Solicitações por Data de Entrega de Produtos Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 18/09/2025 a 18/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000140 / 9999		40,000	KG	24/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000140 / 9999		115,000	KG	22/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000140 / 9999		60,000	KG	23/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000140 / 9999		45,000	KG	23/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000140 / 9999		7,000	CX	22/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000140 / 9999		5,000	CX	26/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000140 / 9999		5,000	CX	22/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000140 / 9999		6,000	PC	22/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000140 / 9999		1,000	PT	23/09/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000140 / 9999		23,000	PT	23/09/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000140 / 9999		8,000	GF	23/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000140 / 9999		15,000	CX	22/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000140 / 9999		1,000	FD	23/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000140 / 9999		2,000	PC	20/09/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000140 / 9999		2,500	KG	26/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000140 / 9999		4,000	CX	22/09/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000140 / 9999		1,000	CX	20/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000140 / 9999		20,000	PT	20/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000140 / 9999		35,000	PT	22/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000140 / 9999		3,000	FD	22/09/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000140 / 9999		1,000	PT	23/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000140 / 9999		2,000	PT	22/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000140 / 9999		2,000	FD	22/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000140 / 9999		2,000	FD	22/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000140 / 9999		3,000	PT	23/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000140 / 9999		3,000	PT	24/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000140 / 9999		3,000	PT	24/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000140 / 9999		4,000	PT	22/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000140 / 9999		8,000	FD	22/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000140 / 9999		15,000	PT	25/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000140 / 9999		6,000	PT	22/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000140 / 9999		12,000	PT	24/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000140 / 9999		1,000	FD	25/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000140 / 9999		21,000	PT	23/09/2025
1.04.02.131.00 TAPIOCA GRANULADA - KG	0000000140 / 9999		7,211	KG	23/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000140 / 9999		11,000	PT	25/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000140 / 9999		58,000	PT	26/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000140 / 9999		12,000	PT	26/09/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000140 / 9999		1,000	BB	24/09/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000140 / 9999		1,000	BB	24/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000140 / 9999		1,000	PT	22/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000140 / 9999		2,000	BG	22/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000140 / 9999		1,000	FD	22/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000140 / 9999		10,000	FC	22/09/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000140 / 9999		37,000	PT	26/09/2025
1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN	0000000140 / 9999		1,000	CX	23/09/2025
1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN	0000000140 / 9999		1,000	CX	24/09/2025
1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG	0000000140 / 9999		2,000	CX	22/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000140 / 9999		1,000	CX	22/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000140 / 9999		6,000	CX	24/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000140 / 9999		5,000	CX	23/09/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000140 / 9999		2,000	CX	22/09/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000140 / 9999		1,000	CX	27/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000140 / 9999		5,000	CX	24/09/2025
1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN	0000000140 / 9999		7,000	CX	22/09/2025
1.07.06.106.00 AGUA M MINALBA C/ GAS LATA 310ML - UN	0000000140 / 9999		40,000	UN	22/09/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000140 / 9999		8,000	BD	26/09/2025
1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	0000000140 / 9999		3,000	CX	22/09/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000140 / 9999		4,000	PT	27/09/2025

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Entrega 18/09/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000140 / 9999		10,000	PT	26/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000140 / 9999		3,000	FD	22/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000142 / 9999 Extra		3,000	PT	25/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000140 / 9999		10,000	FD	22/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000140 / 9999		4,000	CX	22/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000140 / 9999		6,000	PT	22/09/2025
1.13.01.020.01 BOMBOM OURO BRANCO - PT 48UN	0000000140 / 9999		2,000	PT	23/09/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000140 / 9999		2,000	PT	22/09/2025
1.13.04.041.02 BOLINHO DE QUEIJO 20GR - PT 50UN	0000000140 / 9999		4,000	PT	23/09/2025
1.13.04.085.01 COXINHA DE FRANGO FRITA CONG 20GR - PCT	0000000140 / 9999		6,000	PT	24/09/2025
1.13.04.125.02 CHURROS DOCE DE LEITE 20G FRITO CONG KG	0000000140 / 9999		10,000	KG	22/09/2025
1.13.04.499.00 KIBE FRITO CONG 20GR - KG	0000000140 / 9999		2,560	KG	22/09/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000140 / 9999		50,000	UN	21/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000140 / 9999		2,000	CX	22/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000140 / 9999		1,000	UN	22/09/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000140 / 9999		1,000	PT	22/09/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000140 / 9999		1,000	CX	22/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000140 / 9999		1,000	PT	24/09/2025