Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 05/08/2025 a 05/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 05/08/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000906 / 9999		4,000	PT	08/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000906 / 9999		60,000	KG	13/08/2025
1.01.02.020.01 BARRIGA SUINA FRESCA - KG	0000000906 / 9999		20,000	KG	08/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000906 / 9999		20,000	KG	08/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000906 / 9999		80,000	KG	08/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000906 / 9999		3,000	CX	07/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000906 / 9999		5,000	PT	08/08/2025
1.02.01.000.02 ACHOCOLATADO 200ML - CX 27UN	0000000906 / 9999		2,000	CX	16/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000906 / 9999		60,000	LT	06/08/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000906 / 9999		3,000	PC	07/08/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000906 / 9999		6,103	PT	07/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000906 / 9999		1,000	PT	12/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000906 / 9999		9,000	PT	07/08/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000906 / 9999		2,000	CX	06/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000906 / 9999		13,000	PT	12/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000906 / 9999		2,000	FD	12/08/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000906 / 9999		2,000	PT	18/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000906 / 9999		4,000	FD	12/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000906 / 9999		5,000	PT	14/08/2025
1.04.01.550.02 SAGU - PT 01KG	0000000906 / 9999		2,000	PT	13/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000906 / 9999		5,000	FD	12/08/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000906 / 9999		1,000	PT	12/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000906 / 9999		1,000	PT	14/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000906 / 9999		3,000	PT	12/08/2025
1.04.02.130.01 MASSA P/ TAPIOCA - PT 01KG	0000000906 / 9999		25,000	PT	12/08/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000906 / 9999		10,000	PT	12/08/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000906 / 9999		9,000	PT	14/08/2025
1.04.03.032.01 MACARRAO PARAFUSO SEM GLUTEN PT 500G	0000000906 / 9999		27,000	PT	13/08/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000906 / 9999		1,000	PT	12/08/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000906 / 9999		1,000	PT	13/08/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000906 / 9999		2,000	PT	12/08/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000906 / 9999		9,000	PT	12/08/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000906 / 9999		9,000	PT	12/08/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000906 / 9999		7,000	FC	12/08/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000906 / 9999		1,000	PT	12/08/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000906 / 9999		1,000	PT	12/08/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000906 / 9999		1,000	PT	12/08/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000906 / 9999		2,000	KG	09/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000906 / 9999		49,000	KG	05/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000906 / 9999		1,000	CX	08/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000906 / 9999		1,000	CX	14/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000906 / 9999		1,000	CX	11/08/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000906 / 9999		1,000	CX	12/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000906 / 9999		1,000	CX	13/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000906 / 9999		12,000	PT	19/08/2025
1.08.04.416.02 PO GELATINA DIET ABACAXI - FD 10 PT 0,200KG	0000000906 / 9999		1,000	FD	14/08/2025
1.08.04.418.02 PO GELATINA DIET MORANGO - FD 10 PT 0,200KG	0000000906 / 9999		1,000	FD	12/08/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000906 / 9999		9,000	FD	12/08/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000906 / 9999		20,000	GF	12/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000906 / 9999		5,000	CX	12/08/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000906 / 9999		2,000	CX	12/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000906 / 9999		1,000	CX	12/08/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000906 / 9999		1,000	UN	12/08/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000906 / 9999		1,000	PT	12/08/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000906 / 9999		3,000	PT	12/08/2025
2.01.06.170.01 FOSFORO HASTE EXTRA LONGO - 50UN	0000000906 / 9999		4,000	CX	12/08/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000906 / 9999		10,000	PT	12/08/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000906 / 9999		1,000	PT	12/08/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000906 / 9999		15,000	LT	12/08/2025

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Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/08/2025					
3.01.01.010.01 ALCOOL 70% - LT	0000000906 / 9999		10,000	LT	12/08/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000906 / 9999		1,000	BB	12/08/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000906 / 9999		1,000	CX	12/08/2025
3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN	0000000906 / 9999		1,000	FD	12/08/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000906 / 9999		25,000	PT	12/08/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000906 / 9999		10,000	PT	12/08/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000906 / 9999		3,000	PT	12/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000906 / 9999		1,000	PT	12/08/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000906 / 9999		1,000	CX	12/08/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000906 / 9999		1,000	BB	12/08/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000906 / 9999		4,000	FC	12/08/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000906 / 9999		1,000	BB	12/08/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000906 / 9999		2,000	UN	12/08/2025
3.01.02.060.01 ESCOVA DE LAVAR GARRAFA COR AZUL - UN	0000000906 / 9999		1,000	UN	12/08/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000906 / 9999		8,000	UN	12/08/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000906 / 9999		16,000	UN	12/08/2025
3.01.02.269.01 RODO ALUMINIO 60CM - UN	0000000906 / 9999		1,000	UN	12/08/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000906 / 9999		1,000	UN	12/08/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000906 / 9999		2,000	UN	12/08/2025