

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 21/08/2025 16:25:16

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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 |