

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 07/08/2025 09:30:08
Página : 1
Versão : 6.05.001 WEB

Filial 0193 POLIMIX AGREGADOS
Período de Entrega 11/08/2025 a 15/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 5. . . . MANUTENCAO

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000464 / 9999		10,000	KG	12/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000464 / 9999		1,000	UN	15/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000464 / 9999		5,000	KG	12/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000464 / 9999		1,000	UN	12/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000464 / 9999		1,000	UN	12/08/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000464 / 9999		1,000	UN	12/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000464 / 9999		5,000	KG	13/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000464 / 9999		1,000	UN	12/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000464 / 9999		13,000	KG	13/08/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000464 / 9999		7,000	KG	12/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000464 / 9999		4,000	KG	13/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000464 / 9999		11,000	KG	12/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000464 / 9999		4,000	KG	12/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000464 / 9999		7,000	KG	12/08/2025
1.03.03.260.01 NABO - KG	0000000464 / 9999		3,000	KG	13/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000464 / 9999		3,000	KG	13/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000464 / 9999		1,000	KG	12/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000464 / 9999		4,000	KG	12/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000464 / 9999		1,000	UN	12/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000464 / 9999		17,000	KG	12/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000464 / 9999		1,000	UN	13/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000464 / 9999		5,000	UN	13/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000464 / 9999		28,000	KG	13/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000464 / 9999		1,000	BJ	12/08/2025
Entrega 13/08/2025					
1.03.01.000.01 ACELGA - KG	0000000464 / 9999		2,000	KG	15/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000464 / 9999		10,000	KG	14/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000464 / 9999		1,000	UN	14/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000464 / 9999		1,000	UN	14/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000464 / 9999		6,000	KG	14/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000464 / 9999		2,000	KG	15/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000464 / 9999		1,000	UN	14/08/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000464 / 9999		1,000	KG	14/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000464 / 9999		1,000	KG	15/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000464 / 9999		6,000	KG	15/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000464 / 9999		5,000	KG	14/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000464 / 9999		10,000	KG	14/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000464 / 9999		2,000	KG	14/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000464 / 9999		8,000	KG	14/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000464 / 9999		6,000	KG	15/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000464 / 9999		2,000	KG	14/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000464 / 9999		27,000	KG	14/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000464 / 9999		15,000	UN	14/08/2025
1.03.05.120.00 LIMAO SICILIANO - KG	0000000464 / 9999		0,329	KG	14/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000464 / 9999		11,000	KG	15/08/2025
Entrega 15/08/2025					
1.01.01.150.00 FRALDINHA - KG	0000000464 / 9999		40,000	KG	22/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000464 / 9999		20,000	KG	21/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000464 / 9999		3,000	CX	19/08/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000464 / 9999		1,000	CX	25/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000464 / 9999		12,000	LT	19/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000464 / 9999		1,000	CX	22/08/2025
1.03.01.000.01 ACELGA - KG	0000000464 / 9999		9,000	KG	18/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000464 / 9999		5,000	KG	18/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000464 / 9999		1,000	UN	18/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000464 / 9999		1,000	UN	18/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000464 / 9999		1,000	UN	18/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000464 / 9999		1,000	UN	18/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000464 / 9999		4,000	KG	18/08/2025

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Filial 0193 POLIMIX AGREGADOS
Período de Entrega 11/08/2025 a 15/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 5. . . . MANUTENCAO

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/08/2025					
1.03.03.110.01 BETERRABA 1A - KG	0000000464 / 9999		3,000	KG	18/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000464 / 9999		1,000	KG	18/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000464 / 9999		7,000	KG	18/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000464 / 9999		1,000	KG	18/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000464 / 9999		1,000	KG	18/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000464 / 9999		5,000	PT	18/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000464 / 9999		101,000	UN	18/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000464 / 9999		12,000	UN	18/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	0000000464 / 9999		5,000	CX	18/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000464 / 9999		4,000	PT	22/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000464 / 9999		1,000	FD	22/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000464 / 9999		2,000	FD	22/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000464 / 9999		1,000	PT	27/08/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000464 / 9999		2,000	PT	26/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000464 / 9999		3,000	FD	22/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000464 / 9999		1,000	PT	22/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000464 / 9999		3,000	PT	22/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000464 / 9999		1,000	PT	28/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000464 / 9999		4,000	PT	22/08/2025
1.04.04.040.02 CAPELETE CARNE - PT 2KG	0000000464 / 9999		6,000	PT	27/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000464 / 9999		1,000	BG	22/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000464 / 9999		1,000	FD	22/08/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000464 / 9999		1,000	FC	25/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000464 / 9999		2,000	FC	22/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000464 / 9999		2,000	FC	22/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000464 / 9999		118,000	UN	15/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000464 / 9999		8,000	KG	15/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000464 / 9999		1,000	CX	25/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000464 / 9999		1,000	CX	25/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000464 / 9999		1,000	CX	22/08/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000464 / 9999		1,000	BG	25/08/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000464 / 9999		3,000	PT	26/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000464 / 9999		1,000	PT	27/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000464 / 9999		2,000	FD	22/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000464 / 9999		1,000	CX	22/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000464 / 9999		6,000	LA	22/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000464 / 9999		1,000	PT	22/08/2025