

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 15:25:18

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Versão : 6.05.001 WEB

Filial 0207 CROMUS
Período de Entrega 18/09/2025 a 18/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000679 / 9999		60,000	KG	25/09/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000679 / 9999		1,000	PT	30/09/2025
1.01.01.150.01 FRALDINHA - KG	0000000679 / 9999		60,000	KG	29/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000679 / 9999		40,000	KG	27/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000679 / 9999		60,000	KG	26/09/2025
1.01.03.040.04 COXA E SOBRECORA DE FRANGO - CX 20KG	0000000679 / 9999		13,000	CX	25/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000679 / 9999		4,000	CX	25/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000679 / 9999		1,000	CX	28/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000679 / 9999		1,000	PT	29/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000679 / 9999		9,000	PT	01/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000679 / 9999		1,000	FD	25/09/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000679 / 9999		2,000	CX	29/09/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000679 / 9999		4,000	CX	25/09/2025
1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	0000000679 / 9999		2,000	FD	25/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000679 / 9999		2,000	PC	23/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000679 / 9999		1,000	PT	23/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000679 / 9999		3,000	CX	25/09/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000679 / 9999		1,000	PT	25/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000679 / 9999		14,000	PT	19/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000679 / 9999		3,000	CX	23/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000679 / 9999		28,000	PT	23/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000679 / 9999		1,000	FD	23/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000679 / 9999		3,000	PT	24/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000679 / 9999		1,000	FD	23/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000679 / 9999		3,000	PT	23/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000679 / 9999		2,000	FD	23/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000679 / 9999		2,000	PT	29/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000679 / 9999		2,000	PT	29/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000679 / 9999		7,000	PT	24/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000679 / 9999		5,000	PT	25/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000679 / 9999		2,000	PT	27/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000679 / 9999		8,000	FD	23/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000679 / 9999		1,000	PT	24/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000679 / 9999		6,000	PT	23/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000679 / 9999		3,000	PT	24/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000679 / 9999		3,000	PT	28/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000679 / 9999		12,000	PT	26/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000679 / 9999		47,000	PT	23/09/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000679 / 9999		1,000	BD	23/09/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000000679 / 9999		1,000	CX	23/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000679 / 9999		3,000	FD	23/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000679 / 9999		2,000	FC	23/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000679 / 9999		1,000	CX	23/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	18/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	18/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	18/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000679 / 9999		3,000	FD	25/09/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000679 / 9999		1,000	LA	24/09/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000679 / 9999		2,000	CX	29/09/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000679 / 9999		8,000	CX	23/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000679 / 9999		12,000	PT	24/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000679 / 9999		1,000	FD	23/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000680 / 9999 Extra		2,000	PT	23/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000679 / 9999		3,000	FD	23/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000679 / 9999		2,000	BB	23/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000679 / 9999		2,000	CX	23/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000679 / 9999		5,000	CX	23/09/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000679 / 9999		1,000	GF	25/09/2025