

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 17/09/2025 14:07:59  
Página : 1  
Versão : 6.05.001 WEB

Filial 0221 PARKER PERUS  
Período de Entrega 17/09/2025 a 25/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 8. . . . DESPESAS

| Produto                                                   | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 17/09/2025                                        |                   |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000470 / 9999 |         | 2,000  | KG | 19/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000470 / 9999 |         | 4,000  | KG | 18/09/2025 |
| 1.03.01.110.02 ALHO PORO - UN 200GR                       | 0000000470 / 9999 |         | 1,000  | UN | 19/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000470 / 9999 |         | 1,000  | UN | 18/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                              | 0000000470 / 9999 |         | 3,000  | KG | 19/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000470 / 9999 |         | 1,000  | UN | 18/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000470 / 9999 |         | 3,000  | KG | 19/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000470 / 9999 |         | 1,000  | UN | 18/09/2025 |
| 1.03.03.020.01 ABOBORA PAULISTA - KG                      | 0000000470 / 9999 |         | 3,000  | KG | 19/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000470 / 9999 |         | 24,000 | KG | 18/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000470 / 9999 |         | 4,000  | KG | 18/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000470 / 9999 |         | 3,000  | KG | 18/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                             | 0000000470 / 9999 |         | 3,000  | KG | 19/09/2025 |
| 1.03.03.190.01 GENGIBRE - KG                              | 0000000470 / 9999 |         | 1,000  | KG | 19/09/2025 |
| 1.03.03.260.01 NABO - KG                                  | 0000000470 / 9999 |         | 4,000  | KG | 18/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000470 / 9999 |         | 1,000  | KG | 19/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000470 / 9999 |         | 1,000  | KG | 19/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000470 / 9999 |         | 1,000  | KG | 18/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000470 / 9999 |         | 25,000 | KG | 19/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG                 | 0000000470 / 9999 |         | 24,000 | KG | 19/09/2025 |
| 1.03.05.232.01 CARAMBOLA KG                               | 0000000470 / 9999 |         | 1,000  | KG | 18/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000470 / 9999 |         | 24,000 | KG | 18/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                        | 0000000470 / 9999 |         | 10,000 | KG | 18/09/2025 |
| Entrega 18/09/2025                                        |                   |         |        |    |            |
| 1.01.01.150.01 FRALDINHA - KG                             | 0000000470 / 9999 |         | 20,000 | KG | 20/09/2025 |
| 1.01.01.340.01 PALETA BOVINA CUBOS - KG                   | 0000000470 / 9999 |         | 20,000 | KG | 24/09/2025 |
| 1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG       | 0000000470 / 9999 |         | 1,000  | CX | 25/09/2025 |
| 1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX     | 0000000470 / 9999 |         | 1,000  | CX | 22/09/2025 |
| 1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG     | 0000000470 / 9999 |         | 4,000  | PT | 24/09/2025 |
| 1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG                | 0000000470 / 9999 |         | 2,000  | PT | 23/09/2025 |
| 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G       | 0000000470 / 9999 |         | 2,000  | PT | 22/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000470 / 9999 |         | 1,000  | CX | 23/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000470 / 9999 |         | 5,000  | PT | 20/09/2025 |
| 1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN              | 0000000470 / 9999 |         | 2,000  | CX | 19/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000470 / 9999 |         | 5,000  | PT | 23/09/2025 |
| 1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG         | 0000000470 / 9999 |         | 2,000  | FD | 23/09/2025 |
| 1.04.01.260.02 ERVILHA SECA - PT 01KG                     | 0000000470 / 9999 |         | 1,000  | PT | 24/09/2025 |
| 1.04.01.330.01 FEIJAO PRETO - PT 01KG                     | 0000000470 / 9999 |         | 1,000  | PT | 23/09/2025 |
| 1.04.01.400.02 LENTILHA SECA - PT 01KG                    | 0000000470 / 9999 |         | 1,000  | PT | 27/09/2025 |
| 1.04.01.550.02 SAGU - PT 01KG                             | 0000000470 / 9999 |         | 1,000  | PT | 25/09/2025 |
| 1.04.01.630.01 PURE DE BATATA - PT 01KG                   | 0000000470 / 9999 |         | 1,000  | PT | 26/09/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000470 / 9999 |         | 2,000  | FD | 23/09/2025 |
| 1.04.02.000.02 AMIDO DE MILHO - PT 01KG                   | 0000000470 / 9999 |         | 1,000  | PT | 24/09/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG      | 0000000470 / 9999 |         | 2,000  | PT | 23/09/2025 |
| 1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG   | 0000000470 / 9999 |         | 3,000  | PT | 23/09/2025 |
| 1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG   | 0000000470 / 9999 |         | 3,000  | PT | 26/09/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000470 / 9999 |         | 3,000  | PT | 25/09/2025 |
| 1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG               | 0000000470 / 9999 |         | 1,000  | PT | 29/09/2025 |
| 1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG            | 0000000470 / 9999 |         | 2,000  | PT | 23/09/2025 |
| 1.05.01.370.04 OREGANO - PT 0,250KG                       | 0000000470 / 9999 |         | 1,000  | PT | 23/09/2025 |
| 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT            | 0000000470 / 9999 |         | 1,000  | BG | 23/09/2025 |
| 1.05.01.599.01 SAL MOIDO IODADO - FD 10KG                 | 0000000470 / 9999 |         | 1,000  | FD | 23/09/2025 |
| 1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT    | 0000000470 / 9999 |         | 1,000  | FC | 29/09/2025 |
| 1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG         | 0000000470 / 9999 |         | 1,000  | LA | 27/09/2025 |
| 1.08.03.290.01 DOCE GOIABADA EM BLOCO - BL 07KG           | 0000000470 / 9999 |         | 1,000  | BL | 29/09/2025 |
| 1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG                | 0000000470 / 9999 |         | 1,000  | PT | 27/09/2025 |
| 1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG               | 0000000470 / 9999 |         | 1,000  | PT | 23/09/2025 |
| 1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT | 0000000470 / 9999 |         | 1,000  | FD | 23/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000470 / 9999 |         | 3,000  | FD | 23/09/2025 |

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 17/09/2025 14:07:59  
Página : 2  
Versão : 6.05.001 WEB

Filial 0221 PARKER PERUS  
Período de Entrega 17/09/2025 a 25/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 8. . . . DESPESAS

| Produto                                                 | Solicitação             | Destino | Quant. | Un | Utilizaç.  |
|---------------------------------------------------------|-------------------------|---------|--------|----|------------|
| Entrega 18/09/2025                                      |                         |         |        |    |            |
| 1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT   | 0000000470 / 9999       |         | 1,000  | FC | 23/09/2025 |
| 1.13.03.010.02 BATATA PALHA - PT 0,500KG                | 0000000470 / 9999       |         | 1,000  | PT | 26/09/2025 |
| 2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6       | 0000000470 / 9999       |         | 1,000  | CX | 23/09/2025 |
| 3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN          | 0000000470 / 9999       |         | 1,000  | PT | 25/09/2025 |
| Entrega 19/09/2025                                      |                         |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                              | 0000000470 / 9999       |         | 3,000  | KG | 22/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                   | 0000000470 / 9999       |         | 1,000  | KG | 20/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                     | 0000000470 / 9999       |         | 1,000  | UN | 20/09/2025 |
| 1.03.01.250.01 ERVA DOCE - UN                           | 0000000470 / 9999       |         | 1,000  | UN | 22/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                            | 0000000470 / 9999       |         | 1,000  | KG | 20/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                   | 0000000470 / 9999       |         | 1,000  | KG | 20/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                         | 0000000470 / 9999       |         | 1,000  | UN | 20/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                | 0000000470 / 9999       |         | 1,000  | KG | 22/09/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                  | 0000000470 / 9999       |         | 6,000  | KG | 20/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                         | 0000000470 / 9999       |         | 2,000  | KG | 20/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                   | 0000000470 / 9999       |         | 1,000  | KG | 20/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                         | 0000000470 / 9999       |         | 2,000  | KG | 22/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                           | 0000000470 / 9999       |         | 1,000  | KG | 22/09/2025 |
| 1.03.03.260.01 NABO - KG                                | 0000000470 / 9999       |         | 1,000  | KG | 22/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                      | 0000000470 / 9999       |         | 2,000  | KG | 22/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                   | 0000000470 / 9999       |         | 1,000  | KG | 20/09/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG                | 0000000470 / 9999       |         | 1,000  | KG | 20/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                    | 0000000470 / 9999       |         | 1,000  | KG | 20/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                       | 0000000470 / 9999       |         | 1,000  | KG | 22/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                | 0000000470 / 9999       |         | 1,000  | KG | 22/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG            | 0000000470 / 9999       |         | 10,000 | KG | 22/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG               | 0000000470 / 9999       |         | 48,000 | KG | 22/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                      | 0000000470 / 9999       |         | 7,000  | KG | 20/09/2025 |
| 1.06.01.555.00 PAO DE HOT DOG CRU CONGELADO KG          | 0000000470 / 9999       |         | 1,000  | KG | 26/09/2025 |
| 1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG      | 0000000470 / 9999       |         | 46,800 | KG | 22/09/2025 |
| 1.06.01.567.00 PAO FRANCES 65G CRU CONGELADO 18 HR - KG | 0000000470 / 9999       |         | 59,474 | KG | 22/09/2025 |
| 1.06.01.568.00 PAO FRANCES INTEGRAL 65G CRU CONGELADO   | 0000000470 / 9999       |         | 6,500  | KG | 19/09/2025 |
| Entrega 22/09/2025                                      |                         |         |        |    |            |
| 1.02.02.050.01 LEITE TIPO C - LT                        | 0000000470 / 9999       |         | 20,000 | LT | 23/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                   | 0000000470 / 9999       |         | 5,000  | KG | 23/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                     | 0000000470 / 9999       |         | 1,000  | UN | 23/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                            | 0000000470 / 9999       |         | 1,000  | KG | 24/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                       | 0000000470 / 9999       |         | 2,000  | UN | 23/09/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR                    | 0000000470 / 9999       |         | 1,000  | UN | 23/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                   | 0000000470 / 9999       |         | 1,000  | KG | 24/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                         | 0000000470 / 9999       |         | 1,000  | UN | 23/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                | 0000000470 / 9999       |         | 2,000  | KG | 23/09/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                  | 0000000470 / 9999       |         | 7,000  | KG | 24/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                   | 0000000470 / 9999       |         | 5,000  | KG | 23/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                         | 0000000470 / 9999       |         | 12,000 | KG | 23/09/2025 |
| 1.03.03.190.01 GENGIBRE - KG                            | 0000000470 / 9999       |         | 1,000  | KG | 23/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                      | 0000000470 / 9999       |         | 3,000  | KG | 24/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                   | 0000000470 / 9999       |         | 1,000  | KG | 24/09/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG                | 0000000470 / 9999       |         | 1,000  | KG | 24/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                     | 0000000470 / 9999       |         | 1,000  | KG | 23/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                    | 0000000470 / 9999       |         | 2,000  | KG | 24/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN             | 0000000470 / 9999       |         | 1,000  | UN | 23/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                       | 0000000470 / 9999       |         | 1,000  | KG | 24/09/2025 |
| 1.03.05.100.01 KIWI NACIONAL - UN                       | 0000000472 / 9999 Extra |         | 4,000  | UN | 22/09/2025 |
| 1.03.05.110.01 LARANJA PERA - T12 - UN                  | 0000000472 / 9999 Extra |         | 30,000 | UN | 22/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                | 0000000470 / 9999       |         | 2,000  | KG | 23/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG            | 0000000470 / 9999       |         | 4,000  | KG | 24/09/2025 |
| 1.03.05.150.01 MAMAO PAPAYA T21 UN                      | 0000000472 / 9999 Extra |         | 2,000  | UN | 22/09/2025 |
| 1.03.05.154.01 MANGA PALMER T15 KG                      | 0000000472 / 9999 Extra |         | 1,000  | KG | 22/09/2025 |

Solicitações por Data de Entrega de Produtos Comprados

Filial 0221 PARKER PERUS  
Período de Entrega 17/09/2025 a 25/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 8. . . . DESPESAS

| Produto                                                   | Solicitação             | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------------|---------|--------|----|------------|
| Entrega 22/09/2025                                        |                         |         |        |    |            |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG                 | 0000000470 / 9999       |         | 24,000 | KG | 23/09/2025 |
| 1.03.05.185.02 MORANGO - BJ 0,250KG                       | 0000000472 / 9999 Extra |         | 1,000  | BJ | 22/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000470 / 9999       |         | 33,000 | KG | 24/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                        | 0000000470 / 9999       |         | 25,000 | KG | 23/09/2025 |
| 1.07.01.000.02 SUCO CONCENTRADO ABACAXI - BG 05LT         | 0000000470 / 9999       |         | 1,000  | BG | 25/09/2025 |
| 1.07.01.025.02 SUCO CONCENTRADO GUARANA - BG 05LT         | 0000000470 / 9999       |         | 1,000  | BG | 25/09/2025 |
| 1.07.01.030.01 SUCO CONCENTRADO LARANJA - BG 05LT         | 0000000470 / 9999       |         | 2,000  | BG | 29/09/2025 |
| 1.07.01.035.02 SUCO CONCENTRADO LIMAO - BG 05LT           | 0000000470 / 9999       |         | 1,000  | BG | 29/09/2025 |
| 1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG        | 0000000472 / 9999 Extra |         | 1,000  | PC | 22/09/2025 |
| 1.08.01.341.01 PAO DE MEL TRADICIONAL 20GR - UN           | 0000000472 / 9999 Extra |         | 75,000 | UN | 22/09/2025 |
| 1.13.04.048.01 LANCHE ESPECIAL (COFFEE BREAK) 60G UND     | 0000000472 / 9999 Extra |         | 50,000 | UN | 22/09/2025 |
| Entrega 24/09/2025                                        |                         |         |        |    |            |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000470 / 9999       |         | 4,000  | KG | 25/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000470 / 9999       |         | 1,000  | UN | 25/09/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG                   | 0000000470 / 9999       |         | 3,000  | KG | 26/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000470 / 9999       |         | 1,000  | UN | 25/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000470 / 9999       |         | 12,000 | KG | 26/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                      | 0000000470 / 9999       |         | 1,000  | KG | 26/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000470 / 9999       |         | 1,000  | UN | 25/09/2025 |
| 1.03.03.000.01 ABOBORA JAPONESA - KG                      | 0000000470 / 9999       |         | 7,000  | KG | 25/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000470 / 9999       |         | 2,000  | KG | 25/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                           | 0000000470 / 9999       |         | 3,000  | KG | 26/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000470 / 9999       |         | 2,000  | KG | 25/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000470 / 9999       |         | 2,000  | KG | 25/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                             | 0000000470 / 9999       |         | 2,000  | KG | 25/09/2025 |
| 1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG                | 0000000470 / 9999       |         | 5,000  | KG | 26/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                     | 0000000470 / 9999       |         | 1,000  | KG | 25/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000470 / 9999       |         | 2,000  | KG | 25/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN               | 0000000470 / 9999       |         | 7,000  | UN | 26/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                         | 0000000470 / 9999       |         | 5,000  | KG | 26/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000470 / 9999       |         | 1,000  | KG | 25/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000470 / 9999       |         | 26,000 | KG | 25/09/2025 |
| 1.03.05.232.01 CARAMBOLA KG                               | 0000000470 / 9999       |         | 1,000  | KG | 25/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000470 / 9999       |         | 4,000  | KG | 26/09/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG                | 0000000470 / 9999       |         | 3,000  | KG | 26/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                        | 0000000470 / 9999       |         | 13,000 | KG | 25/09/2025 |
| Entrega 25/09/2025                                        |                         |         |        |    |            |
| 1.01.01.150.01 FRALDINHA - KG                             | 0000000470 / 9999       |         | 20,000 | KG | 30/09/2025 |
| 1.01.01.180.01 LAGARTO LEV TEMPERADO - KG                 | 0000000470 / 9999       |         | 22,000 | KG | 03/10/2025 |
| 1.01.01.340.01 PALETA BOVINA CUBOS - KG                   | 0000000470 / 9999       |         | 20,000 | KG | 29/09/2025 |
| 1.01.02.020.01 BARRIGA SUINA FRESCA - KG                  | 0000000470 / 9999       |         | 20,000 | KG | 03/10/2025 |
| 1.01.02.180.01 PERNIL S/ OSSO - KG                        | 0000000470 / 9999       |         | 20,000 | KG | 01/10/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000470 / 9999       |         | 1,000  | CX | 27/09/2025 |
| 1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG     | 0000000470 / 9999       |         | 3,000  | PT | 29/09/2025 |
| 1.02.02.050.01 LEITE TIPO C - LT                          | 0000000470 / 9999       |         | 20,000 | LT | 26/09/2025 |
| 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G       | 0000000470 / 9999       |         | 3,000  | PT | 29/09/2025 |
| 1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG               | 0000000470 / 9999       |         | 1,000  | BN | 02/10/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000470 / 9999       |         | 1,000  | CX | 30/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000470 / 9999       |         | 5,000  | PT | 27/09/2025 |
| 1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN              | 0000000470 / 9999       |         | 4,000  | CX | 26/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000470 / 9999       |         | 6,000  | PT | 30/09/2025 |
| 1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG                | 0000000470 / 9999       |         | 1,000  | FD | 03/10/2025 |
| 1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG         | 0000000470 / 9999       |         | 3,000  | FD | 30/09/2025 |
| 1.04.01.190.02 CANJICA BRANCA - PT 01KG                   | 0000000470 / 9999       |         | 2,000  | PT | 06/10/2025 |
| 1.04.01.200.02 CANJIQUEINHA - PT 01KG                     | 0000000470 / 9999       |         | 2,000  | PT | 30/09/2025 |
| 1.04.01.320.02 FEIJAO FRADINHO - PT 01KG                  | 0000000470 / 9999       |         | 1,000  | PT | 03/10/2025 |
| 1.04.01.330.01 FEIJAO PRETO - PT 01KG                     | 0000000470 / 9999       |         | 1,000  | PT | 03/10/2025 |
| 1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG           | 0000000470 / 9999       |         | 1,000  | PT | 02/10/2025 |
| 1.04.01.390.02 GRAO DE BICO - PT 01KG                     | 0000000470 / 9999       |         | 1,000  | PT | 30/09/2025 |

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 17/09/2025 14:07:59  
Página : 4  
Versão : 6.05.001 WEB

Filial 0221 PARKER PERUS  
Período de Entrega 17/09/2025 a 25/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 8. . . . DESPESAS

| Produto                                                   | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 25/09/2025                                        |                   |         |        |    |            |
| 1.04.01.550.02 SAGU - PT 01KG                             | 0000000470 / 9999 |         | 1,000  | PT | 02/10/2025 |
| 1.04.01.630.01 PURE DE BATATA - PT 01KG                   | 0000000470 / 9999 |         | 1,000  | PT | 02/10/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000470 / 9999 |         | 1,000  | FD | 30/09/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000470 / 9999 |         | 3,000  | PT | 02/10/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG      | 0000000470 / 9999 |         | 1,000  | PT | 30/09/2025 |
| 1.04.02.060.02 FARINHA DE MILHO - PT 01KG                 | 0000000470 / 9999 |         | 1,000  | PT | 02/10/2025 |
| 1.04.02.070.02 FARINHA DE ROSCA - PT 01KG                 | 0000000470 / 9999 |         | 1,000  | PT | 03/10/2025 |
| 1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG   | 0000000470 / 9999 |         | 3,000  | PT | 01/10/2025 |
| 1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG   | 0000000470 / 9999 |         | 1,000  | PT | 06/10/2025 |
| 1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG   | 0000000470 / 9999 |         | 4,000  | PT | 30/09/2025 |
| 1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG            | 0000000470 / 9999 |         | 10,000 | PT | 01/10/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT   | 0000000470 / 9999 |         | 1,000  | FC | 30/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000470 / 9999 |         | 1,000  | FC | 30/09/2025 |
| 1.08.03.000.02 AMEIXA PRETA SECA - PT 100G                | 0000000470 / 9999 |         | 3,000  | PT | 03/10/2025 |
| 1.08.03.370.01 DOCE SUSPIRO - CX 50UN                     | 0000000470 / 9999 |         | 1,000  | CX | 04/10/2025 |
| 1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG                | 0000000470 / 9999 |         | 1,000  | PT | 01/10/2025 |
| 1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT | 0000000470 / 9999 |         | 1,000  | FD | 30/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000470 / 9999 |         | 3,000  | FD | 30/09/2025 |
| 1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT     | 0000000470 / 9999 |         | 1,000  | FC | 30/09/2025 |
| 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                  | 0000000470 / 9999 |         | 1,000  | BB | 30/09/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000470 / 9999 |         | 1,000  | CX | 30/09/2025 |
| 1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG            | 0000000470 / 9999 |         | 1,000  | PT | 30/09/2025 |
| 1.12.01.200.01 CHA MATE - CX 0,250KG                      | 0000000470 / 9999 |         | 1,000  | CX | 30/09/2025 |
| 1.12.01.310.01 GROSELHA - GARRAFA 0,900LT                 | 0000000470 / 9999 |         | 1,000  | GF | 02/10/2025 |
| 1.13.03.010.02 BATATA PALHA - PT 0,500KG                  | 0000000470 / 9999 |         | 4,000  | PT | 03/10/2025 |
| 3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN            | 0000000470 / 9999 |         | 1,000  | PT | 02/10/2025 |