

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 05/09/2025 10:20:09
Página : 1
Versão : 6.05.001 WEB

Filial 0221 PARKER PERUS
Período de Entrega 01/09/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000455 / 9999		30,000	LT	02/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000455 / 9999		4,000	KG	02/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000455 / 9999		1,000	UN	02/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000455 / 9999		2,000	UN	02/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000455 / 9999		3,000	UN	03/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000455 / 9999		2,000	KG	03/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000455 / 9999		2,000	KG	03/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000455 / 9999		1,000	UN	02/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000455 / 9999		4,000	KG	03/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000455 / 9999		4,000	KG	02/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000455 / 9999		3,000	KG	02/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000455 / 9999		1,000	KG	03/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000455 / 9999		4,000	KG	02/09/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000455 / 9999		2,000	KG	03/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000455 / 9999		5,000	KG	03/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000455 / 9999		3,000	KG	03/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000455 / 9999		1,000	KG	02/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000455 / 9999		1,000	KG	02/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000455 / 9999		2,000	KG	02/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000455 / 9999		1,000	UN	02/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000455 / 9999		1,000	KG	02/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000455 / 9999		21,000	KG	02/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000455 / 9999		16,000	KG	03/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000455 / 9999		1,000	KG	03/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000455 / 9999		11,000	KG	03/09/2025
1.07.01.010.02 SUCO CONCENTRADO CAJU - BG 05LT	0000000455 / 9999		1,000	BG	04/09/2025
1.07.01.045.01 SUCO CONCENTRADO MARACUJA - BG 05LT	0000000455 / 9999		2,000	BG	08/09/2025
1.07.01.065.02 SUCO CONCENTRADO UVA - BG 05LT	0000000455 / 9999		2,000	BG	11/09/2025
Entrega 03/09/2025					
1.03.01.000.01 ACELGA - KG	0000000455 / 9999		4,000	KG	05/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000455 / 9999		2,000	KG	04/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000455 / 9999		4,000	KG	04/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000455 / 9999		1,000	UN	04/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000455 / 9999		9,000	KG	05/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000455 / 9999		2,000	UN	05/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000455 / 9999		1,000	KG	05/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000455 / 9999		1,000	KG	04/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000455 / 9999		1,000	KG	04/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000455 / 9999		1,000	UN	04/09/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000455 / 9999		1,000	KG	04/09/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000455 / 9999		1,400	KG	04/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000455 / 9999		5,000	KG	04/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000455 / 9999		2,000	KG	04/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000455 / 9999		7,000	KG	05/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000455 / 9999		2,000	KG	04/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000455 / 9999		15,000	KG	04/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000455 / 9999		1,000	KG	05/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000455 / 9999		1,000	KG	04/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000455 / 9999		2,000	KG	05/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000455 / 9999		1,000	KG	04/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000455 / 9999		2,000	UN	05/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000455 / 9999		21,000	KG	04/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000455 / 9999		1,000	KG	04/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000455 / 9999		2,000	KG	04/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000455 / 9999		3,000	BJ	05/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000455 / 9999		10,000	KG	04/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000455 / 9999		13,000	KG	05/09/2025
Entrega 04/09/2025					
1.01.01.150.01 FRALDINHA - KG	0000000455 / 9999		20,000	KG	08/09/2025

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Filial 0221 PARKER PERUS
Período de Entrega 01/09/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/09/2025					
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000455 / 9999		2,000	CX	06/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000455 / 9999		2,000	CX	08/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000458 / 9999 Extra		1,000	CX	04/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000455 / 9999		2,000	CX	09/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000455 / 9999		1,000	PT	06/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000466 / 9999 Extra		1,000	PT	06/09/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000455 / 9999		1,000	GF	09/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000455 / 9999		30,000	LT	05/09/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000455 / 9999		2,000	UN	09/09/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000465 / 9999 Extra		1,000	BD	10/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000455 / 9999		1,000	CX	09/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000465 / 9999 Extra		1,000	CX	09/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000459 / 9999 Extra		3,000	PT	06/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000455 / 9999		4,000	PT	06/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000455 / 9999		2,000	CX	05/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000460 / 9999 Extra		2,000	CX	05/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000455 / 9999		1,000	PT	09/09/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000455 / 9999		2,000	FD	09/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000455 / 9999		1,000	PT	11/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000455 / 9999		1,000	PT	13/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000455 / 9999		1,000	FD	09/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000461 / 9999 Extra		2,000	PT	09/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000455 / 9999		1,000	PT	09/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000455 / 9999		1,000	PT	15/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000461 / 9999 Extra		2,000	PT	15/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000455 / 9999		1,000	FD	12/09/2025
1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG	0000000461 / 9999 Extra		2,000	PT	04/09/2025
1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG	0000000455 / 9999		1,000	PT	11/09/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000455 / 9999		3,000	PT	11/09/2025
1.04.04.070.00 CONCHIGLIONE PRESUNTO E QUEIJOS - KG	0000000455 / 9999		8,000	KG	12/09/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000455 / 9999		1,000	PT	09/09/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000455 / 9999		1,000	PT	26/09/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000455 / 9999		1,000	PT	11/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000455 / 9999		1,000	PT	09/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000455 / 9999		1,000	PT	09/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000455 / 9999		1,000	BG	09/09/2025
1.05.01.603.02 MOLHO FLOCOS - PT 0,200KG	0000000455 / 9999		1,000	PT	09/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000467 / 9999 Extra		1,000	FC	09/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000455 / 9999		1,000	FC	09/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000455 / 9999		1,000	BG	15/09/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000455 / 9999		3,000	PT	09/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000455 / 9999		1,000	FD	09/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000455 / 9999		2,000	PT	05/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000455 / 9999		3,000	FD	09/09/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000455 / 9999		1,000	FC	09/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000455 / 9999		1,000	CX	09/09/2025
1.11.02.000.01 AZEITE DE DENDE - GF 0,900LT	0000000455 / 9999		3,000	GF	13/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000455 / 9999		1,000	PT	09/09/2025
1.13.02.386.01 BALA DE HORTELA SANTA FÉ PT 0,600KG	0000000455 / 9999		50,000	PT	09/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000455 / 9999		1,000	CX	09/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000455 / 9999		1,000	CX	09/09/2025
3.01.01.271.01 SACO LIXO PRETO 200LT - PT 50UN	0000000455 / 9999		1,000	PT	11/09/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000463 / 9999 Extra		1,000	BB	11/09/2025
Entrega 05/09/2025					
1.03.01.000.01 ACELGA - KG	0000000455 / 9999		1,000	KG	06/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000455 / 9999		1,000	UN	06/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000455 / 9999		1,000	UN	08/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000455 / 9999		2,000	KG	08/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000455 / 9999		2,000	KG	08/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0221 PARKER PERUS
Período de Entrega 01/09/2025 a 05/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/09/2025					
1.03.01.360.02 SALSA - UN 500GR	0000000455 / 9999		1,000	UN	06/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000455 / 9999		2,000	KG	06/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000455 / 9999		3,000	KG	08/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000455 / 9999		1,000	KG	06/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000455 / 9999		4,000	KG	06/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000455 / 9999		1,000	KG	06/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000455 / 9999		7,000	KG	06/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000455 / 9999		32,000	KG	08/09/2025
1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG	0000000455 / 9999		47,450	KG	08/09/2025
1.06.01.567.00 PAO FRANCES 65G CRU CONGELADO 18 HR - KG	0000000455 / 9999		55,475	KG	08/09/2025
1.06.01.568.00 PAO FRANCES INTEGRAL 65G CRU CONGELADO	0000000455 / 9999		6,500	KG	05/09/2025
3.01.01.320.10 SECANTE MAQUINA EASY RINSE - CX 2X5LT	0000000469 / 9999 Extra		1,000	CX	05/09/2025