

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 12/09/2025 13:09:19

Página : 1

Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 12/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000001264 / 9999		1,000	KG	13/09/2025
1.03.01.040.01 ALFACE CRESPIA LIMPA KG	0000001264 / 9999		6,000	KG	15/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000001264 / 9999		1,000	UN	15/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000001264 / 9999		1,000	UN	13/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000001264 / 9999		1,000	UN	13/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000001264 / 9999		1,000	KG	15/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000001264 / 9999		12,000	KG	15/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001264 / 9999		3,000	KG	13/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000001264 / 9999		3,000	KG	13/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001264 / 9999		2,000	KG	15/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000001264 / 9999		1,000	KG	15/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001264 / 9999		1,000	KG	15/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000001264 / 9999		6,000	KG	15/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000001264 / 9999		1,000	KG	13/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000001264 / 9999		32,000	KG	13/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000001264 / 9999		3,000	KG	15/09/2025
Entrega 15/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001264 / 9999		20,000	LT	16/09/2025
1.03.01.040.01 ALFACE CRESPIA LIMPA KG	0000001264 / 9999		8,000	KG	17/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000001264 / 9999		3,000	UN	16/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000001264 / 9999		2,000	KG	17/09/2025
1.03.01.260.01 ESCAROLA - KG	0000001264 / 9999		4,000	KG	16/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000001264 / 9999		1,000	UN	16/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000001264 / 9999		7,000	UN	16/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000001264 / 9999		4,000	KG	17/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000001264 / 9999		2,000	KG	16/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000001264 / 9999		1,000	UN	16/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000001264 / 9999		10,000	KG	16/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000001264 / 9999		7,000	KG	16/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001264 / 9999		11,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000001264 / 9999		4,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000001264 / 9999		4,000	KG	16/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000001264 / 9999		1,000	KG	16/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000001264 / 9999		1,000	KG	17/09/2025
1.03.03.370.01 RABANETE - KG	0000001264 / 9999		2,000	KG	16/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001264 / 9999		4,000	KG	16/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001264 / 9999		5,000	KG	16/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000001264 / 9999		2,000	KG	16/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000001264 / 9999		6,000	KG	17/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000001264 / 9999		1,000	KG	16/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000001264 / 9999		8,000	KG	16/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000001264 / 9999		1,000	KG	16/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000001264 / 9999		23,000	KG	16/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000001264 / 9999		4,000	KG	17/09/2025
Entrega 16/09/2025					
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000001272 / 9999		100,000	UN	17/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000001272 / 9999		779,000	UN	16/09/2025
1.06.01.311.01 PAO FRANCIS 50GR - KG	0000001272 / 9999		40,000	KG	16/09/2025
Entrega 17/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001272 / 9999		10,000	LT	18/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000001272 / 9999		3,000	KG	19/09/2025
1.03.01.040.01 ALFACE CRESPIA LIMPA KG	0000001272 / 9999		3,000	KG	19/09/2025
1.03.01.180.01 CATALONHA - KG	0000001272 / 9999		4,000	KG	18/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000001272 / 9999		1,000	UN	19/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000001272 / 9999		16,000	KG	18/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000001272 / 9999		1,000	KG	19/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000001272 / 9999		2,000	KG	19/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000001272 / 9999		1,000	UN	18/09/2025
1.03.01.380.03 SALVIA - UN 100GR	0000001272 / 9999		1,000	UN	19/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 12/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/09/2025					
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000001272 / 9999		3,600	KG	19/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000001272 / 9999		4,000	KG	19/09/2025
1.03.03.110.02 BETERRABA G - KG	0000001272 / 9999		6,000	KG	18/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001272 / 9999		7,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000001272 / 9999		2,000	KG	19/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000001272 / 9999		1,000	KG	19/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001272 / 9999		1,000	KG	18/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000001272 / 9999		2,000	KG	19/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001272 / 9999		3,000	KG	18/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000001272 / 9999		1,000	KG	19/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000001272 / 9999		8,000	KG	18/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000001272 / 9999		24,000	KG	19/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000001272 / 9999		1,000	KG	19/09/2025
Entrega 18/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000001272 / 9999		40,000	KG	20/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000001272 / 9999		20,000	KG	22/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000001272 / 9999		20,000	KG	23/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000001272 / 9999		2,000	CX	20/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000001272 / 9999		3,000	CX	24/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000001272 / 9999		3,000	PT	26/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000001272 / 9999		2,000	PT	22/09/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000001272 / 9999		2,000	GF	24/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000001272 / 9999		1,000	PC	25/09/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000001272 / 9999		1,000	BN	26/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001272 / 9999		2,000	CX	24/09/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000001272 / 9999		1,000	PT	24/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000001272 / 9999		5,000	PT	19/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000001272 / 9999		1,000	CX	19/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001272 / 9999		3,000	PT	24/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001272 / 9999		4,000	FD	24/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000001272 / 9999		3,000	PT	24/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000001272 / 9999		3,000	PT	24/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000001272 / 9999		1,000	FD	24/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001272 / 9999		1,000	FD	24/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000001272 / 9999		1,000	PT	30/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000001272 / 9999		1,000	PT	26/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000001272 / 9999		1,000	PT	25/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001272 / 9999		3,000	FD	24/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000001272 / 9999		2,000	PT	24/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001272 / 9999		2,000	PT	24/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000001272 / 9999		1,000	PT	25/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000001272 / 9999		6,000	PT	26/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000001272 / 9999		2,000	PT	25/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000001272 / 9999		4,000	PT	26/09/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000001272 / 9999		6,000	PT	20/09/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000001272 / 9999		1,000	PT	26/09/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000001272 / 9999		1,000	BB	26/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000001272 / 9999		1,000	PT	29/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001272 / 9999		1,000	FD	24/09/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000001272 / 9999		1,000	PT	24/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001272 / 9999		2,010	FC	24/09/2025
1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG	0000001272 / 9999		1,000	CX	22/09/2025
1.07.04.020.04 POLPA DE ACEROLA C/ LARANJA - CX C/ 10,2KG	0000001272 / 9999		1,000	CX	26/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000001272 / 9999		1,000	CX	22/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000001272 / 9999		1,000	CX	20/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000001272 / 9999		1,000	CX	23/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000001272 / 9999		2,000	BG	22/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000001272 / 9999		3,000	PT	23/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000001274 / 9999 Extra		1,000	PT	26/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 12/09/2025 13:09:22
Página : 3
Versão : 6.05.001 WEB

Filial 0004 ADEZAN CACAPAVA
Período de Entrega 12/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/09/2025					
1.09.01.030.01 ATUM EM CONSERVA - LA 0,170KG	0000001272 / 9999		1,000	LA	29/09/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000001272 / 9999		1,000	BG	24/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001272 / 9999		5,000	FD	24/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001272 / 9999		1,000	CX	24/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000001272 / 9999		1,000	PT	24/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000001272 / 9999		1,000	CX	24/09/2025
Entrega 19/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000001272 / 9999		1,000	KG	20/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000001272 / 9999		1,000	KG	20/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000001272 / 9999		1,000	KG	20/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000001272 / 9999		1,000	KG	20/09/2025
1.03.01.260.01 ESCAROLA - KG	0000001272 / 9999		2,000	KG	20/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000001272 / 9999		1,000	UN	20/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000001272 / 9999		9,000	KG	22/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000001272 / 9999		1,000	UN	20/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000001272 / 9999		20,000	KG	22/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000001272 / 9999		5,000	KG	20/09/2025
1.03.03.160.01 CENOURA - G - KG	0000001272 / 9999		2,000	KG	20/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001272 / 9999		1,000	KG	22/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000001272 / 9999		1,000	KG	22/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001272 / 9999		2,000	KG	22/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000001272 / 9999		14,000	KG	22/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000001272 / 9999		3,000	KG	20/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000001272 / 9999		1,000	BJ	22/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000001272 / 9999		3,000	KG	22/09/2025