

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 22/08/2025 12:50:51
Página : 1
Versão : 6.05.001 WEB

Filial 0207 CROMUS
Período de Entrega 22/08/2025 a 22/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/08/2025					
1.03.01.000.01 ACELGA - KG	0000000675 / 9999		15,000	KG	25/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000675 / 9999		8,000	KG	23/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000675 / 9999		22,000	KG	23/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000675 / 9999		7,000	KG	25/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000675 / 9999		2,000	KG	23/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000675 / 9999		1,000	KG	23/08/2025
1.03.01.280.01 HORTELA - KG	0000000675 / 9999		1,000	KG	23/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000675 / 9999		1,000	UN	23/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000675 / 9999		3,000	KG	23/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000675 / 9999		1,000	KG	25/08/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000675 / 9999		0,119	KG	25/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000675 / 9999		13,000	KG	23/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000675 / 9999		15,000	KG	23/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000675 / 9999		6,000	KG	23/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000675 / 9999		48,000	KG	23/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000675 / 9999		7,000	KG	23/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000675 / 9999		1,000	KG	25/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000675 / 9999		6,000	KG	23/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000675 / 9999		1,000	KG	23/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000675 / 9999		3,000	KG	23/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000675 / 9999		4,000	KG	23/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000675 / 9999		21,000	KG	23/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000675 / 9999		1,000	KG	25/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000675 / 9999		23,000	UN	23/08/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000675 / 9999		1,000	UN	25/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000675 / 9999		5,000	KG	23/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000675 / 9999		29,000	KG	23/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000675 / 9999		9,000	KG	23/08/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000675 / 9999		3,000	KG	23/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000675 / 9999		7,000	KG	23/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000675 / 9999		26,000	UN	23/08/2025
1.03.05.215.01 UVA RUBI - KG	0000000675 / 9999		6,000	KG	23/08/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000675 / 9999		0,556	KG	25/08/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000675 / 9999		41,000	UN	22/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000675 / 9999		75,000	UN	22/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000675 / 9999		8,000	KG	22/08/2025