Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 12/08/2025 a 12/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/08/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000906 / 9999		60,000	KG	14/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000906 / 9999		4,000	CX	20/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000906 / 9999		5,000	CX	14/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000906 / 9999		60,000	LT	13/08/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000906 / 9999		1,000	PC	14/08/2025
1.02.05.036.01 MARGARINA INST 75% SOFITELI/PRIMOR - BD	0000000906 / 9999		1,000	BD	20/08/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000906 / 9999		31,803	PT	14/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000906 / 9999		9,000	PT	14/08/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000906 / 9999		2,000	CX	13/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000906 / 9999		10,000	PT	20/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000906 / 9999		4,000	FD	20/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000906 / 9999		3,000	FD	20/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000906 / 9999		1,000	FD	20/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000906 / 9999		4,000	PT	25/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000906 / 9999		4,000	PT	20/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000906 / 9999		4,000	FD	20/08/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000906 / 9999		1,000	PT	20/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000906 / 9999		4,000	PT	20/08/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000906 / 9999		11,000	PT	21/08/2025
1.04.03.032.01 MACARRAO PARAFUSO SEM GLUTEN PT 500G	0000000906 / 9999		32,000	PT	20/08/2025
1.04.03.034.01 MACARRAO PADRE NOSSO SEM GLUTEN PT 500G	0000000906 / 9999		5,000	PT	20/08/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000906 / 9999		13,000	PT	20/08/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000906 / 9999		5,000	FC	20/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000906 / 9999		2,000	FC	20/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000906 / 9999		1,000	FC	20/08/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000906 / 9999		2,000	KG	16/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000906 / 9999		39,000	KG	12/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000906 / 9999		2,000	CX	18/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000906 / 9999		2,000	CX	19/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000906 / 9999		2,000	CX	21/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000906 / 9999		2,000	CX	19/08/2025
1.08.04.420.02 PO GELATINA DIET UVA - FD 10 PT 0,200KG	0000000906 / 9999		1,000	FD	21/08/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000906 / 9999		7,000	FD	20/08/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000906 / 9999		16,000	GF	20/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000906 / 9999		9,000	CX	20/08/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000906 / 9999		2,000	CX	20/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000906 / 9999		1,000	CX	20/08/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000906 / 9999		1,000	UN	20/08/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000906 / 9999		1,000	UN	20/08/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000906 / 9999		2,000	UN	20/08/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000906 / 9999		1,000	CX	20/08/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000906 / 9999		2,000	UN	20/08/2025
3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN	0000000906 / 9999		1,000	UN	20/08/2025