

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 04/09/2025 a 04/09/2025
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	0000001264 / 9999		20,000	KG	06/09/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000001267 / 9999 Extra		2,000	PT	05/09/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000001264 / 9999		7,000	UN	08/09/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000001264 / 9999		22,000	KG	12/09/2025
1.01.02.000.01 BACON INTEIRO - KG	0000001267 / 9999 Extra		8,000	KG	05/09/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000001267 / 9999 Extra		20,000	KG	05/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000001264 / 9999		20,000	KG	06/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000001264 / 9999		4,000	PT	09/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000001267 / 9999 Extra		4,000	PT	05/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000001264 / 9999		12,000	PT	08/09/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000001264 / 9999		2,500	KG	09/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001264 / 9999		2,000	CX	10/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000001264 / 9999		1,000	PT	11/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000001264 / 9999		1,000	PT	05/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000001264 / 9999		3,000	CX	05/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001264 / 9999		2,000	FD	10/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000001264 / 9999		3,000	PT	12/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000001268 / 9999 Extra		13,000	PT	05/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000001264 / 9999		2,000	PT	10/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000001264 / 9999		2,000	PT	16/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001264 / 9999		3,000	FD	10/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000001264 / 9999		2,000	PT	19/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001264 / 9999		4,000	PT	10/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000001264 / 9999		3,000	PT	10/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001264 / 9999		6,000	PT	10/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000001264 / 9999		1,000	FD	11/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000001264 / 9999		4,000	PT	11/09/2025
1.04.04.070.00 CONCHIGLIONE PRESUNTO E QUEIJOS - KG	0000001264 / 9999		10,000	KG	12/09/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000001264 / 9999		1,000	PT	11/09/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000001264 / 9999		1,000	PT	10/09/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000001264 / 9999		1,000	BD	11/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000001264 / 9999		1,000	PT	10/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000001264 / 9999		1,000	BG	10/09/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000001264 / 9999		1,000	PT	10/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001264 / 9999		1,000	FD	10/09/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000001264 / 9999		1,000	PT	10/09/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000001264 / 9999		1,000	PT	10/09/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000001264 / 9999		1,000	PT	10/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001264 / 9999		2,000	FC	10/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000001264 / 9999		1,000	CX	10/09/2025
1.06.02.174.01 BISCOITO PASSATEMPO - PT 0,150KG	0000001266 / 9999 Extra		6,000	PT	04/09/2025
1.06.02.370.01 BISCOITO TORTINHA CHOCOLATE - PT 0,160KG	0000001266 / 9999 Extra		10,000	PT	04/09/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000001264 / 9999		1,000	LA	11/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000001264 / 9999		1,000	CX	09/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000001264 / 9999		1,000	CX	08/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000001264 / 9999		1,000	CX	06/09/2025
1.08.03.056.01 CHICLETE TRIDENT FRESH INTENSE - CX 21UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000001269 / 9999 Extra		1,000	BG	05/09/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000001264 / 9999		1,000	CX	08/09/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000001264 / 9999		3,000	PT	12/09/2025
1.08.06.842.01 SORVETE S.LUIGER FERA FLOCOS 100G - CX	0000001266 / 9999 Extra		1,000	CX	04/09/2025
1.08.06.843.01 SORVETE S.LUIGER SUNDIAE MORANGO 110G -	0000001266 / 9999 Extra		4,000	CX	04/09/2025
1.08.06.844.01 SORVETE S.LUIGER SUNDIAE CHOCOLATE 110G -	0000001266 / 9999 Extra		3,000	CX	04/09/2025
1.08.06.848.01 SORVETE S.LUIGER PICOLE GING MARACU 70G -	0000001266 / 9999 Extra		3,000	CX	04/09/2025
1.08.06.858.01 SORVETE S.LUIGER PICOLE BARLATTE 73G - CX	0000001266 / 9999 Extra		3,000	CX	04/09/2025
1.08.06.873.01 SORVETE S.LUIGER GIGATON CLASSICO 73G -	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.08.06.874.01 SORVETE S.LUIGER GIGATON AVELA 77G - CX	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.08.06.875.01 SORVETE S.LUIGER GIGATON BRANCO 77G - CX	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.08.06.876.01 SORVETE S.LUIGER GIGATON TORTA DE LIMA	0000001266 / 9999 Extra		2,000	CX	04/09/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/09/2025					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001264 / 9999		6,000	FD	10/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001264 / 9999		1,000	CX	10/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000001264 / 9999		1,000	PT	10/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000001264 / 9999		1,000	CX	10/09/2025
1.13.01.085.01 CHOCOLATE BATON AO LEITE 16GR - CX 30UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.13.01.110.01 CHOCOLATE CHOKITO 32GR - CX 30UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.13.01.118.01 CHOCOLATE LAKA 25GR - CX 20UN	0000001266 / 9999 Extra		1,000	CX	04/09/2025
1.13.01.170.01 CHOCOLATE SUFLAIR AO LEITE 50GR - CX 21UN	0000001266 / 9999 Extra		3,000	CX	04/09/2025
1.13.01.250.01 CHOCOLATE TALENTO CASTANHA DO PARA	0000001266 / 9999 Extra		1,000	CX	04/09/2025
1.13.02.181.01 CHICLETE TRIDENT CANELA - CX 21UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.13.02.190.01 CHICLETE TRIDENT HERBAL FRESH - CX 21UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.13.02.300.01 DROPS HALLS EXTRA FORTE - CX 21UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.13.02.310.01 DROPS HALLS MELANCIA - CX 21UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
1.13.02.320.01 DROPS HALLS MENTA - CX 21UN	0000001266 / 9999 Extra		2,000	CX	04/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001264 / 9999		1,000	CX	10/09/2025