

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 04/09/2025 12:10:48

Página : 1

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 02/09/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000719 / 9999		100,000	KG	08/09/2025
1.01.01.150.00 FRALDINHA - KG	0000000719 / 9999		20,000	KG	06/09/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000719 / 9999		1,000	UN	05/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000719 / 9999		69,000	KG	09/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000719 / 9999		60,000	KG	08/09/2025
1.01.03.040.04 COXA E SOBRECORA DE FRANGO - CX 20KG	0000000719 / 9999		10,000	CX	05/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000719 / 9999		4,000	CX	05/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000719 / 9999		26,500	PT	05/09/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000719 / 9999		1,180	PT	08/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000719 / 9999		8,000	PT	05/09/2025
1.02.01.039.00 IOGURTE NATURAL 170GR - UN	0000000719 / 9999		33,999	UN	04/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000719 / 9999		60,000	LT	03/09/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000719 / 9999		1,000	UN	10/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000721 / 9999 Extra		3,000	PC	02/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000719 / 9999		7,000	PT	04/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000719 / 9999		4,000	CX	05/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000719 / 9999		1,000	KG	03/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000719 / 9999		4,000	UN	03/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000719 / 9999		13,000	KG	03/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000719 / 9999		1,000	KG	03/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000719 / 9999		7,000	KG	03/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000719 / 9999		47,000	KG	03/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000719 / 9999		13,000	KG	03/09/2025
1.03.03.260.01 NABO - KG	0000000719 / 9999		3,000	KG	03/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000719 / 9999		1,000	KG	03/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000719 / 9999		1,000	KG	03/09/2025
1.03.03.370.01 RABANETE - KG	0000000719 / 9999		3,000	KG	03/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000719 / 9999		1,000	KG	03/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000719 / 9999		81,000	KG	03/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000719 / 9999		1,000	PT	10/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000719 / 9999		20,000	PT	05/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000719 / 9999		7,000	UN	03/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000719 / 9999		55,000	KG	03/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000719 / 9999		6,000	KG	03/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000719 / 9999		5,000	KG	03/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000719 / 9999		4,000	KG	03/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000719 / 9999		3,000	KG	03/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000719 / 9999		5,000	CX	03/09/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000719 / 9999		1,000	PT	07/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000719 / 9999		31,000	PT	05/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000719 / 9999		7,000	FD	05/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000719 / 9999		3,000	PT	08/09/2025
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000719 / 9999		1,000	PT	09/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000719 / 9999		2,000	PT	11/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000719 / 9999		1,000	FD	05/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000719 / 9999		2,000	FD	05/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000719 / 9999		2,000	PT	05/09/2025
1.04.01.360.01 GERGELIM INDIANO BRANCO - PT 01KG	0000000719 / 9999		1,000	PT	08/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000719 / 9999		3,000	PT	05/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000719 / 9999		4,000	PT	11/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000719 / 9999		1,000	PT	09/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000719 / 9999		1,000	PT	08/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000719 / 9999		8,000	PT	06/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000719 / 9999		8,000	FD	05/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000719 / 9999		4,000	PT	08/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000719 / 9999		12,000	PT	07/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000719 / 9999		2,000	FD	06/09/2025
1.04.02.180.01 MISTURA BOLO CHOCOLATE - PT 0,400KG	0000000719 / 9999		10,000	PT	08/09/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000719 / 9999		3,000	PT	05/09/2025

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Página : 2

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 02/09/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/09/2025					
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000719 / 9999		57,000	PT	05/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000719 / 9999		56,000	PT	10/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000719 / 9999		2,000	PT	11/09/2025
1.04.04.101.01 DISCO PIZZA MINI - PT 100UN	0000000719 / 9999		2,000	PT	05/09/2025
1.05.01.000.02 ACAFRÃO CURCUMA EM PO - PT 0,200KG	0000000719 / 9999		1,000	PT	11/09/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000719 / 9999		1,000	PT	05/09/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000719 / 9999		1,000	PT	15/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000719 / 9999		26,000	FC	05/09/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000719 / 9999		1,000	BB	06/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000719 / 9999		1,000	PT	05/09/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000719 / 9999		1,000	PT	11/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000719 / 9999		4,000	PT	05/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000719 / 9999		4,000	BG	05/09/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000719 / 9999		1,000	PT	05/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000719 / 9999		3,000	FD	05/09/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000719 / 9999		1,000	PT	05/09/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000719 / 9999		1,000	PT	05/09/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000719 / 9999		1,000	PT	05/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000719 / 9999		5,000	FC	05/09/2025
1.06.02.060.02 BISCOITO APERITIVO PIZZAQUE - PT 0,100KG	0000000719 / 9999		8,000	PT	08/09/2025
1.06.02.726.00 BISCOITO SALG. WIND PANCO PT 500G	0000000719 / 9999		7,500	KG	08/09/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000719 / 9999		1,000	LA	10/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000719 / 9999		4,000	FD	05/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000719 / 9999		4,000	FD	05/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000719 / 9999		2,000	UN	03/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000719 / 9999		2,000	UN	03/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000719 / 9999		2,000	UN	03/09/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000719 / 9999		1,000	PT	06/09/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000719 / 9999		5,000	PT	05/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000719 / 9999		9,000	PT	10/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000719 / 9999		2,000	FD	05/09/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000719 / 9999		1,000	BG	06/09/2025
1.10.01.010.02 (I) ACUCAR CRISTAL - PT 02KG	0000000719 / 9999		16,000	PT	17/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000719 / 9999		6,000	FD	05/09/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000719 / 9999		1,000	CX	05/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000719 / 9999		1,000	BB	06/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000719 / 9999		3,000	CX	05/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000719 / 9999		9,000	LA	05/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000719 / 9999		6,000	PT	05/09/2025
1.12.01.140.01 CHA ERVA DOCE SACHE - CX 10UN	0000000719 / 9999		1,000	CX	08/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000719 / 9999		1,000	CX	05/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000719 / 9999		6,000	PT	06/09/2025
1.13.04.041.00 BOLINHO DE QUEIJO 20GR - UN	0000000719 / 9999		566,000	UN	04/09/2025
1.13.04.491.00 KIBE 20GR - UN	0000000719 / 9999		8,000	UN	04/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000719 / 9999		3,000	CX	05/09/2025
2.01.01.055.03 COPO DESCARTAVEL 300ML PP - CX 2000UN	0000000719 / 9999		5,000	CX	05/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000719 / 9999		2,000	CX	05/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000719 / 9999		1,000	UN	05/09/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000719 / 9999		1,000	UN	05/09/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000719 / 9999		1,000	PT	05/09/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000719 / 9999		1,000	PT	05/09/2025
2.01.05.169.00 BOBINA PLASTICA PICOTADA 25X35 - UN	0000000719 / 9999		131,600	UN	05/09/2025
2.01.06.040.01 ESPETO PARA CHURRASCO 25CM - PT 100UN	0000000719 / 9999		10,000	PT	09/09/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000719 / 9999		9,000	PT	05/09/2025
2.01.06.179.01 ALCOOL GEL QUEIMA - BD 10KG	0000000719 / 9999		1,000	BD	05/09/2025
2.01.07.030.01 PAPEL HIGIENICO ROLAO 300MT - FD 08UN	0000000719 / 9999		5,000	FD	05/09/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000719 / 9999		1,000	PT	05/09/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000719 / 9999		11,000	PT	05/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000719 / 9999		7,000	LT	09/09/2025

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Filial 0237 COBREQ
Período de Entrega 02/09/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/09/2025					
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000719 / 9999		2,000	UN	09/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000719 / 9999		21,000	PT	09/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000719 / 9999		6,000	PT	09/09/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000719 / 9999		1,000	PT	09/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000719 / 9999		3,000	PT	09/09/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000719 / 9999		1,000	BB	09/09/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000719 / 9999		6,000	FC	09/09/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000719 / 9999		1,000	BB	09/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000719 / 9999		2,000	UN	09/09/2025
3.01.02.000.01 BORRIFADOR 500 ML - UN	0000000719 / 9999		1,000	UN	09/09/2025
3.01.02.043.01 CABO DE CHAPA DE ACO 1,20CM - UN	0000000719 / 9999		1,000	UN	09/09/2025
3.01.02.120.01 ESPONJA FIBRA - UN	0000000719 / 9999		3,000	UN	09/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000719 / 9999		16,000	UN	09/09/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000719 / 9999		1,000	UN	09/09/2025
Entrega 03/09/2025					
1.02.02.050.00 LEITE TIPO C - LT	0000000726 / 9999 Extra		10,000	LT	03/09/2025
1.03.01.000.01 ACELGA - KG	0000000719 / 9999		5,000	KG	04/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000719 / 9999		1,000	UN	04/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000719 / 9999		1,000	UN	04/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000719 / 9999		5,000	KG	04/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000719 / 9999		53,000	KG	04/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000719 / 9999		1,000	UN	04/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000719 / 9999		1,000	KG	04/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000719 / 9999		1,000	KG	04/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000719 / 9999		8,000	KG	04/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000719 / 9999		6,000	KG	04/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000719 / 9999		8,000	KG	04/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000719 / 9999		29,000	KG	04/09/2025
1.03.03.260.01 NABO - KG	0000000719 / 9999		5,000	KG	04/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000719 / 9999		4,000	KG	04/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000719 / 9999		33,000	KG	04/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000719 / 9999		31,000	KG	04/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000719 / 9999		2,000	UN	04/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000719 / 9999		2,000	UN	04/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000719 / 9999		2,000	UN	04/09/2025
Entrega 04/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000719 / 9999		120,000	LT	05/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000719 / 9999		9,000	KG	05/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000719 / 9999		9,000	KG	05/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000719 / 9999		6,000	KG	05/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000719 / 9999		1,000	UN	05/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000719 / 9999		1,000	KG	05/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000719 / 9999		20,000	KG	05/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000719 / 9999		5,000	KG	05/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000719 / 9999		44,000	KG	05/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000719 / 9999		8,000	KG	05/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000719 / 9999		6,000	KG	05/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000719 / 9999		1,000	KG	05/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000719 / 9999		1,000	KG	05/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000719 / 9999		1,000	KG	05/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000719 / 9999		1,000	KG	05/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000719 / 9999		40,000	KG	05/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000719 / 9999		23,000	KG	05/09/2025
1.04.04.101.01 DISCO PIZZA MINI - PT 100UN	0000000724 / 9999 Extra		2,000	PT	04/09/2025
1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG	0000000719 / 9999		263,519	KG	06/09/2025
1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	0000000719 / 9999		1,000	CX	09/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000719 / 9999		2,000	UN	05/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000719 / 9999		2,000	UN	05/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000719 / 9999		2,000	UN	05/09/2025

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 04/09/2025 12:10:49

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Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 02/09/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/09/2025					
1.03.01.000.01 ACELGA - KG	0000000719 / 9999		1,000	KG	08/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000719 / 9999		2,000	UN	06/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000719 / 9999		1,000	KG	06/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000719 / 9999		1,000	KG	08/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000719 / 9999		3,000	KG	07/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000719 / 9999		2,000	KG	07/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000719 / 9999		1,000	UN	06/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000719 / 9999		10,000	KG	07/09/2025
1.03.03.035.01 ABOBRINHA BRASILEIRA 2A KG	0000000719 / 9999		1,000	KG	06/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000719 / 9999		2,000	KG	07/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000719 / 9999		1,000	KG	06/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000719 / 9999		2,000	KG	07/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000719 / 9999		1,000	KG	07/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000719 / 9999		1,000	KG	06/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000719 / 9999		11,000	KG	06/09/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000719 / 9999		1,000	KG	07/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000719 / 9999		41,000	KG	06/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000719 / 9999		1,000	KG	06/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000719 / 9999		1,000	KG	07/09/2025
1.03.03.260.01 NABO - KG	0000000719 / 9999		1,000	KG	07/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000719 / 9999		1,000	KG	08/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000719 / 9999		20,000	KG	08/09/2025
1.03.03.370.01 RABANETE - KG	0000000719 / 9999		1,000	KG	07/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000719 / 9999		3,000	KG	08/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000719 / 9999		5,000	KG	06/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000719 / 9999		8,000	KG	06/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000719 / 9999		15,000	KG	06/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000719 / 9999		44,000	KG	08/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000719 / 9999		63,000	KG	05/09/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000719 / 9999		5,000	KG	05/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000719 / 9999		2,000	UN	08/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000719 / 9999		2,000	UN	08/09/2025
1.08.01.331.00 PETIT FOUR PALITO CHOCOLATE COB. - KG	0000000719 / 9999		0,250	KG	08/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000719 / 9999		2,000	UN	08/09/2025