

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 12/09/2025 11:20:16

Página : 1

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 15/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/09/2025					
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000719 / 9999		1,000	UN	16/09/2025
1.03.01.200.01 CHICORIA - KG	0000000719 / 9999		11,000	KG	16/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000719 / 9999		2,000	UN	17/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000719 / 9999		9,000	UN	19/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000719 / 9999		3,000	UN	16/09/2025
1.03.03.035.01 ABOBRINHA BRASILEIRA 2A KG	0000000719 / 9999		10,000	KG	16/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000719 / 9999		1,000	KG	16/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000719 / 9999		19,000	KG	16/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000719 / 9999		11,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000719 / 9999		13,000	KG	16/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000719 / 9999		1,000	KG	16/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000719 / 9999		13,000	KG	16/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000719 / 9999		3,000	KG	16/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000719 / 9999		1,000	KG	16/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000719 / 9999		50,000	KG	16/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000719 / 9999		2,000	KG	16/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000719 / 9999		5,000	KG	16/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000719 / 9999		48,000	KG	16/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000719 / 9999		2,000	UN	16/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000719 / 9999		2,000	UN	16/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000719 / 9999		2,000	UN	16/09/2025
Entrega 16/09/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000728 / 9999		19,000	CX	25/09/2025
1.01.01.150.01 FRALDINHA - KG	0000000728 / 9999		60,000	KG	22/09/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000728 / 9999		21,000	UN	19/09/2025
1.01.01.166.01 HAMBURGUER MISTO 90GR - CX 3,240KG	0000000728 / 9999		3,000	CX	19/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000728 / 9999		92,000	KG	21/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000728 / 9999		60,000	KG	22/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000728 / 9999		40,000	KG	19/09/2025
1.01.03.040.04 COXA E SOBRECXA DE FRANGO - CX 20KG	0000000732 / 9999 Extra		1,000	CX	16/09/2025
1.01.03.040.04 COXA E SOBRECXA DE FRANGO - CX 20KG	0000000728 / 9999		10,000	CX	19/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000728 / 9999		2,000	CX	19/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000731 / 9999 Extra		1,000	CX	16/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000728 / 9999		1,000	PC	21/09/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000728 / 9999		1,000	PT	20/09/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000728 / 9999		1,000	GF	19/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000728 / 9999		50,000	LT	17/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000728 / 9999		4,000	PC	18/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000728 / 9999		13,000	PT	18/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000728 / 9999		1,000	PT	19/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000728 / 9999		2,000	CX	19/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000728 / 9999		9,000	KG	17/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		9,000	KG	17/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000728 / 9999		6,000	KG	17/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		1,000	UN	17/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000728 / 9999		20,000	KG	17/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000728 / 9999		11,000	KG	17/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000728 / 9999		82,000	KG	17/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		16,000	KG	17/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		1,000	KG	17/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000728 / 9999		1,000	KG	17/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000728 / 9999		1,000	KG	17/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000728 / 9999		4,000	KG	17/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000728 / 9999		4,000	KG	17/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000728 / 9999		3,000	KG	17/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		64,000	KG	17/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000728 / 9999		17,000	PT	19/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000728 / 9999		9,000	UN	17/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000728 / 9999		6,000	KG	17/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 2

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 15/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/09/2025					
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		5,000	KG	17/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000728 / 9999		6,000	KG	17/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		5,000	KG	17/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000728 / 9999		37,000	KG	17/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000728 / 9999		5,000	CX	17/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000728 / 9999		18,000	PT	19/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000728 / 9999		6,000	FD	19/09/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000728 / 9999		5,000	PT	19/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000728 / 9999		2,000	PT	25/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000728 / 9999		2,000	FD	19/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000728 / 9999		2,000	FD	19/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000728 / 9999		2,000	PT	20/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000728 / 9999		1,000	PT	21/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000728 / 9999		4,000	PT	19/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000728 / 9999		2,000	PT	19/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000728 / 9999		1,000	PT	20/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000728 / 9999		7,000	FD	19/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000728 / 9999		3,000	PT	19/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000728 / 9999		5,000	PT	19/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000728 / 9999		5,000	PT	20/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000728 / 9999		49,000	PT	25/09/2025
1.04.04.140.01 MASSA FOLHADA - KG	0000000728 / 9999		9,009	KG	25/09/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000728 / 9999		16,000	PT	24/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000728 / 9999		8,000	FC	19/09/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000728 / 9999		2,000	BB	22/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000728 / 9999		1,000	PT	19/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000728 / 9999		5,000	FC	19/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000728 / 9999		4,000	FD	19/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	17/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	17/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	17/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000728 / 9999		4,000	BG	25/09/2025
1.08.04.180.02 PO GELATINA SEM SABOR - PT 510GR	0000000728 / 9999		1,000	PT	19/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000728 / 9999		5,000	PT	24/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000728 / 9999		2,000	PT	23/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000728 / 9999		2,000	FD	19/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000728 / 9999		5,000	FD	19/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000728 / 9999		1,000	CX	19/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000728 / 9999		15,000	LA	19/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000728 / 9999		1,000	PT	24/09/2025
1.13.04.491.00 KIBE 20GR - UN	0000000728 / 9999		8,000	UN	18/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000728 / 9999		2,000	CX	19/09/2025
2.01.01.055.03 COPO DESCARTAVEL 300ML PP - CX 2000UN	0000000728 / 9999		6,000	CX	19/09/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000728 / 9999		59,000	PT	26/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000728 / 9999		1,000	CX	19/09/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000728 / 9999		1,000	PT	19/09/2025
2.01.05.169.00 BOBINA PLASTICA PICOTADA 25X35 - UN	0000000728 / 9999		108,600	UN	19/09/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000728 / 9999		11,000	PT	19/09/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000728 / 9999		1,000	PT	19/09/2025
2.01.08.020.01 DEDEIRA DESCARTAVEL - PT 100UN	0000000728 / 9999		1,000	PT	19/09/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000728 / 9999		2,000	PT	19/09/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000728 / 9999		14,000	PT	19/09/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000728 / 9999		1,000	PT	19/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000728 / 9999		10,000	LT	23/09/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000728 / 9999		8,000	LT	23/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000728 / 9999		2,000	CX	23/09/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000728 / 9999		2,000	UN	23/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000728 / 9999		32,000	PT	23/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000728 / 9999		8,000	PT	23/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 12/09/2025 11:20:28

Página : 3

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 15/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/09/2025					
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000728 / 9999		1,000	PT	23/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000728 / 9999		3,000	PT	23/09/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000728 / 9999		7,000	FC	23/09/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000728 / 9999		1,000	BB	23/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000728 / 9999		2,000	UN	23/09/2025
3.01.02.120.01 ESPONJA FIBRA - UN	0000000728 / 9999		2,000	UN	23/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000728 / 9999		18,000	UN	23/09/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000728 / 9999		1,000	UN	23/09/2025
Entrega 17/09/2025					
1.03.01.000.01 ACELGA - KG	0000000728 / 9999		20,000	KG	18/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000728 / 9999		5,000	KG	18/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		1,000	UN	18/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000728 / 9999		15,000	KG	18/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000728 / 9999		15,000	KG	18/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000728 / 9999		5,000	KG	18/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000728 / 9999		2,000	UN	18/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000728 / 9999		26,000	KG	18/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000728 / 9999		1,000	KG	18/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		6,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		1,000	KG	18/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000728 / 9999		29,000	KG	18/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		1,000	KG	18/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000728 / 9999		31,000	KG	18/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		1,000	KG	18/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000728 / 9999		24,000	KG	18/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000728 / 9999		1,000	BJ	18/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	18/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	18/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	18/09/2025
Entrega 18/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000728 / 9999		110,000	LT	19/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		2,000	KG	19/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		2,000	UN	19/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000728 / 9999		13,000	KG	19/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000728 / 9999		1,000	KG	19/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000728 / 9999		20,000	KG	19/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		16,000	KG	19/09/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000728 / 9999		15,000	KG	19/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		38,000	KG	19/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000728 / 9999		1,000	KG	19/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000728 / 9999		1,000	KG	19/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		5,000	KG	19/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000728 / 9999		25,000	UN	19/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		4,000	KG	19/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		17,000	KG	19/09/2025
1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG	0000000728 / 9999		228,600	KG	20/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	19/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	19/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	19/09/2025
Entrega 19/09/2025					
1.03.01.000.01 ACELGA - KG	0000000728 / 9999		25,000	KG	21/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000728 / 9999		9,000	KG	21/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		12,000	KG	20/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000728 / 9999		6,000	KG	21/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		3,000	UN	20/09/2025
1.03.01.200.01 CHICORIA - KG	0000000728 / 9999		1,000	KG	20/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000728 / 9999		4,000	KG	21/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000728 / 9999		4,000	KG	21/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000728 / 9999		1,000	UN	20/09/2025

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

Emissão : 12/09/2025 11:20:29

Página : 4

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 15/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/09/2025					
1.03.01.380.03 SALVIA - UN 100GR	0000000728 / 9999		1,000	UN	22/09/2025
1.03.01.390.01 TOMILHO - KG	0000000728 / 9999		1,000	KG	22/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000728 / 9999		28,000	KG	20/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000728 / 9999		1,000	KG	21/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000728 / 9999		4,000	KG	21/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		15,000	KG	20/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		2,000	KG	21/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000728 / 9999		12,000	KG	22/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000728 / 9999		1,000	KG	22/09/2025
1.03.03.260.01 NABO - KG	0000000728 / 9999		1,000	KG	21/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000728 / 9999		2,000	KG	21/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000728 / 9999		1,000	KG	20/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		8,000	KG	20/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000728 / 9999		1,000	UN	20/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000728 / 9999		53,000	KG	20/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		6,000	KG	21/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000728 / 9999		2,000	KG	20/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000728 / 9999		1,000	KG	22/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000728 / 9999		24,000	KG	22/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		2,000	KG	20/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000728 / 9999		1,000	KG	20/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000728 / 9999		31,000	KG	22/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000728 / 9999		51,000	KG	19/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	22/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	22/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	22/09/2025