

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 02/09/2025 08:20:27
Página : 1
Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000471 / 9999		8,000	KG	02/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000471 / 9999		2,000	KG	03/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000471 / 9999		1,000	UN	02/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000471 / 9999		11,000	KG	02/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000471 / 9999		4,000	KG	02/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000471 / 9999		3,000	KG	02/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000471 / 9999		6,000	KG	02/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000471 / 9999		8,000	KG	03/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000471 / 9999		2,000	KG	02/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000471 / 9999		2,000	KG	02/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000471 / 9999		2,000	KG	02/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000471 / 9999		1,000	KG	03/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000471 / 9999		1,000	UN	03/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000471 / 9999		7,000	KG	02/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000471 / 9999		35,000	KG	03/08/2025
Entrega 04/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000471 / 9999		10,000	LT	05/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000471 / 9999		6,000	KG	06/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000471 / 9999		6,000	KG	05/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000471 / 9999		1,000	UN	05/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000471 / 9999		1,000	UN	05/08/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000471 / 9999		3,000	UN	05/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000471 / 9999		4,000	UN	06/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000471 / 9999		1,000	KG	06/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000471 / 9999		1,000	KG	06/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000471 / 9999		2,000	UN	05/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000471 / 9999		37,000	KG	06/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000471 / 9999		1,000	KG	05/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000471 / 9999		4,000	KG	05/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000471 / 9999		1,010	KG	05/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000471 / 9999		9,000	KG	06/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000471 / 9999		9,000	KG	06/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000471 / 9999		1,000	KG	08/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000471 / 9999		1,000	KG	05/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000471 / 9999		1,000	KG	05/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000471 / 9999		1,000	KG	05/08/2025
1.03.03.370.01 RABANETE - KG	0000000471 / 9999		1,000	KG	06/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000471 / 9999		2,000	KG	05/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000471 / 9999		14,000	UN	06/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000471 / 9999		4,000	UN	06/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000471 / 9999		11,000	UN	05/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000471 / 9999		17,000	KG	05/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000471 / 9999		1,000	KG	05/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000471 / 9999		1,000	BJ	06/08/2025
Entrega 06/08/2025					
1.01.01.030.01 BUCHO BOVINO - KG	0000000471 / 9999		40,000	KG	13/08/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000471 / 9999		2,000	PT	08/08/2025
1.01.01.230.01 PACU BOVINO - KG	0000000471 / 9999		46,000	KG	11/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000471 / 9999		40,000	KG	14/08/2025
1.01.02.030.01 BISTECA SUINA - KG	0000000471 / 9999		40,000	KG	12/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000471 / 9999		20,000	KG	08/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000471 / 9999		40,000	KG	08/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000471 / 9999		1,000	CX	09/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000471 / 9999		3,000	CX	08/08/2025
1.01.05.035.02 LINGUICA CALABRESA DEFUMADA	0000000471 / 9999		9,000	PT	08/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000471 / 9999		24,000	LT	13/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000471 / 9999		1,000	FD	14/08/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000471 / 9999		1,000	BN	13/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000471 / 9999		2,000	CX	13/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/09/2025 08:20:27

Página : 2

Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/08/2025					
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000164 / 0191 Extra		1,000	CX	13/08/2025
1.03.01.000.01 ACELGA - KG	0000000471 / 9999		3,000	KG	07/08/2025
1.03.01.010.01 AGRIÃO KG	0000000471 / 9999		1,000	KG	08/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000471 / 9999		4,000	KG	08/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000471 / 9999		10,000	KG	08/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000471 / 9999		2,000	UN	07/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000471 / 9999		1,000	KG	08/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000471 / 9999		2,000	UN	07/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000471 / 9999		10,000	KG	07/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000471 / 9999		11,000	KG	07/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000471 / 9999		1,000	KG	07/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000471 / 9999		3,000	KG	07/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000471 / 9999		1,000	KG	08/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000471 / 9999		19,000	KG	07/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000471 / 9999		8,000	KG	07/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000471 / 9999		9,000	KG	07/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000471 / 9999		3,000	KG	07/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000471 / 9999		1,000	KG	07/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000471 / 9999		1,000	KG	08/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000471 / 9999		19,000	KG	08/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000471 / 9999		2,000	KG	07/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000471 / 9999		5,000	PT	07/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000471 / 9999		9,000	UN	07/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000471 / 9999		3,000	KG	07/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000471 / 9999		116,000	UN	07/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000471 / 9999		14,000	UN	07/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000471 / 9999		4,000	KG	07/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000471 / 9999		1,000	KG	08/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000471 / 9999		2,000	CX	07/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000471 / 9999		6,000	PT	13/08/2025
1.04.01.180.07 CAFE EM PO MELITTA PT 0,500KG - CX 5KG	0000000471 / 9999		3,000	CX	13/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000471 / 9999		3,000	PT	15/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000471 / 9999		2,000	FD	13/08/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000471 / 9999		6,000	PT	13/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000471 / 9999		6,000	PT	14/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000471 / 9999		2,000	PT	19/08/2025
1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	0000000471 / 9999		1,000	PT	13/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000471 / 9999		1,000	PT	19/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000471 / 9999		3,000	FD	13/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000471 / 9999		5,000	PT	13/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000471 / 9999		1,000	PT	13/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000471 / 9999		2,000	PT	13/08/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000471 / 9999		1,000	FD	14/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000471 / 9999		2,000	PT	19/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000471 / 9999		1,000	PT	13/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000166 / 0191 Extra		3,000	PT	13/08/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000471 / 9999		1,000	PT	13/08/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000471 / 9999		1,000	PT	17/08/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000471 / 9999		2,000	BD	13/08/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000471 / 9999		1,000	PT	19/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000471 / 9999		1,000	BG	13/08/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000471 / 9999		1,000	PT	13/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000471 / 9999		3,000	FD	13/08/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000471 / 9999		1,000	PT	13/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000471 / 9999		1,000	FC	13/08/2025
1.05.02.100.04 MOLHO SALADA BALSAMICO - FC 0,250LT	0000000471 / 9999		1,000	FC	13/08/2025
1.05.02.120.04 MOLHO SALADA CASEIRO - FC 0,250LT	0000000471 / 9999		1,000	FC	13/08/2025
1.05.02.130.04 MOLHO SALADA ITALIANO - FC 0,250LT	0000000471 / 9999		1,000	FC	13/08/2025
1.05.02.160.04 MOLHO SALADA ROSE - FC 0,250LT	0000000471 / 9999		1,000	FC	13/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 3

Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/08/2025					
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000471 / 9999		1,000	FC	13/08/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000471 / 9999		1,000	CX	13/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000471 / 9999		1,000	CX	14/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000471 / 9999		2,000	CX	14/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000471 / 9999		1,000	CX	17/08/2025
1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	0000000471 / 9999		1,000	CX	13/08/2025
1.08.03.290.01 DOCE GOIABADA EM BLOCO - BL 07KG	0000000471 / 9999		1,000	BL	17/08/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000471 / 9999		1,000	BG	19/08/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000471 / 9999		1,000	CX	16/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000471 / 9999		3,000	PT	14/08/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000471 / 9999		4,000	PT	19/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000471 / 9999		5,000	FD	13/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000471 / 9999		1,000	CX	13/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000471 / 9999		6,000	LA	13/08/2025
Entrega 07/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000471 / 9999		30,000	LT	08/08/2025
1.06.01.563.05 PAO DE LEITE 65GR CRU CONG - PCT 6KG	0000000471 / 9999		7,000	PT	12/08/2025
1.06.01.566.05 PAO FRANCES 65GR CRU CONG 12HR - PCT 6,4KG	0000000471 / 9999		12,000	PT	12/08/2025
1.06.01.568.05 PAO FRANCES INTEGRAL 65GR CRU CONG - PCT	0000000471 / 9999		2,000	PT	12/08/2025
Entrega 08/08/2025					
1.03.01.010.01 AGRIAO KG	0000000471 / 9999		1,000	KG	09/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000471 / 9999		2,000	KG	09/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000471 / 9999		4,000	KG	09/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000471 / 9999		2,000	KG	11/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000471 / 9999		1,000	KG	09/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000471 / 9999		1,000	UN	09/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000471 / 9999		14,000	KG	09/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000471 / 9999		2,000	KG	09/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000471 / 9999		2,000	KG	11/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000471 / 9999		5,000	KG	09/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000471 / 9999		2,000	KG	09/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000471 / 9999		7,000	KG	11/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000471 / 9999		7,000	KG	11/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000471 / 9999		2,000	KG	11/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000471 / 9999		1,000	KG	11/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000471 / 9999		12,000	UN	11/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000471 / 9999		3,000	KG	09/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000471 / 9999		3,000	UN	11/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000471 / 9999		7,000	KG	11/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000471 / 9999		1,000	KG	09/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000471 / 9999		5,000	UN	09/08/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000471 / 9999		6,000	UN	08/08/2025
Entrega 11/08/2025					
1.02.01.060.01 IOGURTE POLPA MORANGO 180GR - UN	0000000471 / 9999		85,000	UN	14/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000471 / 9999		30,000	LT	12/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000471 / 9999		2,000	KG	12/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000471 / 9999		7,000	KG	12/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000471 / 9999		2,000	KG	12/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000471 / 9999		2,000	KG	12/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000471 / 9999		1,000	UN	12/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000471 / 9999		1,000	UN	12/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000471 / 9999		9,000	KG	13/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000471 / 9999		7,000	KG	12/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000471 / 9999		2,000	KG	12/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000471 / 9999		2,000	UN	12/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000471 / 9999		8,000	KG	12/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000471 / 9999		1,000	KG	12/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000471 / 9999		50,000	KG	12/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000471 / 9999		5,000	KG	12/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 02/09/2025 08:20:28
Página : 4
Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/08/2025					
1.03.03.160.01 CENOURA - G - KG	0000000471 / 9999		5,000	KG	13/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000471 / 9999		1,000	KG	13/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000471 / 9999		9,000	KG	13/08/2025
1.03.03.370.01 RABANETE - KG	0000000471 / 9999		1,000	KG	13/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000471 / 9999		5,000	KG	12/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000471 / 9999		1,000	UN	13/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000471 / 9999		105,000	UN	13/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000471 / 9999		1,000	UN	12/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000471 / 9999		1,000	KG	13/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000471 / 9999		42,000	KG	12/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000471 / 9999		1,000	BJ	13/08/2025
Entrega 13/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000471 / 9999		20,000	KG	15/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000471 / 9999		60,000	KG	17/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000471 / 9999		2,000	CX	17/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000471 / 9999		2,000	CX	15/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000471 / 9999		4,000	CX	21/08/2025
1.01.05.005.01 APRESUNTADO 1º LINHA - KG	0000000471 / 9999		7,000	KG	15/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000471 / 9999		11,000	PT	16/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000471 / 9999		3,000	PT	15/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000471 / 9999		24,000	LT	20/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000471 / 9999		11,000	PT	15/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000471 / 9999		2,000	CX	20/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000471 / 9999		6,000	KG	15/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000471 / 9999		3,000	KG	14/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000471 / 9999		4,000	KG	14/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000471 / 9999		1,000	KG	14/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000471 / 9999		8,000	UN	14/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000471 / 9999		19,000	KG	14/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000471 / 9999		9,000	KG	14/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000471 / 9999		17,000	KG	15/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000471 / 9999		7,000	KG	14/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000471 / 9999		17,000	KG	14/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000471 / 9999		3,000	KG	14/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000471 / 9999		1,000	KG	14/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000471 / 9999		2,000	KG	14/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000471 / 9999		24,000	KG	14/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000471 / 9999		2,000	KG	15/08/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000471 / 9999		1,000	CX	19/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000471 / 9999		5,000	PT	14/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000471 / 9999		6,000	UN	14/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000471 / 9999		8,000	KG	14/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000471 / 9999		14,000	UN	14/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000471 / 9999		14,000	UN	14/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000471 / 9999		4,000	KG	14/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000471 / 9999		1,000	KG	15/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000471 / 9999		21,000	UN	15/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000471 / 9999		5,000	PT	20/08/2025
1.04.01.180.07 CAFE EM PO MELITTA PT 0,500KG - CX 5KG	0000000471 / 9999		3,000	CX	20/08/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000471 / 9999		15,000	PT	20/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000471 / 9999		2,000	PT	21/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000471 / 9999		1,000	FD	20/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000471 / 9999		1,000	FD	20/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000471 / 9999		2,000	PT	20/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000471 / 9999		1,000	PT	23/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000471 / 9999		3,000	FD	20/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000471 / 9999		1,000	PT	20/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000471 / 9999		3,000	PT	21/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000471 / 9999		6,000	PT	25/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/08/2025					
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000471 / 9999		1,000	FD	20/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000471 / 9999		3,000	PT	25/08/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000471 / 9999		10,000	PT	15/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000166 / 0191 Extra		2,000	PT	20/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000471 / 9999		1,000	PT	20/08/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000000471 / 9999		1,000	PT	25/08/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000471 / 9999		1,000	BB	22/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000471 / 9999		1,000	BG	20/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000471 / 9999		1,000	FC	20/08/2025
1.05.02.100.04 MOLHO SALADA BALSAMICO - FC 0,250LT	0000000471 / 9999		2,000	FC	20/08/2025
1.05.02.120.04 MOLHO SALADA CASEIRO - FC 0,250LT	0000000471 / 9999		2,000	FC	20/08/2025
1.05.02.130.04 MOLHO SALADA ITALIANO - FC 0,250LT	0000000471 / 9999		2,000	FC	20/08/2025
1.05.02.160.04 MOLHO SALADA ROSE - FC 0,250LT	0000000471 / 9999		2,000	FC	20/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000471 / 9999		1,000	FC	20/08/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000471 / 9999		2,000	LA	21/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000471 / 9999		1,000	CX	21/08/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000471 / 9999		1,000	CX	21/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000471 / 9999		2,000	CX	23/08/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000471 / 9999		1,000	CX	23/08/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000471 / 9999		1,000	CX	25/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000471 / 9999		2,000	PT	26/08/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000471 / 9999		3,000	PT	26/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000471 / 9999		1,000	FD	20/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000471 / 9999		5,000	FD	20/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000471 / 9999		1,000	CX	20/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000471 / 9999		5,000	LA	20/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000471 / 9999		1,000	PT	20/08/2025
1.12.01.060.01 CHA CAMOMILA - CX 0,500KG	0000000471 / 9999		1,000	CX	19/08/2025
1.12.01.110.01 CHA ERVA CIDREIRA - CX 0,500KG	0000000471 / 9999		1,000	CX	29/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000471 / 9999		2,000	CX	18/08/2025
Entrega 14/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000471 / 9999		30,000	LT	15/08/2025
Entrega 15/08/2025					
1.03.01.000.01 ACELGA - KG	0000000471 / 9999		7,000	KG	17/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000471 / 9999		1,000	UN	16/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000471 / 9999		5,000	KG	16/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000471 / 9999		1,000	KG	16/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000471 / 9999		2,000	UN	16/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000471 / 9999		3,000	KG	17/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000471 / 9999		5,000	KG	16/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000471 / 9999		3,000	KG	17/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000471 / 9999		8,000	KG	17/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000471 / 9999		2,000	KG	17/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000471 / 9999		2,000	KG	17/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000471 / 9999		7,000	KG	16/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000471 / 9999		3,000	KG	16/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000471 / 9999		78,000	UN	16/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000471 / 9999		16,000	KG	17/08/2025
Entrega 18/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		40,000	LT	19/08/2025
1.03.01.000.01 ACELGA - KG	0000000473 / 9999		2,000	KG	19/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		11,000	KG	19/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000473 / 9999		3,000	UN	23/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000473 / 9999		1,000	UN	19/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000473 / 9999		2,000	KG	19/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000473 / 9999		2,000	KG	19/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000473 / 9999		1,000	KG	20/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		10,000	KG	19/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		1,000	KG	20/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/09/2025 08:20:28

Página : 6

Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/08/2025					
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	19/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		15,000	KG	19/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000473 / 9999		13,000	KG	19/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000473 / 9999		3,000	KG	20/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		8,000	KG	19/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000473 / 9999		1,000	KG	20/08/2025
1.03.03.370.01 RABANETE - KG	0000000473 / 9999		1,000	KG	20/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000473 / 9999		3,000	KG	20/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000474 / 9999 Extra		9,000	UN	20/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000473 / 9999		13,000	KG	19/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000473 / 9999		105,000	UN	19/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000473 / 9999		4,000	UN	20/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000473 / 9999		1,000	KG	20/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000473 / 9999		42,000	KG	19/08/2025
Entrega 20/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000473 / 9999		20,000	KG	25/08/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000473 / 9999		22,000	KG	22/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000473 / 9999		40,000	KG	23/08/2025
1.01.01.230.01 PACU BOVINO - KG	0000000473 / 9999		23,000	KG	27/08/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000473 / 9999		8,000	KG	22/08/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000000473 / 9999		3,000	CX	25/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000473 / 9999		2,000	CX	22/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000473 / 9999		36,000	LT	27/08/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000473 / 9999		1,000	FD	27/08/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000473 / 9999		3,000	UN	02/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000473 / 9999		1,000	PT	26/08/2025
1.03.01.000.01 ACELGA - KG	0000000473 / 9999		3,000	KG	21/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		6,000	KG	22/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		7,000	KG	21/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		2,000	KG	21/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	21/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000473 / 9999		8,000	KG	22/08/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000473 / 9999		17,000	KG	22/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000473 / 9999		15,000	KG	22/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		7,000	KG	21/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		14,000	KG	21/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000473 / 9999		15,000	KG	22/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000473 / 9999		1,000	KG	21/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000473 / 9999		3,000	KG	21/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000473 / 9999		3,000	KG	21/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000473 / 9999		3,000	KG	21/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		6,000	KG	21/08/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000473 / 9999		1,000	CX	21/08/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000473 / 9999		1,000	PT	21/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000473 / 9999		1,000	PT	21/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000473 / 9999		5,000	PT	21/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000473 / 9999		6,000	UN	21/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000473 / 9999		3,000	KG	21/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000473 / 9999		14,000	UN	21/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000473 / 9999		15,000	UN	21/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000473 / 9999		4,000	KG	21/08/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000473 / 9999		1,000	KG	21/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000473 / 9999		42,000	KG	22/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000473 / 9999		2,000	PT	27/08/2025
1.04.01.180.07 CAFE EM PO MELITTA PT 0,500KG - CX 5KG	0000000473 / 9999		3,000	CX	27/08/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000473 / 9999		3,000	PT	02/09/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000473 / 9999		2,000	FD	27/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000473 / 9999		1,000	FD	27/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000473 / 9999		3,000	PT	31/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 02/09/2025 08:20:28
Página : 7
Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 20/08/2025					
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000473 / 9999		1,000	PT	30/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000473 / 9999		2,000	PT	29/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000473 / 9999		1,000	PT	29/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000473 / 9999		3,000	FD	27/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000473 / 9999		1,000	PT	27/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000473 / 9999		3,000	PT	02/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000473 / 9999		1,000	PT	27/08/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000473 / 9999		4,000	PT	02/09/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000473 / 9999		7,000	PT	29/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000473 / 9999		2,000	PT	31/08/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000473 / 9999		14,000	PT	27/08/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000473 / 9999		2,000	PT	27/08/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000473 / 9999		1,000	PT	27/08/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000473 / 9999		1,000	BB	01/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000473 / 9999		1,000	BG	27/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000473 / 9999		1,000	FC	27/08/2025
1.05.02.100.04 MOLHO SALADA BALSAMICO - FC 0,250LT	0000000473 / 9999		1,000	FC	27/08/2025
1.05.02.120.04 MOLHO SALADA CASEIRO - FC 0,250LT	0000000473 / 9999		5,000	FC	27/08/2025
1.05.02.130.04 MOLHO SALADA ITALIANO - FC 0,250LT	0000000473 / 9999		5,000	FC	27/08/2025
1.05.02.160.04 MOLHO SALADA ROSE - FC 0,250LT	0000000473 / 9999		5,000	FC	27/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000473 / 9999		1,000	CX	29/08/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000473 / 9999		1,000	CX	27/08/2025
1.08.03.020.01 BASE PARA BEIJINHO - BD 02KG	0000000473 / 9999		4,000	BD	28/08/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000473 / 9999		4,000	PT	27/08/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000000473 / 9999		1,000	PT	30/08/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000473 / 9999		2,000	PT	29/08/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000473 / 9999		2,000	BG	27/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000473 / 9999		5,000	FD	27/08/2025
1.10.01.132.00 MEL TERROIR PROFESSIONAL MBEE - KG	0000000473 / 9999		0,272	KG	01/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000473 / 9999		1,000	CX	27/08/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000473 / 9999		6,000	LA	27/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000473 / 9999		2,000	PT	27/08/2025
Entrega 21/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		20,000	LT	22/08/2025
Entrega 22/08/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		2,000	KG	25/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		4,000	KG	23/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		2,000	KG	25/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000473 / 9999		2,000	KG	25/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		1,000	KG	25/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		1,000	UN	23/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		19,000	KG	23/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000473 / 9999		17,000	KG	25/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		1,000	KG	23/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		2,000	KG	23/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000473 / 9999		1,000	KG	25/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000473 / 9999		8,000	KG	25/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000473 / 9999		1,000	UN	25/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000473 / 9999		40,000	UN	23/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000473 / 9999		35,000	KG	25/08/2025
1.03.06.040.01 OVO DE GALINHA GRANDE BJ 30UN	0000000479 / 9999 Extra		10,000	BJ	22/08/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000473 / 9999		6,000	UN	22/08/2025
Entrega 25/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		40,000	LT	26/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		6,000	KG	26/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000473 / 9999		1,000	UN	26/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000473 / 9999		2,000	KG	26/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000473 / 9999		1,000	KG	27/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		9,000	KG	26/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 02/09/2025 08:20:28
Página : 8
Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 01/08/2025 a 26/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/08/2025					
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		2,000	KG	26/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	26/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000473 / 9999		17,000	KG	27/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000473 / 9999		9,000	KG	26/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		16,000	KG	26/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000473 / 9999		3,000	KG	27/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		10,000	KG	26/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		12,000	KG	26/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000473 / 9999		5,000	KG	26/08/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000473 / 9999		6,000	KG	26/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000473 / 9999		1,000	KG	27/08/2025
1.03.03.370.01 RABANETE - KG	0000000473 / 9999		1,000	KG	27/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		5,000	KG	26/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000473 / 9999		13,000	UN	27/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000473 / 9999		4,000	UN	26/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000473 / 9999		4,000	UN	27/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000473 / 9999		17,000	KG	26/08/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000473 / 9999		1,000	KG	27/08/2025