

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

Emissão : 08/09/2025 11:24:04

Página : 1

Versão : 6.05.001 WEB

Filial 0327 ANTOLIN TRIMTEC CACAPAVA

Período de Entrega 08/09/2025 a 08/09/2025

Produto Inicial 1. . . . ALIMENTAR

Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/09/2025					
1.03.01.000.01 ACELGA - KG	0000000123 / 9999		41,000	KG	09/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000123 / 9999		3,000	KG	10/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000123 / 9999		7,000	KG	09/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000123 / 9999		3,000	KG	10/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000123 / 9999		3,000	KG	10/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000123 / 9999		3,000	UN	09/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000123 / 9999		1,000	UN	10/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000123 / 9999		1,000	KG	09/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000123 / 9999		5,000	KG	09/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000123 / 9999		7,000	UN	09/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000123 / 9999		23,000	UN	09/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000123 / 9999		5,000	KG	09/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000123 / 9999		1,000	UN	09/09/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000123 / 9999		1,000	KG	12/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000123 / 9999		40,000	KG	09/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000123 / 9999		1,000	KG	09/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000123 / 9999		5,000	KG	09/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000123 / 9999		4,000	KG	09/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000123 / 9999		1,000	KG	09/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000123 / 9999		1,000	KG	10/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000123 / 9999		1,000	KG	09/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000123 / 9999		1,000	KG	09/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000123 / 9999		58,000	KG	10/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000123 / 9999		2,000	KG	09/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000123 / 9999		9,000	UN	10/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000123 / 9999		6,000	KG	10/09/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000123 / 9999		0,044	KG	10/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000123 / 9999		8,000	KG	09/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000123 / 9999		6,000	KG	10/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000123 / 9999		1,000	KG	10/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000123 / 9999		5,000	KG	10/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000123 / 9999		4,000	KG	10/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000123 / 9999		24,000	KG	09/09/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000136 / 9999 Extra		7,000	PT	08/09/2025