

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 24/07/2025 15:59:08

Página : 1

Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 22/07/2025 a 22/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/07/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000903 / 9999		7,000	PT	25/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000000903 / 9999		15,000	KG	30/07/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000903 / 9999		40,000	KG	25/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000903 / 9999		5,000	CX	24/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000903 / 9999		1,000	PC	28/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000903 / 9999		8,000	PT	25/07/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000903 / 9999		6,000	PT	30/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000903 / 9999		60,000	LT	23/07/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000903 / 9999		3,000	PC	24/07/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000903 / 9999		2,161	PT	24/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000903 / 9999		1,000	PT	29/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000903 / 9999		12,000	PT	24/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000903 / 9999		13,000	PT	29/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000903 / 9999		4,000	FD	29/07/2025
1.04.01.200.02 CANJQUINHA - PT 01KG	0000000903 / 9999		5,000	PT	30/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000903 / 9999		3,000	PT	31/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000903 / 9999		5,000	FD	29/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000903 / 9999		2,000	FD	29/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000903 / 9999		5,000	PT	01/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000903 / 9999		2,000	PT	04/08/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000903 / 9999		11,000	PT	29/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000903 / 9999		4,000	FD	29/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000903 / 9999		18,000	PT	30/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000903 / 9999		1,000	PT	29/07/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000903 / 9999		9,000	PT	29/07/2025
1.04.03.033.01 MACARRAO PENNE SEM GLUTEN PT 500G	0000000903 / 9999		49,000	PT	31/07/2025
1.04.03.034.01 MACARRAO PADRE NOSSO SEM GLUTEN PT 500G	0000000903 / 9999		1,000	PT	04/08/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000903 / 9999		11,000	PT	29/07/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000903 / 9999		9,000	FC	29/07/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000903 / 9999		2,000	KG	26/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000903 / 9999		49,000	KG	22/07/2025
1.06.01.627.03 PAO DE FORMA TRAD. VISCONTI 400G - CX 10UN	0000000903 / 9999		1,000	CX	28/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000903 / 9999		2,000	CX	28/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000903 / 9999		2,000	CX	31/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000903 / 9999		1,000	CX	29/07/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000903 / 9999		12,000	PT	31/07/2025
1.08.04.420.02 PO GELATINA DIET UVA - FD 10 PT 0,200KG	0000000903 / 9999		1,000	FD	29/07/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000903 / 9999		9,000	FD	29/07/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000903 / 9999		20,000	GF	29/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000903 / 9999		11,000	CX	29/07/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000903 / 9999		2,000	CX	29/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000903 / 9999		1,000	CX	29/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000903 / 9999		1,000	UN	29/07/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000903 / 9999		2,000	UN	29/07/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000903 / 9999		2,000	UN	29/07/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000903 / 9999		2,000	PT	29/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000903 / 9999		1,000	PT	29/07/2025