

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 19/09/2025 15:07:27

Página : 1

Versão : 6.05.001 WEB

Filial 0207 CROMUS
Período de Entrega 19/09/2025 a 19/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/09/2025					
1.03.01.000.01 ACELGA - KG	0000000679 / 9999		3,000	KG	21/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000679 / 9999		2,000	KG	20/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000679 / 9999		8,000	KG	20/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000679 / 9999		4,000	KG	20/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000679 / 9999		1,000	UN	21/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000679 / 9999		5,000	KG	21/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000679 / 9999		2,000	UN	22/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000679 / 9999		1,000	UN	22/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000679 / 9999		10,000	KG	20/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000679 / 9999		6,000	KG	22/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000679 / 9999		2,000	MC	20/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000679 / 9999		10,000	KG	22/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000679 / 9999		13,000	KG	22/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000679 / 9999		35,000	KG	20/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000679 / 9999		1,000	KG	21/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000679 / 9999		6,000	KG	20/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000679 / 9999		34,000	KG	20/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000679 / 9999		58,000	KG	20/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000679 / 9999		24,000	KG	22/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000679 / 9999		7,000	KG	20/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000679 / 9999		2,000	KG	20/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000679 / 9999		3,000	KG	20/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000679 / 9999		10,000	KG	20/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000679 / 9999		1,000	UN	22/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000679 / 9999		8,000	KG	20/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000679 / 9999		15,000	KG	21/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000679 / 9999		1,000	KG	22/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000679 / 9999		1,000	KG	22/09/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000679 / 9999		49,000	KG	22/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000679 / 9999		0,445	KG	22/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000679 / 9999		1,000	KG	22/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000679 / 9999		22,000	KG	20/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	19/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	19/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	19/09/2025