

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 25/08/2025 07:42:05

Página : 1

Versão : 6.05.001 WEB

**Filial** 0219 PARKER JACAREI  
**Período de Entrega** 15/08/2025 a 31/08/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                           | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|---------------------------------------------------|-------------------|---------|--------|----|------------|
| <b>Entrega 15/08/2025</b>                         |                   |         |        |    |            |
| 1.03.01.190.02 CEBOLINHA - UN 200GR               | 0000000349 / 9999 |         | 6,000  | UN | 18/08/2025 |
| 1.03.01.310.01 MOSTARDA FOLHA KG                  | 0000000349 / 9999 |         | 5,000  | KG | 18/08/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                   | 0000000349 / 9999 |         | 2,000  | UN | 18/08/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG             | 0000000349 / 9999 |         | 8,000  | KG | 18/08/2025 |
| 1.03.03.160.01 CENOURA - G - KG                   | 0000000349 / 9999 |         | 6,000  | KG | 18/08/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN            | 0000000349 / 9999 |         | 1,000  | UN | 18/08/2025 |
| 1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN          | 0000000349 / 9999 |         | 1,000  | UN | 18/08/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG      | 0000000349 / 9999 |         | 6,000  | KG | 18/08/2025 |
| 1.03.05.175.01 MELAO AMARELO T12- UN              | 0000000349 / 9999 |         | 7,000  | UN | 18/08/2025 |
| <b>Entrega 18/08/2025</b>                         |                   |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                        | 0000000359 / 9999 |         | 2,000  | KG | 19/08/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG             | 0000000359 / 9999 |         | 4,000  | KG | 20/08/2025 |
| 1.03.01.120.01 ALMEIRAO - KG                      | 0000000359 / 9999 |         | 1,000  | KG | 19/08/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR               | 0000000359 / 9999 |         | 2,000  | UN | 19/08/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR              | 0000000359 / 9999 |         | 1,000  | UN | 19/08/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG             | 0000000359 / 9999 |         | 3,000  | KG | 19/08/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG              | 0000000359 / 9999 |         | 1,000  | KG | 19/08/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                   | 0000000359 / 9999 |         | 2,000  | UN | 19/08/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG          | 0000000359 / 9999 |         | 2,000  | KG | 20/08/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG             | 0000000359 / 9999 |         | 4,000  | KG | 19/08/2025 |
| 1.03.03.160.01 CENOURA - G - KG                   | 0000000359 / 9999 |         | 4,000  | KG | 19/08/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                     | 0000000359 / 9999 |         | 6,000  | KG | 19/08/2025 |
| 1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG        | 0000000359 / 9999 |         | 3,000  | KG | 19/08/2025 |
| 1.03.03.260.01 NABO - KG                          | 0000000359 / 9999 |         | 1,000  | KG | 20/08/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                | 0000000359 / 9999 |         | 2,000  | KG | 19/08/2025 |
| 1.03.03.300.01 PIMENTA DEDO DE MOCA - KG          | 0000000359 / 9999 |         | 1,000  | KG | 20/08/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG             | 0000000359 / 9999 |         | 1,000  | KG | 19/08/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG              | 0000000359 / 9999 |         | 1,000  | KG | 20/08/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN       | 0000000359 / 9999 |         | 3,000  | UN | 19/08/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                 | 0000000359 / 9999 |         | 6,000  | KG | 19/08/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN            | 0000000359 / 9999 |         | 5,000  | UN | 19/08/2025 |
| 1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN          | 0000000359 / 9999 |         | 1,000  | UN | 19/08/2025 |
| 1.03.05.135.02 MACA T165 CAT2 110GR UN            | 0000000359 / 9999 |         | 5,000  | UN | 19/08/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG      | 0000000359 / 9999 |         | 1,000  | KG | 19/08/2025 |
| 1.03.05.170.01 MELANCIA COM 5 A 7KG - KG          | 0000000359 / 9999 |         | 14,000 | KG | 20/08/2025 |
| 1.03.05.175.01 MELAO AMARELO T12- UN              | 0000000359 / 9999 |         | 3,000  | UN | 19/08/2025 |
| <b>Entrega 19/08/2025</b>                         |                   |         |        |    |            |
| 1.02.02.050.01 LEITE TIPO C - LT                  | 0000000359 / 9999 |         | 10,000 | LT | 20/08/2025 |
| 1.06.01.191.01 PAO DE LEITE 50GR - KG             | 0000000359 / 9999 |         | 6,000  | KG | 19/08/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG              | 0000000359 / 9999 |         | 21,000 | KG | 19/08/2025 |
| 1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG     | 0000000359 / 9999 |         | 3,000  | KG | 19/08/2025 |
| 1.07.01.000.02 SUCO CONCENTRADO ABACAXI - BG 05LT | 0000000359 / 9999 |         | 1,000  | BG | 25/08/2025 |
| 1.07.01.010.02 SUCO CONCENTRADO CAJU - BG 05LT    | 0000000359 / 9999 |         | 1,000  | BG | 01/09/2025 |
| 1.07.01.020.02 SUCO CONCENTRADO GOIABA - BG 05LT  | 0000000359 / 9999 |         | 1,000  | BG | 01/09/2025 |
| 1.07.01.035.02 SUCO CONCENTRADO LIMAO - BG 05LT   | 0000000359 / 9999 |         | 1,000  | BG | 04/09/2025 |
| 1.07.01.040.02 SUCO CONCENTRADO MANGA - BG 05LT   | 0000000359 / 9999 |         | 1,000  | BG | 25/08/2025 |
| <b>Entrega 20/08/2025</b>                         |                   |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                        | 0000000359 / 9999 |         | 3,000  | KG | 22/08/2025 |
| 1.03.01.120.01 ALMEIRAO - KG                      | 0000000359 / 9999 |         | 3,000  | KG | 21/08/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR               | 0000000359 / 9999 |         | 1,000  | UN | 21/08/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                 | 0000000359 / 9999 |         | 4,000  | UN | 22/08/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG             | 0000000359 / 9999 |         | 1,000  | KG | 22/08/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                   | 0000000359 / 9999 |         | 1,000  | UN | 21/08/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG          | 0000000359 / 9999 |         | 2,000  | KG | 22/08/2025 |
| 1.03.03.110.01 BETERRABA 1A - KG                  | 0000000359 / 9999 |         | 4,000  | KG | 22/08/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG             | 0000000359 / 9999 |         | 4,000  | KG | 21/08/2025 |
| 1.03.03.160.01 CENOURA - G - KG                   | 0000000359 / 9999 |         | 11,000 | KG | 21/08/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                     | 0000000359 / 9999 |         | 2,000  | KG | 22/08/2025 |
| 1.03.03.190.01 GENGIBRE - KG                      | 0000000359 / 9999 |         | 1,000  | KG | 21/08/2025 |

Solicitações por Data de Entrega de Produtos Comprados

Filial 0219 PARKER JACAREI  
Período de Entrega 15/08/2025 a 31/08/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 20/08/2025                                        |                   |         |        |    |            |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000359 / 9999 |         | 1,000  | KG | 21/08/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000359 / 9999 |         | 3,000  | KG | 22/08/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000359 / 9999 |         | 2,000  | KG | 21/08/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                         | 0000000359 / 9999 |         | 8,000  | KG | 21/08/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN                    | 0000000359 / 9999 |         | 86,000 | UN | 21/08/2025 |
| 1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN                  | 0000000359 / 9999 |         | 2,000  | UN | 21/08/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000359 / 9999 |         | 1,000  | KG | 22/08/2025 |
| Entrega 21/08/2025                                        |                   |         |        |    |            |
| 1.01.01.316.01 ISCA BOVINA - KG                           | 0000000359 / 9999 |         | 8,000  | KG | 25/08/2025 |
| 1.01.01.340.01 PALETA BOVINA CUBOS - KG                   | 0000000359 / 9999 |         | 20,000 | KG | 26/08/2025 |
| 1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG       | 0000000359 / 9999 |         | 1,000  | CX | 27/08/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000359 / 9999 |         | 1,000  | CX | 25/08/2025 |
| 1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG              | 0000000359 / 9999 |         | 1,000  | PC | 25/08/2025 |
| 1.01.05.050.02 LINGUICA TOSCANA - PT 05KG                 | 0000000359 / 9999 |         | 3,000  | PT | 28/08/2025 |
| 1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT            | 0000000359 / 9999 |         | 2,000  | GF | 29/08/2025 |
| 1.02.02.050.01 LEITE TIPO C - LT                          | 0000000359 / 9999 |         | 20,000 | LT | 22/08/2025 |
| 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G       | 0000000359 / 9999 |         | 4,000  | PT | 25/08/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000359 / 9999 |         | 1,000  | CX | 26/08/2025 |
| 1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG            | 0000000359 / 9999 |         | 3,000  | PT | 25/08/2025 |
| 1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN             | 0000000359 / 9999 |         | 1,000  | CX | 22/08/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000359 / 9999 |         | 5,000  | PT | 28/08/2025 |
| 1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG         | 0000000359 / 9999 |         | 1,000  | FD | 28/08/2025 |
| 1.04.01.250.01 COCO RALADO - PT 0,500KG                   | 0000000359 / 9999 |         | 1,000  | PT | 02/09/2025 |
| 1.04.01.280.03 FEIJAO BANDA - FD 10KG                     | 0000000359 / 9999 |         | 1,000  | FD | 28/08/2025 |
| 1.04.01.390.02 GRAO DE BICO - PT 01KG                     | 0000000359 / 9999 |         | 2,000  | PT | 28/08/2025 |
| 1.04.01.580.02 SOJA EM GRAO - PT 01KG                     | 0000000359 / 9999 |         | 1,000  | PT | 29/08/2025 |
| 1.04.01.630.01 PURE DE BATATA - PT 01KG                   | 0000000359 / 9999 |         | 1,000  | PT | 29/08/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000359 / 9999 |         | 1,000  | PT | 01/09/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG      | 0000000359 / 9999 |         | 2,000  | PT | 28/08/2025 |
| 1.04.02.120.02 FUBA - PT 01KG                             | 0000000359 / 9999 |         | 1,000  | PT | 29/08/2025 |
| 1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG   | 0000000359 / 9999 |         | 3,000  | PT | 03/09/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000359 / 9999 |         | 3,000  | PT | 29/08/2025 |
| 1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG               | 0000000359 / 9999 |         | 3,000  | PT | 29/08/2025 |
| 1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG             | 0000000359 / 9999 |         | 7,000  | PT | 02/09/2025 |
| 1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG            | 0000000359 / 9999 |         | 2,000  | PT | 27/08/2025 |
| 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT            | 0000000359 / 9999 |         | 1,000  | BG | 26/08/2025 |
| 1.05.01.599.01 SAL MOIDO IODADO - FD 10KG                 | 0000000359 / 9999 |         | 1,000  | FD | 26/08/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT   | 0000000359 / 9999 |         | 1,000  | FC | 26/08/2025 |
| 1.07.10.021.00 NESCAFE CAPPUCCINO LATTE - PT 1,300KG      | 0000000359 / 9999 |         | 0,510  | PT | 28/08/2025 |
| 1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT      | 0000000359 / 9999 |         | 2,475  | PT | 28/08/2025 |
| 1.07.10.023.00 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT   | 0000000359 / 9999 |         | 1,925  | PT | 28/08/2025 |
| 1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG             | 0000000359 / 9999 |         | 1,600  | KG | 28/08/2025 |
| 1.08.04.010.00 PO FLAN BAUNILHA - KG                      | 0000000359 / 9999 |         | 1,000  | KG | 28/08/2025 |
| 1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG                | 0000000359 / 9999 |         | 2,000  | PT | 26/08/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000359 / 9999 |         | 3,000  | FD | 26/08/2025 |
| 1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG            | 0000000359 / 9999 |         | 1,000  | PT | 26/08/2025 |
| 1.12.01.110.01 CHA ERVA CIDREIRA - CX 0,500KG             | 0000000359 / 9999 |         | 1,000  | CX | 26/08/2025 |
| 2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX      | 0000000359 / 9999 |         | 1,000  | CX | 27/08/2025 |
| Entrega 22/08/2025                                        |                   |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000359 / 9999 |         | 5,000  | KG | 25/08/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000359 / 9999 |         | 5,000  | UN | 25/08/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000359 / 9999 |         | 5,000  | KG | 25/08/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                      | 0000000359 / 9999 |         | 2,000  | KG | 25/08/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000359 / 9999 |         | 2,000  | UN | 25/08/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000359 / 9999 |         | 6,000  | KG | 25/08/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                          | 0000000359 / 9999 |         | 6,000  | KG | 25/08/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000359 / 9999 |         | 6,000  | KG | 25/08/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN                    | 0000000359 / 9999 |         | 3,000  | UN | 25/08/2025 |
| 1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN                  | 0000000359 / 9999 |         | 4,000  | UN | 25/08/2025 |

Solicitações por Data de Entrega de Produtos Comprados

Filial 0219 PARKER JACAREI  
Período de Entrega 15/08/2025 a 31/08/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                       | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 22/08/2025                            |                   |         |        |    |            |
| 1.03.05.170.01 MELANCIA COM 5 A 7KG - KG      | 0000000359 / 9999 |         | 16,000 | KG | 25/08/2025 |
| 1.03.05.175.01 MELAO AMARELO T12- UN          | 0000000359 / 9999 |         | 6,000  | UN | 25/08/2025 |
| Entrega 25/08/2025                            |                   |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                    | 0000000359 / 9999 |         | 2,000  | KG | 27/08/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG         | 0000000359 / 9999 |         | 4,000  | KG | 26/08/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR           | 0000000359 / 9999 |         | 2,000  | UN | 26/08/2025 |
| 1.03.01.260.01 ESCAROLA - KG                  | 0000000359 / 9999 |         | 5,000  | KG | 27/08/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG         | 0000000359 / 9999 |         | 2,000  | KG | 27/08/2025 |
| 1.03.01.360.02 SALSA - UN 500GR               | 0000000359 / 9999 |         | 2,000  | UN | 26/08/2025 |
| 1.03.03.000.01 ABOBORA JAPONESA - KG          | 0000000359 / 9999 |         | 4,000  | KG | 26/08/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG     | 0000000359 / 9999 |         | 3,000  | KG | 26/08/2025 |
| 1.03.03.110.01 BETERRABA 1A - KG              | 0000000359 / 9999 |         | 1,000  | KG | 26/08/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG         | 0000000359 / 9999 |         | 4,000  | KG | 26/08/2025 |
| 1.03.03.160.01 CENOURA - G - KG               | 0000000359 / 9999 |         | 1,000  | KG | 26/08/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG            | 0000000359 / 9999 |         | 2,000  | KG | 27/08/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG         | 0000000359 / 9999 |         | 1,000  | KG | 26/08/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG      | 0000000359 / 9999 |         | 1,000  | KG | 26/08/2025 |
| 1.03.03.370.01 RABANETE - KG                  | 0000000359 / 9999 |         | 2,000  | KG | 26/08/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG          | 0000000359 / 9999 |         | 1,000  | KG | 26/08/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN        | 0000000359 / 9999 |         | 55,000 | UN | 27/08/2025 |
| 1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN      | 0000000359 / 9999 |         | 12,000 | UN | 26/08/2025 |
| 1.03.05.135.02 MACA T165 CAT2 110GR UN        | 0000000359 / 9999 |         | 14,000 | UN | 26/08/2025 |
| 1.03.05.140.00 MACA VERDE - UN                | 0000000359 / 9999 |         | 0,011  | UN | 26/08/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG  | 0000000359 / 9999 |         | 4,000  | KG | 26/08/2025 |
| 1.03.05.175.01 MELAO AMARELO T12- UN          | 0000000359 / 9999 |         | 2,000  | UN | 26/08/2025 |
| Entrega 26/08/2025                            |                   |         |        |    |            |
| 1.02.02.050.01 LEITE TIPO C - LT              | 0000000359 / 9999 |         | 20,000 | LT | 27/08/2025 |
| 1.06.01.191.01 PAO DE LEITE 50GR - KG         | 0000000359 / 9999 |         | 6,000  | KG | 26/08/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG          | 0000000359 / 9999 |         | 21,000 | KG | 26/08/2025 |
| 1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG | 0000000359 / 9999 |         | 3,000  | KG | 26/08/2025 |
| Entrega 27/08/2025                            |                   |         |        |    |            |
| 1.03.01.120.01 ALMEIRAO - KG                  | 0000000359 / 9999 |         | 3,000  | KG | 28/08/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR           | 0000000359 / 9999 |         | 1,000  | UN | 28/08/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG       | 0000000359 / 9999 |         | 4,000  | KG | 29/08/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR             | 0000000359 / 9999 |         | 5,000  | UN | 29/08/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG         | 0000000359 / 9999 |         | 2,000  | KG | 29/08/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG          | 0000000359 / 9999 |         | 1,000  | KG | 29/08/2025 |
| 1.03.01.360.02 SALSA - UN 500GR               | 0000000359 / 9999 |         | 1,000  | UN | 28/08/2025 |
| 1.03.03.020.01 ABOBORA PAULISTA - KG          | 0000000359 / 9999 |         | 9,000  | KG | 29/08/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG        | 0000000359 / 9999 |         | 8,000  | KG | 28/08/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG         | 0000000359 / 9999 |         | 4,000  | KG | 28/08/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                 | 0000000359 / 9999 |         | 3,000  | KG | 28/08/2025 |
| 1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG    | 0000000359 / 9999 |         | 10,000 | KG | 29/08/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG            | 0000000359 / 9999 |         | 1,000  | KG | 28/08/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG          | 0000000359 / 9999 |         | 2,000  | KG | 28/08/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN   | 0000000359 / 9999 |         | 1,000  | UN | 29/08/2025 |
| 1.03.05.030.01 BANANA NANICA - KG             | 0000000359 / 9999 |         | 10,000 | KG | 28/08/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN        | 0000000359 / 9999 |         | 10,000 | UN | 28/08/2025 |
| 1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN      | 0000000359 / 9999 |         | 5,000  | UN | 28/08/2025 |
| 1.03.05.135.02 MACA T165 CAT2 110GR UN        | 0000000359 / 9999 |         | 3,000  | UN | 29/08/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG  | 0000000359 / 9999 |         | 5,000  | KG | 28/08/2025 |
| 1.03.05.185.02 MORANGO - BJ 0,250KG           | 0000000359 / 9999 |         | 2,000  | BJ | 29/08/2025 |
| Entrega 28/08/2025                            |                   |         |        |    |            |
| 1.01.01.150.00 FRALDINHA - KG                 | 0000000359 / 9999 |         | 20,000 | KG | 05/09/2025 |
| 1.01.01.230.01 PACU BOVINO - KG               | 0000000359 / 9999 |         | 23,000 | KG | 04/09/2025 |
| 1.01.02.180.01 PERNIL S/ OSSO - KG            | 0000000359 / 9999 |         | 20,000 | KG | 02/09/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG    | 0000000359 / 9999 |         | 2,000  | CX | 01/09/2025 |
| 1.02.02.050.01 LEITE TIPO C - LT              | 0000000359 / 9999 |         | 20,000 | LT | 29/08/2025 |
| 1.02.03.000.04 MISTURA LACTEA - FD 10KG       | 0000000359 / 9999 |         | 1,000  | FD | 02/09/2025 |

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 25/08/2025 07:42:06

Página : 4

Versão : 6.05.001 WEB

**Filial** 0219 PARKER JACAREI  
**Período de Entrega** 15/08/2025 a 31/08/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant.  | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|---------|----|------------|
| <b>Entrega</b> 28/08/2025                                 |                   |         |         |    |            |
| 1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG   | 0000000359 / 9999 |         | 1,000   | PT | 02/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000359 / 9999 |         | 1,000   | CX | 02/09/2025 |
| 1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG         | 0000000359 / 9999 |         | 1,000   | PT | 02/09/2025 |
| 1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG            | 0000000359 / 9999 |         | 2,000   | PT | 01/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000359 / 9999 |         | 5,000   | PT | 04/09/2025 |
| 1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG         | 0000000359 / 9999 |         | 2,000   | FD | 04/09/2025 |
| 1.04.01.190.02 CANJICA BRANCA - PT 01KG                   | 0000000359 / 9999 |         | 1,000   | PT | 08/09/2025 |
| 1.04.01.250.01 COCO RALADO - PT 0,500KG                   | 0000000359 / 9999 |         | 1,000   | PT | 08/09/2025 |
| 1.04.01.280.03 FEIJAO BANDA - FD 10KG                     | 0000000359 / 9999 |         | 1,000   | FD | 04/09/2025 |
| 1.04.01.290.02 FEIJAO BRANCO - PT 01KG                    | 0000000359 / 9999 |         | 2,000   | PT | 04/09/2025 |
| 1.04.01.330.01 FEIJAO PRETO - PT 01KG                     | 0000000359 / 9999 |         | 1,000   | PT | 04/09/2025 |
| 1.04.01.390.02 GRAO DE BICO - PT 01KG                     | 0000000359 / 9999 |         | 1,000   | PT | 04/09/2025 |
| 1.04.01.400.02 LENTILHA SECA - PT 01KG                    | 0000000359 / 9999 |         | 1,000   | PT | 10/09/2025 |
| 1.04.01.590.01 TRIGO EM GRAO - PT 01KG                    | 0000000359 / 9999 |         | 1,000   | PT | 08/09/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000359 / 9999 |         | 1,000   | FD | 04/09/2025 |
| 1.04.02.000.02 AMIDO DE MILHO - PT 01KG                   | 0000000359 / 9999 |         | 1,000   | PT | 04/09/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000359 / 9999 |         | 2,000   | PT | 05/09/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG      | 0000000359 / 9999 |         | 3,000   | PT | 04/09/2025 |
| 1.04.02.060.02 FARINHA DE MILHO - PT 01KG                 | 0000000359 / 9999 |         | 1,000   | PT | 05/09/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000359 / 9999 |         | 3,000   | PT | 10/09/2025 |
| 1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG            | 0000000359 / 9999 |         | 4,000   | PT | 08/09/2025 |
| 1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG        | 0000000359 / 9999 |         | 5,000   | PT | 03/09/2025 |
| 1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG               | 0000000359 / 9999 |         | 7,000   | FC | 02/09/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT   | 0000000359 / 9999 |         | 1,000   | FC | 02/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000359 / 9999 |         | 1,000   | FC | 02/09/2025 |
| 1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR              | 0000000359 / 9999 |         | 4,000   | PT | 04/09/2025 |
| 1.07.10.021.00 NESCAFE CAPPUCCINO LATTE - PT 1,300KG      | 0000000359 / 9999 |         | 0,510   | PT | 04/09/2025 |
| 1.07.10.022.00 ACHOCOLATADO ALPINO C/LEITE NPRO - PT      | 0000000359 / 9999 |         | 2,475   | PT | 04/09/2025 |
| 1.07.10.023.00 NESCAUC/LEITE NPRO CAPPUCCINO LATTE - PT   | 0000000359 / 9999 |         | 1,925   | PT | 04/09/2025 |
| 1.07.10.034.00 NESCAFE DOIS FRADES PT 1,300KG             | 0000000359 / 9999 |         | 1,600   | KG | 04/09/2025 |
| 1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG              | 0000000359 / 9999 |         | 1,000   | BD | 04/09/2025 |
| 1.08.04.000.01 PO CURAU - PT 01KG                         | 0000000359 / 9999 |         | 1,000   | PT | 03/09/2025 |
| 1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT     | 0000000359 / 9999 |         | 3,000   | PT | 05/09/2025 |
| 1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG               | 0000000359 / 9999 |         | 1,000   | PT | 29/08/2025 |
| 1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT          | 0000000359 / 9999 |         | 1,000   | GF | 29/08/2025 |
| 1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG           | 0000000359 / 9999 |         | 1,000   | BG | 03/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000359 / 9999 |         | 3,000   | FD | 02/09/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000359 / 9999 |         | 1,000   | CX | 02/09/2025 |
| 1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG            | 0000000359 / 9999 |         | 1,000   | PT | 02/09/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                      | 0000000359 / 9999 |         | 1,000   | CX | 02/09/2025 |
| 1.13.03.010.02 BATATA PALHA - PT 0,500KG                  | 0000000359 / 9999 |         | 1,000   | PT | 02/09/2025 |
| 3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN            | 0000000359 / 9999 |         | 1,000   | PT | 04/09/2025 |
| <b>Entrega</b> 29/08/2025                                 |                   |         |         |    |            |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000359 / 9999 |         | 3,000   | KG | 01/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000359 / 9999 |         | 1,000   | UN | 01/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000359 / 9999 |         | 1,000   | UN | 01/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000359 / 9999 |         | 1,000   | KG | 01/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000359 / 9999 |         | 2,000   | KG | 01/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000359 / 9999 |         | 1,000   | KG | 01/09/2025 |
| 1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG                | 0000000359 / 9999 |         | 6,000   | KG | 01/09/2025 |
| 1.03.03.280.01 PEPINO JAPONES 1A KG                       | 0000000359 / 9999 |         | 4,000   | KG | 01/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                     | 0000000359 / 9999 |         | 1,000   | KG | 01/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000359 / 9999 |         | 1,000   | KG | 01/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                         | 0000000359 / 9999 |         | 5,000   | KG | 01/09/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN                    | 0000000359 / 9999 |         | 1,000   | UN | 01/09/2025 |
| 1.03.05.135.02 MACA T165 CAT2 110GR UN                    | 0000000359 / 9999 |         | 109,000 | UN | 01/09/2025 |