

Solicitações por Data de Entrega de Produtos
Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 27/08/2025 a 27/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/08/2025					
1.03.01.000.01 ACELGA - KG	0000000117 / 9999		1,000	KG	28/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000117 / 9999		9,000	KG	29/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000117 / 9999		15,000	KG	28/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000117 / 9999		9,000	UN	28/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000117 / 9999		6,000	KG	28/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000117 / 9999		1,000	KG	29/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000117 / 9999		6,000	KG	28/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000117 / 9999		6,000	UN	28/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000117 / 9999		12,000	KG	29/08/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000117 / 9999		0,085	KG	29/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000117 / 9999		24,000	KG	28/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000117 / 9999		20,000	KG	28/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000117 / 9999		14,500	KG	28/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000117 / 9999		27,000	KG	28/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000117 / 9999		38,000	KG	28/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000117 / 9999		1,000	KG	29/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000117 / 9999		1,000	KG	29/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000117 / 9999		5,000	KG	29/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000117 / 9999		65,000	UN	28/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000117 / 9999		1,000	UN	28/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000117 / 9999		26,000	KG	28/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000117 / 9999		6,000	KG	29/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000117 / 9999		27,000	UN	29/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000117 / 9999		10,000	BJ	29/08/2025
1.06.01.563.05 PAO DE LEITE 65GR CRU CONG - PCT 6KG	0000000117 / 9999		10,000	PT	02/09/2025
1.06.01.564.05 PAO FRANCES 45GR CRU CONG - PCT 3,4KG	0000000117 / 9999		1,000	PT	29/08/2025
1.06.01.566.05 PAO FRANCES 65GR CRU CONG 12HR - PCT 6,4KG	0000000117 / 9999		17,000	PT	29/08/2025