Solicitações por Data de Entrega de Produtos Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 28/08/2025 a 28/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 28/08/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000117 / 9999		60,000	KG	03/09/2025
1.01.01.150.01 FRALDINHA - KG	0000000122 / 9999 Extra		60,000	KG	06/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000122 / 9999 Extra		20,000	KG	30/08/2025
1.01.01.230.01 PACU BOVINO - KG	0000000117 / 9999		23,000	KG	30/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000117 / 9999		40,000	KG	04/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000117 / 9999		75,000	KG	30/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000117 / 9999		5,000	CX	03/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000122 / 9999 Extra		3,000	CX	03/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000117 / 9999		7,000	CX	30/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000122 / 9999 Extra		3,000	CX	28/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000117 / 9999		1,000	CX	04/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000117 / 9999		3,000	PC	30/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000117 / 9999		16,000	PT	01/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000122 / 9999 Extra		1,000	PT	01/09/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000117 / 9999		32,200	PT	30/08/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000117 / 9999		7,000	KG	31/08/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000122 / 9999 Extra		1,000	PT	05/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000117 / 9999		11,000	CX	01/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000117 / 9999		1,000	FD	02/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000122 / 9999 Extra		2,000	PC	30/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000117 / 9999		7,000	PC	30/08/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000117 / 9999		2,500	KG	01/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000117 / 9999		1,000	PT	30/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000117 / 9999		3,000	CX	01/09/2025
1.03.04.000.03 BATATA CONGELADA PALITO - CX 14KG	0000000122 / 9999 Extra		1,000	CX	29/08/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000117 / 9999		2,000	PT	01/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000117 / 9999		4,000	PT	01/09/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000122 / 9999 Extra		1,000	PT	30/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000117 / 9999		18,000	PT	30/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000122 / 9999 Extra		1,000	CX	29/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000117 / 9999		32,000	PT	01/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000117 / 9999		2,000	FD	01/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000117 / 9999		1,000	PT	06/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000122 / 9999 Extra		1,000	FD	01/09/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000117 / 9999		5,000	FD	01/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000122 / 9999 Extra		4,000	PT	04/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000117 / 9999		2,000	FD	01/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000117 / 9999		4,000	PT	02/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000122 / 9999 Extra		1,000	PT	05/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000117 / 9999		7,000	FD	01/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000122 / 9999 Extra		1,000	FD	01/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000122 / 9999 Extra		2,000	PT	03/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000117 / 9999		12,000	PT	03/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000117 / 9999		6,000	PT	01/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000122 / 9999 Extra		3,000	PT	30/08/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000117 / 9999		1,000	FD	02/09/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000122 / 9999 Extra		3,000	PT	29/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000117 / 9999		52,000	PT	05/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000122 / 9999 Extra		3,000	PT	05/09/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000117 / 9999		13,000	PT	03/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000117 / 9999		7,000	PT	03/09/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000122 / 9999 Extra		5,000	PT	28/08/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000122 / 9999 Extra		1,000	BB	03/09/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000117 / 9999		1,000	BB	03/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000117 / 9999		1,000	PT	01/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000117 / 9999		2,000	BG	01/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000117 / 9999		3,000	FD	01/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000122 / 9999 Extra		3,000	FC	01/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000117 / 9999		2,000	FC	01/09/2025

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Produto Final 3. . . . LIMPEZA

Entrega 28/08/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	0000000117 / 9999		1,000	PT	01/09/2025
1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN	0000000117 / 9999		1,000	CX	03/09/2025
1.07.02.095.02 SUCO PRONTO UVA 01LT - CX 06UN	0000000117 / 9999		1,000	CX	01/09/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000117 / 9999		2,000	CX	02/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000117 / 9999		2,000	CX	03/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000122 / 9999 Extra		1,000	CX	04/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000117 / 9999		2,000	CX	04/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000117 / 9999		2,000	CX	02/09/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000117 / 9999		1,000	CX	03/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000117 / 9999		2,000	CX	01/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000117 / 9999		4,000	CX	01/09/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000117 / 9999		1,000	CX	04/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000117 / 9999		2,000	CX	05/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000122 / 9999 Extra		1,000	CX	05/09/2025
1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN	0000000117 / 9999		6,000	CX	01/09/2025
1.07.06.106.00 AGUA M MINALBA C/ GAS LATA 310ML - UN	0000000117 / 9999		50,000	UN	01/09/2025
1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	0000000122 / 9999 Extra		1,000	CX	02/09/2025
1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	0000000117 / 9999		3,000	CX	02/09/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000117 / 9999		3,000	CX	01/09/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000122 / 9999 Extra		1,000	CX	01/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000117 / 9999		3,000	PT	04/09/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000117 / 9999		16,000	PT	05/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000117 / 9999		2,000	FD	01/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000117 / 9999		3,000	PT	29/08/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000117 / 9999		3,000	BG	04/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000117 / 9999		12,000	FD	01/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000117 / 9999		1,000	BB	03/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000117 / 9999		3,000	CX	01/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000122 / 9999 Extra		1,000	CX	01/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000117 / 9999		1,000	LA	01/09/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000117 / 9999		2,000	PT	01/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000117 / 9999		35,000	PT	04/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000122 / 9999 Extra		2,000	PT	04/09/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000117 / 9999		15,000	UN	31/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000117 / 9999		2,000	CX	01/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000117 / 9999		1,000	UN	01/09/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000117 / 9999		1,000	PT	01/09/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000117 / 9999		1,000	PT	01/09/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000117 / 9999		1,000	CX	01/09/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000117 / 9999		1,000	PT	01/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000122 / 9999 Extra		1,000	PT	03/09/2025