

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/09/2025 10:50:14

Página : 1

Versão : 6.05.001 WEB

Filial 0292 SOLISTICA
Período de Entrega 04/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000549 / 9999		60,000	KG	09/09/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000563 / 9999 Extra		6,000	PT	10/09/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000549 / 9999		1,000	PT	10/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000563 / 9999 Extra		69,000	KG	11/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000549 / 9999		140,000	KG	10/09/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000549 / 9999		16,000	KG	10/09/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000549 / 9999		40,000	KG	10/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000549 / 9999		40,000	KG	10/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000549 / 9999		1,000	CX	09/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000563 / 9999 Extra		2,000	CX	09/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000549 / 9999		6,000	CX	09/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000549 / 9999		2,000	PC	10/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000563 / 9999 Extra		1,000	PC	10/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000549 / 9999		16,000	PT	09/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000549 / 9999		13,000	PT	11/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000549 / 9999		1,000	FD	10/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000563 / 9999 Extra		1,000	PC	09/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000549 / 9999		1,000	PC	09/09/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000549 / 9999		2,500	KG	10/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000549 / 9999		3,000	CX	09/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000563 / 9999 Extra		1,000	CX	09/09/2025
1.03.01.000.01 ACELGA - KG	0000000549 / 9999		10,000	KG	05/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000549 / 9999		10,000	KG	05/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000549 / 9999		10,000	KG	05/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000549 / 9999		1,000	KG	05/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		14,000	KG	05/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000549 / 9999		1,000	KG	05/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000549 / 9999		1,000	KG	05/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000549 / 9999		30,000	KG	05/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		3,000	KG	05/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000549 / 9999		16,000	PT	07/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000549 / 9999		2,000	UN	05/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000549 / 9999		27,000	KG	05/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000560 / 9999 Extra		1,000	CX	03/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000563 / 9999 Extra		5,000	PT	09/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000549 / 9999		19,000	PT	09/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000549 / 9999		3,000	FD	09/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000563 / 9999 Extra		1,000	FD	09/09/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000549 / 9999		4,000	PT	11/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000563 / 9999 Extra		1,000	PT	09/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000549 / 9999		6,000	PT	09/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000549 / 9999		2,000	FD	09/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000563 / 9999 Extra		1,000	FD	09/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000549 / 9999		2,000	FD	09/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000549 / 9999		2,000	PT	11/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000563 / 9999 Extra		4,000	PT	11/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000549 / 9999		50,000	PT	10/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000549 / 9999		2,000	PT	11/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000549 / 9999		6,000	PT	11/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000563 / 9999 Extra		1,000	PT	10/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000549 / 9999		2,000	PT	10/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000563 / 9999 Extra		2,000	FD	09/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000549 / 9999		7,000	FD	09/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000549 / 9999		28,000	PT	10/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000563 / 9999 Extra		1,000	FD	09/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000549 / 9999		90,000	PT	09/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000563 / 9999 Extra		9,000	PT	09/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000563 / 9999 Extra		4,000	BG	09/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000549 / 9999		3,000	BG	09/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0292 SOLISTICA
Período de Entrega 04/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/09/2025					
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000549 / 9999		2,000	FD	09/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000563 / 9999 Extra		1,000	FD	09/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000563 / 9999 Extra		3,000	FC	09/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		2,000	FC	09/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		2,000	FC	09/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000563 / 9999 Extra		1,000	FC	09/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	04/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	04/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	04/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	04/09/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000563 / 9999 Extra		241,000	UN	05/09/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000549 / 9999		241,000	UN	05/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000563 / 9999 Extra		1,000	FD	09/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000549 / 9999		1,000	FD	09/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000563 / 9999 Extra		1,000	FD	09/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000563 / 9999 Extra		3,000	PT	11/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000563 / 9999 Extra		1,000	FD	09/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000549 / 9999		5,000	FD	09/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000549 / 9999		3,000	BB	09/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000549 / 9999		3,000	CX	09/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000563 / 9999 Extra		1,000	CX	09/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000549 / 9999		6,000	CX	09/09/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000549 / 9999		1,000	CX	10/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000549 / 9999		1,000	CX	09/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000549 / 9999		3,000	CX	09/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000549 / 9999		2,000	CX	09/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000563 / 9999 Extra		1,000	CX	09/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000563 / 9999 Extra		15,000	UN	09/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000549 / 9999		7,000	UN	09/09/2025
2.01.05.090.01 SACO CROSS HATCH ROLO 05KG	0000000563 / 9999 Extra		1,000	PT	09/09/2025
3.01.01.156.01 PANO CROSSL HATCH ROLO 300M - UN	0000000563 / 9999 Extra		1,000	UN	11/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000549 / 9999		1,000	PT	11/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000563 / 9999 Extra		2,000	PT	11/09/2025
Entrega 05/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000549 / 9999		70,000	LT	06/09/2025
1.03.01.000.01 ACELGA - KG	0000000549 / 9999		31,000	KG	08/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000549 / 9999		33,000	KG	08/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000549 / 9999		8,000	UN	07/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000549 / 9999		10,000	UN	08/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000549 / 9999		3,000	KG	07/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000549 / 9999		1,000	KG	07/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000549 / 9999		6,000	UN	07/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000549 / 9999		27,000	KG	08/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000549 / 9999		2,000	KG	07/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000549 / 9999		2,000	KG	07/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		16,000	KG	07/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000549 / 9999		4,000	KG	07/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000549 / 9999		2,000	KG	07/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000549 / 9999		1,000	KG	07/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000549 / 9999		1,000	KG	08/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000549 / 9999		1,000	KG	07/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		1,000	KG	07/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000549 / 9999		9,000	KG	08/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000549 / 9999		8,000	KG	07/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000549 / 9999		40,000	KG	07/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000549 / 9999		1,000	KG	08/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	05/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	05/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		33,000	KG	05/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/09/2025 10:50:15

Página : 3

Versão : 6.05.001 WEB

Filial 0292 SOLISTICA
Período de Entrega 04/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/09/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		33,000	KG	05/09/2025
1.08.01.219.00 CAROLINA DOCE DE LEITE MINI - KG	0000000549 / 9999		0,120	KG	08/09/2025
Entrega 06/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		118,000	UN	06/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		118,000	UN	06/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		6,000	KG	06/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		6,000	KG	06/09/2025
Entrega 07/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		102,000	UN	07/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		102,000	UN	07/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		6,000	KG	07/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		6,000	KG	07/09/2025
Entrega 08/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000549 / 9999		90,000	LT	09/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000549 / 9999		5,000	UN	09/09/2025
1.03.01.200.01 CHICORIA - KG	0000000549 / 9999		23,000	KG	09/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000549 / 9999		11,000	UN	10/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000549 / 9999		5,000	UN	10/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000549 / 9999		15,000	UN	09/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000549 / 9999		47,000	KG	09/09/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000549 / 9999		52,000	KG	09/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		23,000	KG	09/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000549 / 9999		7,000	KG	09/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000549 / 9999		26,000	KG	09/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000549 / 9999		1,000	KG	09/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000549 / 9999		5,000	KG	10/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000549 / 9999		7,000	KG	09/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000339 / 0292 Extra		120,000	KG	09/09/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000549 / 9999		14,000	KG	09/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000549 / 9999		1,000	BJ	09/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000549 / 9999		33,000	KG	09/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	08/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	08/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	08/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	08/09/2025
1.13.04.995.00 SALGADOS DIVERSOS PRONTO 30GR - KG	0000000549 / 9999		0,090	KG	11/09/2025
Entrega 09/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000549 / 9999		60,000	KG	12/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000549 / 9999		23,000	KG	12/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000563 / 9999 Extra		80,000	KG	12/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000563 / 9999 Extra		90,000	KG	15/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000549 / 9999		1,000	CX	14/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000563 / 9999 Extra		1,000	CX	14/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000549 / 9999		4,000	CX	12/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000563 / 9999 Extra		1,000	CX	12/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000563 / 9999 Extra		1,000	PC	12/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000549 / 9999		2,000	PC	12/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000563 / 9999 Extra		1,000	FD	15/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000549 / 9999		1,000	PC	12/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000563 / 9999 Extra		1,000	PC	12/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000549 / 9999		2,000	CX	12/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000549 / 9999		25,000	KG	10/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000549 / 9999		21,000	KG	10/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000549 / 9999		5,000	KG	10/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		43,000	KG	10/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		31,000	KG	10/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/09/2025 10:50:15

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Filial 0292 SOLISTICA
Período de Entrega 04/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/09/2025					
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000549 / 9999		3,000	PT	11/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000549 / 9999		12,000	PT	11/09/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000549 / 9999		1,000	KG	10/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000549 / 9999		35,000	KG	10/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000549 / 9999		1,000	CX	10/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000549 / 9999		11,000	PT	12/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000563 / 9999 Extra		1,000	PT	12/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000549 / 9999		3,000	FD	12/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000549 / 9999		6,000	PT	15/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000563 / 9999 Extra		1,000	PT	15/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000549 / 9999		1,000	FD	12/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000549 / 9999		1,000	FD	12/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000549 / 9999		9,000	PT	12/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000563 / 9999 Extra		1,000	PT	12/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000549 / 9999		2,000	PT	12/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000549 / 9999		4,000	FD	12/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000549 / 9999		1,000	PT	15/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000563 / 9999 Extra		14,000	PT	15/09/2025
1.04.04.101.01 DISCO PIZZA MINI - PT 100UN	0000000549 / 9999		2,000	PT	12/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000549 / 9999		2,000	BG	12/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000549 / 9999		1,000	FD	12/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		2,000	FC	12/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000563 / 9999 Extra		1,000	FC	12/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		3,000	FC	12/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	09/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	09/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	09/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	09/09/2025
1.07.02.005.02 SUCO PRONTO ABACAXI 200ML - CX 12UN	0000000549 / 9999		2,000	CX	15/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000563 / 9999 Extra		1,000	FD	12/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000549 / 9999		1,000	FD	12/09/2025
1.08.01.219.00 CAROLINA DOCE DE LEITE MINI - KG	0000000549 / 9999		0,120	KG	10/09/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000563 / 9999 Extra		1,000	CX	14/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000549 / 9999		4,000	FD	12/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000563 / 9999 Extra		1,000	FD	12/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000563 / 9999 Extra		1,000	BB	12/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000549 / 9999		1,000	BB	12/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000549 / 9999		2,000	CX	12/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000549 / 9999		5,000	CX	12/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000549 / 9999		2,000	CX	12/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000549 / 9999		1,000	CX	12/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000563 / 9999 Extra		7,000	UN	12/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000549 / 9999		9,000	UN	12/09/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000563 / 9999 Extra		1,000	PT	12/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000563 / 9999 Extra		78,000	LT	16/09/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000563 / 9999 Extra		100,000	LT	16/09/2025
3.01.01.082.00 DETERGENTE 10X1 UNOX DET&RINSE ULTRA - LT	0000000563 / 9999 Extra		5,065	LT	16/09/2025
3.01.01.082.00 DETERGENTE 10X1 UNOX DET&RINSE ULTRA - LT	0000000549 / 9999		11,525	LT	16/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000563 / 9999 Extra		1,000	CX	16/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000549 / 9999		6,000	CX	16/09/2025
3.01.01.144.00 LUYA LATEX AMARELA CANO LONGO TAM G/(9)	0000000549 / 9999		12,678	UN	16/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000563 / 9999 Extra		97,000	PT	16/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000563 / 9999 Extra		14,000	PT	16/09/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000563 / 9999 Extra		2,000	PT	16/09/2025
3.01.01.210.05 SABONETE BACTERICIDA LOTION BAK - BB 05LT	0000000549 / 9999		1,000	BB	16/09/2025
3.01.01.263.00 SACO LIXO 110LT VERMELHO - UN	0000000563 / 9999 Extra		121,243	UN	16/09/2025
3.01.01.264.00 SACO LIXO 110LT AMARELO - UN	0000000563 / 9999 Extra		24,203	UN	16/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000563 / 9999 Extra		1,000	PT	16/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000549 / 9999		1,000	PT	16/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0292 SOLISTICA
Período de Entrega 04/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/09/2025					
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000549 / 9999		2,000	CX	16/09/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000549 / 9999		1,000	BB	16/09/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000563 / 9999 Extra		20,000	FC	16/09/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000563 / 9999 Extra		1,000	CX	16/09/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000549 / 9999		3,000	CX	16/09/2025
3.01.01.386.01 DESENGORDURANTE EM PO VERTICE - CX 5 KG	0000000549 / 9999		1,000	CX	16/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000563 / 9999 Extra		15,000	UN	16/09/2025
3.01.02.000.01 BORRIFADOR 500 ML - UN	0000000563 / 9999 Extra		3,000	UN	16/09/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000563 / 9999 Extra		80,000	UN	16/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000563 / 9999 Extra		71,000	UN	16/09/2025
3.01.02.181.01 PA LIXO S/ CABO - UN	0000000563 / 9999 Extra		2,000	UN	16/09/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000563 / 9999 Extra		27,000	UN	16/09/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000563 / 9999 Extra		3,000	UN	16/09/2025
Entrega 10/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000549 / 9999		90,000	LT	11/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000549 / 9999		33,000	KG	11/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000549 / 9999		5,000	UN	11/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000549 / 9999		1,000	UN	11/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000549 / 9999		14,000	UN	12/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000549 / 9999		9,000	UN	11/09/2025
1.03.01.380.03 SALVIA - UN 100GR	0000000549 / 9999		1,000	UN	12/09/2025
1.03.01.390.01 TOMILHO - KG	0000000549 / 9999		1,000	KG	12/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000549 / 9999		2,000	KG	11/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		24,000	KG	11/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		6,000	KG	11/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000549 / 9999		1,000	UN	11/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000549 / 9999		1,000	KG	11/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000549 / 9999		1,000	KG	11/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000549 / 9999		1,000	KG	11/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000549 / 9999		33,000	KG	11/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	10/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	10/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	10/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	10/09/2025
1.08.01.219.00 CAROLINA DOCE DE LEITE MINI - KG	0000000549 / 9999		0,120	KG	11/09/2025
1.13.04.995.00 SALGADOS DIVERSOS PRONTO 30GR - KG	0000000549 / 9999		0,090	KG	15/09/2025
Entrega 11/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000549 / 9999		20,000	KG	17/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000549 / 9999		92,000	KG	18/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000549 / 9999		60,000	KG	16/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000549 / 9999		5,000	CX	17/09/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000549 / 9999		8,000	CX	18/09/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000563 / 9999 Extra		2,000	CX	18/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000563 / 9999 Extra		1,000	CX	17/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000549 / 9999		9,000	CX	16/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000563 / 9999 Extra		6,000	PT	17/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000549 / 9999		6,000	PT	17/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000549 / 9999		1,000	FD	16/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000549 / 9999		2,000	PC	16/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000549 / 9999		3,000	CX	16/09/2025
1.03.01.000.01 ACELGA - KG	0000000549 / 9999		26,000	KG	12/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000549 / 9999		28,000	KG	12/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000549 / 9999		1,000	KG	12/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		20,000	KG	12/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000549 / 9999		28,000	KG	12/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000549 / 9999		28,000	KG	12/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000549 / 9999		35,000	KG	12/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000549 / 9999		3,000	KG	12/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		7,000	KG	12/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0292 SOLISTICA
Período de Entrega 04/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/09/2025					
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000339 / 0292 Extra		120,000	KG	12/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000549 / 9999		17,000	PT	14/09/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000549 / 9999		4,000	KG	12/09/2025
1.03.05.145.01 MAMA O FORMOSA 5 A 9 FRUTOS KG	0000000549 / 9999		33,000	KG	12/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000549 / 9999		1,000	KG	12/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000549 / 9999		1,000	CX	12/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000549 / 9999		19,000	PT	16/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000549 / 9999		3,000	FD	16/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000549 / 9999		9,000	PT	16/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000549 / 9999		3,000	FD	16/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000549 / 9999		3,000	FD	16/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000549 / 9999		1,000	PT	18/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000549 / 9999		2,000	PT	18/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000549 / 9999		2,000	PT	16/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000549 / 9999		7,000	FD	16/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000549 / 9999		4,000	PT	16/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000563 / 9999 Extra		1,000	PT	17/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000563 / 9999 Extra		1,000	PT	16/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000549 / 9999		15,000	PT	16/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000549 / 9999		12,000	PT	17/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000549 / 9999		3,000	BG	16/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000549 / 9999		2,000	FD	16/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		4,000	FC	16/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000549 / 9999		3,000	FC	16/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	11/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	11/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	11/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	11/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000549 / 9999		1,000	FD	16/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000549 / 9999		1,000	FD	16/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000563 / 9999 Extra		6,000	PT	16/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000549 / 9999		4,000	PT	16/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000563 / 9999 Extra		1,000	FD	16/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000549 / 9999		4,000	FD	16/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000549 / 9999		2,000	BB	16/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000549 / 9999		4,000	CX	16/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000549 / 9999		7,000	CX	16/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000549 / 9999		1,000	CX	16/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000549 / 9999		3,000	CX	16/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000549 / 9999		1,000	CX	16/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000563 / 9999 Extra		1,000	CX	16/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000549 / 9999		14,000	UN	16/09/2025
2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	0000000563 / 9999 Extra		1,000	PT	16/09/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000563 / 9999 Extra		1,000	PT	16/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000549 / 9999		2,000	PT	18/09/2025
Entrega 12/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000549 / 9999		60,000	LT	13/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000549 / 9999		33,000	KG	15/09/2025
1.03.01.180.01 CATALONHA - KG	0000000549 / 9999		3,000	KG	14/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000549 / 9999		3,000	UN	14/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000549 / 9999		2,000	UN	15/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000549 / 9999		1,000	UN	14/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000549 / 9999		7,000	UN	14/09/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000549 / 9999		1,000	KG	14/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000549 / 9999		6,000	KG	14/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000549 / 9999		11,000	KG	15/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000549 / 9999		3,000	KG	14/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		36,000	KG	14/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000549 / 9999		4,000	KG	14/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0292 SOLISTICA
Período de Entrega 04/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/09/2025					
1.03.03.190.01 GENGIBRE - KG	0000000549 / 9999		1,000	KG	14/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		113,000	KG	15/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000549 / 9999		3,000	UN	15/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000549 / 9999		21,000	KG	14/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000549 / 9999		10,000	KG	14/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000549 / 9999		32,000	KG	15/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000549 / 9999		1,000	KG	14/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000549 / 9999		1,000	KG	14/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	12/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	12/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	12/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	12/09/2025
1.08.01.219.00 CAROLINA DOCE DE LEITE MINI - KG	0000000549 / 9999		0,120	KG	15/09/2025
Entrega 13/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		118,000	UN	13/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		118,000	UN	13/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		6,000	KG	13/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		6,000	KG	13/09/2025
Entrega 14/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		102,000	UN	14/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		102,000	UN	14/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		6,000	KG	14/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		6,000	KG	14/09/2025
Entrega 15/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000549 / 9999		90,000	LT	16/09/2025
1.03.01.000.01 ACELGA - KG	0000000549 / 9999		10,000	KG	16/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000549 / 9999		10,000	KG	16/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000549 / 9999		5,000	UN	16/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000549 / 9999		6,000	UN	16/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000549 / 9999		10,000	KG	16/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000549 / 9999		10,000	UN	16/09/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000549 / 9999		1,000	KG	17/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000549 / 9999		11,000	KG	16/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000549 / 9999		16,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000549 / 9999		10,000	KG	16/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000549 / 9999		1,000	KG	16/09/2025
1.03.03.260.01 NABO - KG	0000000549 / 9999		10,000	KG	16/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000549 / 9999		5,000	KG	16/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000549 / 9999		18,000	KG	16/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000549 / 9999		11,000	KG	16/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000549 / 9999		29,000	KG	16/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000549 / 9999		2,000	KG	16/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000549 / 9999		1,000	KG	16/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000563 / 9999 Extra		520,000	UN	15/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000549 / 9999		520,000	UN	15/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000563 / 9999 Extra		27,000	KG	15/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000549 / 9999		27,000	KG	15/09/2025
1.06.02.300.01 BISCOITO SACHE AMANTEIGADO LEITE - CX	0000000549 / 9999		6,000	CX	22/09/2025
1.13.04.995.00 SALGADOS DIVERSOS PRONTO 30GR - KG	0000000549 / 9999		0,090	KG	18/09/2025