Solicitações por Data de Entrega de Produtos Comprados

Filial 0193 POLIMIX AGREGADOS
Período de Entrega 18/08/2025 a 22/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 5. . . . MANUTENCAO

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000465 / 9999		11,000	KG	19/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000465 / 9999		1,000	UN	19/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000465 / 9999		1,000	UN	19/08/2025
1.03.01.250.01 ERVA DOCE - UN	0000000465 / 9999		1,000	UN	20/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000465 / 9999		5,000	KG	20/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000465 / 9999		1,000	UN	19/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000467 / 9999 Extra		4,000	KG	18/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000465 / 9999		5,000	KG	19/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000465 / 9999		1,000	UN	19/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000467 / 9999 Extra		3,000	KG	18/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000465 / 9999		3,000	KG	20/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000465 / 9999		17,000	KG	19/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000465 / 9999		7,000	KG	20/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000465 / 9999		1,000	KG	20/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000465 / 9999		6,000	KG	19/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000465 / 9999		6,000	KG	19/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000467 / 9999 Extra		10,000	KG	18/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000465 / 9999		1,000	KG	19/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000467 / 9999 Extra		8,000	KG	18/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000465 / 9999		6,000	KG	20/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000465 / 9999		1,000	KG	21/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000465 / 9999		1,000	KG	19/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000465 / 9999		2,000	KG	19/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000465 / 9999		18,000	KG	20/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000465 / 9999		13,000	KG	19/08/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000465 / 9999		1,000	KG	19/08/2025
Entrega 20/08/2025					
1.03.01.000.01 ACELGA - KG	0000000465 / 9999		2,000	KG	21/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000465 / 9999		11,000	KG	21/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000465 / 9999		5,000	KG	22/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000465 / 9999		1,000	UN	21/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000465 / 9999		1,000	UN	21/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000465 / 9999		2,000	KG	21/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000465 / 9999		2,000	KG	21/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000465 / 9999		2,000	UN	21/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000465 / 9999		11,000	KG	21/08/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000465 / 9999		7,000	KG	22/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000465 / 9999		4,000	KG	21/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000465 / 9999		4,000	KG	22/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000465 / 9999		3,000	KG	21/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000465 / 9999		6,000	KG	21/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000465 / 9999		2,000	KG	21/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000465 / 9999		1,000	KG	22/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000465 / 9999		2,000	KG	21/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000465 / 9999		4,000	UN	21/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000465 / 9999		7,000	KG	21/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000465 / 9999		11,000	UN	21/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000465 / 9999		37,000	UN	21/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000465 / 9999		11,000	UN	21/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000465 / 9999		3,000	KG	21/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000465 / 9999		28,000	KG	22/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000465 / 9999		1,000	BJ	22/08/2025
Entrega 22/08/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000465 / 9999		5,000	CX	29/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000000465 / 9999		45,000	KG	28/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000465 / 9999		1,000	CX	27/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000465 / 9999		1,000	CX	27/08/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000465 / 9999		1,000	CX	01/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000465 / 9999		2,000	CX	29/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0193 POLIMIX AGREGADOS
Período de Entrega 18/08/2025 a 22/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 5. . . . MANUTENCAO

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/08/2025					
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000465 / 9999		12,000	LT	26/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000465 / 9999		6,000	PT	26/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000465 / 9999		6,000	KG	25/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000465 / 9999		1,000	UN	25/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000465 / 9999		1,000	UN	25/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000465 / 9999		1,000	UN	25/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000465 / 9999		5,000	KG	25/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000465 / 9999		1,000	UN	25/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000465 / 9999		4,000	KG	25/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000465 / 9999		6,000	KG	25/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000465 / 9999		10,000	KG	25/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000465 / 9999		3,000	KG	25/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000465 / 9999		1,000	KG	25/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000465 / 9999		5,000	KG	25/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000465 / 9999		2,000	KG	25/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000465 / 9999		1,000	KG	25/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000465 / 9999		3,000	KG	25/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000465 / 9999		6,000	PT	25/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000465 / 9999		3,000	UN	25/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000465 / 9999		2,000	KG	25/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000465 / 9999		10,000	UN	25/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000465 / 9999		10,000	UN	25/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000465 / 9999		2,000	KG	25/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000465 / 9999		1,000	CX	25/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000465 / 9999		5,000	PT	29/08/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000465 / 9999		3,000	PT	03/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000465 / 9999		2,000	PT	29/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000465 / 9999		2,000	FD	29/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000465 / 9999		1,000	PT	03/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000465 / 9999		2,000	PT	03/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000465 / 9999		2,000	PT	04/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000465 / 9999		2,000	FD	29/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000465 / 9999		1,000	PT	29/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000465 / 9999		3,000	PT	29/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000465 / 9999		3,000	PT	29/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000465 / 9999		6,000	PT	29/08/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000465 / 9999		3,000	PT	29/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000465 / 9999		2,000	PT	29/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000465 / 9999		1,000	BG	29/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000465 / 9999		1,000	FD	29/08/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000465 / 9999		1,000	PT	29/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000465 / 9999		1,000	FC	29/08/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000466 / 9999 Extra		1,000	CX	22/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000465 / 9999		118,000	UN	22/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000465 / 9999		8,000	KG	22/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000465 / 9999		1,000	CX	01/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000465 / 9999		1,000	CX	29/08/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000465 / 9999		1,000	CX	04/09/2025
1.08.04.010.00 PO FLAN BAUNILHA - KG	0000000465 / 9999		2,000	KG	04/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000465 / 9999		2,000	PT	02/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000465 / 9999		1,000	PT	29/08/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000465 / 9999		1,000	BG	02/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000465 / 9999		2,000	FD	29/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000465 / 9999		1,000	CX	29/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000465 / 9999		6,000	LA	29/08/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000465 / 9999		9,000	PT	02/09/2025
2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	0000000466 / 9999 Extra		1,000	CX	29/08/2025
2.01.03.118.01 MARMITA ISOPOR 1100ML S/ TAMPA - CX C/	0000000465 / 9999		5,000	CX	29/08/2025
2.01.03.119.01 TAMPA P/ MARMITA ISOPOR 1100ML - CX C/	0000000465 / 9999		4,000	CX	29/08/2025

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Filial 0193 POLIMIX AGREGADOS
Período de Entrega 18/08/2025 a 22/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 5. . . . MANUTENCAO

Entrega 22/08/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000465 / 9999		1,000	CX	29/08/2025
2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	0000000465 / 9999		1,000	PT	29/08/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000465 / 9999		1,000	PT	29/08/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000465 / 9999		1,000	CX	29/08/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000465 / 9999		2,000	PT	29/08/2025