

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 07/08/2025 08:39:08

Página : 1

Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE

Período de Entrega 01/08/2025 a 09/08/2025

Produto Inicial 1. . . . ALIMENTAR

Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/08/2025					
1.03.01.000.01 ACELGA - KG	0000000065 / 9999		4,000	KG	04/08/2025
1.03.01.010.01 AGRIAO DA TERRA KG	0000000065 / 9999		3,000	KG	04/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000065 / 9999		2,000	KG	04/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000065 / 9999		1,000	KG	02/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000065 / 9999		1,000	KG	04/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000065 / 9999		1,000	KG	04/08/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000065 / 9999		1,000	KG	04/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000065 / 9999		3,000	KG	02/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000065 / 9999		4,000	KG	02/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000065 / 9999		1,000	KG	02/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000065 / 9999		2,000	KG	02/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000065 / 9999		1,000	KG	02/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000065 / 9999		1,000	KG	04/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000065 / 9999		2,000	KG	02/08/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000065 / 9999		1,000	UN	04/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000065 / 9999		17,000	UN	02/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000065 / 9999		1,000	KG	02/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000065 / 9999		33,000	UN	04/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000065 / 9999		1,000	BJ	04/08/2025
Entrega 04/08/2025					
1.03.01.000.01 ACELGA - KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000065 / 9999		4,000	KG	05/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000065 / 9999		1,000	UN	08/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000065 / 9999		1,000	UN	05/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.01.280.01 HORTELA - KG	0000000065 / 9999		1,000	KG	07/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000065 / 9999		1,000	UN	06/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000065 / 9999		2,000	KG	05/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000065 / 9999		5,000	KG	06/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000065 / 9999		3,000	KG	06/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000065 / 9999		4,000	KG	05/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000065 / 9999		0,010	KG	05/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000065 / 9999		2,000	KG	06/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000065 / 9999		3,000	KG	06/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000065 / 9999		1,000	KG	06/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000065 / 9999		8,000	KG	05/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000065 / 9999		1,000	UN	05/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000065 / 9999		1,000	KG	05/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000065 / 9999		1,000	UN	05/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000065 / 9999		4,000	KG	05/08/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000065 / 9999		1,000	KG	06/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000065 / 9999		14,000	KG	06/08/2025
Entrega 05/08/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000065 / 9999		53,000	UN	11/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000065 / 9999		4,000	KG	11/08/2025
1.06.01.554.01 PAO DE HAMBURGUER CRU CONGELADO - KG	0000000065 / 9999		2,000	KG	08/08/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000065 / 9999		16,000	KG	07/08/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000065 / 9999		2,000	KG	07/08/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000065 / 9999		21,000	KG	07/08/2025
Entrega 06/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000065 / 9999		3,000	KG	07/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000065 / 9999		1,000	UN	07/08/2025

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Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 01/08/2025 a 09/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/08/2025					
1.03.01.210.04 COENTRO - UN 100GR	0000000065 / 9999		2,000	UN	08/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000065 / 9999		3,000	KG	08/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000065 / 9999		3,000	KG	07/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000065 / 9999		1,000	KG	07/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000065 / 9999		3,000	KG	07/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000065 / 9999		3,000	KG	07/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000065 / 9999		5,000	KG	08/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000065 / 9999		3,000	KG	07/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000065 / 9999		1,000	KG	08/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000065 / 9999		7,000	KG	08/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000065 / 9999		1,000	KG	07/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000065 / 9999		3,000	UN	07/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000065 / 9999		3,000	KG	07/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000065 / 9999		36,000	UN	07/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000065 / 9999		1,000	KG	07/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000065 / 9999		4,000	UN	07/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000065 / 9999		1,000	KG	07/08/2025
Entrega 07/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000065 / 9999		20,000	KG	13/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000065 / 9999		20,000	KG	09/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000065 / 9999		1,000	CX	09/08/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000065 / 9999		1,000	PT	09/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000065 / 9999		10,000	PT	09/08/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000065 / 9999		1,000	GF	12/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000065 / 9999		2,000	CX	12/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000065 / 9999		1,000	FD	12/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000065 / 9999		3,000	PT	09/08/2025
1.03.04.000.03 BATATA CONGELADA PALITO - CX 14KG	0000000065 / 9999		1,000	CX	15/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000065 / 9999		2,000	PT	09/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	0000000066 / 9999 Extra		2,000	CX	08/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000065 / 9999		5,000	PT	12/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000065 / 9999		1,000	PT	13/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000065 / 9999		1,000	PT	14/08/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000065 / 9999		1,000	PT	12/08/2025
1.04.01.550.02 SAGU - PT 01KG	0000000065 / 9999		1,000	PT	13/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000065 / 9999		1,000	PT	15/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000065 / 9999		1,000	PT	16/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000065 / 9999		1,000	FD	12/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000065 / 9999		2,000	PT	18/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000065 / 9999		3,000	PT	13/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000065 / 9999		1,000	PT	12/08/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000065 / 9999		7,000	PT	12/08/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000065 / 9999		2,000	PT	13/08/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000065 / 9999		1,000	FC	13/08/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000065 / 9999		1,000	FC	13/08/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000065 / 9999		3,000	PT	12/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000065 / 9999		1,000	FC	12/08/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000065 / 9999		1,000	CX	13/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000065 / 9999		1,000	CX	12/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000065 / 9999		1,000	CX	12/08/2025
1.08.03.460.01 UVA PASSA PRETA - PT 01KG	0000000065 / 9999		1,000	PT	12/08/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000065 / 9999		1,000	PT	15/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000065 / 9999		1,000	PT	18/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 01/08/2025 a 09/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/08/2025					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000065 / 9999		2,000	FD	12/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000065 / 9999		1,000	CX	12/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000065 / 9999		3,000	LA	12/08/2025
Entrega 08/08/2025					
1.03.01.000.01 ACELGA - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000065 / 9999		2,000	KG	11/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000065 / 9999		2,000	KG	11/08/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000065 / 9999		11,000	KG	11/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000065 / 9999		5,000	KG	09/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000065 / 9999		0,300	KG	09/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000065 / 9999		4,000	KG	09/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.03.260.01 NABO - KG	0000000065 / 9999		1,000	KG	11/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000065 / 9999		2,000	KG	09/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000065 / 9999		1,000	KG	11/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000065 / 9999		1,000	KG	09/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000065 / 9999		8,000	KG	09/08/2025
1.03.05.055.01 CARAMBOLA - UN	0000000065 / 9999		1,000	UN	11/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000065 / 9999		14,000	KG	11/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000065 / 9999		2,000	UN	09/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000065 / 9999		1,000	BJ	11/08/2025