

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/09/2025 08:22:57

Página : 1

Versão : 6.05.001 WEB

Filial 0191 PAULUS COTIA
Período de Entrega 03/09/2025 a 03/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/09/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000480 / 9999		2,000	PT	10/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000480 / 9999		46,000	KG	05/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000480 / 9999		60,000	KG	10/09/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000000480 / 9999		2,000	CX	09/09/2025
1.01.05.035.02 LINGUICA CALABRESA DEFUMADA	0000000480 / 9999		4,000	PT	10/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000480 / 9999		4,000	PT	05/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000480 / 9999		24,000	PT	05/09/2025
1.03.01.000.01 ACELGA - KG	0000000480 / 9999		2,000	KG	05/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000480 / 9999		5,000	KG	04/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000480 / 9999		2,000	UN	04/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000480 / 9999		1,000	KG	05/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000480 / 9999		7,000	KG	04/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000480 / 9999		1,000	KG	04/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000480 / 9999		6,000	KG	04/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000480 / 9999		15,000	KG	04/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000480 / 9999		10,000	KG	04/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000480 / 9999		8,000	KG	04/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000480 / 9999		9,000	KG	04/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000480 / 9999		31,000	KG	04/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000480 / 9999		6,000	UN	05/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000480 / 9999		3,000	KG	05/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000480 / 9999		18,000	KG	05/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000480 / 9999		12,000	KG	04/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000480 / 9999		1,000	KG	04/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000480 / 9999		1,000	KG	05/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000480 / 9999		18,000	KG	04/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000480 / 9999		2,000	KG	05/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000480 / 9999		1,000	PT	14/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000480 / 9999		1,000	PT	12/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000480 / 9999		1,000	FD	11/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000480 / 9999		1,000	PT	12/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000480 / 9999		1,000	PT	12/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000480 / 9999		1,000	PT	12/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000480 / 9999		1,000	PT	11/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000480 / 9999		7,000	PT	16/09/2025
1.04.02.065.01 FLOCOS DE MILHO - PT 500G	0000000480 / 9999		6,000	PT	16/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000480 / 9999		1,000	FD	12/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000480 / 9999		14,000	PT	12/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000480 / 9999		13,000	PT	12/09/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000480 / 9999		1,000	PT	11/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000480 / 9999		1,000	PT	11/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000480 / 9999		1,000	PT	11/09/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000000480 / 9999		1,000	CX	11/09/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000480 / 9999		1,000	PT	11/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000480 / 9999		2,000	FD	11/09/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000480 / 9999		1,000	PT	11/09/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000480 / 9999		1,000	PT	11/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000480 / 9999		1,000	CX	11/09/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000480 / 9999		1,000	CX	11/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000480 / 9999		1,000	CX	12/09/2025
1.07.08.020.04 VINHO BRANCO SECO - GF 0,750LT	0000000480 / 9999		1,000	GF	12/09/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000480 / 9999		3,000	BD	12/09/2025
1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	0000000480 / 9999		1,000	CX	16/09/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000480 / 9999		3,000	PT	11/09/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000480 / 9999		2,000	BG	12/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000480 / 9999		5,000	LA	11/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000480 / 9999		3,000	PT	11/09/2025