Solicitações por Data de Entrega de Produtos Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 07/08/2025 a 07/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000114 / 9999 Extra		20,000	KG	13/08/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000108 / 9999		40,000	KG	13/08/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000108 / 9999		44,000	KG	11/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000108 / 9999		40,000	KG	09/08/2025
1.01.01.230.01 PACU BOVINO - KG	0000000114 / 9999 Extra		23,000	KG	12/08/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000114 / 9999 Extra		24,000	KG	09/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000000108 / 9999		60,000	KG	09/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000000114 / 9999 Extra		45,000	KG	09/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000108 / 9999		40,000	KG	12/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000108 / 9999		4,000	CX	13/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000108 / 9999		6,000	CX	09/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000114 / 9999 Extra		4,000	CX	14/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000108 / 9999		4,000	CX	14/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000108 / 9999		4,000	PC	09/08/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000108 / 9999		24,600	PT	12/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000108 / 9999		43,000	PT	09/08/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000112 / 9999 Extra		7,000	KG	09/08/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000108 / 9999		6,000	GF	12/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000108 / 9999		9,000	CX	11/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000108 / 9999		1,000	FD	12/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000112 / 9999 Extra		1,000	PC	09/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000108 / 9999		2,000	PC	09/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000108 / 9999		25,000	PT	09/08/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000114 / 9999 Extra		1,000	BD	11/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000108 / 9999		2,000	CX	11/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000108 / 9999		16,000	PT	09/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000114 / 9999 Extra		4,000	PT	09/08/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000114 / 9999 Extra		1,000	CX	08/08/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000108 / 9999		1,000	CX	08/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000114 / 9999 Extra		1,000	PT	11/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000108 / 9999		7,000	PT	11/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000114 / 9999 Extra		2,000	FD	11/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000108 / 9999		2,000	FD	11/08/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000108 / 9999		2,000	PT	12/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000108 / 9999		7,000	PT	13/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000108 / 9999		2,000	FD	11/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000108 / 9999		6,000	PT	14/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000108 / 9999		3,000	PT	12/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000108 / 9999		6,000	PT	13/08/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000108 / 9999		1,000	PT	11/08/2025
1.04.01.550.02 SAGU - PT 01KG	0000000108 / 9999		5,000	PT	13/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000108 / 9999		10,000	PT	15/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000108 / 9999		5,000	PT	16/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000114 / 9999 Extra		1,000	FD	11/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000109 / 9999 Extra		3,000	FD	07/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000108 / 9999		7,000	FD	11/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000108 / 9999		10,000	PT	18/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000114 / 9999 Extra		3,000	PT	18/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000108 / 9999		14,000	PT	13/08/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000114 / 9999 Extra		1,000	FD	13/08/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000108 / 9999		7,000	PT	15/08/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000108 / 9999		21,000	PT	12/08/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000108 / 9999		11,000	PT	13/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000108 / 9999		2,000	PT	13/08/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000108 / 9999		1,000	PT	12/08/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000108 / 9999		1,000	PT	11/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000108 / 9999		3,000	BG	11/08/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000108 / 9999		1,000	PT	11/08/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000108 / 9999		1,000	PT	11/08/2025

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Entrega 07/08/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000108 / 9999		1,000	PT	11/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000108 / 9999		5,000	FC	11/08/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000108 / 9999		1,000	CX	13/08/2025
1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	0000000108 / 9999		1,000	PT	11/08/2025
1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN	0000000108 / 9999		1,000	CX	12/08/2025
1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN	0000000108 / 9999		1,000	CX	13/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000108 / 9999		1,000	CX	13/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000108 / 9999		7,000	CX	11/08/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000108 / 9999		1,000	CX	11/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000108 / 9999		4,000	CX	12/08/2025
1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN	0000000108 / 9999		3,000	CX	11/08/2025
1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	0000000108 / 9999		1,000	CX	11/08/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000108 / 9999		2,000	CX	11/08/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000108 / 9999		5,000	PT	15/08/2025
1.08.04.180.02 PO GELATINA SEM SABOR - PT 510GR	0000000108 / 9999		1,000	PT	12/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000108 / 9999		1,000	FD	11/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000108 / 9999		4,000	FD	11/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000114 / 9999 Extra		4,000	FD	11/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000108 / 9999		1,000	LA	11/08/2025
1.13.04.041.02 BOLINHO DE QUEIJO 20GR - PT 50UN	0000000108 / 9999		10,000	PT	19/08/2025
1.13.04.085.01 COXINHA DE FRANGO FRITA CONG 20GR - PCT	0000000108 / 9999		4,000	PT	13/08/2025
1.13.04.125.02 CHURROS DOCE DE LEITE 20G FRITO CONG KG	0000000108 / 9999		8,000	KG	11/08/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000108 / 9999		15,000	UN	10/08/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000114 / 9999 Extra		1,000	CX	11/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000108 / 9999		2,000	CX	11/08/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000108 / 9999		1,000	PT	11/08/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000108 / 9999		1,000	PT	11/08/2025
3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN	0000000108 / 9999		1,000	FD	13/08/2025