

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 08:46:42

Página : 1

Versão : 6.05.001 WEB

**Filial** 0209 GIMI 1  
**Período de Entrega** 15/09/2025 a 30/09/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant.  | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|---------|----|------------|
| <b>Entrega 15/09/2025</b>                                 |                   |         |         |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000515 / 9999 |         | 9,000   | KG | 17/09/2025 |
| 1.03.01.000.01 ACELGA - KG                                | 0000000517 / 9999 |         | 9,000   | KG | 17/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000515 / 9999 |         | 9,000   | KG | 16/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000517 / 9999 |         | 9,000   | KG | 16/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000515 / 9999 |         | 1,000   | UN | 16/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000517 / 9999 |         | 1,000   | UN | 16/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000515 / 9999 |         | 4,000   | UN | 16/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000517 / 9999 |         | 4,000   | UN | 16/09/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG                   | 0000000515 / 9999 |         | 24,000  | KG | 17/09/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG                   | 0000000517 / 9999 |         | 24,000  | KG | 17/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000517 / 9999 |         | 1,000   | UN | 16/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000515 / 9999 |         | 1,000   | UN | 16/09/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR                      | 0000000515 / 9999 |         | 2,000   | UN | 16/09/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR                      | 0000000517 / 9999 |         | 2,000   | UN | 16/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000517 / 9999 |         | 7,000   | KG | 17/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000515 / 9999 |         | 7,000   | KG | 17/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000517 / 9999 |         | 3,000   | UN | 16/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000515 / 9999 |         | 3,000   | UN | 16/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000515 / 9999 |         | 1,000   | UN | 16/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000517 / 9999 |         | 1,000   | UN | 16/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000517 / 9999 |         | 11,000  | KG | 16/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000515 / 9999 |         | 11,000  | KG | 16/09/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                    | 0000000517 / 9999 |         | 16,000  | KG | 16/09/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                    | 0000000515 / 9999 |         | 16,000  | KG | 16/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000517 / 9999 |         | 12,000  | KG | 16/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000515 / 9999 |         | 12,000  | KG | 16/09/2025 |
| 1.03.03.300.01 PIMENTA DEDO DE MOCA - KG                  | 0000000517 / 9999 |         | 1,000   | KG | 17/09/2025 |
| 1.03.03.300.01 PIMENTA DEDO DE MOCA - KG                  | 0000000515 / 9999 |         | 1,000   | KG | 17/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000515 / 9999 |         | 4,000   | KG | 16/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000517 / 9999 |         | 4,000   | KG | 16/09/2025 |
| 1.03.05.154.01 MANGA PALMER T15 KG                        | 0000000517 / 9999 |         | 1,000   | KG | 17/09/2025 |
| 1.03.05.154.01 MANGA PALMER T15 KG                        | 0000000515 / 9999 |         | 1,000   | KG | 17/09/2025 |
| 1.03.05.232.01 CARAMBOLA KG                               | 0000000517 / 9999 |         | 1,000   | KG | 16/09/2025 |
| 1.03.05.232.01 CARAMBOLA KG                               | 0000000515 / 9999 |         | 1,000   | KG | 16/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000517 / 9999 |         | 33,000  | KG | 17/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000515 / 9999 |         | 33,000  | KG | 17/09/2025 |
| 1.06.01.190.01 PAO DE LEITE 50GR - UN                     | 0000000517 / 9999 |         | 800,000 | UN | 15/09/2025 |
| 1.06.01.190.01 PAO DE LEITE 50GR - UN                     | 0000000515 / 9999 |         | 800,000 | UN | 15/09/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                      | 0000000517 / 9999 |         | 42,000  | KG | 15/09/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                      | 0000000515 / 9999 |         | 42,000  | KG | 15/09/2025 |
| <b>Entrega 16/09/2025</b>                                 |                   |         |         |    |            |
| 1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG            | 0000000517 / 9999 |         | 6,000   | CX | 19/09/2025 |
| 1.01.01.230.01 PACU BOVINO - KG                           | 0000000517 / 9999 |         | 23,000  | KG | 18/09/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000517 / 9999 |         | 1,000   | CX | 18/09/2025 |
| 1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG                | 0000000517 / 9999 |         | 2,000   | PT | 19/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000517 / 9999 |         | 1,000   | CX | 18/09/2025 |
| 1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG             | 0000000517 / 9999 |         | 1,000   | PT | 18/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000517 / 9999 |         | 7,000   | PT | 17/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000517 / 9999 |         | 1,000   | PT | 18/09/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG           | 0000000517 / 9999 |         | 1,000   | FD | 18/09/2025 |
| 1.04.01.630.01 PURE DE BATATA - PT 01KG                   | 0000000517 / 9999 |         | 3,000   | PT | 19/09/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000517 / 9999 |         | 7,000   | PT | 19/09/2025 |
| 1.05.01.599.01 SAL MOIDO IODADO - FD 10KG                 | 0000000517 / 9999 |         | 1,000   | FD | 18/09/2025 |
| 1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG      | 0000000517 / 9999 |         | 1,000   | PT | 18/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000517 / 9999 |         | 2,010   | FC | 18/09/2025 |
| 1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG        | 0000000517 / 9999 |         | 1,000   | LA | 18/09/2025 |
| 1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN   | 0000000517 / 9999 |         | 1,000   | CX | 22/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000517 / 9999 |         | 2,000   | FD | 19/09/2025 |
| 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                  | 0000000517 / 9999 |         | 1,000   | BB | 19/09/2025 |

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 15/09/2025 08:46:44  
Página : 2  
Versão : 6.05.001 WEB

Filial 0209 GIMI 1  
Período de Entrega 15/09/2025 a 30/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 16/09/2025                                        |                   |         |        |    |            |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000517 / 9999 |         | 1,000  | CX | 19/09/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                      | 0000000517 / 9999 |         | 2,000  | CX | 19/09/2025 |
| 1.13.03.010.02 BATATA PALHA - PT 0,500KG                  | 0000000517 / 9999 |         | 3,000  | PT | 18/09/2025 |
| 2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX      | 0000000517 / 9999 |         | 1,000  | CX | 19/09/2025 |
| 2.01.05.000.01 BOBINA FITA FILME 40CM - UN                | 0000000517 / 9999 |         | 4,000  | UN | 19/09/2025 |
| 2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -  | 0000000517 / 9999 |         | 1,000  | UN | 19/09/2025 |
| 2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG               | 0000000517 / 9999 |         | 1,000  | PT | 19/09/2025 |
| 2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG               | 0000000517 / 9999 |         | 1,000  | PT | 19/09/2025 |
| 2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG              | 0000000517 / 9999 |         | 1,000  | PT | 19/09/2025 |
| 3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)    | 0000000517 / 9999 |         | 1,000  | UN | 23/09/2025 |
| Entrega 17/09/2025                                        |                   |         |        |    |            |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000517 / 9999 |         | 3,000  | KG | 19/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000517 / 9999 |         | 1,000  | UN | 18/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000517 / 9999 |         | 4,000  | UN | 18/09/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG                   | 0000000517 / 9999 |         | 2,000  | KG | 19/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                              | 0000000517 / 9999 |         | 3,000  | KG | 19/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000517 / 9999 |         | 1,000  | UN | 18/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000517 / 9999 |         | 4,000  | KG | 19/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                      | 0000000517 / 9999 |         | 9,000  | KG | 18/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000517 / 9999 |         | 1,000  | UN | 18/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000517 / 9999 |         | 11,000 | KG | 18/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000517 / 9999 |         | 32,000 | KG | 18/09/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                          | 0000000517 / 9999 |         | 16,000 | KG | 19/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000517 / 9999 |         | 7,000  | KG | 18/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000517 / 9999 |         | 29,000 | KG | 18/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                             | 0000000517 / 9999 |         | 4,000  | KG | 18/09/2025 |
| 1.03.03.190.01 GENGIBRE - KG                              | 0000000517 / 9999 |         | 1,000  | KG | 19/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000517 / 9999 |         | 16,000 | KG | 18/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                     | 0000000517 / 9999 |         | 1,000  | KG | 19/09/2025 |
| 1.03.03.390.01 TOMATE MALHO 1A - KG                       | 0000000517 / 9999 |         | 3,000  | KG | 18/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000517 / 9999 |         | 1,000  | KG | 19/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN               | 0000000517 / 9999 |         | 1,000  | UN | 19/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                         | 0000000517 / 9999 |         | 17,000 | KG | 19/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000517 / 9999 |         | 2,000  | KG | 18/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000517 / 9999 |         | 3,000  | KG | 18/09/2025 |
| Entrega 18/09/2025                                        |                   |         |        |    |            |
| 1.01.01.045.01 CARNE MOIDA 1º LINHA - KG                  | 0000000517 / 9999 |         | 20,000 | KG | 23/09/2025 |
| 1.01.01.150.01 FRALDINHA - KG                             | 0000000517 / 9999 |         | 20,000 | KG | 22/09/2025 |
| 1.01.02.180.01 PERNIL S/ OSSO - KG                        | 0000000517 / 9999 |         | 20,000 | KG | 23/09/2025 |
| 1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX     | 0000000517 / 9999 |         | 2,000  | CX | 22/09/2025 |
| 1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT        | 0000000517 / 9999 |         | 1,000  | CX | 22/09/2025 |
| 1.02.03.000.04 MISTURA LACTEA - FD 10KG                   | 0000000517 / 9999 |         | 1,000  | FD | 22/09/2025 |
| 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G       | 0000000517 / 9999 |         | 1,000  | PT | 22/09/2025 |
| 1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG   | 0000000517 / 9999 |         | 1,000  | PT | 24/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000517 / 9999 |         | 1,000  | CX | 22/09/2025 |
| 1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN             | 0000000517 / 9999 |         | 1,000  | CX | 19/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000517 / 9999 |         | 6,000  | PT | 22/09/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG           | 0000000517 / 9999 |         | 1,000  | FD | 22/09/2025 |
| 1.04.01.260.02 ERVILHA SECA - PT 01KG                     | 0000000517 / 9999 |         | 1,000  | PT | 23/09/2025 |
| 1.04.01.280.01 FEIJAO BANDA - FD 30KG                     | 0000000517 / 9999 |         | 1,000  | FD | 22/09/2025 |
| 1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG               | 0000000517 / 9999 |         | 1,000  | FD | 22/09/2025 |
| 1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG           | 0000000517 / 9999 |         | 1,000  | PT | 23/09/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000517 / 9999 |         | 2,000  | FD | 22/09/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000517 / 9999 |         | 4,000  | PT | 22/09/2025 |
| 1.04.02.060.02 FARINHA DE MILHO - PT 01KG                 | 0000000517 / 9999 |         | 3,000  | PT | 23/09/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000517 / 9999 |         | 7,000  | PT | 24/09/2025 |
| 1.04.04.150.02 MASSA PASTEL - PT 2 KG                     | 0000000517 / 9999 |         | 6,000  | PT | 24/09/2025 |
| 1.04.04.160.04 NHOQUE BATATA - PT 2KG                     | 0000000517 / 9999 |         | 9,000  | PT | 24/09/2025 |
| 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT            | 0000000517 / 9999 |         | 1,000  | BG | 22/09/2025 |

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 08:46:48

Página : 3

Versão : 6.05.001 WEB

**Filial** 0209 GIMI 1  
**Período de Entrega** 15/09/2025 a 30/09/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant.  | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|---------|----|------------|
| <b>Entrega</b> 18/09/2025                                 |                   |         |         |    |            |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000517 / 9999 |         | 2,000   | FC | 22/09/2025 |
| 1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG     | 0000000517 / 9999 |         | 1,000   | FD | 23/09/2025 |
| 1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG     | 0000000517 / 9999 |         | 1,000   | FD | 23/09/2025 |
| 1.08.04.000.01 PO CURAU - PT 01KG                         | 0000000517 / 9999 |         | 4,000   | PT | 24/09/2025 |
| 1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT | 0000000517 / 9999 |         | 1,000   | FD | 23/09/2025 |
| 1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG         | 0000000517 / 9999 |         | 1,000   | BG | 25/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000517 / 9999 |         | 2,000   | FD | 23/09/2025 |
| 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                  | 0000000517 / 9999 |         | 1,000   | BB | 23/09/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000517 / 9999 |         | 1,000   | CX | 23/09/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                      | 0000000517 / 9999 |         | 2,000   | CX | 23/09/2025 |
| 2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX      | 0000000517 / 9999 |         | 1,000   | CX | 23/09/2025 |
| 2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX      | 0000000517 / 9999 |         | 1,000   | CX | 23/09/2025 |
| 3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN            | 0000000517 / 9999 |         | 1,000   | PT | 25/09/2025 |
| <b>Entrega</b> 19/09/2025                                 |                   |         |         |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000517 / 9999 |         | 9,000   | KG | 22/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000517 / 9999 |         | 1,000   | UN | 22/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000517 / 9999 |         | 2,000   | UN | 22/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000517 / 9999 |         | 1,000   | UN | 22/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000517 / 9999 |         | 6,000   | KG | 22/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                           | 0000000517 / 9999 |         | 4,000   | KG | 22/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000517 / 9999 |         | 4,000   | KG | 22/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000517 / 9999 |         | 4,000   | KG | 22/09/2025 |
| 1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG                | 0000000517 / 9999 |         | 10,000  | KG | 22/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000517 / 9999 |         | 3,000   | KG | 22/09/2025 |
| 1.03.05.154.01 MANGA PALMER T15 KG                        | 0000000517 / 9999 |         | 1,000   | KG | 22/09/2025 |
| <b>Entrega</b> 22/09/2025                                 |                   |         |         |    |            |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000517 / 9999 |         | 1,000   | UN | 23/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000517 / 9999 |         | 4,000   | UN | 23/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                              | 0000000517 / 9999 |         | 10,000  | KG | 24/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000517 / 9999 |         | 1,000   | UN | 23/09/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR                      | 0000000517 / 9999 |         | 6,000   | UN | 23/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000517 / 9999 |         | 32,000  | KG | 23/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000517 / 9999 |         | 3,000   | UN | 23/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000517 / 9999 |         | 1,000   | UN | 23/09/2025 |
| 1.03.03.020.01 ABOBORA PAULISTA - KG                      | 0000000517 / 9999 |         | 10,000  | KG | 24/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000517 / 9999 |         | 15,000  | KG | 23/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000517 / 9999 |         | 1,000   | KG | 24/09/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                    | 0000000517 / 9999 |         | 16,000  | KG | 24/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000517 / 9999 |         | 7,000   | KG | 23/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000517 / 9999 |         | 3,000   | KG | 23/09/2025 |
| 1.03.03.190.01 GENGIBRE - KG                              | 0000000517 / 9999 |         | 1,000   | KG | 24/09/2025 |
| 1.03.03.280.01 PEPINO JAPONES 1A KG                       | 0000000517 / 9999 |         | 12,000  | KG | 23/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000517 / 9999 |         | 3,000   | KG | 23/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000517 / 9999 |         | 2,000   | KG | 24/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000517 / 9999 |         | 2,000   | KG | 23/09/2025 |
| 1.03.05.232.01 CARAMBOLA KG                               | 0000000517 / 9999 |         | 1,000   | KG | 24/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                        | 0000000517 / 9999 |         | 37,000  | KG | 23/09/2025 |
| 1.06.01.190.01 PAO DE LEITE 50GR - UN                     | 0000000517 / 9999 |         | 800,000 | UN | 22/09/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                      | 0000000517 / 9999 |         | 44,000  | KG | 22/09/2025 |
| <b>Entrega</b> 23/09/2025                                 |                   |         |         |    |            |
| 1.01.01.150.01 FRALDINHA - KG                             | 0000000517 / 9999 |         | 20,000  | KG | 26/09/2025 |
| 1.01.01.230.01 PACU BOVINO - KG                           | 0000000517 / 9999 |         | 23,000  | KG | 25/09/2025 |
| 1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG      | 0000000517 / 9999 |         | 2,000   | CX | 25/09/2025 |
| 1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG     | 0000000517 / 9999 |         | 7,000   | PT | 26/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000517 / 9999 |         | 1,000   | CX | 25/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000517 / 9999 |         | 8,000   | PT | 24/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000517 / 9999 |         | 4,000   | PT | 25/09/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG           | 0000000517 / 9999 |         | 1,000   | FD | 25/09/2025 |
| 1.04.01.290.02 FEIJAO BRANCO - PT 01KG                    | 0000000517 / 9999 |         | 4,000   | PT | 25/09/2025 |

# Solicitações por Data de Entrega de Produtos Comprados

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**Filial** 0209 GIMI 1  
**Período de Entrega** 15/09/2025 a 30/09/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|--------|----|------------|
| <b>Entrega</b> 23/09/2025                                 |                   |         |        |    |            |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000517 / 9999 |         | 2,000  | FD | 25/09/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG      | 0000000517 / 9999 |         | 1,000  | PT | 25/09/2025 |
| 1.04.02.080.02 FARINHA DE TRIGO - FD 10KG                 | 0000000517 / 9999 |         | 1,000  | FD | 26/09/2025 |
| 1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG            | 0000000517 / 9999 |         | 15,000 | PT | 25/09/2025 |
| 1.05.01.599.01 SAL MOIDO IODADO - FD 10KG                 | 0000000517 / 9999 |         | 1,000  | FD | 25/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000517 / 9999 |         | 1,000  | FC | 25/09/2025 |
| 1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT     | 0000000517 / 9999 |         | 6,000  | PT | 26/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000517 / 9999 |         | 2,000  | FD | 26/09/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000517 / 9999 |         | 1,000  | CX | 26/09/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                      | 0000000517 / 9999 |         | 2,000  | CX | 26/09/2025 |
| <b>Entrega</b> 24/09/2025                                 |                   |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000517 / 9999 |         | 15,000 | KG | 26/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000517 / 9999 |         | 12,000 | KG | 25/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000517 / 9999 |         | 1,000  | UN | 25/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000517 / 9999 |         | 4,000  | UN | 25/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                              | 0000000517 / 9999 |         | 3,000  | KG | 25/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000517 / 9999 |         | 3,000  | UN | 26/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000517 / 9999 |         | 4,000  | KG | 25/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000517 / 9999 |         | 1,000  | UN | 25/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000517 / 9999 |         | 11,000 | KG | 25/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000517 / 9999 |         | 7,000  | KG | 25/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000517 / 9999 |         | 12,000 | KG | 25/09/2025 |
| 1.03.03.150.00 CEBOLA ROXA KG                             | 0000000517 / 9999 |         | 0,750  | KG | 25/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000517 / 9999 |         | 5,000  | KG | 25/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                             | 0000000517 / 9999 |         | 4,000  | KG | 26/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000517 / 9999 |         | 2,000  | KG | 25/09/2025 |
| 1.03.03.320.01 PIMENTAO AMARELO 1A - KG                   | 0000000517 / 9999 |         | 1,000  | KG | 26/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000517 / 9999 |         | 5,000  | KG | 25/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000517 / 9999 |         | 4,000  | KG | 25/09/2025 |
| 1.03.03.410.01 VAGEM MACARRAO 2A KG                       | 0000000517 / 9999 |         | 1,000  | KG | 25/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG                 | 0000000517 / 9999 |         | 32,000 | KG | 25/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000517 / 9999 |         | 1,000  | KG | 25/09/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG                | 0000000517 / 9999 |         | 1,000  | KG | 26/09/2025 |
| <b>Entrega</b> 25/09/2025                                 |                   |         |        |    |            |
| 1.01.01.045.01 CARNE MOIDA 1º LINHA - KG                  | 0000000517 / 9999 |         | 20,000 | KG | 30/09/2025 |
| 1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG       | 0000000517 / 9999 |         | 2,000  | CX | 30/09/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000517 / 9999 |         | 1,000  | CX | 29/09/2025 |
| 1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG              | 0000000517 / 9999 |         | 2,000  | PC | 29/09/2025 |
| 1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT        | 0000000517 / 9999 |         | 1,000  | CX | 29/09/2025 |
| 1.02.03.000.04 MISTURA LACTEA - FD 10KG                   | 0000000517 / 9999 |         | 1,000  | FD | 29/09/2025 |
| 1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG              | 0000000517 / 9999 |         | 2,000  | PC | 29/09/2025 |
| 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G       | 0000000517 / 9999 |         | 1,000  | PT | 29/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000517 / 9999 |         | 1,000  | CX | 29/09/2025 |
| 1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN             | 0000000517 / 9999 |         | 1,000  | CX | 26/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000517 / 9999 |         | 5,000  | PT | 29/09/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG           | 0000000517 / 9999 |         | 1,000  | FD | 29/09/2025 |
| 1.04.01.260.02 ERVILHA SECA - PT 01KG                     | 0000000517 / 9999 |         | 2,000  | PT | 30/09/2025 |
| 1.04.01.280.01 FEIJAO BANDA - FD 30KG                     | 0000000517 / 9999 |         | 1,000  | FD | 29/09/2025 |
| 1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG               | 0000000517 / 9999 |         | 1,000  | FD | 29/09/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000517 / 9999 |         | 2,000  | FD | 29/09/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG      | 0000000517 / 9999 |         | 2,000  | PT | 29/09/2025 |
| 1.04.02.060.02 FARINHA DE MILHO - PT 01KG                 | 0000000517 / 9999 |         | 7,000  | PT | 01/10/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000517 / 9999 |         | 7,000  | PT | 01/10/2025 |
| 1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG             | 0000000517 / 9999 |         | 26,000 | PT | 30/09/2025 |
| 1.04.04.150.02 MASSA PASTEL - PT 2 KG                     | 0000000517 / 9999 |         | 5,000  | PT | 01/10/2025 |
| 1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG           | 0000000517 / 9999 |         | 1,000  | BD | 01/10/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT   | 0000000517 / 9999 |         | 1,000  | FC | 29/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000517 / 9999 |         | 1,000  | FC | 29/09/2025 |
| 1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG     | 0000000517 / 9999 |         | 1,000  | FD | 30/09/2025 |

# Solicitações por Data de Entrega de Produtos Comprados

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Filial 0209 GIMI 1  
 Período de Entrega 15/09/2025 a 30/09/2025  
 Produto Inicial 1. . . . ALIMENTAR  
 Produto Final 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant.  | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|---------|----|------------|
| <b>Entrega 25/09/2025</b>                                 |                   |         |         |    |            |
| 1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG     | 0000000517 / 9999 |         | 1,000   | FD | 30/09/2025 |
| 1.09.01.140.02 PALMITO EM CONSERVA INTEIRO - PO 0,300KG   | 0000000517 / 9999 |         | 1,000   | PO | 01/10/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000517 / 9999 |         | 2,000   | FD | 30/09/2025 |
| 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                  | 0000000517 / 9999 |         | 1,000   | BB | 30/09/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000517 / 9999 |         | 1,000   | CX | 30/09/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                      | 0000000517 / 9999 |         | 3,000   | CX | 30/09/2025 |
| 2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX      | 0000000517 / 9999 |         | 1,000   | CX | 30/09/2025 |
| 2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6         | 0000000517 / 9999 |         | 1,000   | CX | 30/09/2025 |
| <b>Entrega 26/09/2025</b>                                 |                   |         |         |    |            |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000517 / 9999 |         | 9,000   | KG | 29/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000517 / 9999 |         | 1,000   | UN | 29/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000517 / 9999 |         | 2,000   | UN | 29/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000517 / 9999 |         | 1,000   | UN | 29/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000517 / 9999 |         | 6,000   | KG | 29/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000517 / 9999 |         | 3,000   | KG | 29/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000517 / 9999 |         | 1,000   | KG | 29/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                             | 0000000517 / 9999 |         | 12,000  | KG | 29/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000517 / 9999 |         | 2,000   | KG | 29/09/2025 |
| 1.03.05.154.01 MANGA PALMER T15 KG                        | 0000000517 / 9999 |         | 1,000   | KG | 29/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000517 / 9999 |         | 33,000  | KG | 29/09/2025 |
| <b>Entrega 29/09/2025</b>                                 |                   |         |         |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000517 / 9999 |         | 9,000   | KG | 30/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000517 / 9999 |         | 1,000   | UN | 30/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                         | 0000000517 / 9999 |         | 4,000   | UN | 30/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000517 / 9999 |         | 1,000   | UN | 01/10/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR                      | 0000000517 / 9999 |         | 1,000   | UN | 30/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000517 / 9999 |         | 10,000  | KG | 01/10/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000517 / 9999 |         | 2,000   | UN | 30/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                          | 0000000517 / 9999 |         | 1,000   | UN | 30/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000517 / 9999 |         | 20,000  | KG | 30/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000517 / 9999 |         | 16,000  | KG | 30/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000517 / 9999 |         | 6,000   | KG | 30/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000517 / 9999 |         | 4,000   | KG | 30/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                             | 0000000517 / 9999 |         | 2,000   | KG | 30/09/2025 |
| 1.03.03.190.01 GENGIBRE - KG                              | 0000000517 / 9999 |         | 1,000   | KG | 30/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000517 / 9999 |         | 21,000  | KG | 01/10/2025 |
| 1.03.03.320.01 PIMENTAO AMARELO 1A - KG                   | 0000000517 / 9999 |         | 1,000   | KG | 01/10/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG                  | 0000000517 / 9999 |         | 1,000   | KG | 01/10/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000517 / 9999 |         | 3,000   | KG | 30/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000517 / 9999 |         | 2,000   | KG | 30/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN               | 0000000517 / 9999 |         | 2,000   | UN | 30/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000517 / 9999 |         | 2,000   | KG | 01/10/2025 |
| 1.06.01.190.01 PAO DE LEITE 50GR - UN                     | 0000000517 / 9999 |         | 800,000 | UN | 29/09/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                      | 0000000517 / 9999 |         | 40,000  | KG | 29/09/2025 |
| 1.06.01.360.01 PAO DE HOT DOG 50GR UN                     | 0000000517 / 9999 |         | 40,000  | UN | 03/10/2025 |
| <b>Entrega 30/09/2025</b>                                 |                   |         |         |    |            |
| 1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG       | 0000000517 / 9999 |         | 2,000   | CX | 02/10/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000517 / 9999 |         | 1,000   | CX | 03/10/2025 |
| 1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG     | 0000000517 / 9999 |         | 2,000   | PT | 03/10/2025 |
| 1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG                | 0000000517 / 9999 |         | 1,000   | PT | 03/10/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000517 / 9999 |         | 1,000   | CX | 02/10/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000517 / 9999 |         | 8,000   | PT | 01/10/2025 |
| 1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN             | 0000000517 / 9999 |         | 1,000   | CX | 01/10/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000517 / 9999 |         | 4,000   | PT | 02/10/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG           | 0000000517 / 9999 |         | 1,000   | FD | 02/10/2025 |
| 1.04.01.260.02 ERVILHA SECA - PT 01KG                     | 0000000517 / 9999 |         | 2,000   | PT | 03/10/2025 |
| 1.04.01.280.01 FEIJAO BANDA - FD 30KG                     | 0000000517 / 9999 |         | 1,000   | FD | 02/10/2025 |
| 1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG               | 0000000517 / 9999 |         | 1,000   | FD | 02/10/2025 |
| 1.04.01.320.02 FEIJAO FRADINHO - PT 01KG                  | 0000000517 / 9999 |         | 3,000   | PT | 03/10/2025 |

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 15/09/2025 08:47:00  
Página : 6  
Versão : 6.05.001 WEB

Filial 0209 GIMI 1  
Período de Entrega 15/09/2025 a 30/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                                 | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|---------------------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 30/09/2025                                      |                   |         |        |    |            |
| 1.04.01.630.01 PURE DE BATATA - PT 01KG                 | 0000000517 / 9999 |         | 2,000  | PT | 03/10/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                | 0000000517 / 9999 |         | 1,000  | FD | 02/10/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG    | 0000000517 / 9999 |         | 1,000  | PT | 02/10/2025 |
| 1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG          | 0000000517 / 9999 |         | 26,000 | PT | 02/10/2025 |
| 1.05.01.599.01 SAL MOIDO IODADO - FD 10KG               | 0000000517 / 9999 |         | 1,000  | FD | 02/10/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT | 0000000517 / 9999 |         | 1,000  | FC | 02/10/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT   | 0000000517 / 9999 |         | 1,000  | FC | 02/10/2025 |
| 1.08.04.210.02 PO MANJAR - PT 01KG                      | 0000000517 / 9999 |         | 4,000  | PT | 03/10/2025 |
| 1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT   | 0000000517 / 9999 |         | 5,000  | PT | 06/10/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                | 0000000517 / 9999 |         | 1,000  | FD | 03/10/2025 |
| 1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT   | 0000000517 / 9999 |         | 1,000  | FC | 03/10/2025 |
| 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                | 0000000517 / 9999 |         | 1,000  | BB | 03/10/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN       | 0000000517 / 9999 |         | 1,000  | CX | 03/10/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                    | 0000000517 / 9999 |         | 2,000  | CX | 03/10/2025 |
| 2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX    | 0000000517 / 9999 |         | 1,000  | CX | 03/10/2025 |
| 2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX    | 0000000517 / 9999 |         | 1,000  | CX | 03/10/2025 |