

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 16/07/2025 15:34:49
Página : 1
Versão : 6.05.001 WEB

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 LINGUIÇA 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

Emissão : 16/07/2025 15:34:49

Página : 3

Versão : 6.05.001 WEB

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					
1.03.01.340.01 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 400M	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

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 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

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 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

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 16/07/2025 15:34:49

Página : 6

Versão : 6.05.001 WEB

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 GUARDANAP 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

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 16/07/2025 15:34:50

Página : 7

Versão : 6.05.001 WEB

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

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 16/07/2025 15:34:50
Página : 8
Versão : 6.05.001 WEB

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					
1.01.05.015.02 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

Emissão : 16/07/2025 15:34:50
Página : 9
Versão : 6.05.001 WEB

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