

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 10:38:40

Página : 1

Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE

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 15/09/2025					
1.03.01.000.01 ACELGA - KG	0000000072 / 9999		3,000	KG	16/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000072 / 9999		4,000	KG	17/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000072 / 9999		1,000	UN	17/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000072 / 9999		1,000	UN	16/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000072 / 9999		2,000	UN	17/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000072 / 9999		6,000	KG	16/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000072 / 9999		1,000	UN	16/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000072 / 9999		2,000	UN	16/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000072 / 9999		1,000	UN	16/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000072 / 9999		1,000	KG	16/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000072 / 9999		8,000	KG	16/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000072 / 9999		5,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000072 / 9999		1,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000072 / 9999		9,000	KG	16/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000072 / 9999		1,000	KG	16/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000072 / 9999		1,000	KG	16/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000072 / 9999		1,000	KG	16/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000072 / 9999		4,000	KG	17/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000072 / 9999		1,000	KG	16/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000072 / 9999		3,000	UN	17/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000072 / 9999		1,000	KG	16/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000072 / 9999		5,000	KG	16/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000072 / 9999		1,000	KG	17/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000072 / 9999		6,000	KG	17/09/2025
Entrega 16/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000080 / 9999		93,000	UN	20/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000080 / 9999		2,000	KG	20/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000080 / 9999		6,000	KG	20/09/2025
1.06.01.554.01 PAO DE HAMBURGUER CRU CONGELADO - KG	0000000080 / 9999		2,000	KG	19/09/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000080 / 9999		15,000	KG	18/09/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000080 / 9999		6,000	KG	18/09/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000080 / 9999		19,000	KG	18/09/2025
Entrega 17/09/2025					
1.03.01.000.01 ACELGA - KG	0000000080 / 9999		1,000	KG	18/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000080 / 9999		5,000	KG	18/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000080 / 9999		1,000	UN	18/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000080 / 9999		3,000	KG	19/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000080 / 9999		2,000	UN	18/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000080 / 9999		2,000	KG	18/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000080 / 9999		3,000	KG	18/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000080 / 9999		8,000	KG	19/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000080 / 9999		4,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000080 / 9999		6,000	KG	18/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000080 / 9999		2,000	UN	18/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000080 / 9999		1,000	KG	19/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0328 ANTOLIN IRAMEC TAUBATE
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 17/09/2025					
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000080 / 9999		2,000	KG	18/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000080 / 9999		8,000	KG	18/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000080 / 9999		1,000	KG	19/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000080 / 9999		1,000	KG	19/09/2025
Entrega 18/09/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000080 / 9999		23,000	KG	22/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000080 / 9999		20,000	KG	20/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000080 / 9999		1,000	CX	20/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000080 / 9999		1,000	CX	24/09/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000080 / 9999		1,000	PT	20/09/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000080 / 9999		1,000	GF	23/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000080 / 9999		1,000	CX	23/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000080 / 9999		1,000	CX	23/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000080 / 9999		3,000	PT	20/09/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000080 / 9999		1,000	PT	27/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000080 / 9999		1,000	PT	23/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000080 / 9999		2,000	PT	23/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000080 / 9999		1,000	PT	24/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000080 / 9999		1,000	PT	24/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000080 / 9999		1,000	PT	23/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000080 / 9999		3,000	PT	25/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000080 / 9999		6,000	PT	23/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000080 / 9999		2,000	PT	25/09/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000080 / 9999		3,000	PT	24/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000080 / 9999		9,000	PT	24/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000080 / 9999		1,000	PT	24/09/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000080 / 9999		4,000	PT	24/09/2025
1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG	0000000080 / 9999		1,000	CX	26/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000080 / 9999		1,000	CX	29/09/2025
1.08.03.040.01 BASE PARA BRIGADEIRO - BD 02KG	0000000080 / 9999		1,000	BD	24/09/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000080 / 9999		1,000	LA	26/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000080 / 9999		1,000	CX	23/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000080 / 9999		3,000	LA	23/09/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000080 / 9999		5,000	UN	20/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000080 / 9999		1,000	UN	25/09/2025
Entrega 19/09/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000080 / 9999		4,000	KG	20/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000080 / 9999		3,000	KG	20/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000080 / 9999		8,000	KG	22/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000080 / 9999		1,000	KG	22/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000080 / 9999		4,000	KG	20/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000080 / 9999		1,000	KG	22/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000080 / 9999		2,000	KG	20/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000080 / 9999		4,000	KG	22/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000080 / 9999		1,000	KG	22/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000080 / 9999		2,000	KG	20/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000080 / 9999		1,000	KG	20/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000080 / 9999		1,000	BJ	20/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000080 / 9999		1,000	KG	20/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000080 / 9999		6,000	KG	22/09/2025
Entrega 22/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000080 / 9999		2,000	KG	24/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000080 / 9999		3,000	KG	23/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000080 / 9999		2,000	KG	23/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000080 / 9999		1,000	UN	23/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000080 / 9999		1,000	UN	23/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000080 / 9999		1,000	KG	23/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000080 / 9999		1,000	KG	23/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 15/09/2025 10:38:41
Página : 3
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Filial 0328 ANTOLIN IRAMEC TAUBATE
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 22/09/2025					
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000080 / 9999		1,000	KG	24/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000080 / 9999		1,000	UN	25/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000080 / 9999		1,000	UN	24/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000080 / 9999		1,000	KG	24/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000080 / 9999		1,000	KG	23/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000080 / 9999		1,000	KG	24/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000080 / 9999		1,000	UN	23/09/2025
1.03.01.380.03 SALVIA - UN 100GR	0000000080 / 9999		1,000	UN	24/09/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000080 / 9999		1,900	KG	24/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000080 / 9999		2,000	KG	23/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000080 / 9999		3,000	KG	23/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000080 / 9999		2,000	KG	24/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000080 / 9999		4,000	KG	23/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000080 / 9999		0,463	KG	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000080 / 9999		2,000	KG	23/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000080 / 9999		1,000	KG	23/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000080 / 9999		1,000	KG	23/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000080 / 9999		1,000	KG	23/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000080 / 9999		1,000	KG	23/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000080 / 9999		2,000	KG	23/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000080 / 9999		2,000	KG	24/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000080 / 9999		1,000	KG	24/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000080 / 9999		1,000	UN	23/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000080 / 9999		2,000	KG	23/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000080 / 9999		1,000	KG	23/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000080 / 9999		1,000	BJ	24/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000080 / 9999		4,000	KG	23/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000080 / 9999		5,000	KG	24/09/2025
Entrega 23/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000080 / 9999		93,000	UN	27/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000080 / 9999		2,000	KG	27/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000080 / 9999		6,000	KG	27/09/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000080 / 9999		15,000	KG	25/09/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000080 / 9999		6,000	KG	25/09/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000080 / 9999		21,000	KG	25/09/2025
Entrega 24/09/2025					
1.03.01.000.01 ACELGA - KG	0000000080 / 9999		1,000	KG	25/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000080 / 9999		5,000	KG	26/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000080 / 9999		2,000	UN	25/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000080 / 9999		3,000	KG	25/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000080 / 9999		1,000	KG	25/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000080 / 9999		2,000	UN	25/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000080 / 9999		1,000	KG	25/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000080 / 9999		9,000	KG	26/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000080 / 9999		9,000	KG	26/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000080 / 9999		8,000	KG	25/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000080 / 9999		1,000	KG	26/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000080 / 9999		7,000	KG	25/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000080 / 9999		1,000	KG	26/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000080 / 9999		1,000	KG	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000080 / 9999		12,000	KG	25/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000080 / 9999		1,000	UN	25/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000080 / 9999		1,000	KG	25/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000080 / 9999		2,000	KG	25/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000080 / 9999		1,000	KG	25/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000080 / 9999		8,000	KG	26/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000080 / 9999		1,000	KG	26/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000080 / 9999		1,000	KG	26/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000080 / 9999		1,000	KG	25/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 10:38:41

Página : 4

Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE

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 24/09/2025					
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000080 / 9999		1,000	KG	25/09/2025
Entrega 25/09/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000080 / 9999		20,000	KG	30/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000080 / 9999		2,000	CX	29/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000080 / 9999		1,000	CX	03/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000080 / 9999		2,000	PT	29/09/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000080 / 9999		2,000	GF	03/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000080 / 9999		2,000	CX	30/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000080 / 9999		1,000	PC	29/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000080 / 9999		2,000	CX	30/09/2025
1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	0000000080 / 9999		1,000	CX	01/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000080 / 9999		1,000	PT	27/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000080 / 9999		3,000	PT	27/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000080 / 9999		1,000	CX	26/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000080 / 9999		6,000	PT	30/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000080 / 9999		1,000	FD	30/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000080 / 9999		2,000	PT	01/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000080 / 9999		1,000	PT	02/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000080 / 9999		1,000	FD	30/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000080 / 9999		1,000	PT	06/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000080 / 9999		1,000	PT	30/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000080 / 9999		1,000	PT	01/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000080 / 9999		2,000	PT	30/09/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000080 / 9999		1,000	PT	02/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000080 / 9999		1,000	FD	30/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000080 / 9999		1,000	PT	03/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000080 / 9999		2,000	PT	02/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000080 / 9999		4,000	PT	01/10/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000080 / 9999		8,000	PT	02/10/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000080 / 9999		2,000	PT	30/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000080 / 9999		1,000	PT	01/10/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000080 / 9999		1,000	PT	03/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000080 / 9999		1,000	BG	30/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000080 / 9999		1,000	FD	30/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000080 / 9999		1,000	FC	30/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000080 / 9999		1,000	CX	01/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000080 / 9999		1,000	CX	30/09/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000080 / 9999		1,000	CX	01/10/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000080 / 9999		1,000	CX	02/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000080 / 9999		1,000	CX	01/10/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000080 / 9999		1,000	CX	06/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000080 / 9999		1,000	PT	02/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000080 / 9999		1,000	FD	30/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000080 / 9999		2,000	FD	30/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000080 / 9999		3,000	LA	30/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000080 / 9999		1,000	PT	01/10/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000080 / 9999		6,000	UN	27/09/2025
Entrega 26/09/2025					
1.03.01.000.01 ACELGA - KG	0000000080 / 9999		1,000	KG	29/09/2025
1.03.01.010.01 AGRIAO KG	0000000080 / 9999		1,000	KG	29/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000080 / 9999		2,000	KG	29/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000080 / 9999		1,000	KG	27/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000080 / 9999		1,000	KG	29/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000080 / 9999		1,000	KG	29/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000080 / 9999		1,000	KG	29/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000080 / 9999		3,000	KG	27/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000080 / 9999		6,000	KG	27/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000080 / 9999		1,000	KG	27/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000080 / 9999		2,000	KG	27/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 10:38:41

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Versão : 6.05.001 WEB

Filial 0328 ANTOLIN IRAMEC TAUBATE

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 26/09/2025					
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000080 / 9999		1,000	KG	27/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000080 / 9999		1,000	KG	27/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000080 / 9999		1,000	KG	29/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000080 / 9999		1,000	BJ	29/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000080 / 9999		1,000	KG	29/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000080 / 9999		5,000	KG	27/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000080 / 9999		4,000	KG	29/09/2025
Entrega 29/09/2025					
1.03.01.000.01 ACELGA - KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000080 / 9999		6,000	KG	30/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000080 / 9999		1,000	UN	30/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000080 / 9999		1,000	UN	02/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000080 / 9999		3,000	UN	01/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000080 / 9999		1,000	UN	30/09/2025
1.03.01.390.01 TOMILHO - KG	0000000080 / 9999		1,000	KG	03/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000080 / 9999		13,000	KG	30/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000080 / 9999		9,000	KG	01/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000080 / 9999		5,000	KG	01/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000080 / 9999		4,000	KG	30/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000080 / 9999		0,038	KG	30/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000080 / 9999		4,000	KG	30/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000080 / 9999		1,000	KG	01/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000080 / 9999		1,000	KG	01/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000080 / 9999		9,000	KG	30/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000080 / 9999		1,000	KG	01/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000080 / 9999		4,000	KG	30/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000080 / 9999		1,000	KG	01/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000080 / 9999		16,000	KG	01/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000080 / 9999		1,000	KG	30/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000080 / 9999		1,000	KG	30/09/2025
Entrega 30/09/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000080 / 9999		83,000	UN	04/10/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000080 / 9999		2,000	KG	04/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000080 / 9999		2,000	KG	04/10/2025
1.06.01.554.01 PAO DE HAMBURGUER CRU CONGELADO - KG	0000000080 / 9999		2,000	KG	03/10/2025
1.06.01.563.02 PAO DE LEITE 65G CRU CONGELADO - KG	0000000080 / 9999		15,000	KG	02/10/2025
1.06.01.564.02 PAO FRANCES 45G CRU CONGELADO - KG	0000000080 / 9999		6,000	KG	02/10/2025
1.06.01.566.02 PAO FRANCES 65G CRU CONGELADO 12HRS - KG	0000000080 / 9999		24,000	KG	02/10/2025