

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 27/08/2025 16:17:04
Página : 1
Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 28/08/2025 a 12/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000069 / 9999		20,000	KG	03/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000069 / 9999		15,000	KG	30/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000069 / 9999		1,000	CX	03/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000069 / 9999		2,000	CX	30/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000069 / 9999		3,000	PT	01/09/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000069 / 9999		10,180	PT	30/08/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000069 / 9999		2,000	CX	02/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000069 / 9999		2,000	PT	30/08/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000069 / 9999		2,500	KG	01/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000069 / 9999		1,000	PT	30/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000069 / 9999		1,000	PT	01/09/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000069 / 9999		4,000	PT	30/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000069 / 9999		2,000	CX	29/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000070 / 9999 Extra		1,000	CX	29/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000069 / 9999		5,000	PT	02/09/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000069 / 9999		1,000	FD	02/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000069 / 9999		2,000	PT	04/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000069 / 9999		2,000	PT	04/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000069 / 9999		1,000	PT	02/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000069 / 9999		1,000	FD	02/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000069 / 9999		3,000	PT	03/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000069 / 9999		1,000	PT	02/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000069 / 9999		8,000	PT	05/09/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000069 / 9999		3,000	PT	03/09/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000069 / 9999		2,000	FC	03/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000069 / 9999		3,800	FC	03/09/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000069 / 9999		2,000	FC	03/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000069 / 9999		1,000	FD	02/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000069 / 9999		1,000	FC	02/09/2025
1.07.04.000.00 POLPA DE ABACAXI - KG	0000000069 / 9999		10,200	KG	04/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	03/09/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	03/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000069 / 9999		1,000	CX	05/09/2025
1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	0000000069 / 9999		1,000	CX	02/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000069 / 9999		2,000	PT	04/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000069 / 9999		1,000	PT	29/08/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000069 / 9999		1,000	BG	04/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000069 / 9999		2,000	FD	02/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000069 / 9999		3,000	LA	02/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000069 / 9999		1,000	CX	03/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000069 / 9999		2,000	PT	04/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000069 / 9999		1,000	UN	02/09/2025
Entrega 29/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000069 / 9999		4,000	KG	01/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000069 / 9999		1,000	KG	30/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000069 / 9999		1,000	KG	30/08/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000069 / 9999		3,000	KG	30/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000069 / 9999		3,000	KG	01/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000069 / 9999		5,000	KG	30/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000069 / 9999		4,000	KG	30/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000069 / 9999		3,000	KG	30/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000069 / 9999		1,000	KG	01/09/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000069 / 9999		2,000	UN	01/09/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000069 / 9999		1,000	UN	30/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000069 / 9999		14,000	KG	30/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000069 / 9999		1,000	BJ	30/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 28/08/2025 a 12/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/09/2025					
1.03.01.000.01 ACELGA - KG	0000000072 / 9999		3,000	KG	02/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000072 / 9999		4,000	KG	02/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000072 / 9999		3,000	KG	03/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000072 / 9999		2,000	UN	06/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000072 / 9999		1,000	UN	02/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000072 / 9999		4,000	KG	02/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000072 / 9999		1,000	UN	04/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000072 / 9999		2,000	UN	03/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000072 / 9999		3,000	KG	02/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000072 / 9999		1,000	UN	02/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000072 / 9999		1,000	KG	02/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000072 / 9999		1,000	KG	03/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000072 / 9999		4,000	KG	02/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000072 / 9999		9,000	KG	02/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000072 / 9999		5,000	KG	02/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000072 / 9999		4,000	KG	03/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000072 / 9999		1,000	KG	02/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000072 / 9999		1,000	KG	03/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000072 / 9999		1,000	KG	02/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000072 / 9999		1,000	KG	03/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000072 / 9999		1,000	KG	02/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000072 / 9999		1,000	KG	03/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000072 / 9999		8,000	KG	03/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000072 / 9999		2,000	KG	02/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000072 / 9999		1,000	KG	02/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000072 / 9999		8,000	KG	02/09/2025
Entrega 02/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000072 / 9999		93,000	UN	06/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000072 / 9999		2,000	KG	06/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000072 / 9999		6,000	KG	06/09/2025
1.06.01.555.01 PAO DE HOT DOG CRU CONGELADO KG	0000000072 / 9999		2,000	KG	05/09/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000072 / 9999		15,000	KG	04/09/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000072 / 9999		6,000	KG	04/09/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000072 / 9999		20,000	KG	04/09/2025
Entrega 03/09/2025					
1.03.01.000.01 ACELGA - KG	0000000072 / 9999		1,000	KG	05/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000072 / 9999		2,000	KG	05/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000072 / 9999		3,000	KG	04/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000072 / 9999		1,000	UN	04/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000072 / 9999		1,000	KG	05/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000072 / 9999		1,000	KG	05/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000072 / 9999		1,000	KG	05/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000072 / 9999		1,000	UN	04/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000072 / 9999		1,000	KG	05/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000072 / 9999		8,000	KG	04/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000072 / 9999		1,000	KG	05/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000072 / 9999		4,000	KG	04/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000072 / 9999		2,000	KG	05/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000072 / 9999		4,000	KG	05/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000072 / 9999		1,000	KG	05/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000072 / 9999		2,000	UN	04/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000072 / 9999		3,000	KG	04/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000072 / 9999		1,000	KG	04/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 27/08/2025 16:17:04
Página : 3
Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 28/08/2025 a 12/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/09/2025					
1.03.05.236.01 LARANJA PERA T13 KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000072 / 9999		1,000	KG	04/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000072 / 9999		5,000	KG	05/09/2025
Entrega 04/09/2025					
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000072 / 9999		1,000	CX	06/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000072 / 9999		1,000	CX	10/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000072 / 9999		2,000	CX	09/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000072 / 9999		1,000	FD	09/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000072 / 9999		1,000	PC	11/09/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000072 / 9999		1,000	CX	12/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000072 / 9999		1,000	PT	06/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000072 / 9999		4,000	PT	09/09/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000072 / 9999		1,000	PT	13/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000072 / 9999		1,000	PT	09/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000072 / 9999		1,000	PT	11/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000072 / 9999		1,000	PT	09/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000072 / 9999		1,000	PT	10/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000072 / 9999		1,000	FD	09/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000072 / 9999		1,000	PT	11/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000072 / 9999		2,000	PT	10/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000072 / 9999		2,000	PT	12/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000072 / 9999		4,000	PT	09/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000072 / 9999		1,000	PT	15/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000072 / 9999		8,000	PT	11/09/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000072 / 9999		2,000	PT	08/09/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000072 / 9999		1,000	PT	09/09/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000072 / 9999		1,000	PT	12/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000072 / 9999		4,000	FC	10/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000072 / 9999		1,000	PT	09/09/2025
1.05.01.418.01 PIMENTA BRANCA EM GRAO - PT 0,250KG	0000000072 / 9999		1,000	PT	09/09/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000072 / 9999		1,000	PT	09/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000072 / 9999		1,000	FD	09/09/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000072 / 9999		1,000	PT	09/09/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000072 / 9999		1,000	PT	09/09/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000072 / 9999		1,000	CX	10/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000072 / 9999		1,000	CX	09/09/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000072 / 9999		1,000	LA	11/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000072 / 9999		1,000	FD	09/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000072 / 9999		1,000	CX	09/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000072 / 9999		3,000	LA	09/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000072 / 9999		1,000	PT	13/09/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000072 / 9999		6,000	UN	06/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000072 / 9999		1,000	CX	09/09/2025
Entrega 05/09/2025					
1.03.01.000.01 ACELGA - KG	0000000072 / 9999		3,000	KG	06/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000072 / 9999		1,000	KG	08/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000072 / 9999		1,000	KG	08/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000072 / 9999		1,000	KG	08/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000072 / 9999		1,000	KG	06/09/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000072 / 9999		1,000	KG	06/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000072 / 9999		1,000	KG	06/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000072 / 9999		1,000	KG	06/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000072 / 9999		4,000	KG	08/09/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000072 / 9999		2,000	KG	06/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000072 / 9999		8,000	KG	08/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000072 / 9999		2,000	KG	06/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000072 / 9999		1,000	KG	06/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000072 / 9999		13,000	KG	08/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000072 / 9999		1,000	KG	06/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 28/08/2025 a 12/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/09/2025					
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000072 / 9999		1,000	KG	06/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000072 / 9999		1,000	KG	08/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000072 / 9999		8,000	KG	08/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000072 / 9999		1,000	BJ	08/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000072 / 9999		1,000	KG	08/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000072 / 9999		2,000	KG	08/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000072 / 9999		3,000	KG	06/09/2025
Entrega 08/09/2025					
1.03.01.000.01 ACELGA - KG	0000000072 / 9999		10,000	KG	09/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000072 / 9999		1,000	KG	10/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000072 / 9999		2,000	KG	09/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000072 / 9999		1,000	KG	10/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000072 / 9999		1,000	KG	10/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000072 / 9999		1,000	UN	09/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000072 / 9999		1,000	UN	10/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000072 / 9999		2,000	UN	09/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000072 / 9999		4,000	UN	09/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000072 / 9999		2,000	KG	09/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000072 / 9999		1,000	UN	09/09/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000072 / 9999		8,000	KG	09/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000072 / 9999		4,000	KG	09/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000072 / 9999		1,000	KG	10/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000072 / 9999		9,000	KG	10/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000072 / 9999		2,000	UN	10/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000072 / 9999		2,000	KG	10/09/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000072 / 9999		0,040	KG	10/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000072 / 9999		1,000	KG	09/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000072 / 9999		2,000	KG	10/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000072 / 9999		1,000	KG	10/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000072 / 9999		1,000	KG	10/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000072 / 9999		1,000	KG	10/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000072 / 9999		5,000	KG	09/09/2025
Entrega 09/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000072 / 9999		93,000	UN	13/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000072 / 9999		2,000	KG	13/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000072 / 9999		6,000	KG	13/09/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000072 / 9999		19,000	KG	11/09/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000072 / 9999		6,000	KG	11/09/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000072 / 9999		20,000	KG	11/09/2025
Entrega 10/09/2025					
1.03.01.010.01 AGRIAO DA TERRA KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000072 / 9999		5,000	KG	11/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000072 / 9999		3,000	KG	12/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000072 / 9999		1,000	UN	11/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000072 / 9999		2,000	KG	11/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000072 / 9999		1,000	KG	11/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000072 / 9999		2,000	UN	11/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000072 / 9999		2,000	KG	11/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000072 / 9999		8,000	KG	11/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0328 ANTOLIN IRAMEC TAUBATE
Período de Entrega 28/08/2025 a 12/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/09/2025					
1.03.03.100.01 BERINJELA 1A - KG	0000000072 / 9999		9,000	KG	11/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000072 / 9999		3,000	KG	12/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000072 / 9999		3,000	KG	11/09/2025
1.03.03.200.01 INHAME 2A KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000072 / 9999		1,000	KG	12/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000072 / 9999		1,000	KG	11/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000072 / 9999		16,000	KG	11/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000072 / 9999		1,000	KG	11/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000072 / 9999		1,000	KG	11/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000072 / 9999		1,000	KG	12/09/2025
Entrega 11/09/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000072 / 9999		1,000	PT	17/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000072 / 9999		23,000	KG	13/09/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000072 / 9999		10,000	KG	17/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000072 / 9999		1,000	CX	13/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000072 / 9999		1,000	CX	19/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000072 / 9999		2,000	PC	16/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000072 / 9999		2,000	CX	16/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000072 / 9999		5,000	PT	13/09/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000072 / 9999		1,000	BD	20/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000072 / 9999		3,000	PT	13/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000072 / 9999		1,000	CX	12/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000072 / 9999		6,000	PT	16/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000072 / 9999		1,000	FD	16/09/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000072 / 9999		1,000	PT	20/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000072 / 9999		1,000	PT	16/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000072 / 9999		2,000	PT	16/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000072 / 9999		5,000	PT	17/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000072 / 9999		1,000	PT	16/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000072 / 9999		1,000	PT	17/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000072 / 9999		2,000	PT	22/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000072 / 9999		1,000	FD	16/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000072 / 9999		2,000	PT	16/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000072 / 9999		1,000	PT	19/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000072 / 9999		8,000	PT	18/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000072 / 9999		1,000	PT	17/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000072 / 9999		9,000	FC	16/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000072 / 9999		1,000	FC	16/09/2025
1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN	0000000072 / 9999		4,000	CX	18/09/2025
1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG	0000000072 / 9999		1,000	CX	16/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000072 / 9999		1,000	CX	16/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000072 / 9999		1,000	CX	17/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000072 / 9999		1,000	BG	16/09/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000072 / 9999		1,000	PT	18/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000072 / 9999		1,000	FD	16/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000072 / 9999		3,000	LA	16/09/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000072 / 9999		6,000	UN	13/09/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000072 / 9999		6,000	PT	25/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000072 / 9999		1,000	UN	16/09/2025
2.01.05.169.02 BOBINA PLASTICA PICOTADA 25X35 C/ 205UN -	0000000072 / 9999		1,000	UN	15/09/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000072 / 9999		3,000	PT	15/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000072 / 9999		2,000	LT	16/09/2025
3.01.01.070.01 DESINFETANTE - LT	0000000072 / 9999		1,000	LT	16/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000072 / 9999		1,000	CX	16/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000072 / 9999		4,000	PT	16/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0328 ANTOLIN IRAMEC TAUBATE

Período de Entrega 28/08/2025 a 12/09/2025

Produto Inicial 1. . . . ALIMENTAR

Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/09/2025					
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000072 / 9999		3,000	PT	16/09/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000072 / 9999		1,000	CX	16/09/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000072 / 9999		2,000	FC	16/09/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000072 / 9999		1,000	BB	16/09/2025
3.01.01.386.01 DESENGORDURANTE EM PO VERTICE - CX 5 KG	0000000072 / 9999		1,000	CX	16/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000072 / 9999		1,000	UN	16/09/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000072 / 9999		14,000	UN	16/09/2025
3.01.02.130.01 ESPONJA FIBRA MACIA - UN	0000000072 / 9999		1,000	UN	16/09/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000072 / 9999		1,000	UN	16/09/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000072 / 9999		1,000	UN	16/09/2025
Entrega 12/09/2025					
1.03.01.000.01 ACELGA - KG	0000000072 / 9999		1,000	KG	13/09/2025
1.03.01.010.01 AGRIAO DA TERRA KG	0000000072 / 9999		1,000	KG	13/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000072 / 9999		1,000	KG	13/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000072 / 9999		1,000	KG	13/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000072 / 9999		3,000	KG	13/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000072 / 9999		2,000	KG	13/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000072 / 9999		1,000	KG	13/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000072 / 9999		5,000	KG	15/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000072 / 9999		3,000	KG	13/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000072 / 9999		1,000	KG	13/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000072 / 9999		1,000	UN	13/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000072 / 9999		8,000	KG	15/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000072 / 9999		1,000	KG	15/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000072 / 9999		3,000	KG	13/09/2025