

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 20/08/2025 08:02:25

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Versão : 6.05.001 WEB

Filial 0142 CBP
 Período de Entrega 26/08/2025 a 26/08/2025
 Produto Inicial 1. . . . ALIMENTAR
 Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000911 / 9999		60,000	KG	28/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000911 / 9999		40,000	KG	01/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000911 / 9999		5,000	CX	28/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000911 / 9999		60,000	LT	27/08/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000911 / 9999		3,000	PC	28/08/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000911 / 9999		38,798	PT	28/08/2025
1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	0000000911 / 9999		1,000	CX	02/09/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000911 / 9999		4,000	CX	28/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000911 / 9999		2,000	PT	28/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000911 / 9999		13,000	PT	28/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000911 / 9999		3,000	CX	27/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000911 / 9999		13,000	PT	02/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000911 / 9999		4,000	FD	02/09/2025
1.04.01.200.02 CANJQUINHA - PT 01KG	0000000911 / 9999		3,000	PT	05/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000911 / 9999		3,000	PT	04/09/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000911 / 9999		4,000	FD	02/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000911 / 9999		1,000	FD	02/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000911 / 9999		3,000	PT	03/09/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000911 / 9999		5,000	PT	02/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000911 / 9999		5,000	FD	02/09/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000911 / 9999		2,000	PT	02/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000911 / 9999		12,000	PT	04/09/2025
1.04.02.050.01 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000911 / 9999		4,000	PT	02/09/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000911 / 9999		5,000	PT	02/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000911 / 9999		12,000	PT	04/09/2025
1.04.03.033.01 MACARRAO PENNE SEM GLUTEN PT 500G	0000000911 / 9999		32,000	PT	05/09/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000911 / 9999		16,000	PT	02/09/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000911 / 9999		7,000	FC	02/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000911 / 9999		3,000	FC	02/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000911 / 9999		1,000	CX	02/09/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000911 / 9999		2,000	KG	30/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000911 / 9999		49,000	KG	26/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000911 / 9999		1,000	CX	03/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000911 / 9999		1,000	CX	02/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000911 / 9999		2,000	CX	29/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000911 / 9999		1,000	CX	04/09/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000911 / 9999		10,000	FD	02/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000911 / 9999		1,000	BB	04/09/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000911 / 9999		20,000	GF	02/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000911 / 9999		11,000	CX	02/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000911 / 9999		3,000	CX	02/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000911 / 9999		2,000	CX	02/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000911 / 9999		1,000	UN	02/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000911 / 9999		2,000	UN	02/09/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000911 / 9999		1,000	UN	02/09/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000911 / 9999		1,000	PT	02/09/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000911 / 9999		1,000	CX	02/09/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000911 / 9999		2,000	PT	02/09/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000911 / 9999		3,000	UN	02/09/2025
3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN	0000000911 / 9999		1,000	UN	02/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000911 / 9999		1,000	PT	02/09/2025