

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 07/08/2025 08:47:31
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Versão : 6.05.001 WEB

Filial 0199 MURCIA
Período de Entrega 13/08/2025 a 13/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/08/2025					
1.01.01.130.01 FIGADO BOVINO - KG	0000000337 / 9999		22,000	KG	15/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000337 / 9999		20,000	KG	19/08/2025
1.01.01.180.01 LAGARTO - KG	0000000337 / 9999		22,000	KG	20/08/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000337 / 9999		8,000	KG	18/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000337 / 9999		20,000	KG	16/08/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000000337 / 9999		1,000	CX	19/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000337 / 9999		1,000	CX	15/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000337 / 9999		1,000	CX	21/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000337 / 9999		1,000	PC	18/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000337 / 9999		12,000	LT	20/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000337 / 9999		1,000	FD	20/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000337 / 9999		1,000	PT	15/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000337 / 9999		1,000	CX	20/08/2025
1.03.01.000.01 ACELGA - KG	0000000337 / 9999		3,000	KG	14/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000337 / 9999		1,000	KG	15/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000337 / 9999		1,000	UN	14/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000337 / 9999		1,000	KG	15/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000337 / 9999		1,000	KG	15/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000337 / 9999		4,000	KG	14/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000337 / 9999		1,000	KG	15/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000337 / 9999		4,000	KG	14/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000337 / 9999		3,000	KG	14/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000337 / 9999		1,000	KG	15/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000337 / 9999		6,000	KG	15/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000337 / 9999		1,000	KG	14/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000337 / 9999		2,000	KG	14/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000337 / 9999		3,000	PT	14/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000337 / 9999		9,000	KG	14/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000337 / 9999		21,000	KG	15/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	0000000337 / 9999		3,000	CX	15/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000337 / 9999		5,000	PT	20/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000337 / 9999		1,000	FD	20/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000337 / 9999		1,000	FD	20/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000337 / 9999		1,000	FD	20/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000337 / 9999		2,000	FD	20/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000337 / 9999		1,000	PT	23/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000337 / 9999		1,000	PT	20/08/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000337 / 9999		1,000	PT	22/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000337 / 9999		1,000	PT	26/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000337 / 9999		8,000	PT	20/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000337 / 9999		1,000	BG	20/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000337 / 9999		2,000	FC	20/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000337 / 9999		2,000	FC	20/08/2025
1.08.02.000.01 ABACAXI EM CALDA - LA 0,400KG	0000000337 / 9999		1,000	LA	26/08/2025
1.08.02.040.01 FIGO EM CALDA - LA 0,400KG	0000000337 / 9999		1,000	LA	26/08/2025
1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	0000000337 / 9999		4,000	PT	20/08/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000337 / 9999		1,000	PT	22/08/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000337 / 9999		1,000	PT	20/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000337 / 9999		4,000	FD	20/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000337 / 9999		1,000	BB	20/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000337 / 9999		1,000	CX	20/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000337 / 9999		1,000	CX	20/08/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000337 / 9999		1,000	PT	22/08/2025