UN	0000000609 / 0218 Extra		2,000	CX	18/07/2025
1.13.01.210.01 CHOCOLATE TALENTO AVELA 25GR - CX 15UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.230.01 CHOCOLATE TALENTO BRANCO C/ PASSAS	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.250.01 CHOCOLATE TALENTO CASTANHA DO PARA	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.377.01 CHOCOLATE TRENTO CHOCOLATE BRANCO 32G	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.378.01 CHOCOLATE TRENTO DARK 32G CX 16UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.01.406.01 CHOCOLATE TRENTO DUO 32G - CX 16UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.02.200.01 CHICLETE TRIDENT HORTELA - CX 21UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.02.210.01 CHICLETE TRIDENT MENTA - CX 21UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.02.220.01 CHICLETE TRIDENT MORANGO - CX 21UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.02.300.01 DROPS HALLS EXTRA FORTE - CX 21UN	0000000609 / 0218 Extra		1,000	CX	18/07/2025
1.13.04.291.02 ENROLADO PRESUNTO/QUEIJO 130G FRITO/CONG	0000000610 / 0218 Extra		2,000	PT	18/07/2025
1.13.04.360.02 ESFIHA DE FRANGO C/REQ 120G CRU CONG CX	0000000610 / 0218 Extra		2,000	CX	18/07/2025
1.13.04.611.01 PAO DE BATATA CALABRESA COM REQUEIJAO	0000000610 / 0218 Extra		20,000	UN	18/07/2025
1.13.04.692.01 PASTEL DE FORNO ASSADO FRANGO 120G UND	0000000610 / 0218 Extra		30,000	UN	18/07/2025
1.13.04.750.02 PAO DE QUEIJO 15 A 20GR CONG - PCT 2 KG	0000000610 / 0218 Extra		12,000	PT	18/07/2025

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/07/2025					
1.13.04.870.01 PIZZA FOLHADA DE FRANGO C/ CATUPIRY	0000000610 / 0218 Extra		20,000	UN	18/07/2025
1.13.04.952.01 TROUXINHA FAST PALMITO 140G - UN	0000000610 / 0218 Extra		20,000	UN	18/07/2025
1.13.04.955.01 TROUXINHA FAST CARNE SECA C/ REQUEIJÃO	0000000610 / 0218 Extra		2,000	UN	18/07/2025
1.13.04.956.01 PASTEL FAST FRANGO COM AZEITONAS 140G -	0000000610 / 0218 Extra		20,000	UN	18/07/2025
1.13.04.957.01 ESFIHA FAST CARNE 140G - UN	0000000610 / 0218 Extra		30,000	UN	18/07/2025
1.13.04.980.01 TORTINHA DE FRANGO C/ REQUEIJAO 160GR - CX	0000000610 / 0218 Extra		1,000	CX	18/07/2025
Entrega 21/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000544 / 9999		60,000	LT	22/07/2025
1.03.01.000.01 ACELGA - KG	0000000544 / 9999		9,000	KG	23/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000544 / 9999		13,000	KG	22/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000544 / 9999		2,000	KG	22/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000544 / 9999		4,000	UN	22/07/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000544 / 9999		2,000	KG	22/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000544 / 9999		3,000	UN	22/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000544 / 9999		3,000	UN	23/07/2025
1.03.01.350.01 RUCULA - KG	0000000544 / 9999		2,000	KG	22/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000544 / 9999		2,000	UN	22/07/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000544 / 9999		8,000	KG	22/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000544 / 9999		1,000	KG	23/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000544 / 9999		6,000	KG	22/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000544 / 9999		17,000	KG	22/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000544 / 9999		2,000	KG	23/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000544 / 9999		21,000	KG	22/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000544 / 9999		8,000	KG	23/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000544 / 9999		10,000	KG	22/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000544 / 9999		2,000	KG	22/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000544 / 9999		26,000	KG	22/07/2025
1.03.05.040.01 BANANA PRATA - KG	0000000544 / 9999		12,000	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000544 / 9999		84,000	UN	22/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000544 / 9999		1,000	UN	23/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000544 / 9999		112,000	UN	22/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000544 / 9999		31,000	KG	22/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000544 / 9999		7,000	KG	22/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000544 / 9999		67,000	UN	21/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000544 / 9999		8,000	KG	21/07/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000544 / 9999		1,000	KG	21/07/2025
Entrega 22/07/2025					
1.07.01.000.02 SUCO CONCENTRADO ABACAXI - BG 05LT	0000000544 / 9999		1,000	BG	28/07/2025
1.07.01.020.02 SUCO CONCENTRADO GOIABA - BG 05LT	0000000544 / 9999		1,000	BG	02/08/2025
1.07.01.030.01 SUCO CONCENTRADO LARANJA - BG 05LT	0000000544 / 9999		1,000	BG	25/07/2025
1.07.01.060.02 SUCO CONCENTRADO TANGERINA - BG 05LT	0000000544 / 9999		1,000	BG	02/08/2025
1.07.01.065.02 SUCO CONCENTRADO UVA - BG 05LT	0000000544 / 9999		1,000	BG	26/07/2025
1.07.05.058.01 COCA COLA LATA 220ML - CX 12UN	0000000544 / 9999		1,000	CX	29/07/2025
Entrega 23/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000544 / 9999		60,000	LT	24/07/2025
1.03.01.000.01 ACELGA - KG	0000000544 / 9999		6,000	KG	25/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000544 / 9999		1,000	KG	25/07/2025
1.03.01.180.01 CATALONHA - KG	0000000544 / 9999		6,000	KG	24/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000544 / 9999		1,000	UN	24/07/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000544 / 9999		8,000	UN	25/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000544 / 9999		2,000	KG	25/07/2025
1.03.01.350.01 RUCULA - KG	0000000544 / 9999		1,000	KG	25/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000544 / 9999		3,000	UN	24/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000544 / 9999		21,000	KG	24/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000544 / 9999		25,000	KG	25/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000544 / 9999		45,000	KG	25/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000544 / 9999		37,000	KG	24/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000544 / 9999		7,000	KG	25/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000544 / 9999		2,000	KG	24/07/2025

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/07/2025					
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000544 / 9999		8,000	KG	24/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000544 / 9999		2,000	KG	24/07/2025
1.03.03.260.01 NABO - KG	0000000544 / 9999		2,000	KG	24/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000544 / 9999		1,000	KG	24/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000544 / 9999		3,000	KG	25/07/2025
1.03.05.040.01 BANANA PRATA - KG	0000000544 / 9999		12,000	KG	24/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000544 / 9999		1,000	UN	25/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000544 / 9999		124,000	UN	24/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000544 / 9999		35,000	KG	25/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000544 / 9999		38,000	UN	24/07/2025
Entrega 24/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000544 / 9999		40,000	KG	26/07/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000544 / 9999		4,000	PT	28/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000544 / 9999		48,000	KG	29/07/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000544 / 9999		60,000	KG	28/07/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000544 / 9999		20,000	KG	28/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000544 / 9999		20,000	KG	28/07/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000544 / 9999		4,000	CX	30/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000544 / 9999		5,000	CX	26/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000547 / 9999 Extra		1,000	CX	24/07/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000547 / 9999 Extra		2,000	CX	01/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000544 / 9999		1,000	CX	01/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000544 / 9999		13,000	PT	26/07/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000544 / 9999		3,000	PT	28/07/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000544 / 9999		1,000	FD	30/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000544 / 9999		2,000	PC	26/07/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000544 / 9999		20,000	KG	29/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000544 / 9999		1,000	CX	29/07/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000544 / 9999		1,000	PT	30/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000544 / 9999		1,000	PT	30/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000544 / 9999		14,000	PT	26/07/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000544 / 9999		2,000	CX	25/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000544 / 9999		1,000	PT	31/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000544 / 9999		16,000	PT	29/07/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000544 / 9999		4,000	FD	29/07/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000544 / 9999		4,000	PT	01/08/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000544 / 9999		1,000	PT	01/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000544 / 9999		4,000	PT	30/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000544 / 9999		2,000	FD	29/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000544 / 9999		1,000	PT	30/07/2025
1.04.01.550.02 SAGU - PT 01KG	0000000544 / 9999		3,000	PT	29/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000544 / 9999		3,000	FD	29/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000544 / 9999		2,000	PT	29/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000544 / 9999		7,000	PT	30/07/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000544 / 9999		7,000	PT	04/08/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000544 / 9999		8,000	PT	31/07/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000544 / 9999		8,000	PT	30/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000544 / 9999		36,000	PT	29/07/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000544 / 9999		1,000	PT	29/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000544 / 9999		2,000	FD	29/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000544 / 9999		1,000	FC	29/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000544 / 9999		3,000	FC	29/07/2025
1.06.02.190.03 BISCOITO RECHEADO CHOCOLATE BONO - PT	0000000544 / 9999		17,000	PT	29/07/2025
1.06.02.240.03 BISCOITO RECHEADO DOCE DE LEITE BONO - PT	0000000544 / 9999		15,000	PT	29/07/2025
1.06.02.270.03 BISCOITO RECHEADO MORANGO BONO - PT 90GR	0000000544 / 9999		8,000	PT	29/07/2025
1.07.02.005.02 SUCO PRONTO ABACAXI 200ML - CX 12UN	0000000544 / 9999		1,000	CX	04/08/2025
1.07.02.006.01 SUCO MISTO UVA 200ML - CX 27UN	0000000544 / 9999		5,000	CX	02/08/2025
1.07.02.007.01 SUCO MISTO MANGA 200ML - CX 27UN	0000000544 / 9999		1,000	CX	29/07/2025
1.07.02.008.01 SUCO MISTO LARANJA 200ML - CX 27UN	0000000544 / 9999		1,000	CX	30/07/2025

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/07/2025					
1.07.06.011.02 AGUA MINERAL C/ GAS 0,500LT - CX 12UN	0000000544 / 9999		17,000	CX	01/08/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000000544 / 9999		42,000	CX	29/07/2025
1.07.06.104.01 AGUA MINERAL S GAS PET 5LT	0000000544 / 9999		6,000	GL	30/07/2025
1.07.06.105.01 AGUA MINERAL S GAS GALAO 10LT	0000000544 / 9999		100,000	GL	29/07/2025
1.07.07.063.00 ICE TEA LEAO PESSEGO PET 250ML CX 12UN	0000000544 / 9999		18,750	UN	29/07/2025
1.07.10.021.01 NESCAFE CAPPUCCINO LATTE - PT 1,300KG	0000000544 / 9999		2,000	UN	31/07/2025
1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT	0000000544 / 9999		4,500	PT	31/07/2025
1.07.10.023.01 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT	0000000544 / 9999		2,000	UN	31/07/2025
1.07.10.026.00 NESCAFE EM GRAOS NPRO - KG	0000000544 / 9999		2,205	KG	31/07/2025
1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG	0000000544 / 9999		3,500	KG	31/07/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000544 / 9999		5,000	PT	30/07/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000544 / 9999		7,000	PT	01/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000544 / 9999		2,000	FD	29/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000544 / 9999		6,000	FD	29/07/2025
1.10.01.132.00 MEL TERROIR PROFESSIONAL MBEE - KG	0000000544 / 9999		0,576	KG	30/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000544 / 9999		2,000	CX	29/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000544 / 9999		6,000	PT	29/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000544 / 9999		1,635	KG	31/07/2025
1.12.01.120.01 CHA ERVA CIDREIRA SACHE - CX 10UN	0000000544 / 9999		9,000	CX	29/07/2025
1.12.01.130.01 CHA ERVA DOCE - CX 0,500KG	0000000544 / 9999		1,000	CX	29/07/2025
1.13.04.750.04 PAO DE QUEIJO 15 A 20GR CONG - PCT 6 KG	0000000544 / 9999		4,000	PT	26/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000544 / 9999		1,000	CX	29/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000544 / 9999		1,000	UN	29/07/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000544 / 9999		1,000	PT	29/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000544 / 9999		2,000	PT	31/07/2025
Entrega 25/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000544 / 9999		30,000	LT	26/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000544 / 9999		4,000	KG	26/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000544 / 9999		5,000	KG	28/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000544 / 9999		1,000	UN	26/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000544 / 9999		13,000	KG	28/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000544 / 9999		1,000	UN	28/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000544 / 9999		8,000	KG	26/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000544 / 9999		1,000	KG	28/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000544 / 9999		2,000	UN	26/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000544 / 9999		16,000	KG	26/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000544 / 9999		7,000	KG	26/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000544 / 9999		10,000	KG	26/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000544 / 9999		1,000	KG	26/07/2025
1.03.03.260.01 NABO - KG	0000000544 / 9999		2,000	KG	26/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000544 / 9999		1,000	KG	28/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000544 / 9999		2,000	KG	26/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000544 / 9999		2,000	KG	26/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000544 / 9999		3,000	KG	26/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000544 / 9999		1,000	UN	28/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000544 / 9999		18,000	KG	26/07/2025
1.03.05.040.01 BANANA PRATA - KG	0000000544 / 9999		6,000	KG	28/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000544 / 9999		218,000	UN	28/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000544 / 9999		62,000	UN	28/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000544 / 9999		28,000	KG	28/07/2025
1.07.05.108.01 FANTA LARANJA LATA 220ML - CX 12UN	0000000544 / 9999		2,000	CX	30/07/2025
Entrega 28/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000544 / 9999		60,000	LT	29/07/2025
1.03.01.000.01 ACELGA - KG	0000000544 / 9999		2,000	KG	29/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000544 / 9999		8,000	KG	30/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000544 / 9999		2,000	KG	29/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000544 / 9999		2,000	UN	29/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000544 / 9999		2,000	KG	29/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000544 / 9999		2,000	UN	29/07/2025

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/07/2025					
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000544 / 9999		28,000	KG	29/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000544 / 9999		8,000	KG	29/07/2025
1.03.03.120.01 CARA 2A KG	0000000544 / 9999		4,000	KG	29/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000544 / 9999		12,000	KG	29/07/2025
1.03.03.200.01 INHAME 2A KG	0000000544 / 9999		4,000	KG	29/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000544 / 9999		4,000	KG	29/07/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000544 / 9999		9,000	KG	30/07/2025
1.03.03.370.01 RABANETE - KG	0000000544 / 9999		4,000	KG	29/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000544 / 9999		3,000	UN	29/07/2025
1.03.05.040.01 BANANA PRATA - KG	0000000544 / 9999		12,000	KG	29/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000544 / 9999		119,000	UN	30/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000544 / 9999		1,000	UN	29/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000544 / 9999		298,000	UN	29/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000544 / 9999		26,000	KG	29/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000544 / 9999		7,000	KG	29/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000544 / 9999		67,000	UN	28/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000544 / 9999		8,000	KG	28/07/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000544 / 9999		1,000	KG	28/07/2025
Entrega 30/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000544 / 9999		60,000	LT	31/07/2025
1.03.01.000.01 ACELGA - KG	0000000544 / 9999		5,000	KG	31/07/2025
1.03.01.180.01 CATALONHA - KG	0000000544 / 9999		6,000	KG	31/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000544 / 9999		1,000	UN	31/07/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000544 / 9999		4,000	UN	01/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000544 / 9999		2,000	KG	01/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000544 / 9999		5,000	KG	31/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000544 / 9999		3,000	UN	01/08/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000544 / 9999		8,000	KG	31/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000544 / 9999		3,000	KG	01/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000544 / 9999		2,000	UN	31/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000544 / 9999		16,000	KG	01/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000544 / 9999		18,000	KG	01/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000544 / 9999		21,000	KG	31/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000544 / 9999		11,000	KG	31/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000544 / 9999		3,000	KG	01/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000544 / 9999		5,000	KG	31/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000544 / 9999		20,000	KG	31/07/2025
1.03.03.260.01 NABO - KG	0000000544 / 9999		3,000	KG	01/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000544 / 9999		8,000	KG	31/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000544 / 9999		1,000	KG	01/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000544 / 9999		1,000	KG	01/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000544 / 9999		2,000	KG	01/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000544 / 9999		1,000	UN	01/08/2025
1.03.05.040.01 BANANA PRATA - KG	0000000544 / 9999		8,000	KG	31/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000544 / 9999		1,000	UN	31/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000544 / 9999		112,000	UN	31/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000544 / 9999		49,000	KG	01/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000544 / 9999		38,000	UN	31/07/2025
Entrega 31/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000544 / 9999		40,000	KG	02/08/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000544 / 9999		3,000	PT	08/08/2025
1.01.01.180.01 LAGARTO - KG	0000000544 / 9999		22,000	KG	04/08/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000544 / 9999		48,000	KG	02/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000547 / 9999 Extra		40,000	KG	04/08/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000544 / 9999		8,000	KG	02/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000544 / 9999		20,000	KG	08/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000544 / 9999		20,000	KG	08/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000544 / 9999		5,000	CX	07/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000544 / 9999		6,000	CX	02/08/2025

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 31/07/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000544 / 9999		1,000	PC	02/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000544 / 9999		19,000	PT	06/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000544 / 9999		11,000	PT	04/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000544 / 9999		2,000	FD	05/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000544 / 9999		1,000	PC	02/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000544 / 9999		16,000	PT	06/08/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000544 / 9999		2,500	KG	04/08/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000544 / 9999		1,000	BD	05/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000544 / 9999		2,000	CX	05/08/2025
1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	0000000544 / 9999		1,000	CX	06/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000544 / 9999		1,000	PT	02/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000544 / 9999		14,000	PT	02/08/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000544 / 9999		2,000	CX	01/08/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000544 / 9999		1,000	PT	05/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000544 / 9999		15,000	PT	05/08/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000544 / 9999		4,000	FD	05/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000544 / 9999		2,000	FD	05/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000544 / 9999		1,000	FD	05/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000544 / 9999		19,000	PT	06/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000544 / 9999		3,000	PT	05/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000544 / 9999		3,000	PT	07/08/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000544 / 9999		9,000	PT	06/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000544 / 9999		2,000	PT	11/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000544 / 9999		3,000	PT	07/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000544 / 9999		3,000	FD	05/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000544 / 9999		3,000	PT	05/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000544 / 9999		5,000	PT	08/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000544 / 9999		3,000	PT	05/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000544 / 9999		6,000	PT	08/08/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000544 / 9999		6,000	PT	06/08/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000544 / 9999		1,000	FD	05/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000544 / 9999		1,000	PT	09/08/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000544 / 9999		7,000	PT	08/08/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000544 / 9999		7,000	PT	11/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000544 / 9999		2,000	PT	06/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000544 / 9999		31,000	PT	06/08/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000544 / 9999		1,000	BD	05/08/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000544 / 9999		1,000	PT	05/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000544 / 9999		1,000	BG	05/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000544 / 9999		2,000	FD	05/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000544 / 9999		1,000	FC	05/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000544 / 9999		3,000	FC	05/08/2025
1.06.02.190.03 BISCOITO RECHEADO CHOCOLATE BONO - PT	0000000544 / 9999		16,000	PT	05/08/2025
1.06.02.240.03 BISCOITO RECHEADO DOCE DE LEITE BONO - PT	0000000544 / 9999		16,000	PT	05/08/2025
1.06.02.270.03 BISCOITO RECHEADO MORANGO BONO - PT 90GR	0000000544 / 9999		8,000	PT	05/08/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000544 / 9999		1,000	LA	09/08/2025
1.07.02.008.01 SUCO MISTO LARANJA 200ML - CX 27UN	0000000544 / 9999		2,000	CX	05/08/2025
1.07.06.011.02 AGUA MINERAL C/ GAS 0,500LT - CX 12UN	0000000544 / 9999		42,000	CX	05/08/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000000544 / 9999		42,000	CX	05/08/2025
1.07.06.104.01 AGUA MINERAL S GAS PET 5LT	0000000544 / 9999		5,000	GL	08/08/2025
1.07.06.105.01 AGUA MINERAL S GAS GALAO 10LT	0000000544 / 9999		100,000	GL	05/08/2025
1.07.07.063.00 ICE TEA LEAO PESSEGO PET 250ML CX 12UN	0000000544 / 9999		18,750	UN	05/08/2025
1.07.10.021.01 NESCAFE CAPPUCCINO LATTE - PT 1,300KG	0000000544 / 9999		1,000	UN	07/08/2025
1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT	0000000544 / 9999		3,600	PT	07/08/2025
1.07.10.023.01 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT	0000000544 / 9999		2,000	UN	07/08/2025
1.07.10.026.00 NESCAFE EM GRAOS NPRO - KG	0000000544 / 9999		1,764	KG	07/08/2025
1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG	0000000544 / 9999		2,800	KG	07/08/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000544 / 9999		2,000	BG	11/08/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000544 / 9999		3,000	CX	09/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0218 PARKER SJC
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/07/2025					
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000544 / 9999		3,000	PT	06/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000544 / 9999		7,000	PT	06/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000544 / 9999		1,000	FD	05/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000544 / 9999		6,000	FD	05/08/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000544 / 9999		1,000	CX	05/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000544 / 9999		1,000	BB	05/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000544 / 9999		3,000	CX	05/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000544 / 9999		6,000	PT	05/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000544 / 9999		1,000	CX	05/08/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000544 / 9999		2,000	UN	05/08/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000544 / 9999		1,000	UN	05/08/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000544 / 9999		1,000	PT	05/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000544 / 9999		1,000	PT	07/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0219 PARKER JACAREI
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/07/2025					
1.03.01.000.01 ACELGA - KG	0000000346 / 9999		3,000	KG	18/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000346 / 9999		4,000	KG	17/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		1,000	UN	17/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000346 / 9999		4,000	UN	18/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000346 / 9999		1,000	UN	18/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		2,000	UN	17/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000346 / 9999		3,000	KG	17/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000346 / 9999		3,000	KG	18/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000346 / 9999		7,000	KG	17/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		3,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		9,000	KG	17/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000346 / 9999		1,000	KG	17/07/2025
1.03.03.260.01 NABO - KG	0000000346 / 9999		1,000	KG	17/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000346 / 9999		1,000	KG	17/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		1,000	KG	17/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000346 / 9999		2,000	UN	17/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000346 / 9999		1,000	KG	17/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000346 / 9999		6,000	UN	17/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000346 / 9999		60,000	UN	17/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		1,000	KG	17/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000346 / 9999		7,000	KG	17/07/2025
Entrega 17/07/2025					
1.01.01.130.01 FIGADO BOVINO - KG	0000000346 / 9999		22,000	KG	23/07/2025
1.01.01.150.00 FRALDINHA - KG	0000000346 / 9999		20,000	KG	25/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000346 / 9999		8,000	KG	21/07/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000346 / 9999		1,000	CX	22/07/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000346 / 9999		1,000	CX	25/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		20,000	LT	18/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000346 / 9999		1,000	CX	22/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000346 / 9999		1,000	PT	21/07/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000346 / 9999		1,000	CX	18/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000346 / 9999		1,000	PT	24/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000346 / 9999		1,000	PT	24/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000346 / 9999		1,000	PT	25/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000346 / 9999		1,000	PT	29/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000346 / 9999		6,000	PT	28/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000346 / 9999		1,000	PT	25/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000346 / 9999		3,000	PT	24/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000346 / 9999		2,000	PT	25/07/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000346 / 9999		2,000	PT	29/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000346 / 9999		1,000	PT	30/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000346 / 9999		6,000	PT	25/07/2025
1.04.04.040.02 CAPELETE CARNE - PT 2KG	0000000346 / 9999		4,000	PT	24/07/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000346 / 9999		1,000	PT	25/07/2025
1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT	0000000346 / 9999		2,475	PT	24/07/2025
1.07.10.023.00 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT	0000000346 / 9999		1,925	PT	24/07/2025
1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG	0000000346 / 9999		1,600	KG	24/07/2025
1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	0000000346 / 9999		3,000	PT	22/07/2025
1.08.03.290.01 DOCE GOIABADA EM BLOCO - BL 07KG	0000000346 / 9999		1,000	BL	28/07/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000346 / 9999		1,000	PT	22/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000346 / 9999		2,000	FD	22/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000346 / 9999		1,000	PT	22/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000346 / 9999		0,476	KG	25/07/2025
1.12.01.130.01 CHA ERVA DOCE - CX 0,500KG	0000000346 / 9999		1,000	CX	22/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000346 / 9999		1,000	CX	22/07/2025
Entrega 18/07/2025					
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		1,000	UN	21/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000346 / 9999		3,000	KG	21/07/2025

Filial 0219 PARKER JACAREI
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/07/2025					
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		2,000	UN	21/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000346 / 9999		8,000	KG	21/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000346 / 9999		2,000	KG	21/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000346 / 9999		3,000	KG	21/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		2,000	KG	21/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		2,000	KG	21/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000346 / 9999		2,000	KG	21/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	21/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000346 / 9999		1,000	KG	21/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000346 / 9999		1,000	KG	21/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		1,000	KG	21/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000346 / 9999		36,000	UN	21/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000346 / 9999		11,000	UN	21/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000346 / 9999		14,000	KG	21/07/2025
Entrega 21/07/2025					
1.03.01.000.01 ACELGA - KG	0000000346 / 9999		3,000	KG	22/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		2,000	UN	22/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000346 / 9999		4,000	KG	22/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000346 / 9999		1,000	KG	22/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		2,000	UN	22/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000346 / 9999		2,000	KG	22/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000346 / 9999		5,000	KG	23/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		5,000	KG	22/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		1,000	KG	23/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000346 / 9999		8,000	KG	22/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000346 / 9999		4,000	KG	23/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		2,000	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000346 / 9999		1,000	UN	22/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000346 / 9999		1,000	UN	22/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		10,000	KG	22/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000346 / 9999		3,000	UN	23/07/2025
Entrega 22/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		10,000	LT	23/07/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000346 / 9999		8,000	KG	22/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		18,000	KG	22/07/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000346 / 9999		3,000	KG	22/07/2025
1.07.01.005.01 SUCO CONCENTRADO ACEROLA - BG 05LT	0000000346 / 9999		1,000	BG	25/07/2025
1.07.01.030.01 SUCO CONCENTRADO LARANJA - BG 05LT	0000000346 / 9999		1,000	BG	25/07/2025
1.07.01.065.02 SUCO CONCENTRADO UVA - BG 05LT	0000000346 / 9999		1,000	BG	28/07/2025
Entrega 23/07/2025					
1.03.01.000.01 ACELGA - KG	0000000346 / 9999		7,000	KG	24/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000346 / 9999		4,000	KG	24/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		1,000	UN	24/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000346 / 9999		1,000	KG	25/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000346 / 9999		1,000	KG	25/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		1,000	UN	24/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000346 / 9999		1,000	KG	25/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000346 / 9999		6,000	KG	24/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		4,000	KG	24/07/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000346 / 9999		0,974	KG	25/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		7,000	KG	24/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000346 / 9999		1,000	KG	24/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	25/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		1,000	KG	25/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000346 / 9999		1,000	KG	25/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000346 / 9999		2,000	UN	24/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000346 / 9999		1,000	KG	24/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000346 / 9999		33,000	UN	24/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000346 / 9999		1,000	UN	24/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0219 PARKER JACAREI
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/07/2025					
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000346 / 9999		4,000	UN	24/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		1,000	KG	24/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000346 / 9999		14,000	KG	25/07/2025
Entrega 24/07/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000346 / 9999		1,000	PT	28/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000346 / 9999		8,000	KG	29/07/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000346 / 9999		10,000	KG	28/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000346 / 9999		1,000	CX	28/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000346 / 9999		1,000	CX	30/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000346 / 9999		3,000	PT	28/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000346 / 9999		1,000	PT	29/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		20,000	LT	25/07/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000346 / 9999		1,000	FD	29/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000346 / 9999		1,000	CX	29/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000346 / 9999		1,000	PT	29/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000346 / 9999		3,000	PT	28/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000346 / 9999		4,000	PT	31/07/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000346 / 9999		1,000	FD	31/07/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000346 / 9999		1,000	PT	31/07/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000346 / 9999		1,000	PT	04/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000346 / 9999		1,000	PT	31/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000346 / 9999		1,000	FD	31/07/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000346 / 9999		1,000	PT	04/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000346 / 9999		1,000	FD	31/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000346 / 9999		1,000	PT	31/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000346 / 9999		2,000	PT	31/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000346 / 9999		1,000	PT	31/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000346 / 9999		3,000	PT	06/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000346 / 9999		1,000	PT	06/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000346 / 9999		1,000	FC	29/07/2025
1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT	0000000346 / 9999		1,980	PT	31/07/2025
1.07.10.023.00 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT	0000000346 / 9999		1,540	PT	31/07/2025
1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG	0000000346 / 9999		1,280	KG	31/07/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000346 / 9999		1,000	PT	30/07/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000346 / 9999		3,000	PT	30/07/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000346 / 9999		1,000	PT	25/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000346 / 9999		2,000	FD	29/07/2025
1.12.01.060.01 CHA CAMOMILA - CX 0,500KG	0000000346 / 9999		1,000	CX	30/07/2025
1.13.02.386.00 BALA DE HORTELA SANTA FÉ - KG	0000000346 / 9999		48,600	KG	29/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000346 / 9999		1,000	PT	31/07/2025
Entrega 25/07/2025					
1.03.01.040.01 ALFACE CRESPA - KG	0000000346 / 9999		4,000	KG	28/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		2,000	UN	28/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000346 / 9999		1,000	UN	28/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000346 / 9999		2,000	KG	28/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000346 / 9999		3,000	KG	28/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		1,000	UN	28/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		2,000	KG	28/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		2,000	KG	28/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		1,000	KG	28/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000346 / 9999		3,000	UN	28/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000346 / 9999		7,000	KG	28/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000346 / 9999		55,000	UN	28/07/2025
Entrega 28/07/2025					
1.03.01.000.01 ACELGA - KG	0000000346 / 9999		5,000	KG	29/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000346 / 9999		1,000	KG	29/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		2,000	UN	29/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000346 / 9999		4,000	UN	29/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000346 / 9999		2,000	KG	30/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0219 PARKER JACAREI
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/07/2025					
1.03.01.340.01 REPOLHO ROXO - KG	0000000346 / 9999		3,000	KG	29/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		2,000	UN	29/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000346 / 9999		6,000	KG	29/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		3,000	KG	29/07/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000346 / 9999		3,000	KG	30/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		1,000	KG	29/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000346 / 9999		1,000	UN	29/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000346 / 9999		1,000	UN	30/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000346 / 9999		1,000	UN	29/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000346 / 9999		55,000	UN	29/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		9,000	KG	29/07/2025
Entrega 29/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		20,000	LT	30/07/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000346 / 9999		7,000	KG	29/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		15,000	KG	29/07/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000346 / 9999		3,000	KG	29/07/2025
Entrega 30/07/2025					
1.03.01.000.01 ACELGA - KG	0000000346 / 9999		5,000	KG	31/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		2,000	UN	31/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		2,000	UN	31/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000346 / 9999		6,000	KG	31/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000346 / 9999		4,000	KG	31/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		2,000	KG	31/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		4,000	KG	31/07/2025
1.03.03.260.01 NABO - KG	0000000346 / 9999		2,000	KG	31/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000346 / 9999		3,000	KG	31/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		4,000	KG	31/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000346 / 9999		29,000	UN	31/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000346 / 9999		2,000	UN	31/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000346 / 9999		4,000	UN	31/07/2025
Entrega 31/07/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000346 / 9999		3,000	CX	07/08/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000346 / 9999		1,000	PT	08/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000346 / 9999		20,000	KG	08/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000346 / 9999		1,000	CX	07/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000346 / 9999		1,000	CX	05/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000346 / 9999		4,000	PT	06/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000346 / 9999		3,000	PT	04/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		20,000	LT	04/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000346 / 9999		1,000	CX	05/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000346 / 9999		2,000	PT	04/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000346 / 9999		5,000	PT	07/08/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000346 / 9999		2,000	FD	07/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000346 / 9999		1,000	PT	12/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000346 / 9999		1,000	FD	07/08/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000346 / 9999		1,000	PT	12/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000346 / 9999		6,000	PT	08/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000346 / 9999		1,000	PT	07/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000346 / 9999		2,000	PT	11/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000346 / 9999		1,000	FD	07/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000346 / 9999		1,000	PT	08/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000346 / 9999		3,000	PT	07/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000346 / 9999		2,000	PT	08/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000346 / 9999		1,000	PT	13/08/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000346 / 9999		3,000	PT	13/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000346 / 9999		1,000	PT	08/08/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000346 / 9999		1,000	PT	05/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000346 / 9999		1,000	FC	05/08/2025
1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT	0000000346 / 9999		2,475	PT	07/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0219 PARKER JACAREI
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 31/07/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.07.10.023.00 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT	0000000346 / 9999		1,925	PT	07/08/2025
1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG	0000000346 / 9999		1,600	KG	07/08/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000346 / 9999		1,000	BG	11/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000346 / 9999		1,000	PT	07/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000346 / 9999		3,000	PT	08/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000346 / 9999		1,000	FD	05/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000346 / 9999		4,000	FD	05/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000346 / 9999		1,000	CX	05/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0220 PARKER DIADEMA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000531 / 9999		50,000	LT	17/07/2025
1.03.01.000.01 ACELGA - KG	0000000531 / 9999		5,000	KG	18/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000531 / 9999		3,000	KG	17/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000531 / 9999		3,000	KG	17/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000531 / 9999		1,000	UN	17/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000531 / 9999		1,000	KG	17/07/2025
1.03.01.300.03 MANJERICAO - KG	0000000531 / 9999		1,000	KG	18/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000531 / 9999		2,000	KG	17/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000531 / 9999		1,000	UN	17/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000531 / 9999		4,000	KG	17/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000531 / 9999		5,000	KG	17/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000531 / 9999		10,000	KG	18/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000531 / 9999		5,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000531 / 9999		11,000	KG	17/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000531 / 9999		1,000	KG	17/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000531 / 9999		1,000	KG	17/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000531 / 9999		1,000	KG	17/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000531 / 9999		3,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000531 / 9999		3,000	KG	17/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000531 / 9999		2,000	UN	17/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000531 / 9999		2,000	KG	17/07/2025
1.03.05.040.00 BANANA PRATA - KG	0000000531 / 9999		1,667	KG	18/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000531 / 9999		7,000	UN	17/07/2025
1.03.05.135.01 MACA - T198 UN	0000000531 / 9999		7,000	UN	17/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000531 / 9999		11,000	KG	17/07/2025
1.07.06.011.02 AGUA MINERAL C/ GAS 0,500LT - CX 12UN	0000000531 / 9999		8,000	CX	28/07/2025
Entrega 18/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000531 / 9999		30,000	LT	19/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000531 / 9999		1,000	UN	19/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000531 / 9999		5,000	KG	19/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000531 / 9999		3,000	UN	21/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000531 / 9999		1,000	UN	19/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000531 / 9999		11,000	KG	19/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000531 / 9999		2,000	KG	21/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000531 / 9999		3,000	KG	19/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000531 / 9999		2,000	KG	19/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000531 / 9999		2,000	KG	21/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000531 / 9999		6,000	KG	19/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000531 / 9999		3,000	KG	19/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000531 / 9999		1,000	UN	19/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000531 / 9999		10,000	UN	21/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000531 / 9999		4,000	KG	21/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000531 / 9999		21,000	KG	19/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000531 / 9999		4,000	UN	19/07/2025
1.06.02.173.01 BISCOITO MARIA - PT 0,200KG	0000000538 / 9999 Extra		15,000	PT	18/07/2025
1.06.02.330.01 BISCOITO SACHE CLUB SOCIAL ORIGINAL - PT	0000000538 / 9999 Extra		3,000	PT	18/07/2025
1.06.02.737.01 BISCOITO DE POLVILHO CASSINI 40G FD 25UN	0000000538 / 9999 Extra		1,000	FD	18/07/2025
1.06.02.764.01 COOKIES BAUDUCCO CHOCO. C/ GOSTAS PT	0000000538 / 9999 Extra		15,000	PT	18/07/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000538 / 9999 Extra		2,000	PT	18/07/2025
1.13.01.085.01 CHOCOLATE BATON AO LEITE 16GR - CX 30UN	0000000538 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.260.01 CHOCOLATE TALENTO CASTANHA DO PARA	0000000538 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.280.01 CHOCOLATE TALENTO CEREAIS E PASSAS 85GR -	0000000538 / 9999 Extra		1,000	CX	18/07/2025
1.13.01.333.01 CHOCOLATE TALENTO M AMARGO AMENDOAS	0000000538 / 9999 Extra		2,000	CX	18/07/2025
1.13.01.348.01 CHOCOLATE ZERO AO LEITE LINEA 13G CX 15UN	0000000538 / 9999 Extra		1,000	CX	18/07/2025
1.13.03.090.01 CHEETOS BOLA 37GR - UN	0000000538 / 9999 Extra		6,000	UN	18/07/2025
1.13.03.110.01 CHEETOS REQUEIJAO 45GR - UN	0000000538 / 9999 Extra		6,000	UN	18/07/2025
1.13.03.120.01 DORITOS QUEIJO 55GR - UN	0000000538 / 9999 Extra		15,000	UN	18/07/2025
Entrega 21/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000531 / 9999		50,000	LT	22/07/2025

Filial 0220 PARKER DIADEMA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/07/2025					
1.02.05.015.01 MANTEIGA C/ SAL 200GR - CX 30UN	0000000537 / 9999 Extra		2,000	UN	24/07/2025
1.02.05.015.01 MANTEIGA C/ SAL 200GR - CX 30UN	0000000531 / 9999		1,000	UN	24/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000531 / 9999		9,000	KG	22/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000531 / 9999		1,000	UN	22/07/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000531 / 9999		1,000	UN	22/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000531 / 9999		2,000	UN	22/07/2025
1.03.01.350.01 RUCULA - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000531 / 9999		1,000	UN	22/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000531 / 9999		3,000	KG	22/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000531 / 9999		3,000	KG	22/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000531 / 9999		7,000	KG	22/07/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000531 / 9999		0,673	KG	23/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000531 / 9999		12,000	KG	22/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000531 / 9999		1,000	KG	23/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000531 / 9999		5,000	KG	23/07/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000531 / 9999		1,000	KG	23/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000531 / 9999		5,000	KG	22/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000531 / 9999		2,000	UN	22/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000531 / 9999		8,000	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000531 / 9999		6,000	UN	22/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000531 / 9999		1,000	KG	22/07/2025
1.03.05.135.01 MACA - T198 UN	0000000531 / 9999		6,000	UN	22/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000531 / 9999		7,000	KG	22/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000531 / 9999		4,000	UN	23/07/2025
1.03.06.040.04 OVO DE GALINHA GRANDE - CX 180UN	0000000531 / 9999		1,000	CX	22/07/2025
Entrega 22/07/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000531 / 9999		2,000	PT	28/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000531 / 9999		8,000	KG	29/07/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000531 / 9999		20,000	KG	25/07/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000531 / 9999		8,000	KG	24/07/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000531 / 9999		10,000	KG	28/07/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000531 / 9999		1,000	CX	24/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000531 / 9999		1,000	CX	30/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000531 / 9999		2,000	PT	28/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000531 / 9999		1,000	PT	25/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000531 / 9999		1,000	PT	29/07/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000531 / 9999		1,000	PT	01/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000531 / 9999		1,000	PT	31/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000531 / 9999		1,000	FD	29/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000531 / 9999		1,000	FD	29/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000531 / 9999		1,000	PT	30/07/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000531 / 9999		1,000	PT	29/07/2025
1.04.01.550.02 SAGU - PT 01KG	0000000531 / 9999		1,000	PT	29/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000531 / 9999		2,000	FD	29/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000531 / 9999		1,000	PT	29/07/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000531 / 9999		2,000	PT	29/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000531 / 9999		1,000	PT	30/07/2025
1.04.04.040.02 CAPELETE CARNE - PT 2KG	0000000531 / 9999		3,000	PT	24/07/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000531 / 9999		1,000	FC	28/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000531 / 9999		1,000	FC	25/07/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000531 / 9999		2,000	LA	25/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0220 PARKER DIADEMA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/07/2025					
1.07.01.005.01 SUCO CONCENTRADO ACEROLA - BG 05LT	0000000531 / 9999		1,000	BG	25/07/2025
1.07.01.030.01 SUCO CONCENTRADO LARANJA - BG 05LT	0000000531 / 9999		2,000	BG	25/07/2025
1.07.01.035.02 SUCO CONCENTRADO LIMAO - BG 05LT	0000000531 / 9999		1,000	BG	25/07/2025
1.08.03.290.01 DOCE GOIABADA EM BLOCO - BL 07KG	0000000531 / 9999		1,000	BL	28/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000536 / 9999 Extra		1,000	FD	25/07/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000531 / 9999		1,000	PT	25/07/2025
1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT	0000000531 / 9999		1,000	GF	25/07/2025
1.09.01.030.01 ATUM EM CONSERVA - LA 0,170KG	0000000531 / 9999		2,000	LA	25/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000531 / 9999		3,000	FD	25/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000535 / 9999 Extra		1,000	CX	25/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000531 / 9999		0,350	KG	25/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000531 / 9999		1,000	CX	25/07/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000531 / 9999		1,000	UN	25/07/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000531 / 9999		3,000	PT	25/07/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000531 / 9999		7,000	PT	25/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000531 / 9999		1,000	PT	29/07/2025
Entrega 23/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000531 / 9999		50,000	LT	24/07/2025
1.03.01.000.01 ACELGA - KG	0000000531 / 9999		5,000	KG	25/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000531 / 9999		1,000	KG	25/07/2025
1.03.01.180.01 CATALONHA - KG	0000000531 / 9999		5,000	KG	24/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000531 / 9999		1,000	UN	24/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000531 / 9999		1,000	KG	25/07/2025
1.03.01.300.03 MANJERICAO - KG	0000000531 / 9999		1,000	KG	25/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000531 / 9999		1,000	UN	24/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000531 / 9999		1,000	KG	25/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000531 / 9999		1,000	KG	24/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000531 / 9999		10,000	KG	24/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000531 / 9999		5,000	KG	25/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000531 / 9999		4,000	KG	24/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000531 / 9999		1,000	KG	24/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000531 / 9999		1,000	KG	24/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000531 / 9999		2,000	KG	25/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000531 / 9999		3,000	KG	25/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000531 / 9999		3,000	KG	24/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000531 / 9999		34,000	UN	24/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000531 / 9999		1,000	KG	25/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000531 / 9999		5,000	KG	24/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000531 / 9999		14,000	KG	25/07/2025
Entrega 25/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000531 / 9999		30,000	LT	26/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000531 / 9999		4,000	KG	28/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000531 / 9999		1,000	UN	28/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000531 / 9999		6,000	KG	28/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000531 / 9999		1,000	KG	28/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000531 / 9999		1,000	UN	28/07/2025
1.03.01.300.03 MANJERICAO - KG	0000000531 / 9999		1,000	KG	28/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000531 / 9999		1,000	UN	28/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000531 / 9999		1,000	KG	28/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000531 / 9999		2,000	KG	28/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000531 / 9999		4,000	KG	28/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000531 / 9999		1,000	KG	28/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000531 / 9999		1,000	UN	28/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000531 / 9999		10,000	UN	28/07/2025
1.03.05.135.01 MACA - T198 UN	0000000531 / 9999		73,000	UN	26/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000531 / 9999		4,000	KG	28/07/2025
Entrega 28/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000531 / 9999		50,000	LT	29/07/2025
1.02.05.015.01 MANTEIGA C/ SAL 200GR - CX 30UN	0000000537 / 9999 Extra		1,000	UN	31/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0220 PARKER DIADEMA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/07/2025					
1.02.05.015.01 MANTEIGA C/ SAL 200GR - CX 30UN	0000000531 / 9999		1,000	UN	31/07/2025
1.03.01.000.01 ACELGA - KG	0000000531 / 9999		8,000	KG	29/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000531 / 9999		2,000	KG	29/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000531 / 9999		1,000	UN	29/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000531 / 9999		5,000	KG	29/07/2025
1.03.01.300.03 MANJERICAO - KG	0000000531 / 9999		1,000	KG	29/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000531 / 9999		2,000	KG	29/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000531 / 9999		1,000	UN	29/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000531 / 9999		4,000	KG	29/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000531 / 9999		1,000	KG	29/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000531 / 9999		1,000	KG	29/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000531 / 9999		4,000	KG	29/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000531 / 9999		5,000	KG	29/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000531 / 9999		1,000	KG	29/07/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000531 / 9999		4,000	KG	30/07/2025
1.03.03.370.01 RABANETE - KG	0000000531 / 9999		2,000	KG	29/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000531 / 9999		1,000	KG	29/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000531 / 9999		1,000	UN	29/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000531 / 9999		1,000	KG	29/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000531 / 9999		71,000	UN	29/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000531 / 9999		1,000	KG	29/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000531 / 9999		9,000	KG	29/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000531 / 9999		7,000	UN	29/07/2025
1.03.06.040.04 OVO DE GALINHA GRANDE - CX 180UN	0000000531 / 9999		1,000	CX	29/07/2025
Entrega 29/07/2025					
1.01.01.180.01 LAGARTO - KG	0000000531 / 9999		44,000	KG	01/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000531 / 9999		20,000	KG	31/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000000531 / 9999		15,000	KG	31/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000531 / 9999		2,000	CX	31/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000531 / 9999		1,000	PT	06/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000531 / 9999		9,000	PT	01/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000531 / 9999		1,000	FD	01/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000531 / 9999		2,000	PT	31/07/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000531 / 9999		2,500	KG	05/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000531 / 9999		1,000	PT	04/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000531 / 9999		3,000	PT	01/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000531 / 9999		6,000	PT	05/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000531 / 9999		1,000	FD	05/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000531 / 9999		10,000	PT	06/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000531 / 9999		1,000	PT	07/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000531 / 9999		2,000	PT	11/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000531 / 9999		3,000	PT	05/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000531 / 9999		2,000	FD	05/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000531 / 9999		2,000	PT	08/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000531 / 9999		1,000	PT	05/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000531 / 9999		4,000	PT	08/08/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000531 / 9999		6,000	PT	08/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000531 / 9999		1,000	PT	06/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000531 / 9999		1,000	BG	01/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000531 / 9999		2,000	FC	01/08/2025
1.07.01.010.02 SUCO CONCENTRADO CAJU - BG 05LT	0000000531 / 9999		1,000	BG	01/08/2025
1.07.01.020.02 SUCO CONCENTRADO GOIABA - BG 05LT	0000000531 / 9999		1,000	BG	01/08/2025
1.07.01.060.02 SUCO CONCENTRADO TANGERINA - BG 05LT	0000000531 / 9999		1,000	BG	01/08/2025
1.08.03.460.01 UVA PASSA PRETA - PT 01KG	0000000531 / 9999		1,000	PT	07/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000531 / 9999		3,000	PT	01/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000531 / 9999		3,000	FD	01/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000531 / 9999		1,000	CX	01/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000531 / 9999		1,000	PT	01/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000531 / 9999		1,000	CX	01/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0220 PARKER DIADEMA
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/07/2025					
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000531 / 9999		1,000	CX	01/08/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000531 / 9999		1,000	UN	01/08/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000531 / 9999		20,000	PT	01/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000531 / 9999		1,000	PT	05/08/2025
Entrega 30/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000531 / 9999		40,000	LT	31/07/2025
1.03.01.180.01 CATALONHA - KG	0000000531 / 9999		5,000	KG	31/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000531 / 9999		1,000	UN	31/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000531 / 9999		1,000	KG	01/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000531 / 9999		1,000	KG	31/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000531 / 9999		1,000	UN	01/08/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000531 / 9999		1,000	KG	01/08/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000531 / 9999		1,000	KG	01/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000531 / 9999		1,000	UN	31/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000531 / 9999		1,000	KG	31/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000531 / 9999		27,000	KG	01/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000531 / 9999		10,000	KG	31/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000531 / 9999		3,000	KG	31/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000531 / 9999		1,000	KG	31/07/2025
1.03.03.260.01 NABO - KG	0000000531 / 9999		1,000	KG	01/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000531 / 9999		1,000	KG	31/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000531 / 9999		2,000	KG	31/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000531 / 9999		1,000	KG	31/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000531 / 9999		1,000	UN	01/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000531 / 9999		9,000	KG	31/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000531 / 9999		1,000	KG	31/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000531 / 9999		14,000	KG	01/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0221 PARKER PERUS
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/07/2025					
1.03.01.000.01 ACELGA - KG	0000000439 / 9999		3,000	KG	18/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000439 / 9999		2,000	KG	17/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000439 / 9999		2,000	KG	17/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000439 / 9999		1,000	UN	17/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000439 / 9999		2,000	KG	17/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000439 / 9999		1,000	UN	17/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000439 / 9999		4,000	KG	17/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000439 / 9999		5,000	KG	18/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000439 / 9999		9,000	KG	18/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000439 / 9999		3,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000439 / 9999		10,000	KG	17/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000439 / 9999		1,000	KG	17/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000439 / 9999		1,000	KG	17/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000439 / 9999		1,000	KG	17/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000439 / 9999		2,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000439 / 9999		2,000	KG	17/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000439 / 9999		4,000	UN	17/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000439 / 9999		3,000	KG	17/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000443 / 9999 Extra		20,000	UN	16/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000439 / 9999		13,000	UN	17/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000439 / 9999		3,000	UN	17/07/2025
1.03.05.135.01 MACA - T198 UN	0000000439 / 9999		173,000	UN	17/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000439 / 9999		3,000	KG	17/07/2025
1.03.05.154.01 MANGA - KG	0000000443 / 9999 Extra		0,500	KG	16/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000439 / 9999		2,000	UN	18/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000439 / 9999		1,000	BJ	17/07/2025
Entrega 17/07/2025					
1.01.01.130.01 FIGADO BOVINO - KG	0000000439 / 9999		22,000	KG	23/07/2025
1.01.01.150.00 FRALDINHA - KG	0000000439 / 9999		20,000	KG	25/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000439 / 9999		16,000	KG	19/07/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000439 / 9999		2,000	CX	22/07/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000439 / 9999		1,000	CX	25/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000439 / 9999		1,000	PC	25/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000439 / 9999		20,000	LT	18/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000441 / 9999 Extra		10,000	LT	18/07/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000439 / 9999		2,000	PT	21/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000439 / 9999		1,000	CX	22/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000439 / 9999		1,000	PT	19/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000439 / 9999		1,000	PT	25/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000439 / 9999		5,000	PT	22/07/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000439 / 9999		1,000	FD	22/07/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000439 / 9999		2,000	FD	22/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000439 / 9999		1,000	PT	24/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000439 / 9999		1,000	FD	22/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000439 / 9999		9,000	PT	23/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000439 / 9999		1,000	PT	22/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000439 / 9999		1,000	FD	22/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000439 / 9999		2,000	PT	28/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000439 / 9999		2,000	PT	22/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000439 / 9999		2,000	PT	28/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000439 / 9999		4,000	PT	24/07/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000439 / 9999		2,000	PT	22/07/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000439 / 9999		3,000	PT	24/07/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000439 / 9999		1,000	PT	22/07/2025
1.04.04.040.02 CAPELETE CARNE - PT 2KG	0000000439 / 9999		2,000	PT	24/07/2025
1.06.02.751.00 BOLO BAUDUCCO BAU RECH. CHOCOLATE 40G -	0000000439 / 9999		22,000	UN	22/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000439 / 9999		3,000	FD	22/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000442 / 9999 Extra		1,000	CX	17/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000439 / 9999		1,000	PT	22/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0221 PARKER PERUS
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/07/2025					
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000439 / 9999		0,699	KG	25/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000439 / 9999		1,000	CX	22/07/2025
Entrega 18/07/2025					
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000439 / 9999		1,000	KG	19/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000439 / 9999		1,000	UN	19/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000439 / 9999		3,000	KG	21/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000439 / 9999		3,000	UN	21/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000439 / 9999		1,000	KG	19/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000439 / 9999		1,000	KG	19/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000439 / 9999		2,000	UN	19/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000439 / 9999		10,000	KG	21/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000439 / 9999		5,000	KG	19/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000439 / 9999		1,000	KG	19/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000439 / 9999		4,000	KG	19/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000439 / 9999		4,000	KG	19/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000439 / 9999		5,000	KG	19/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000439 / 9999		1,000	KG	19/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000439 / 9999		1,000	KG	21/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000439 / 9999		1,000	KG	21/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000439 / 9999		3,000	KG	21/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000439 / 9999		7,000	KG	19/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000439 / 9999		34,000	UN	19/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000439 / 9999		31,000	UN	19/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000439 / 9999		35,000	KG	21/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000439 / 9999		2,000	BJ	19/07/2025
1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG	0000000439 / 9999		8,485	KG	21/07/2025
1.06.01.567.00 PAO FRANCES 65G CRU CONGELADO 18 HR - KG	0000000439 / 9999		3,892	KG	21/07/2025
1.06.01.568.00 PAO FRANCES INTEGRAL 65G CRU CONGELADO	0000000439 / 9999		4,250	KG	18/07/2025
Entrega 21/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000439 / 9999		30,000	LT	22/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000439 / 9999		7,000	KG	22/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000439 / 9999		1,000	KG	22/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000439 / 9999		2,000	UN	22/07/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000439 / 9999		1,000	KG	22/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000439 / 9999		2,000	UN	22/07/2025
1.03.01.350.01 RUCULA - KG	0000000439 / 9999		1,000	KG	22/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000439 / 9999		2,000	UN	22/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000439 / 9999		3,000	KG	23/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000439 / 9999		3,000	KG	22/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000439 / 9999		6,000	KG	22/07/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000439 / 9999		1,000	KG	23/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000439 / 9999		1,000	KG	23/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000439 / 9999		16,000	KG	22/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000439 / 9999		5,000	KG	23/07/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000439 / 9999		1,000	KG	23/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000439 / 9999		1,000	KG	23/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000439 / 9999		4,000	KG	22/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000439 / 9999		1,000	KG	22/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000439 / 9999		4,000	UN	22/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000439 / 9999		11,000	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000439 / 9999		12,000	UN	22/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000439 / 9999		6,000	UN	22/07/2025
1.03.05.135.01 MACA - T198 UN	0000000439 / 9999		12,000	UN	22/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000439 / 9999		9,000	KG	22/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000439 / 9999		11,000	UN	23/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000439 / 9999		2,000	BJ	22/07/2025
1.07.01.000.02 SUCO CONCENTRADO ABACAXI - BG 05LT	0000000439 / 9999		1,000	BG	02/08/2025
1.07.01.020.02 SUCO CONCENTRADO GOIABA - BG 05LT	0000000439 / 9999		1,000	BG	01/08/2025
1.07.01.030.01 SUCO CONCENTRADO LARANJA - BG 05LT	0000000439 / 9999		1,000	BG	24/07/2025

Filial 0221 PARKER PERUS
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/07/2025					
1.07.01.035.02 SUCO CONCENTRADO LIMAO - BG 05LT	0000000439 / 9999		1,000	BG	24/07/2025
1.07.01.060.02 SUCO CONCENTRADO TANGERINA - BG 05LT	0000000439 / 9999		1,000	BG	01/08/2025
Entrega 23/07/2025					
1.03.01.000.01 ACELGA - KG	0000000439 / 9999		12,000	KG	24/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000439 / 9999		1,000	KG	25/07/2025
1.03.01.180.01 CATALONHA - KG	0000000439 / 9999		4,000	KG	24/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000439 / 9999		1,000	UN	24/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000439 / 9999		1,000	UN	24/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000439 / 9999		9,000	KG	24/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000439 / 9999		4,000	KG	25/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000439 / 9999		1,000	KG	24/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000439 / 9999		1,000	KG	24/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000439 / 9999		1,000	KG	25/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000439 / 9999		2,000	KG	25/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000439 / 9999		3,000	UN	24/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000439 / 9999		2,000	KG	24/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000439 / 9999		10,000	UN	24/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000439 / 9999		4,000	UN	24/07/2025
1.03.05.135.01 MACA - T198 UN	0000000439 / 9999		10,000	UN	24/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000439 / 9999		2,000	KG	24/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000439 / 9999		28,000	KG	25/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000439 / 9999		2,000	UN	25/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000439 / 9999		2,000	BJ	24/07/2025
Entrega 24/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000439 / 9999		20,000	KG	01/08/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000439 / 9999		1,000	PT	28/07/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000439 / 9999		8,000	KG	29/07/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000439 / 9999		10,000	KG	28/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000439 / 9999		2,000	CX	26/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000439 / 9999		1,000	CX	30/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000439 / 9999		1,000	PC	01/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000439 / 9999		3,000	PT	28/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000439 / 9999		30,000	LT	25/07/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000439 / 9999		6,000	PT	26/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000439 / 9999		1,000	CX	29/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000439 / 9999		4,000	PT	26/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000439 / 9999		6,000	PT	29/07/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000439 / 9999		3,000	FD	29/07/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000439 / 9999		2,000	PT	04/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000439 / 9999		1,000	PT	31/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000439 / 9999		1,000	FD	29/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000439 / 9999		1,000	FD	29/07/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000439 / 9999		1,000	PT	31/07/2025
1.04.01.550.02 SAGU - PT 01KG	0000000439 / 9999		1,000	PT	29/07/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000439 / 9999		1,000	PT	01/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000439 / 9999		1,000	PT	04/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000439 / 9999		1,000	FD	29/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000439 / 9999		1,000	PT	02/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000439 / 9999		2,000	PT	29/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000439 / 9999		2,000	PT	29/07/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000439 / 9999		3,000	PT	29/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000439 / 9999		1,000	PT	30/07/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000439 / 9999		3,000	PT	29/07/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000439 / 9999		3,000	PT	31/07/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000439 / 9999		1,000	PT	01/08/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000439 / 9999		3,000	PT	30/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000439 / 9999		1,000	FD	29/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000439 / 9999		1,000	FC	29/07/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000439 / 9999		1,000	BG	04/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial	0221 PARKER PERUS	
Período de Entrega	16/07/2025 a 31/07/2025	
Produto Inicial	1. . . .	ALIMENTAR
Produto Final	3. . . .	LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/07/2025					
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000439 / 9999		1,000	FD	29/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000439 / 9999		3,000	FD	29/07/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000439 / 9999		1,000	FC	29/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000439 / 9999		1,000	BB	29/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000439 / 9999		1,000	CX	29/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000439 / 9999		1,000	PT	29/07/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000439 / 9999		1,000	CX	29/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000439 / 9999		1,000	PT	31/07/2025
Entrega 25/07/2025					
1.03.01.040.01 ALFACE CRESPA - KG	0000000439 / 9999		2,000	KG	26/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000439 / 9999		3,000	KG	28/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000439 / 9999		1,000	UN	26/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000439 / 9999		4,000	KG	28/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000439 / 9999		1,000	KG	26/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000439 / 9999		1,000	UN	28/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000439 / 9999		2,000	KG	26/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000439 / 9999		1,000	UN	26/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000439 / 9999		1,000	KG	26/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000439 / 9999		3,000	KG	26/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000439 / 9999		4,000	KG	26/07/2025
1.03.03.260.01 NABO - KG	0000000439 / 9999		1,000	KG	26/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000439 / 9999		3,000	KG	28/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000439 / 9999		1,000	KG	26/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000439 / 9999		1,000	UN	28/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000439 / 9999		12,000	KG	26/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000439 / 9999		67,000	UN	28/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000439 / 9999		3,000	UN	26/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000439 / 9999		14,000	KG	28/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000439 / 9999		2,000	BJ	26/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000439 / 9999		1,000	CX	30/07/2025
1.07.10.021.00 NESCAFE CAPPUCCINO LATTE - PT 1,300KG	0000000439 / 9999		0,665	PT	04/08/2025
1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT	0000000439 / 9999		1,300	PT	04/08/2025
1.07.10.023.00 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT	0000000439 / 9999		1,050	PT	04/08/2025
1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG	0000000439 / 9999		5,000	KG	04/08/2025
Entrega 28/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000439 / 9999		30,000	LT	29/07/2025
1.03.01.000.01 ACELGA - KG	0000000439 / 9999		8,000	KG	29/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000439 / 9999		2,000	KG	29/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000439 / 9999		1,000	UN	29/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000439 / 9999		4,000	KG	30/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000439 / 9999		2,000	KG	29/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000439 / 9999		1,000	UN	29/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000439 / 9999		4,000	KG	29/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000439 / 9999		1,000	KG	29/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000439 / 9999		4,000	KG	29/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000439 / 9999		2,000	KG	29/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000439 / 9999		1,000	KG	29/07/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000439 / 9999		4,000	KG	30/07/2025
1.03.03.370.01 RABANETE - KG	0000000439 / 9999		2,000	KG	29/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000439 / 9999		1,000	KG	29/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000439 / 9999		1,000	KG	29/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000439 / 9999		2,000	UN	29/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000439 / 9999		10,000	KG	29/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000439 / 9999		101,000	UN	30/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000439 / 9999		4,000	UN	29/07/2025
1.03.05.135.01 MACA - T198 UN	0000000439 / 9999		50,000	UN	29/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000439 / 9999		4,000	UN	30/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000439 / 9999		1,000	BJ	29/07/2025
Entrega 30/07/2025					

Solicitações por Data de Entrega de Produtos Comprados

Filial 0221 PARKER PERUS
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/07/2025					
1.03.01.000.01 ACELGA - KG	0000000439 / 9999		1,000	KG	01/08/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000439 / 9999		1,000	KG	01/08/2025
1.03.01.180.01 CATALONHA - KG	0000000439 / 9999		4,000	KG	31/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000439 / 9999		1,000	UN	31/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000439 / 9999		1,000	KG	01/08/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000439 / 9999		1,000	KG	01/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000439 / 9999		1,000	UN	31/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000439 / 9999		4,000	KG	01/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000439 / 9999		9,000	KG	01/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000439 / 9999		9,000	KG	31/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000439 / 9999		2,000	KG	31/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000439 / 9999		3,000	KG	01/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000439 / 9999		3,000	KG	01/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000439 / 9999		1,000	KG	31/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000439 / 9999		1,000	KG	31/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000439 / 9999		1,000	KG	01/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000439 / 9999		9,000	KG	01/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000439 / 9999		1,000	UN	01/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000439 / 9999		4,000	UN	31/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000439 / 9999		35,000	KG	01/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000439 / 9999		13,000	UN	31/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000439 / 9999		3,000	BJ	31/07/2025
Entrega 31/07/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000439 / 9999		1,000	PT	08/08/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000439 / 9999		8,000	KG	04/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000439 / 9999		10,000	KG	08/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000439 / 9999		20,000	KG	07/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000439 / 9999		2,000	CX	02/08/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000439 / 9999		1,000	CX	06/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000439 / 9999		7,000	PT	06/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000439 / 9999		30,000	LT	01/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000439 / 9999		1,000	FD	05/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000439 / 9999		2,000	PT	02/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000439 / 9999		1,000	CX	05/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000439 / 9999		4,000	PT	02/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000439 / 9999		5,000	PT	05/08/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000439 / 9999		2,000	FD	05/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000439 / 9999		1,000	FD	05/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000439 / 9999		7,000	PT	08/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000439 / 9999		1,000	PT	05/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000439 / 9999		1,000	PT	07/08/2025
1.04.01.550.02 SAGU - PT 01KG	0000000439 / 9999		1,000	PT	07/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000439 / 9999		2,000	PT	06/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000439 / 9999		1,000	FD	05/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000439 / 9999		4,000	PT	08/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000439 / 9999		1,000	PT	05/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000439 / 9999		2,000	PT	06/08/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000439 / 9999		3,000	PT	07/08/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000439 / 9999		3,000	PT	05/08/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000439 / 9999		1,000	PT	08/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000439 / 9999		3,000	PT	05/08/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000439 / 9999		1,000	PT	08/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000439 / 9999		1,000	FC	05/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000439 / 9999		1,000	FC	05/08/2025
1.07.08.030.04 VINHO TINTO SUAVE - PET 880ML	0000000439 / 9999		2,000	PET	07/08/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000439 / 9999		2,000	CX	08/08/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000439 / 9999		1,000	PT	06/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000439 / 9999		4,000	FD	05/08/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000439 / 9999		1,000	FC	05/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0221 PARKER PERUS
Período de Entrega 16/07/2025 a 31/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/07/2025					
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000439 / 9999		1,000	PT	05/08/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000439 / 9999		1,000	GF	06/08/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000439 / 9999		1,000	CX	05/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000439 / 9999		1,000	CX	05/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000439 / 9999		1,000	PT	07/08/2025