

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 29/08/2025 09:59:06

Página : 1

Versão : 6.05.001 WEB

Filial 0156 VALFILM
Período de Entrega 29/08/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000811 / 9999		70,000	LT	30/08/2025
1.03.01.000.01 ACELGA - KG	0000000811 / 9999		4,000	KG	31/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000811 / 9999		16,000	KG	01/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000811 / 9999		5,000	KG	30/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000811 / 9999		9,000	KG	30/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000811 / 9999		1,000	KG	01/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000811 / 9999		2,000	UN	30/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000811 / 9999		17,000	KG	30/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000811 / 9999		13,000	KG	30/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000811 / 9999		54,000	KG	30/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000811 / 9999		10,000	KG	30/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000811 / 9999		7,000	KG	31/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000811 / 9999		11,000	KG	30/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000811 / 9999		50,000	KG	31/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000811 / 9999		1,000	UN	30/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000811 / 9999		1,000	KG	30/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000811 / 9999		6,000	UN	30/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000811 / 9999		2,000	UN	30/08/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000811 / 9999		109,000	UN	30/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000811 / 9999		5,000	KG	30/08/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000811 / 9999		298,000	UN	29/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000811 / 9999		105,000	UN	29/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000811 / 9999		15,000	KG	29/08/2025
Entrega 30/08/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000811 / 9999		53,000	UN	30/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000811 / 9999		20,000	KG	30/08/2025
Entrega 31/08/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000811 / 9999		194,000	UN	31/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000811 / 9999		11,000	KG	31/08/2025
Entrega 01/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000818 / 9999		20,000	LT	02/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000818 / 9999		17,000	KG	02/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000818 / 9999		12,000	KG	02/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000818 / 9999		1,000	KG	03/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000818 / 9999		1,000	KG	02/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000818 / 9999		3,000	UN	02/09/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000818 / 9999		46,000	KG	03/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000818 / 9999		49,000	KG	02/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000818 / 9999		45,000	KG	03/09/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000818 / 9999		23,000	KG	03/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000818 / 9999		1,000	KG	02/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000818 / 9999		14,000	KG	02/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000818 / 9999		12,000	KG	02/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000818 / 9999		1,000	KG	02/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000818 / 9999		1,000	KG	02/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000818 / 9999		25,000	KG	02/09/2025
1.03.03.370.01 RABANETE - KG	0000000818 / 9999		1,000	KG	02/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000818 / 9999		49,000	KG	02/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000818 / 9999		1,000	KG	03/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000818 / 9999		1,000	KG	02/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000818 / 9999		32,000	KG	03/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000818 / 9999		24,000	KG	02/09/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000818 / 9999		6,000	UN	01/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000818 / 9999		105,000	UN	01/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000818 / 9999		17,000	KG	01/09/2025
Entrega 02/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000818 / 9999		128,000	UN	02/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000818 / 9999		17,000	KG	02/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 2

Versão : 6.05.001 WEB

Filial 0156 VALFILM
Período de Entrega 29/08/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000818 / 9999		50,000	LT	04/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000818 / 9999		17,000	KG	05/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000818 / 9999		13,000	KG	04/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000818 / 9999		33,000	KG	05/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000818 / 9999		1,000	UN	05/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000818 / 9999		3,000	UN	04/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000818 / 9999		2,000	KG	04/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000818 / 9999		35,000	KG	05/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000818 / 9999		14,000	KG	04/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000818 / 9999		2,000	KG	04/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000818 / 9999		19,000	KG	04/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000818 / 9999		25,000	KG	04/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000818 / 9999		56,000	KG	05/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000818 / 9999		6,000	UN	05/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000818 / 9999		25,000	KG	04/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000818 / 9999		1,000	KG	05/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000818 / 9999		4,000	KG	05/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000818 / 9999		3,000	KG	05/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000818 / 9999		3,000	KG	05/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000818 / 9999		6,000	KG	03/09/2025
Entrega 04/09/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000818 / 9999		5,000	CX	10/09/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000818 / 9999		40,000	KG	06/09/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000818 / 9999		4,000	PT	11/09/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000818 / 9999		6,000	UN	12/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000818 / 9999		80,000	KG	07/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000818 / 9999		60,000	KG	09/09/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000818 / 9999		20,000	KG	11/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000818 / 9999		3,000	CX	12/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000818 / 9999		8,000	CX	06/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000818 / 9999		24,000	PT	08/09/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000818 / 9999		1,000	PT	12/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000818 / 9999		2,000	PT	06/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000818 / 9999		2,000	FD	06/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000818 / 9999		4,000	PC	06/09/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000818 / 9999		1,000	BD	12/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000818 / 9999		4,000	CX	11/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000818 / 9999		1,000	PT	05/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000818 / 9999		25,000	PT	11/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000818 / 9999		1,000	CX	09/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000818 / 9999		20,000	PT	11/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000818 / 9999		5,000	FD	11/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000818 / 9999		2,000	FD	11/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000818 / 9999		2,000	FD	11/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000818 / 9999		3,000	PT	17/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000818 / 9999		29,000	PT	11/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000818 / 9999		2,000	PT	16/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000818 / 9999		3,000	FD	11/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000818 / 9999		3,000	PT	11/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000818 / 9999		13,000	PT	11/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000818 / 9999		7,000	PT	11/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000818 / 9999		12,000	PT	11/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000818 / 9999		1,000	FD	12/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000818 / 9999		6,000	PT	15/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000818 / 9999		23,000	PT	14/09/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000818 / 9999		15,000	PT	16/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000818 / 9999		13,000	PT	12/09/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000818 / 9999		1,000	BB	11/09/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000818 / 9999		1,000	BD	11/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 29/08/2025 09:59:07

Página : 3

Versão : 6.05.001 WEB

Filial 0156 VALFILM
Período de Entrega 29/08/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/09/2025					
1.05.01.370.04 OREGANO - PT 0,250KG	0000000818 / 9999		1,000	PT	11/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000818 / 9999		3,000	PT	11/09/2025
1.05.01.419.01 PIMENTA PRETA EM GRAO - PT 0,250KG	0000000818 / 9999		1,000	PT	11/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000818 / 9999		5,000	BG	11/09/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000818 / 9999		1,000	PT	11/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000818 / 9999		3,000	FD	11/09/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000818 / 9999		1,000	PT	11/09/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000818 / 9999		1,000	PT	11/09/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000818 / 9999		1,000	PT	11/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000818 / 9999		9,000	FC	11/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000818 / 9999		3,000	CX	11/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000818 / 9999		94,000	UN	04/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000818 / 9999		12,000	KG	04/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000818 / 9999		1,000	FD	11/09/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000818 / 9999		3,000	CX	15/09/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000818 / 9999		2,000	PT	13/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000818 / 9999		5,000	FD	11/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000818 / 9999		3,000	BB	11/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000818 / 9999		4,000	CX	11/09/2025
1.12.01.002.00 ACHOCOLATADO EM PO 1ª LINHA - KG	0000000818 / 9999		4,349	KG	11/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000818 / 9999		3,000	CX	11/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000818 / 9999		5,000	PT	17/09/2025
Entrega 05/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000818 / 9999		60,000	LT	06/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000818 / 9999		16,000	KG	08/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000818 / 9999		4,000	KG	07/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000818 / 9999		5,000	KG	06/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000818 / 9999		1,000	KG	08/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000818 / 9999		2,000	UN	06/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000818 / 9999		8,000	KG	06/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000818 / 9999		16,000	KG	06/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000818 / 9999		51,000	KG	07/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000818 / 9999		44,000	KG	06/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000818 / 9999		6,000	KG	07/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000818 / 9999		2,000	KG	07/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000818 / 9999		9,000	KG	07/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000818 / 9999		50,000	KG	07/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000818 / 9999		5,000	KG	07/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000818 / 9999		33,000	KG	06/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000818 / 9999		1,000	KG	08/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000818 / 9999		111,000	UN	05/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000818 / 9999		16,000	KG	05/09/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000818 / 9999		255,000	UN	05/09/2025