

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 11/09/2025 08:13:33

Página : 1

Versão : 6.05.001 WEB

Filial 0260 ALESTIS
Período de Entrega 11/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000301 / 9999		20,000	KG	18/09/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000301 / 9999		1,000	UN	19/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000301 / 9999		20,000	KG	15/09/2025
1.01.02.030.01 BISTECA SUINA - KG	0000000301 / 9999		20,000	KG	18/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000301 / 9999		1,000	CX	15/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000301 / 9999		1,000	CX	16/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000301 / 9999		1,000	PT	17/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000301 / 9999		1,000	PC	13/09/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000301 / 9999		2,500	KG	17/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000301 / 9999		1,000	CX	15/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000301 / 9999		4,000	PT	15/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000301 / 9999		2,000	CX	12/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000301 / 9999		4,000	PT	17/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000301 / 9999		1,000	FD	17/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000301 / 9999		1,000	PT	19/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000301 / 9999		1,000	PT	18/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000301 / 9999		1,000	PT	23/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000301 / 9999		2,000	PT	17/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000301 / 9999		1,000	PT	17/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000301 / 9999		1,000	FD	17/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000301 / 9999		2,000	PT	22/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000301 / 9999		2,000	PT	18/09/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000301 / 9999		5,000	PT	17/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000301 / 9999		10,000	PT	18/09/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000301 / 9999		1,000	PT	19/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000301 / 9999		1,000	FD	15/09/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000301 / 9999		1,000	FC	19/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000301 / 9999		1,000	FC	15/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000306 / 9999 Extra		1,000	FC	15/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000301 / 9999		60,000	UN	11/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000301 / 9999		2,699	KG	11/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000301 / 9999		4,000	KG	11/09/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000301 / 9999		6,000	PT	16/09/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000301 / 9999		2,000	BD	16/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000301 / 9999		1,000	BG	19/09/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000301 / 9999		1,000	BG	16/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000301 / 9999		2,000	FD	15/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000301 / 9999		1,000	CX	15/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000301 / 9999		2,000	PT	15/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000301 / 9999		1,000	CX	15/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000301 / 9999		1,000	CX	15/09/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000301 / 9999		9,000	PT	25/09/2025
2.01.03.274.03 BANDEJA REFEICAO 3 DIVISORIAS PP - CX 150 UN	0000000301 / 9999		1,000	CX	15/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000312 / 9999 Extra		1,000	CX	15/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000312 / 9999 Extra		1,000	UN	15/09/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000312 / 9999 Extra		1,000	UN	15/09/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000301 / 9999		1,000	UN	15/09/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000301 / 9999		1,000	PT	15/09/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000301 / 9999		1,000	PT	15/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000301 / 9999		3,000	LT	16/09/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000301 / 9999		3,000	LT	16/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000301 / 9999		1,000	CX	16/09/2025
3.01.01.144.00 LUVAS LATEX AMARELA CANO LONGO TAM G/(9)	0000000301 / 9999		1,072	UN	16/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000301 / 9999		4,000	PT	16/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000301 / 9999		2,000	PT	16/09/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000301 / 9999		1,000	PT	16/09/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000301 / 9999		1,000	BB	16/09/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000301 / 9999		1,000	BB	16/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000301 / 9999		1,000	UN	16/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 2

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Filial 0260 ALESTIS
Período de Entrega 11/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/09/2025					
3.01.02.050.01 ESCOVA DE ACO COM CABO DE PLASTICO - UN	0000000301 / 9999		1,000	UN	16/09/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000301 / 9999		5,000	UN	16/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000301 / 9999		8,000	UN	16/09/2025
3.01.02.267.01 RODO ALUMINIO 40CM - UN	0000000301 / 9999		1,000	UN	16/09/2025
Entrega 12/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000301 / 9999		20,000	LT	13/09/2025
1.03.01.000.01 ACELGA - KG	0000000301 / 9999		2,000	KG	15/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000301 / 9999		5,000	KG	15/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000301 / 9999		6,000	KG	13/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000301 / 9999		5,000	KG	15/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000301 / 9999		9,000	KG	15/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000301 / 9999		2,000	KG	15/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000301 / 9999		2,000	KG	13/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000301 / 9999		4,000	KG	15/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000301 / 9999		18,000	KG	15/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000301 / 9999		60,000	UN	12/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000301 / 9999		2,699	KG	12/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000301 / 9999		4,000	KG	12/09/2025
Entrega 13/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000301 / 9999		30,000	UN	13/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000301 / 9999		4,000	KG	13/09/2025
Entrega 15/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000301 / 9999		20,000	LT	16/09/2025
1.03.01.000.01 ACELGA - KG	0000000301 / 9999		1,000	KG	17/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000301 / 9999		3,000	KG	16/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000301 / 9999		1,000	KG	17/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000301 / 9999		1,000	KG	17/09/2025
1.03.01.380.03 SALVIA - UN 100GR	0000000301 / 9999		1,000	UN	16/09/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000301 / 9999		0,071	KG	17/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000301 / 9999		4,000	KG	16/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000301 / 9999		6,000	KG	17/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000301 / 9999		8,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000301 / 9999		18,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000301 / 9999		2,000	KG	16/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000301 / 9999		1,000	KG	16/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000301 / 9999		1,000	KG	16/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000301 / 9999		1,000	KG	17/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000301 / 9999		10,000	KG	16/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000301 / 9999		1,000	KG	16/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000301 / 9999		1,000	KG	17/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000301 / 9999		1,000	KG	16/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000301 / 9999		60,000	UN	15/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000301 / 9999		2,699	KG	15/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000301 / 9999		4,000	KG	15/09/2025
Entrega 16/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	16/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	16/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	16/09/2025
Entrega 17/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000311 / 9999		3,000	KG	18/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000311 / 9999		2,000	KG	18/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000311 / 9999		1,000	UN	19/09/2025
1.03.01.280.01 HORTELA - KG	0000000311 / 9999		1,000	KG	18/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000311 / 9999		11,000	KG	19/09/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000311 / 9999		1,000	KG	19/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000311 / 9999		1,000	KG	19/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000311 / 9999		1,000	KG	18/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000311 / 9999		9,000	KG	19/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 3

Versão : 6.05.001 WEB

Filial 0260 ALESTIS
Período de Entrega 11/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/09/2025					
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000311 / 9999		7,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000311 / 9999		1,000	KG	18/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000311 / 9999		1,000	KG	18/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000311 / 9999		2,000	KG	18/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000311 / 9999		2,000	KG	18/09/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000311 / 9999		2,000	KG	18/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000311 / 9999		8,000	KG	19/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000311 / 9999		15,000	KG	18/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000311 / 9999		1,000	KG	19/09/2025
1.03.05.239.01 MACA VERDE KG	0000000311 / 9999		1,000	KG	19/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	17/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	17/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	17/09/2025
Entrega 18/09/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000311 / 9999		1,000	PT	26/09/2025
1.01.01.150.01 FRALDINHA - KG	0000000311 / 9999		20,000	KG	22/09/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000311 / 9999		8,000	KG	26/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000311 / 9999		20,000	KG	23/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000311 / 9999		1,000	CX	26/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000311 / 9999		1,000	CX	25/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000311 / 9999		1,000	CX	24/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000311 / 9999		2,000	PC	22/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000311 / 9999		2,000	PT	26/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000311 / 9999		3,000	PT	22/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000311 / 9999		1,000	PC	22/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000311 / 9999		1,000	CX	22/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000311 / 9999		4,000	PT	22/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000311 / 9999		3,000	CX	19/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000311 / 9999		5,000	PT	24/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000311 / 9999		2,000	FD	24/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000311 / 9999		1,000	PT	29/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000311 / 9999		1,000	PT	25/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000311 / 9999		6,000	PT	25/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000311 / 9999		2,000	PT	26/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000311 / 9999		2,000	PT	24/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000311 / 9999		2,000	FD	24/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000311 / 9999		3,000	PT	24/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000311 / 9999		1,000	PT	24/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000311 / 9999		4,000	PT	25/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000311 / 9999		1,000	PT	26/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000311 / 9999		1,000	FD	24/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000311 / 9999		1,000	PT	26/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000311 / 9999		3,000	PT	25/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000311 / 9999		8,000	PT	25/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000311 / 9999		1,000	BG	22/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000311 / 9999		1,000	FC	22/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	18/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	18/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	18/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000311 / 9999		1,000	FD	22/09/2025
1.07.06.011.02 AGUA MINERAL C/ GAS 0,500LT - CX 12UN	0000000311 / 9999		1,000	CX	22/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000311 / 9999		2,000	PT	23/09/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000311 / 9999		5,000	PT	24/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000311 / 9999		1,000	FD	22/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000313 / 9999 Extra		1,000	PT	25/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000311 / 9999		2,000	FD	22/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000311 / 9999		1,000	CX	22/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000311 / 9999		1,000	PT	22/09/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000311 / 9999		0,312	KG	25/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 11/09/2025 08:13:34

Página : 4

Versão : 6.05.001 WEB

Filial 0260 ALESTIS
Período de Entrega 11/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/09/2025					
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000311 / 9999		1,000	CX	22/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000311 / 9999		1,000	UN	22/09/2025
Entrega 19/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000311 / 9999		10,000	LT	20/09/2025
1.03.01.000.01 ACELGA - KG	0000000311 / 9999		2,000	KG	22/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000311 / 9999		3,000	KG	22/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000311 / 9999		5,000	KG	20/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000311 / 9999		3,000	KG	22/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000311 / 9999		5,000	KG	22/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000311 / 9999		1,000	KG	20/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000311 / 9999		1,000	KG	20/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000311 / 9999		1,000	KG	22/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000311 / 9999		16,000	KG	22/09/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000311 / 9999		50,000	UN	19/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	19/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	19/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	19/09/2025
Entrega 20/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		30,000	UN	20/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	20/09/2025
Entrega 22/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000311 / 9999		20,000	LT	23/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000311 / 9999		3,000	KG	24/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000311 / 9999		6,000	KG	23/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000311 / 9999		2,000	KG	23/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000311 / 9999		3,000	KG	24/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000311 / 9999		9,000	KG	23/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000311 / 9999		11,000	KG	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000311 / 9999		1,000	KG	24/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000311 / 9999		1,000	KG	23/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000311 / 9999		1,000	KG	24/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000311 / 9999		5,000	KG	24/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000311 / 9999		1,000	UN	24/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000311 / 9999		3,000	KG	23/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000311 / 9999		13,000	KG	24/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	22/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	22/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	22/09/2025
Entrega 23/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	23/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	23/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	23/09/2025
Entrega 24/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000311 / 9999		30,000	LT	25/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000311 / 9999		3,000	KG	26/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000311 / 9999		6,000	KG	26/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000311 / 9999		2,000	KG	25/09/2025
1.03.01.280.01 HORTELA - KG	0000000311 / 9999		1,000	KG	25/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000311 / 9999		2,000	KG	25/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000311 / 9999		8,000	KG	25/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000311 / 9999		9,000	KG	25/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000311 / 9999		2,000	KG	25/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000311 / 9999		1,000	KG	26/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000311 / 9999		5,000	KG	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000311 / 9999		1,000	KG	25/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000311 / 9999		1,000	KG	25/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000311 / 9999		19,000	KG	26/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	24/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0260 ALESTIS
Período de Entrega 11/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/09/2025					
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	24/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	24/09/2025
1.07.05.070.02 COCA COLA ZERO LATA 350ML - CX 12UN	0000000311 / 9999		1,000	CX	29/09/2025
Entrega 25/09/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000311 / 9999		3,000	UN	03/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000311 / 9999		23,000	KG	01/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000311 / 9999		15,000	KG	30/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000311 / 9999		1,000	CX	02/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000311 / 9999		1,000	CX	29/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000311 / 9999		1,000	CX	03/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000311 / 9999		1,000	FD	29/09/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000311 / 9999		1,000	CX	01/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000311 / 9999		1,000	PC	27/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000311 / 9999		2,000	CX	29/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000311 / 9999		1,000	PT	29/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000311 / 9999		4,000	PT	29/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000311 / 9999		3,000	CX	26/09/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000311 / 9999		1,000	PT	01/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000311 / 9999		5,000	PT	01/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000311 / 9999		1,000	FD	01/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000311 / 9999		1,000	FD	01/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000311 / 9999		1,000	PT	03/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000311 / 9999		1,000	PT	01/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000311 / 9999		1,000	FD	01/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000311 / 9999		1,000	PT	01/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000311 / 9999		1,000	PT	07/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000311 / 9999		1,000	PT	01/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000311 / 9999		1,000	PT	07/10/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000311 / 9999		2,000	PT	01/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000311 / 9999		11,000	PT	02/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000311 / 9999		5,000	PT	03/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000311 / 9999		1,000	BG	29/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000311 / 9999		1,000	FD	29/09/2025
1.05.02.000.03 EXTRATO DE TOMATE - BG 1,100KG	0000000311 / 9999		1,000	BG	30/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000311 / 9999		1,000	FC	29/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000311 / 9999		1,000	FC	29/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	25/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	25/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		6,000	KG	25/09/2025
1.07.06.011.02 AGUA MINERAL C/ GAS 0,500LT - CX 12UN	0000000311 / 9999		1,000	CX	29/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000311 / 9999		1,000	BG	03/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000311 / 9999		2,000	FD	29/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000311 / 9999		1,000	BB	29/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000311 / 9999		1,000	PT	29/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000311 / 9999		1,000	CX	29/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000311 / 9999		1,000	CX	29/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000311 / 9999		1,000	CX	29/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000311 / 9999		1,000	UN	29/09/2025
Entrega 26/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000311 / 9999		10,000	LT	27/09/2025
1.03.01.000.01 ACELGA - KG	0000000311 / 9999		1,000	KG	29/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000311 / 9999		1,000	KG	29/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000311 / 9999		1,000	KG	29/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000311 / 9999		4,000	KG	29/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000311 / 9999		3,000	KG	29/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000311 / 9999		3,000	KG	29/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000311 / 9999		4,000	KG	27/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000311 / 9999		3,000	KG	29/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000311 / 9999		1,000	KG	29/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0260 ALESTIS
Período de Entrega 11/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 4. . . . DIVERSOS

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/09/2025					
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000311 / 9999		1,000	KG	29/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000311 / 9999		2,000	KG	29/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000311 / 9999		1,000	KG	29/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000311 / 9999		1,000	KG	27/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000311 / 9999		1,000	KG	29/09/2025
1.03.05.116.01 LIMA0 TAITI 21 A 27 DZ KG	0000000311 / 9999		1,000	KG	29/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000311 / 9999		15,000	KG	29/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	26/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	26/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	26/09/2025
Entrega 27/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		30,000	UN	27/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	27/09/2025
Entrega 29/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000311 / 9999		30,000	LT	30/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000311 / 9999		6,000	KG	30/09/2025
1.03.01.140.01 BROCOLIS NINJA SEM FOLHAS KG	0000000311 / 9999		3,000	KG	30/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000311 / 9999		3,000	UN	30/09/2025
1.03.01.370.01 SALSAO TIPO B KG	0000000311 / 9999		1,000	KG	30/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000311 / 9999		15,000	KG	30/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000311 / 9999		2,000	KG	01/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000311 / 9999		10,000	KG	30/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000311 / 9999		1,000	KG	30/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000311 / 9999		9,000	KG	30/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000311 / 9999		1,000	KG	30/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000311 / 9999		9,000	KG	01/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000311 / 9999		5,000	KG	30/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000311 / 9999		1,000	KG	30/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000311 / 9999		5,000	KG	01/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000311 / 9999		1,000	KG	01/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000311 / 9999		1,000	KG	01/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000311 / 9999		1,000	KG	01/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000311 / 9999		1,000	KG	30/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000311 / 9999		1,000	KG	30/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000311 / 9999		2,000	UN	30/09/2025
1.03.05.116.01 LIMA0 TAITI 21 A 27 DZ KG	0000000311 / 9999		2,000	KG	30/09/2025
1.03.05.145.01 MAMA0 FORMOSA 5 A 9 FRUTOS KG	0000000311 / 9999		1,000	KG	01/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000311 / 9999		1,000	KG	01/10/2025
1.03.05.239.01 MACA VERDE KG	0000000311 / 9999		1,000	KG	01/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	29/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	29/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	29/09/2025
Entrega 30/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000311 / 9999		60,000	UN	30/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000311 / 9999		2,885	KG	30/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000311 / 9999		4,000	KG	30/09/2025