Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 19/08/2025 a 19/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/08/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000911 / 9999		46,000	KG	22/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000911 / 9999		60,000	KG	25/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000000911 / 9999		15,000	KG	27/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000911 / 9999		40,000	KG	21/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000911 / 9999		3,000	CX	21/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000911 / 9999		5,000	PT	27/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000911 / 9999		60,000	LT	20/08/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000911 / 9999		23,475	PT	21/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000911 / 9999		7,000	PT	21/08/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000911 / 9999		3,000	CX	20/08/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000911 / 9999		2,000	PT	26/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000911 / 9999		8,000	PT	26/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000911 / 9999		3,000	FD	26/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000911 / 9999		4,000	FD	26/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000911 / 9999		1,000	FD	26/08/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000911 / 9999		1,000	PT	29/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000911 / 9999		4,000	PT	01/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000911 / 9999		4,000	PT	26/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000911 / 9999		3,000	FD	26/08/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000911 / 9999		2,000	PT	26/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000911 / 9999		11,000	PT	26/08/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000911 / 9999		5,000	PT	26/08/2025
1.04.03.033.01 MACARRAO PENNE SEM GLUTEN PT 500G	0000000911 / 9999		11,000	PT	29/08/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000911 / 9999		14,000	PT	26/08/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000911 / 9999		4,000	FC	26/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000911 / 9999		2,000	FC	26/08/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000911 / 9999		2,000	KG	23/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000911 / 9999		49,000	KG	19/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000911 / 9999		2,000	CX	25/08/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000911 / 9999		3,000	CX	22/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000911 / 9999		1,000	CX	28/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000911 / 9999		1,000	CX	27/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000911 / 9999		12,000	PT	28/08/2025
1.08.04.419.02 PO GELATINA DIET PESSEGO - FD 10 PT 0,200KG	0000000911 / 9999		1,000	FD	29/08/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000911 / 9999		10,000	FD	26/08/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000911 / 9999		20,000	GF	26/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000911 / 9999		11,000	CX	26/08/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000911 / 9999		3,000	CX	26/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000911 / 9999		1,000	PT	26/08/2025