

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 22/08/2025 11:30:52
Página : 1
Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 26/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000714 / 9999 Extra		60,000	KG	29/08/2025
1.01.01.150.01 FRALDINHA - KG	0000000714 / 9999 Extra		20,000	KG	30/08/2025
1.01.01.230.01 PACU BOVINO - KG	0000000706 / 9999		23,000	KG	29/08/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000706 / 9999		8,000	KG	30/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000714 / 9999 Extra		60,000	KG	02/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000714 / 9999 Extra		80,000	KG	29/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000706 / 9999		20,000	KG	29/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000714 / 9999 Extra		5,000	CX	02/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000706 / 9999		4,000	CX	29/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000714 / 9999 Extra		2,000	CX	29/08/2025
1.01.04.106.02 FILE DE TILAPIA - CXA 15KG	0000000714 / 9999 Extra		2,000	CX	04/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000706 / 9999		14,000	PT	29/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000714 / 9999 Extra		5,000	PT	30/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000706 / 9999		1,000	PT	30/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000714 / 9999 Extra		1,000	PT	02/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000714 / 9999 Extra		10,000	LT	27/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000706 / 9999		50,000	LT	27/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000706 / 9999		1,000	FD	29/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000706 / 9999		1,000	PC	28/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000706 / 9999		3,000	PT	28/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000714 / 9999 Extra		1,000	CX	29/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000706 / 9999		3,000	CX	29/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000706 / 9999		1,000	UN	27/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000714 / 9999 Extra		1,000	UN	27/08/2025
1.03.01.200.01 CHICORIA - KG	0000000706 / 9999		9,000	KG	27/08/2025
1.03.01.200.01 CHICORIA - KG	0000000714 / 9999 Extra		9,000	KG	27/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000706 / 9999		30,000	KG	27/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000714 / 9999 Extra		30,000	KG	27/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000706 / 9999		9,000	KG	27/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000714 / 9999 Extra		9,000	KG	27/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000706 / 9999		3,000	KG	27/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000714 / 9999 Extra		3,000	KG	27/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000706 / 9999		18,000	KG	27/08/2025
1.03.03.110.02 BETERRABA G - KG	0000000714 / 9999 Extra		18,000	KG	27/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000714 / 9999 Extra		16,000	KG	27/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000706 / 9999		16,000	KG	27/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000714 / 9999 Extra		2,000	KG	27/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000706 / 9999		2,000	KG	27/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000714 / 9999 Extra		1,000	KG	27/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000706 / 9999		1,000	KG	27/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000706 / 9999		1,000	KG	27/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000714 / 9999 Extra		1,000	KG	27/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000714 / 9999 Extra		6,000	PT	29/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000706 / 9999		5,000	PT	29/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000706 / 9999		335,000	UN	27/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000706 / 9999		11,000	UN	27/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000714 / 9999 Extra		1,000	KG	27/08/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000714 / 9999 Extra		51,000	KG	27/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000706 / 9999		1,000	CX	27/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000714 / 9999 Extra		2,000	CX	27/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000714 / 9999 Extra		4,000	PT	29/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000706 / 9999		22,000	PT	29/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000706 / 9999		6,000	FD	29/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000714 / 9999 Extra		1,000	FD	29/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000714 / 9999 Extra		1,000	PT	04/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000714 / 9999 Extra		1,000	FD	29/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000706 / 9999		5,000	FD	29/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000714 / 9999 Extra		1,000	FD	29/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000706 / 9999		1,000	FD	29/08/2025

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Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/08/2025					
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000714 / 9999 Extra		1,000	PT	02/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000706 / 9999		1,000	PT	31/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000714 / 9999 Extra		1,000	PT	29/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000706 / 9999		1,000	PT	30/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000706 / 9999		6,000	FD	29/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000714 / 9999 Extra		2,000	FD	29/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000706 / 9999		5,000	PT	29/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000706 / 9999		8,000	PT	31/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000706 / 9999		5,000	PT	29/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000714 / 9999 Extra		1,000	PT	31/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000706 / 9999		14,000	PT	31/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000706 / 9999		13,000	PT	30/08/2025
1.04.02.190.00 MISTURA BOLO CHOCOLATE TRUFADO (AGUA) -	0000000706 / 9999		13,000	KG	29/08/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000714 / 9999 Extra		5,000	PT	29/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000706 / 9999		10,000	PT	29/08/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000706 / 9999		5,000	CX	29/08/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000706 / 9999		35,800	FC	29/08/2025
1.05.01.350.04 MOSTARDA SACHE - CX 150UN	0000000706 / 9999		5,000	CX	29/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000706 / 9999		1,000	BG	29/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000714 / 9999 Extra		1,000	BG	29/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000714 / 9999 Extra		1,000	FD	29/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000714 / 9999 Extra		4,000	FC	29/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000706 / 9999		1,000	FC	29/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000714 / 9999 Extra		7,000	FC	02/09/2025
1.07.03.110.00 SUCO EM PO MORANGO - PT	0000000716 / 9999 Extra		2,763	PT	04/09/2025
1.07.03.110.00 SUCO EM PO MORANGO - PT	0000000714 / 9999 Extra		2,763	PT	04/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000716 / 9999 Extra		1,000	FD	26/08/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000706 / 9999		4,000	FD	29/08/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000716 / 9999 Extra		1,000	FD	26/08/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000706 / 9999		4,000	FD	29/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000706 / 9999		1,000	CX	02/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000706 / 9999		2,000	UN	27/08/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000706 / 9999		2,000	UN	27/08/2025
1.08.01.339.00 PETIT FOUR BELISCAO GOIABADA - KG	0000000706 / 9999		0,050	KG	27/08/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000706 / 9999		2,000	UN	27/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000706 / 9999		1,000	FD	29/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000714 / 9999 Extra		1,000	FD	29/08/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000706 / 9999		2,000	PT	29/08/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000714 / 9999 Extra		2,000	PT	29/08/2025
1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT	0000000706 / 9999		1,000	GF	29/08/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000714 / 9999 Extra		3,000	BG	31/08/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000706 / 9999		1,000	BG	31/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000706 / 9999		9,000	FD	29/08/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000706 / 9999		1,000	CX	29/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000706 / 9999		2,000	CX	29/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000706 / 9999		12,000	LA	29/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000714 / 9999 Extra		5,000	PT	29/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000706 / 9999		1,000	PT	29/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000714 / 9999 Extra		1,000	CX	29/08/2025
1.12.01.210.02 CHA MATE SACHE - CX 25UN	0000000714 / 9999 Extra		1,000	CX	01/09/2025
1.13.04.225.00 CROQUETE DE CARNE 20GR - UN	0000000714 / 9999 Extra		8,000	UN	28/08/2025
1.13.04.491.00 KIBE 20GR - UN	0000000706 / 9999		3,200	UN	28/08/2025
1.13.04.491.00 KIBE 20GR - UN	0000000714 / 9999 Extra		4,800	UN	28/08/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000706 / 9999		2,000	CX	29/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000714 / 9999 Extra		1,000	CX	29/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000706 / 9999		1,000	CX	29/08/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000714 / 9999 Extra		1,000	PT	29/08/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000706 / 9999		1,000	CX	29/08/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000714 / 9999 Extra		1,000	PT	02/09/2025