

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 11/08/2025 11:12:28

Página : 1

Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE

Período de Entrega 11/08/2025 a 31/08/2025

Produto Inicial 1. . . . ALIMENTAR

Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/08/2025					
1.03.01.000.01 ACELGA - KG	0000000065 / 9999		1,000	KG	13/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000065 / 9999		3,000	KG	12/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000065 / 9999		3,000	UN	12/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000065 / 9999		1,000	UN	12/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.01.280.01 HORTELA - KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000065 / 9999		1,000	UN	16/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000065 / 9999		1,000	KG	15/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000065 / 9999		6,000	KG	12/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000065 / 9999		3,000	KG	13/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000065 / 9999		4,000	KG	12/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000065 / 9999		2,000	KG	12/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000065 / 9999		1,000	KG	12/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000065 / 9999		1,000	UN	12/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000065 / 9999		4,000	KG	12/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000065 / 9999		5,000	UN	13/08/2025
Entrega 12/08/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000065 / 9999		53,000	UN	18/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000065 / 9999		4,000	KG	18/08/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000065 / 9999		21,000	KG	14/08/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000065 / 9999		2,000	KG	14/08/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000065 / 9999		23,000	KG	14/08/2025
Entrega 13/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000065 / 9999		2,000	KG	15/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000065 / 9999		2,000	UN	14/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000065 / 9999		2,000	KG	14/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000065 / 9999		1,000	KG	14/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000065 / 9999		5,000	KG	14/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000065 / 9999		2,000	KG	14/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000065 / 9999		5,000	KG	15/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000065 / 9999		2,000	KG	14/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000065 / 9999		9,000	KG	14/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000065 / 9999		9,000	KG	15/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000065 / 9999		7,000	KG	14/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000065 / 9999		1,000	KG	15/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000065 / 9999		1,000	KG	18/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000065 / 9999		1,000	KG	14/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000065 / 9999		1,000	KG	14/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000065 / 9999		1,000	KG	14/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000065 / 9999		2,000	UN	14/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000065 / 9999		1,000	KG	14/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000065 / 9999		4,000	UN	14/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000065 / 9999		1,000	KG	15/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000065 / 9999		4,000	UN	14/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000065 / 9999		1,000	KG	14/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000065 / 9999		14,000	KG	15/08/2025
Entrega 14/08/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000065 / 9999		1,000	UN	22/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000065 / 9999		1,000	CX	20/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000065 / 9999		1,000	CX	16/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000065 / 9999		1,000	CX	22/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 11/08/2025 11:12:28

Página : 2

Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 11/08/2025 a 31/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/08/2025					
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000065 / 9999		3,000	PT	16/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000065 / 9999		5,600	PT	16/08/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000065 / 9999		1,000	GF	22/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000065 / 9999		3,000	CX	19/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000065 / 9999		8,000	PT	16/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000065 / 9999		2,000	CX	19/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000065 / 9999		3,000	PT	16/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000065 / 9999		6,000	PT	19/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000065 / 9999		1,000	FD	19/08/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000065 / 9999		2,000	PT	19/08/2025
1.04.01.200.02 CANJQUINHA - PT 01KG	0000000065 / 9999		2,000	PT	22/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000065 / 9999		1,000	FD	19/08/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000065 / 9999		1,000	PT	20/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000065 / 9999		1,000	PT	20/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000065 / 9999		1,000	PT	19/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000065 / 9999		1,000	PT	20/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000065 / 9999		1,000	PT	22/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000065 / 9999		1,000	PT	19/08/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000065 / 9999		1,000	PT	21/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000065 / 9999		1,000	PT	25/08/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000065 / 9999		7,000	PT	21/08/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000065 / 9999		3,000	PT	19/08/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000065 / 9999		1,000	FC	20/08/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000065 / 9999		1,000	FC	20/08/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000065 / 9999		1,000	FC	20/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000065 / 9999		1,000	BG	19/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000065 / 9999		1,000	FC	19/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000065 / 9999		2,000	FC	19/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000065 / 9999		1,000	CX	20/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000065 / 9999		1,000	CX	19/08/2025
1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	0000000065 / 9999		1,000	CX	21/08/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000065 / 9999		1,000	BG	22/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000065 / 9999		1,000	FD	19/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000065 / 9999		1,000	FD	19/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000065 / 9999		3,000	LA	19/08/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000065 / 9999		7,000	PT	29/08/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000065 / 9999		1,000	UN	19/08/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000065 / 9999		1,000	PT	18/08/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000065 / 9999		2,000	PT	18/08/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000065 / 9999		5,000	LT	19/08/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000065 / 9999		2,000	BB	19/08/2025
3.01.01.143.01 LUYA LATEX AMARELA CANO LONGO TAM M/(8)	0000000065 / 9999		1,000	UN	19/08/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000065 / 9999		9,000	PT	19/08/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000065 / 9999		3,000	PT	19/08/2025
3.01.01.210.05 SABONETE BACTERICIDA LOTION BAK - BB 05LT	0000000065 / 9999		1,000	BB	19/08/2025
3.01.01.243.01 SACO LIXO PRETO 40LT - PT 50UN	0000000065 / 9999		1,000	PT	19/08/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000065 / 9999		13,000	UN	19/08/2025
3.01.02.130.01 ESPONJA FIBRA MACIA - UN	0000000065 / 9999		1,000	UN	19/08/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000065 / 9999		11,000	UN	19/08/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000065 / 9999		3,000	UN	19/08/2025
Entrega 15/08/2025					
1.03.01.010.01 AGRIAO DA TERRA KG	0000000065 / 9999		1,000	KG	16/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000065 / 9999		1,000	KG	16/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000065 / 9999		2,000	KG	16/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000065 / 9999		1,000	KG	16/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000065 / 9999		1,000	KG	16/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000065 / 9999		1,000	KG	18/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000065 / 9999		6,000	KG	16/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000065 / 9999		2,000	KG	18/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 11/08/2025 a 31/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/08/2025					
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000065 / 9999		3,000	KG	16/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000065 / 9999		8,000	KG	18/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000065 / 9999		1,000	KG	18/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000065 / 9999		1,000	KG	16/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000065 / 9999		1,000	KG	16/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000065 / 9999		1,000	KG	18/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000065 / 9999		1,000	UN	16/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000065 / 9999		1,000	UN	18/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000065 / 9999		14,000	KG	18/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000065 / 9999		2,000	UN	16/08/2025
Entrega 18/08/2025					
1.03.01.000.01 ACELGA - KG	0000000069 / 9999		2,000	KG	19/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000069 / 9999		2,000	KG	19/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000069 / 9999		1,000	UN	23/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000069 / 9999		2,000	KG	20/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000069 / 9999		1,000	UN	19/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000069 / 9999		2,000	KG	19/08/2025
1.03.01.280.01 HORTELA - KG	0000000069 / 9999		1,000	KG	19/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000069 / 9999		2,000	UN	20/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000069 / 9999		4,000	KG	19/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000069 / 9999		3,000	KG	20/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000069 / 9999		2,000	KG	19/08/2025
1.03.01.380.03 SALVIA - UN 100GR	0000000069 / 9999		1,000	UN	25/08/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000069 / 9999		1,000	KG	19/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000069 / 9999		4,000	KG	19/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000069 / 9999		3,000	KG	19/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000069 / 9999		1,000	KG	19/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000069 / 9999		3,000	KG	19/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000069 / 9999		1,000	KG	19/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000069 / 9999		1,000	KG	20/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000069 / 9999		3,000	KG	20/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000069 / 9999		1,000	UN	19/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000069 / 9999		1,000	KG	19/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000069 / 9999		4,000	UN	19/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000069 / 9999		4,000	UN	19/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000069 / 9999		4,000	UN	19/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000069 / 9999		1,000	KG	19/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000069 / 9999		5,000	UN	20/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000069 / 9999		1,000	BJ	20/08/2025
Entrega 19/08/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000069 / 9999		53,000	UN	25/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000069 / 9999		4,000	KG	25/08/2025
1.06.01.554.01 PAO DE HAMBURGUER CRU CONGELADO - KG	0000000069 / 9999		2,000	KG	22/08/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000069 / 9999		16,000	KG	21/08/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000069 / 9999		2,000	KG	21/08/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000069 / 9999		21,000	KG	21/08/2025
Entrega 20/08/2025					
1.03.01.000.01 ACELGA - KG	0000000069 / 9999		2,000	KG	22/08/2025
1.03.01.010.01 AGRIAO DA TERRA KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000069 / 9999		2,000	KG	21/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000069 / 9999		1,000	UN	21/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000069 / 9999		4,000	KG	21/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000069 / 9999		1,000	KG	22/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000069 / 9999		3,000	KG	21/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000069 / 9999		4,000	KG	21/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000069 / 9999		1,086	KG	22/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 11/08/2025 11:12:29

Página : 4

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Filial 0328 ANTOLIN IRAMEC TAUBATE

Período de Entrega 11/08/2025 a 31/08/2025

Produto Inicial 1. . . . ALIMENTAR

Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 20/08/2025					
1.03.03.200.01 INHAME 2A KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000069 / 9999		3,000	KG	22/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000069 / 9999		1,000	KG	22/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000069 / 9999		1,000	KG	22/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000069 / 9999		1,000	KG	21/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000069 / 9999		5,000	UN	22/08/2025
1.03.05.055.01 CARAMBOLA - UN	0000000069 / 9999		1,000	UN	22/08/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000069 / 9999		1,000	UN	22/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000069 / 9999		1,000	UN	21/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000069 / 9999		14,000	KG	21/08/2025
Entrega 21/08/2025					
1.01.01.316.01 ISCA BOVINA - KG	0000000069 / 9999		16,000	KG	23/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000000069 / 9999		15,000	KG	26/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000069 / 9999		1,000	CX	28/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000069 / 9999		1,000	PT	23/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000069 / 9999		1,000	PT	23/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000069 / 9999		2,000	CX	26/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000069 / 9999		1,000	PT	23/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	0000000069 / 9999		3,000	CX	22/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000069 / 9999		4,000	PT	26/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000069 / 9999		1,000	PT	26/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000069 / 9999		1,000	FD	26/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000069 / 9999		1,000	FD	26/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000069 / 9999		1,000	PT	28/08/2025
1.04.01.550.02 SAGU - PT 01KG	0000000069 / 9999		1,000	PT	30/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000069 / 9999		1,000	PT	26/08/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000069 / 9999		1,000	PT	26/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000069 / 9999		1,000	FD	26/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000069 / 9999		2,000	PT	26/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000069 / 9999		1,000	PT	29/08/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000069 / 9999		2,000	PT	27/08/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000069 / 9999		1,000	PT	29/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000069 / 9999		3,000	PT	01/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000069 / 9999		8,000	PT	28/08/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000069 / 9999		3,000	PT	28/08/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000069 / 9999		1,000	FC	27/08/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000069 / 9999		4,000	FC	27/08/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000069 / 9999		2,000	FC	27/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	28/08/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	28/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	27/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000069 / 9999		1,000	FD	26/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000069 / 9999		1,000	CX	26/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000069 / 9999		3,000	LA	26/08/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000069 / 9999		1,000	UN	26/08/2025
Entrega 22/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000069 / 9999		2,000	KG	23/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000069 / 9999		1,000	KG	25/08/2025
1.03.01.220.01 COUVE FLOR SEM FOLHAS KG	0000000069 / 9999		1,000	KG	25/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000069 / 9999		1,000	KG	25/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000069 / 9999		1,000	KG	23/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000069 / 9999		1,000	KG	25/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000069 / 9999		1,000	KG	23/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000069 / 9999		4,000	KG	23/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000069 / 9999		0,453	KG	25/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0328 ANTOLIN IRAMEC TAUBATE
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Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/08/2025					
1.03.03.160.01 CENOURA - G - KG	0000000069 / 9999		5,000	KG	25/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000069 / 9999		1,000	KG	23/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000069 / 9999		1,000	KG	25/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000069 / 9999		1,000	KG	23/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000069 / 9999		1,000	KG	23/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000069 / 9999		1,000	KG	23/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000069 / 9999		1,000	KG	23/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000069 / 9999		1,000	UN	25/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000069 / 9999		2,000	KG	23/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000069 / 9999		3,000	UN	23/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000069 / 9999		33,000	UN	25/08/2025
Entrega 25/08/2025					
1.03.01.000.01 ACELGA - KG	0000000069 / 9999		2,000	KG	27/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000069 / 9999		2,000	KG	26/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000069 / 9999		1,000	UN	26/08/2025
1.03.01.280.01 HORTELA - KG	0000000069 / 9999		1,000	KG	26/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000069 / 9999		2,000	UN	28/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000069 / 9999		4,000	KG	27/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000069 / 9999		3,000	KG	27/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000069 / 9999		1,000	KG	26/08/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000069 / 9999		1,000	KG	28/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000069 / 9999		1,000	KG	26/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000069 / 9999		2,000	KG	27/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000069 / 9999		8,000	KG	26/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000069 / 9999		4,000	KG	26/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000069 / 9999		6,000	KG	26/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000069 / 9999		1,000	KG	26/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000069 / 9999		1,000	KG	26/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000069 / 9999		1,000	KG	26/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000069 / 9999		1,000	KG	27/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000069 / 9999		33,000	UN	27/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000069 / 9999		10,000	UN	26/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000069 / 9999		9,000	UN	26/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000069 / 9999		5,000	UN	26/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000069 / 9999		1,000	BJ	27/08/2025
Entrega 26/08/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000069 / 9999		53,000	UN	01/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000069 / 9999		4,000	KG	01/09/2025
1.06.01.554.01 PAO DE HAMBURGUER CRU CONGELADO - KG	0000000069 / 9999		1,000	KG	01/09/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000069 / 9999		18,000	KG	28/08/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000069 / 9999		1,000	KG	28/08/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000069 / 9999		24,000	KG	28/08/2025
Entrega 27/08/2025					
1.03.01.000.01 ACELGA - KG	0000000069 / 9999		1,000	KG	28/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000069 / 9999		1,000	KG	29/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000069 / 9999		2,000	KG	28/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000069 / 9999		2,000	UN	28/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000069 / 9999		1,000	KG	28/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000069 / 9999		1,000	KG	29/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000069 / 9999		1,000	KG	28/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000069 / 9999		4,000	KG	28/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000069 / 9999		2,000	KG	29/08/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000069 / 9999		0,080	KG	29/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000069 / 9999		2,000	KG	28/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000069 / 9999		6,000	KG	28/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000069 / 9999		1,448	KG	28/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000069 / 9999		2,000	KG	28/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000069 / 9999		3,000	KG	28/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000069 / 9999		1,000	KG	29/08/2025

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Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 11/08/2025 a 31/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/08/2025					
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000069 / 9999		1,000	KG	29/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000069 / 9999		1,000	KG	29/08/2025
1.03.05.115.01 LIMA O TAITI 21 A 27 DZ UN	0000000069 / 9999		10,000	UN	28/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000069 / 9999		1,000	UN	28/08/2025
1.03.05.145.01 MAMA O FORMOSA 5 A 9 FRUTOS KG	0000000069 / 9999		4,000	KG	28/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000069 / 9999		1,000	KG	29/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000069 / 9999		5,000	UN	29/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000069 / 9999		2,000	BJ	29/08/2025
Entrega 28/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000069 / 9999		20,000	KG	03/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000069 / 9999		15,000	KG	30/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000069 / 9999		1,000	CX	03/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000069 / 9999		2,000	CX	30/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000069 / 9999		3,000	PT	01/09/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000069 / 9999		10,000	PT	30/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000069 / 9999		2,000	CX	02/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000069 / 9999		2,000	PT	30/08/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000069 / 9999		2,500	KG	01/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000069 / 9999		1,000	PT	30/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000069 / 9999		1,000	PT	01/09/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000069 / 9999		4,000	PT	30/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	0000000069 / 9999		2,000	CX	29/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000069 / 9999		5,000	PT	02/09/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000069 / 9999		1,000	FD	02/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000069 / 9999		2,000	PT	04/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000069 / 9999		2,000	PT	04/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000069 / 9999		1,000	PT	02/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000069 / 9999		1,000	FD	02/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000069 / 9999		3,000	PT	03/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000069 / 9999		1,000	PT	02/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000069 / 9999		8,000	PT	05/09/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000069 / 9999		3,000	PT	03/09/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000069 / 9999		2,000	FC	03/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000069 / 9999		3,000	FC	03/09/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000069 / 9999		2,000	FC	03/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000069 / 9999		1,000	FD	02/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000069 / 9999		1,000	FC	02/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	03/09/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	03/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	05/09/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	04/09/2025
1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	0000000069 / 9999		1,000	CX	02/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000069 / 9999		2,000	PT	04/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000069 / 9999		1,000	PT	29/08/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000069 / 9999		1,000	BG	04/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000069 / 9999		2,000	FD	02/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000069 / 9999		3,000	LA	02/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000069 / 9999		1,000	CX	03/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000069 / 9999		2,000	PT	04/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000069 / 9999		1,000	UN	02/09/2025
Entrega 29/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000069 / 9999		4,000	KG	01/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000069 / 9999		1,000	KG	30/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000069 / 9999		1,000	KG	30/08/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000069 / 9999		3,000	KG	30/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000069 / 9999		5,000	KG	30/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000069 / 9999		4,000	KG	30/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

Filial 0328 ANTOLIN IRAMEC TAUBATE
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Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/08/2025					
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000069 / 9999		3,000	KG	30/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000069 / 9999		2,000	UN	01/09/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000069 / 9999		1,000	UN	30/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000069 / 9999		14,000	KG	30/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000069 / 9999		1,000	BJ	30/08/2025