

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 22/09/2025 13:06:01

Página : 1

Versão : 6.05.001 WEB

Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000678 / 9999		12,000	KG	03/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000678 / 9999		1,000	UN	05/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000678 / 9999		2,000	UN	03/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000678 / 9999		2,000	KG	03/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000678 / 9999		10,000	UN	02/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000678 / 9999		6,000	KG	02/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000678 / 9999		6,000	KG	02/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000678 / 9999		1,000	MC	02/09/2025
1.03.01.370.01 SALSÃO TIPO B KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000678 / 9999		34,000	KG	03/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000678 / 9999		44,000	KG	02/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000678 / 9999		9,000	KG	02/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000678 / 9999		0,027	KG	02/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000678 / 9999		2,000	KG	02/09/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000678 / 9999		0,720	KG	03/09/2025
1.03.03.390.01 TOMATE MALHO 1A - KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000678 / 9999		4,000	KG	02/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000678 / 9999		1,000	UN	02/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000678 / 9999		27,000	KG	02/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000678 / 9999		1,000	KG	03/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000678 / 9999		3,000	KG	02/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000678 / 9999		1,000	BJ	02/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000678 / 9999		0,889	KG	02/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000678 / 9999		22,000	KG	03/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000678 / 9999		1,000	KG	02/09/2025
1.03.05.239.01 MACA VERDE KG	0000000678 / 9999		2,000	KG	02/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	01/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		300,000	UN	01/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	01/09/2025
Entrega 02/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	02/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	02/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000678 / 9999		1,000	KG	02/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	02/09/2025
1.06.01.563.03 PAO DE LEITE 65G CRU CONGELADO - CX 5KG	0000000678 / 9999		14,000	CX	02/09/2025
Entrega 03/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000678 / 9999		8,000	KG	04/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000678 / 9999		20,000	KG	04/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000678 / 9999		1,000	UN	05/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000678 / 9999		1,000	KG	04/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000678 / 9999		3,000	UN	04/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000678 / 9999		8,000	UN	04/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000678 / 9999		18,000	KG	04/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000678 / 9999		19,000	KG	04/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/09/2025					
1.03.01.350.01 RUCULA DA TERRA KG	0000000678 / 9999		5,000	KG	04/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000678 / 9999		7,000	MC	04/09/2025
1.03.01.380.03 SALVIA - UN 100GR	0000000678 / 9999		1,000	UN	04/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000678 / 9999		11,000	KG	05/09/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000678 / 9999		8,399	KG	04/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000678 / 9999		1,000	KG	04/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000678 / 9999		1,000	KG	04/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000678 / 9999		1,000	KG	04/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000678 / 9999		9,000	KG	04/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000678 / 9999		3,000	KG	05/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000678 / 9999		11,000	KG	04/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000678 / 9999		6,000	KG	04/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000678 / 9999		36,000	KG	05/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000678 / 9999		2,000	KG	04/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000678 / 9999		1,000	KG	05/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000678 / 9999		1,000	KG	05/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000678 / 9999		5,000	KG	04/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000678 / 9999		9,000	KG	04/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000678 / 9999		5,000	KG	04/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000678 / 9999		2,000	KG	04/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000678 / 9999		8,000	UN	04/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000678 / 9999		5,000	KG	04/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000678 / 9999		6,000	KG	04/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000678 / 9999		1,000	KG	04/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000678 / 9999		1,000	KG	04/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000678 / 9999		0,889	KG	04/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000678 / 9999		1,000	KG	04/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000678 / 9999		6,000	KG	04/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000678 / 9999		3,000	KG	04/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000678 / 9999		41,000	KG	05/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	03/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	03/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	03/09/2025
Entrega 04/09/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000678 / 9999		15,000	CX	11/09/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000678 / 9999		40,000	KG	12/09/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000678 / 9999		1,000	PT	17/09/2025
1.01.01.073.01 FILE MIGNON PORCIONADO 120GR - KG	0000000678 / 9999		1,000	KG	12/09/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000678 / 9999		66,000	KG	15/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000678 / 9999		115,000	KG	12/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000678 / 9999		6,000	CX	12/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000678 / 9999		6,000	CX	11/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000678 / 9999		1,000	PC	12/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000678 / 9999		11,000	PT	13/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000678 / 9999		3,000	PT	12/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000678 / 9999		2,000	FD	11/09/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000678 / 9999		2,000	CX	16/09/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000678 / 9999		5,000	CX	11/09/2025
1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	0000000678 / 9999		2,000	FD	11/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000678 / 9999		2,000	PC	09/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000678 / 9999		3,000	CX	11/09/2025
1.03.04.040.03 COUVE FLOR CONGELADA - CX 10KG	0000000678 / 9999		1,000	CX	08/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000678 / 9999		2,000	PT	10/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000678 / 9999		16,000	PT	05/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000678 / 9999		2,000	CX	09/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000678 / 9999		20,000	PT	09/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000678 / 9999		2,000	FD	09/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000678 / 9999		2,000	PT	10/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000678 / 9999		2,000	FD	09/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/09/2025					
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000678 / 9999		3,000	PT	12/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000678 / 9999		6,000	PT	09/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000678 / 9999		2,000	PT	09/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000678 / 9999		3,000	PT	13/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000678 / 9999		7,000	PT	10/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000678 / 9999		7,000	FD	09/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000678 / 9999		2,000	PT	10/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000678 / 9999		5,000	PT	09/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000678 / 9999		15,000	PT	12/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000678 / 9999		5,000	PT	10/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000678 / 9999		1,000	FD	09/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000678 / 9999		1,000	PT	09/09/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000678 / 9999		4,000	PT	09/09/2025
1.04.04.070.03 CONCHIGLIONE PRESUNTO E QUEIJOS - PT 2KG	0000000678 / 9999		1,000	PT	12/09/2025
1.04.04.101.01 DISCO PIZZA MINI - PT 100UN	0000000678 / 9999		2,000	PT	19/09/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000678 / 9999		1,000	BB	10/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000678 / 9999		5,000	FC	09/09/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000678 / 9999		1,000	BB	09/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000678 / 9999		2,000	FD	09/09/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000678 / 9999		1,000	PT	09/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000678 / 9999		2,000	FC	09/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000678 / 9999		1,000	CX	09/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	04/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	04/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000678 / 9999		1,000	KG	04/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	04/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000678 / 9999		2,000	FD	11/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000678 / 9999		2,000	FD	11/09/2025
1.07.08.031.03 VINHO TINHO SECO - GF 750ML	0000000678 / 9999		1,000	GF	15/09/2025
1.08.03.290.01 DOCE GOIABADA EM BLOCO - BL 07KG	0000000678 / 9999		1,000	BL	09/09/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000678 / 9999		8,000	PT	10/09/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000678 / 9999		10,000	PT	12/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000678 / 9999		11,000	PT	09/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000678 / 9999		8,000	PT	11/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000678 / 9999		3,000	FD	09/09/2025
1.08.04.422.00 PO GELATINA VAREJO ROYAL CEREJA - KG	0000000678 / 9999		0,411	KG	09/09/2025
1.08.04.423.00 PO GELATINA VAREJO ROYAL FRAMBOESA - KG	0000000678 / 9999		0,411	KG	09/09/2025
1.08.04.425.00 PO GELATINA VAREJO ROYAL MARACUJA - KG	0000000678 / 9999		0,411	KG	09/09/2025
1.08.04.426.00 PO GELATINA VAREJO ROYAL MORANGO - KG	0000000678 / 9999		0,436	KG	09/09/2025
1.08.04.427.00 PO GELATINA VAREJO ROYAL UVA - KG	0000000678 / 9999		0,436	KG	09/09/2025
1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT	0000000678 / 9999		1,000	GF	13/09/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000678 / 9999		1,000	BG	09/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000678 / 9999		4,000	FD	09/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000678 / 9999		2,000	BB	09/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000678 / 9999		3,000	CX	09/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000678 / 9999		5,000	CX	09/09/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000678 / 9999		1,000	GF	12/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000678 / 9999		3,000	CX	11/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000678 / 9999		4,000	CX	11/09/2025
2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	0000000678 / 9999		1,000	CX	11/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000678 / 9999		1,000	CX	11/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000678 / 9999		2,000	PT	11/09/2025

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Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/09/2025					
1.03.01.000.01 ACELGA - KG	0000000678 / 9999		3,000	KG	07/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000678 / 9999		1,000	KG	08/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000678 / 9999		13,000	KG	07/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000678 / 9999		1,000	KG	06/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000678 / 9999		1,000	UN	08/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000678 / 9999		13,000	KG	06/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000678 / 9999		1,000	UN	08/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000678 / 9999		4,000	UN	06/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000678 / 9999		5,000	KG	06/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000678 / 9999		4,000	MC	06/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000678 / 9999		2,000	KG	08/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000678 / 9999		20,000	KG	06/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000678 / 9999		20,000	KG	06/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000678 / 9999		9,000	KG	08/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000678 / 9999		9,000	KG	06/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000678 / 9999		14,000	KG	08/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000678 / 9999		4,000	KG	08/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000678 / 9999		1,000	KG	08/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000678 / 9999		7,000	KG	06/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000678 / 9999		1,000	KG	07/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000678 / 9999		4,000	KG	06/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000678 / 9999		1,000	UN	08/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000678 / 9999		10,000	KG	06/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000678 / 9999		16,000	KG	06/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000678 / 9999		1,000	KG	08/09/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000678 / 9999		49,000	KG	08/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000678 / 9999		0,445	KG	08/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000678 / 9999		1,000	KG	08/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000678 / 9999		1,000	KG	08/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000678 / 9999		4,000	KG	07/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	05/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	05/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	05/09/2025
Entrega 06/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		27,000	UN	06/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		40,000	UN	06/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		7,000	KG	06/09/2025
Entrega 07/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		7,000	UN	07/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		67,000	UN	07/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		4,000	KG	07/09/2025
Entrega 08/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000678 / 9999		1,000	KG	09/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000678 / 9999		2,000	KG	09/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000678 / 9999		11,000	KG	10/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000678 / 9999		1,000	KG	10/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000678 / 9999		3,000	UN	09/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000678 / 9999		13,000	UN	10/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000678 / 9999		7,000	KG	09/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000678 / 9999		6,000	KG	09/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000678 / 9999		4,000	MC	09/09/2025
1.03.01.370.01 SALSAO TIPO B KG	0000000678 / 9999		1,000	KG	09/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000678 / 9999		48,000	KG	09/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000678 / 9999		30,000	KG	09/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000678 / 9999		49,000	KG	09/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000678 / 9999		11,000	KG	09/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000678 / 9999		6,000	KG	09/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000678 / 9999		5,000	KG	09/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000678 / 9999		1,000	KG	09/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/09/2025					
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000678 / 9999		25,000	KG	10/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000678 / 9999		1,000	KG	10/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000678 / 9999		4,000	KG	09/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000678 / 9999		2,000	KG	09/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000678 / 9999		9,000	KG	09/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000678 / 9999		3,000	KG	09/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000678 / 9999		7,000	UN	09/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000678 / 9999		28,000	KG	09/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000678 / 9999		5,000	KG	09/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000678 / 9999		1,000	KG	09/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000678 / 9999		1,000	BJ	10/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000678 / 9999		0,889	KG	09/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000678 / 9999		1,000	KG	09/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000678 / 9999		5,000	KG	09/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000678 / 9999		3,000	KG	09/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	08/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		300,000	UN	08/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	08/09/2025
Entrega 09/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	09/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	09/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	09/09/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000678 / 9999		300,000	UN	12/09/2025
1.06.01.563.03 PAO DE LEITE 65G CRU CONGELADO - CX 5KG	0000000678 / 9999		14,000	CX	09/09/2025
Entrega 10/09/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000257 / 0207 Extra		5,000	PT	12/09/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000258 / 0207 Extra		30,000	KG	12/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000256 / 0207 Extra		20,000	KG	12/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000255 / 0207 Extra		11,000	PT	12/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000678 / 9999		22,000	KG	11/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000678 / 9999		2,000	UN	12/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000678 / 9999		1,000	UN	11/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000260 / 0207 Extra		40,000	KG	12/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000678 / 9999		4,000	UN	11/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000678 / 9999		1,000	UN	11/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000678 / 9999		3,000	KG	12/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000678 / 9999		1,000	KG	12/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000678 / 9999		1,000	MC	11/09/2025
1.03.01.370.01 SALSAO TIPO B KG	0000000678 / 9999		1,000	KG	12/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000678 / 9999		12,000	KG	11/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000678 / 9999		5,000	KG	12/09/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000678 / 9999		28,000	KG	12/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000678 / 9999		7,000	KG	11/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000678 / 9999		38,000	KG	11/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000678 / 9999		2,000	KG	11/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000678 / 9999		0,720	KG	11/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000678 / 9999		8,000	KG	11/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000678 / 9999		4,000	KG	11/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000678 / 9999		5,000	KG	11/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000678 / 9999		4,000	UN	11/09/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000678 / 9999		0,079	KG	11/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000678 / 9999		1,000	KG	12/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000678 / 9999		6,000	KG	11/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/09/2025					
1.03.05.154.01 MANGA PALMER T15 KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000678 / 9999		28,000	KG	12/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000678 / 9999		0,889	KG	11/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000678 / 9999		1,000	KG	11/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000678 / 9999		29,000	KG	11/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000259 / 0207 Extra		30,000	PT	09/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	10/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	10/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000678 / 9999		1,000	KG	10/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	10/09/2025
Entrega 11/09/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000678 / 9999		2,000	CX	23/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000678 / 9999		46,000	KG	21/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000678 / 9999		20,000	KG	18/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000678 / 9999		45,000	KG	22/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000678 / 9999		9,000	CX	18/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000678 / 9999		6,000	CX	18/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000678 / 9999		1,000	CX	19/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000678 / 9999		1,000	PC	18/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000678 / 9999		4,000	PT	18/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000678 / 9999		13,000	PT	19/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000678 / 9999		6,000	PT	23/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000678 / 9999		1,000	FD	18/09/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000678 / 9999		6,000	CX	18/09/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000678 / 9999		6,000	CX	18/09/2025
1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	0000000678 / 9999		1,000	FD	18/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000678 / 9999		2,000	PC	16/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000678 / 9999		5,000	CX	18/09/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000678 / 9999		1,000	CX	12/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000678 / 9999		2,000	PT	12/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000678 / 9999		17,000	PT	12/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000678 / 9999		1,000	CX	16/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000678 / 9999		28,000	PT	16/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000678 / 9999		4,000	FD	16/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000678 / 9999		2,000	FD	16/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000678 / 9999		2,000	FD	16/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000678 / 9999		2,000	PT	17/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000678 / 9999		7,000	PT	16/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000678 / 9999		3,000	PT	19/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000678 / 9999		6,000	PT	17/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000678 / 9999		4,000	PT	16/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000678 / 9999		6,000	PT	19/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000678 / 9999		9,000	FD	16/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000678 / 9999		1,000	PT	16/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000678 / 9999		5,000	PT	16/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000678 / 9999		8,000	PT	16/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000678 / 9999		39,000	PT	16/09/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000678 / 9999		2,000	PT	17/09/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000678 / 9999		1,000	PT	16/09/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000678 / 9999		1,000	BB	17/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000678 / 9999		3,000	FC	16/09/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000000678 / 9999		1,000	CX	16/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000678 / 9999		3,000	FD	16/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000678 / 9999		2,000	FC	16/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	11/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	11/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	11/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000678 / 9999		2,000	FD	18/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000678 / 9999		2,000	FD	18/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/09/2025					
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000678 / 9999		10,000	CX	19/09/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000000678 / 9999		8,000	PT	18/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000678 / 9999		7,000	PT	16/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000678 / 9999		3,000	FD	16/09/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000678 / 9999		3,000	BG	17/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000678 / 9999		6,000	FD	16/09/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000678 / 9999		1,000	CX	16/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000678 / 9999		2,000	BB	16/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000678 / 9999		4,000	CX	16/09/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000678 / 9999		1,000	GF	15/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000678 / 9999		2,000	PT	17/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000678 / 9999		6,000	CX	16/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000678 / 9999		24,000	PT	17/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000678 / 9999		2,000	CX	18/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000678 / 9999		3,000	CX	18/09/2025
2.01.02.020.01 COLHER DESCARTAVEL SOBREMESA BRANCA -	0000000678 / 9999		10,000	CX	16/09/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000678 / 9999		38,000	PT	26/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000678 / 9999		2,000	CX	18/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000678 / 9999		6,000	UN	16/09/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000678 / 9999		1,000	UN	16/09/2025
2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN -	0000000678 / 9999		1,000	UN	16/09/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000678 / 9999		1,000	PT	16/09/2025
2.01.06.050.01 FORMINHA PAPEL Nº0 - PT 1000UN	0000000678 / 9999		1,000	PT	19/09/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000678 / 9999		4,000	PT	16/09/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000678 / 9999		14,000	PT	16/09/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000678 / 9999		1,000	PT	16/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000678 / 9999		57,000	LT	16/09/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000678 / 9999		29,000	LT	16/09/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000678 / 9999		3,000	BB	16/09/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000678 / 9999		4,000	CX	16/09/2025
3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN	0000000678 / 9999		1,000	FD	16/09/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000678 / 9999		1,000	UN	16/09/2025
3.01.01.147.01 LUVA LATEX AZUL TAM M/(8) - UN	0000000678 / 9999		3,000	UN	16/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000678 / 9999		42,000	PT	16/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000678 / 9999		8,000	PT	16/09/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000678 / 9999		3,000	PT	16/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000678 / 9999		3,000	PT	16/09/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000678 / 9999		1,000	CX	16/09/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000678 / 9999		14,000	FC	16/09/2025
3.01.01.376.00 SACO LIXO PRETO 110LT - UN	0000000678 / 9999		4,560	UN	16/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000678 / 9999		11,000	UN	16/09/2025
3.01.02.050.01 ESCOVA DE ACO COM CABO DE PLASTICO - UN	0000000678 / 9999		1,000	UN	16/09/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000678 / 9999		12,000	UN	16/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000678 / 9999		19,000	UN	16/09/2025
3.01.02.250.01 REFIL RODO ALUMINIO 40CM - UN	0000000678 / 9999		1,000	UN	16/09/2025
3.01.02.260.01 REFIL RODO ALUMINIO 60CM - UN	0000000678 / 9999		1,000	UN	16/09/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000678 / 9999		13,000	UN	16/09/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000678 / 9999		2,000	UN	16/09/2025
Entrega 12/09/2025					
1.03.01.000.01 ACELGA - KG	0000000678 / 9999		21,000	KG	14/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000678 / 9999		1,000	KG	15/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000678 / 9999		1,000	KG	14/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000678 / 9999		1,000	UN	13/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000678 / 9999		5,000	KG	14/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000678 / 9999		2,000	UN	15/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000678 / 9999		3,000	UN	13/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000678 / 9999		18,000	KG	13/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000678 / 9999		6,000	KG	15/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000678 / 9999		1,000	MC	13/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0207 CROMUS
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Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/09/2025					
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000678 / 9999		16,000	KG	13/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000678 / 9999		7,000	KG	15/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000678 / 9999		32,000	KG	13/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000678 / 9999		25,000	KG	13/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000678 / 9999		13,000	KG	13/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000678 / 9999		1,000	KG	15/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000678 / 9999		2,000	KG	15/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000678 / 9999		6,000	KG	14/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000678 / 9999		1,000	KG	15/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000678 / 9999		4,000	KG	13/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000678 / 9999		4,000	KG	13/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000678 / 9999		3,000	KG	13/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000678 / 9999		1,000	KG	13/09/2025
1.03.03.418.00 PIMENTA BIQUINHO VERMELHA - KG	0000000678 / 9999		0,014	KG	15/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000678 / 9999		6,000	UN	13/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000678 / 9999		4,000	KG	13/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000678 / 9999		6,000	KG	14/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000678 / 9999		14,000	KG	13/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000678 / 9999		1,000	KG	15/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000678 / 9999		0,445	KG	15/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000678 / 9999		1,000	KG	15/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000678 / 9999		1,000	KG	15/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000678 / 9999		24,000	KG	13/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000678 / 9999		2,000	KG	13/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	12/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		75,000	UN	12/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	12/09/2025
Entrega 13/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		27,000	UN	13/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		40,000	UN	13/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		7,000	KG	13/09/2025
Entrega 14/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		7,000	UN	14/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		67,000	UN	14/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		4,000	KG	14/09/2025
Entrega 15/09/2025					
1.03.01.000.01 ACELGA - KG	0000000678 / 9999		4,000	KG	17/09/2025
1.03.01.000.01 ACELGA - KG	0000000679 / 9999		4,000	KG	17/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000679 / 9999		1,000	UN	19/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000678 / 9999		1,000	UN	19/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000678 / 9999		14,000	KG	16/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000679 / 9999		14,000	KG	16/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000678 / 9999		2,000	KG	16/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000679 / 9999		2,000	KG	16/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000679 / 9999		1,000	UN	17/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000678 / 9999		1,000	UN	17/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000679 / 9999		1,000	UN	17/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000678 / 9999		1,000	UN	17/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000679 / 9999		4,000	KG	17/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000678 / 9999		4,000	KG	17/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000679 / 9999		1,000	KG	17/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000678 / 9999		1,000	KG	17/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000678 / 9999		2,000	MC	16/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000679 / 9999		2,000	MC	16/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000679 / 9999		13,000	KG	17/09/2025

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Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/09/2025					
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000678 / 9999		13,000	KG	17/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000678 / 9999		9,000	KG	16/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000679 / 9999		9,000	KG	16/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000679 / 9999		33,000	KG	16/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000678 / 9999		33,000	KG	16/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000679 / 9999		9,000	KG	16/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000678 / 9999		9,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000679 / 9999		5,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000678 / 9999		5,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000678 / 9999		5,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000679 / 9999		5,000	KG	16/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000679 / 9999		1,000	KG	17/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000678 / 9999		1,000	KG	17/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000678 / 9999		24,000	KG	16/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000679 / 9999		24,000	KG	16/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000678 / 9999		5,000	KG	16/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000679 / 9999		5,000	KG	16/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000679 / 9999		0,720	KG	16/09/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000678 / 9999		0,720	KG	16/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000679 / 9999		8,000	KG	16/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000678 / 9999		8,000	KG	16/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000678 / 9999		4,000	KG	16/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000679 / 9999		4,000	KG	16/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000679 / 9999		1,000	UN	16/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000678 / 9999		1,000	UN	16/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000678 / 9999		1,000	KG	17/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000679 / 9999		1,000	KG	17/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000678 / 9999		35,000	KG	16/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000679 / 9999		35,000	KG	16/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000679 / 9999		1,000	BJ	17/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000678 / 9999		1,000	BJ	17/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000678 / 9999		0,889	KG	16/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000679 / 9999		0,889	KG	16/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000678 / 9999		1,000	KG	17/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000679 / 9999		1,000	KG	17/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000679 / 9999		1,000	KG	16/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000678 / 9999		1,000	KG	16/09/2025
1.03.05.239.01 MACA VERDE KG	0000000678 / 9999		2,000	KG	16/09/2025
1.03.05.239.01 MACA VERDE KG	0000000679 / 9999		2,000	KG	16/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000678 / 9999		27,000	KG	16/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000679 / 9999		27,000	KG	16/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	15/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000678 / 9999		41,000	UN	15/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		300,000	UN	15/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000678 / 9999		300,000	UN	15/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	15/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000678 / 9999		8,000	KG	15/09/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	16/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	16/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	16/09/2025
1.06.01.563.03 PAO DE LEITE 65G CRU CONGELADO - CX 5KG	0000000679 / 9999		14,000	CX	16/09/2025
Entrega 17/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000679 / 9999		15,000	KG	18/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000679 / 9999		10,000	KG	18/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000679 / 9999		5,000	KG	18/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000679 / 9999		1,000	KG	18/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000679 / 9999		1,000	UN	18/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000679 / 9999		1,000	KG	19/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000679 / 9999		1,000	UN	18/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000679 / 9999		1,000	KG	18/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000679 / 9999		2,000	MC	18/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000679 / 9999		13,000	KG	18/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000679 / 9999		90,000	KG	18/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000679 / 9999		2,000	KG	19/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000679 / 9999		49,000	KG	19/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000679 / 9999		7,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000679 / 9999		45,000	KG	18/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000679 / 9999		5,000	KG	18/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000679 / 9999		1,000	KG	19/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000679 / 9999		1,000	KG	19/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000679 / 9999		6,000	KG	18/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000679 / 9999		4,000	KG	18/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000679 / 9999		6,000	KG	18/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000679 / 9999		2,000	KG	18/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000679 / 9999		1,000	KG	18/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000679 / 9999		7,000	UN	18/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000679 / 9999		4,000	KG	19/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000679 / 9999		2,000	KG	18/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000679 / 9999		5,000	KG	18/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000679 / 9999		1,000	KG	18/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000679 / 9999		0,889	KG	18/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000679 / 9999		1,000	KG	18/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000679 / 9999		36,000	KG	18/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000679 / 9999		3,000	KG	19/09/2025
1.03.05.239.01 MACA VERDE KG	0000000679 / 9999		2,000	KG	19/09/2025
1.03.06.040.01 OVO DE GALINHA GRANDE BJ 30UN	0000000681 / 9999 Extra		12,000	BJ	18/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	17/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	17/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000679 / 9999		1,000	KG	17/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	17/09/2025
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 SOBRECOXA 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

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0207 CROMUS
 Período de Entrega 01/09/2025 a 30/09/2025
 Produto Inicial 1. . . . ALIMENTAR
 Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/09/2025					
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
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000682 / 9999 Extra		1,000	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
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000679 / 9999		3,000	CX	25/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000679 / 9999		2,000	CX	25/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000679 / 9999		2,000	CX	25/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000679 / 9999		3,000	PT	25/09/2025
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

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 Período de Entrega 01/09/2025 a 30/09/2025
 Produto Inicial 1. . . . ALIMENTAR
 Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/09/2025					
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
Entrega 20/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		27,000	UN	20/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		40,000	UN	20/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		7,000	KG	20/09/2025
Entrega 21/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		7,000	UN	21/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		67,000	UN	21/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		4,000	KG	21/09/2025
Entrega 22/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000679 / 9999		12,000	KG	24/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000679 / 9999		1,000	KG	24/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000679 / 9999		11,000	KG	23/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000679 / 9999		2,000	UN	24/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000679 / 9999		9,000	KG	23/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000679 / 9999		2,000	UN	24/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000679 / 9999		1,000	UN	23/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000679 / 9999		4,000	MC	23/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000679 / 9999		2,000	KG	23/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000679 / 9999		1,000	KG	24/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000679 / 9999		20,000	KG	24/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000679 / 9999		7,000	KG	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000679 / 9999		8,000	KG	23/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000679 / 9999		38,000	KG	23/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000679 / 9999		1,000	KG	24/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000679 / 9999		2,000	KG	23/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000679 / 9999		7,000	UN	23/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000679 / 9999		60,000	KG	23/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000679 / 9999		8,000	KG	24/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/09/2025					
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000679 / 9999		5,000	KG	23/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000679 / 9999		49,000	KG	23/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000679 / 9999		0,889	KG	23/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000679 / 9999		1,000	KG	23/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000679 / 9999		5,000	KG	23/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000679 / 9999		3,000	KG	24/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	22/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		300,000	UN	22/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	22/09/2025
Entrega 23/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	23/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	23/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000679 / 9999		1,000	KG	23/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	23/09/2025
1.06.01.563.03 PAO DE LEITE 65G CRU CONGELADO - CX 5KG	0000000679 / 9999		20,000	CX	23/09/2025
Entrega 24/09/2025					
1.03.01.000.01 ACELGA - KG	0000000679 / 9999		35,000	KG	25/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000679 / 9999		10,000	KG	26/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000679 / 9999		2,000	UN	26/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000679 / 9999		6,000	UN	25/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000679 / 9999		1,000	UN	25/09/2025
1.03.01.310.01 MOSTARDA FOLHA KG	0000000679 / 9999		1,000	KG	26/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000679 / 9999		6,000	KG	25/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000679 / 9999		6,000	KG	25/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000679 / 9999		3,000	MC	25/09/2025
1.03.01.370.01 SALSAO TIPO B KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000679 / 9999		1,000	KG	26/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000679 / 9999		1,000	KG	26/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000679 / 9999		21,000	KG	25/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000679 / 9999		23,000	KG	25/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000679 / 9999		7,000	KG	25/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000679 / 9999		23,000	KG	25/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000679 / 9999		17,000	KG	25/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000679 / 9999		1,000	KG	26/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000679 / 9999		24,000	KG	26/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000679 / 9999		0,720	KG	25/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000679 / 9999		4,000	KG	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000679 / 9999		2,000	KG	25/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000679 / 9999		1,000	UN	25/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000679 / 9999		24,000	KG	26/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000679 / 9999		4,000	KG	26/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000679 / 9999		34,000	KG	25/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000679 / 9999		0,889	KG	25/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000679 / 9999		1,000	KG	25/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000679 / 9999		2,000	KG	25/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	24/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	24/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	24/09/2025
Entrega 25/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000679 / 9999		40,000	KG	03/10/2025

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Filial 0207 CROMUS
 Período de Entrega 01/09/2025 a 30/09/2025
 Produto Inicial 1. . . . ALIMENTAR
 Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/09/2025					
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000679 / 9999		22,000	KG	03/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000679 / 9999		46,000	KG	02/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000679 / 9999		20,000	KG	07/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000679 / 9999		30,000	KG	04/10/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000679 / 9999		10,000	KG	08/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000679 / 9999		80,000	KG	03/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000679 / 9999		4,000	CX	07/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000679 / 9999		8,000	CX	02/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000679 / 9999		1,000	PT	08/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000679 / 9999		1,000	FD	02/10/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000679 / 9999		4,000	CX	03/10/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000679 / 9999		4,000	CX	03/10/2025
1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	0000000679 / 9999		2,000	FD	02/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000679 / 9999		1,000	PC	30/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000679 / 9999		4,000	CX	02/10/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000679 / 9999		19,000	PT	26/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000679 / 9999		3,000	CX	30/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000679 / 9999		27,000	PT	30/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000679 / 9999		3,000	FD	30/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000679 / 9999		9,000	PT	01/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000679 / 9999		1,000	FD	30/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000679 / 9999		3,000	FD	30/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000679 / 9999		2,000	PT	03/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000679 / 9999		7,000	PT	03/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000679 / 9999		2,000	PT	04/10/2025
1.04.01.550.02 SAGU - PT 01KG	0000000679 / 9999		5,000	PT	30/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000679 / 9999		1,000	PT	30/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000679 / 9999		18,000	PT	01/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000679 / 9999		8,000	FD	30/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000679 / 9999		25,000	PT	01/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000679 / 9999		5,000	PT	30/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000679 / 9999		4,000	PT	01/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000679 / 9999		3,000	PT	30/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000679 / 9999		1,000	PT	02/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000679 / 9999		40,000	PT	30/09/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000679 / 9999		2,000	BD	01/10/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000679 / 9999		2,000	FC	30/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000679 / 9999		2,000	PT	30/09/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000000679 / 9999		1,000	CX	30/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000679 / 9999		3,000	BG	30/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000679 / 9999		2,000	FD	30/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000679 / 9999		2,000	FC	30/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	25/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	25/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	25/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000679 / 9999		2,000	FD	02/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000679 / 9999		2,000	FD	02/10/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000679 / 9999		1,000	LA	03/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000679 / 9999		9,000	CX	30/09/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000679 / 9999		6,000	PT	04/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000679 / 9999		6,000	PT	02/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000679 / 9999		3,000	FD	30/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000679 / 9999		6,000	FD	30/09/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000679 / 9999		1,000	CX	30/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000679 / 9999		2,000	BB	30/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000679 / 9999		4,000	CX	30/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000679 / 9999		6,000	CX	30/09/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000679 / 9999		2,000	GF	30/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000679 / 9999		3,000	CX	02/10/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/09/2025					
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000679 / 9999		4,000	CX	02/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000679 / 9999		1,000	CX	02/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000679 / 9999		2,000	PT	02/10/2025
Entrega 26/09/2025					
1.03.01.000.01 ACELGA - KG	0000000679 / 9999		38,000	KG	28/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000679 / 9999		9,000	KG	27/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000679 / 9999		2,000	KG	27/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000679 / 9999		1,000	UN	28/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000679 / 9999		5,000	KG	28/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000679 / 9999		2,000	UN	27/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000679 / 9999		1,000	UN	29/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000679 / 9999		10,000	KG	27/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000679 / 9999		6,000	KG	29/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000679 / 9999		5,000	KG	27/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000679 / 9999		3,000	MC	27/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000679 / 9999		1,000	KG	28/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000679 / 9999		16,000	KG	27/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000679 / 9999		2,700	KG	27/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000679 / 9999		30,000	KG	29/09/2025
1.03.03.220.01 MANDIOCA GRAUCA C/ CASCA KG	0000000679 / 9999		6,000	KG	27/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000679 / 9999		2,000	KG	27/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000679 / 9999		0,720	KG	29/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000679 / 9999		5,000	KG	27/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000679 / 9999		9,000	KG	27/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000679 / 9999		1,000	UN	29/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000679 / 9999		5,000	KG	27/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000679 / 9999		34,000	KG	28/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000679 / 9999		0,445	KG	29/09/2025
1.03.05.232.01 CARAMBOLA KG	0000000679 / 9999		1,000	KG	27/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000679 / 9999		1,000	KG	29/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000679 / 9999		25,000	KG	27/09/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	26/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	26/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		10,000	KG	26/09/2025
Entrega 27/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		27,000	UN	27/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		40,000	UN	27/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		7,000	KG	27/09/2025
Entrega 28/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		7,000	UN	28/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		67,000	UN	28/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		4,000	KG	28/09/2025
Entrega 29/09/2025					
1.03.01.000.01 ACELGA - KG	0000000679 / 9999		15,000	KG	01/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000679 / 9999		1,000	KG	01/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000679 / 9999		2,000	UN	30/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000679 / 9999		2,000	KG	30/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000679 / 9999		2,000	UN	30/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000679 / 9999		1,000	UN	30/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000679 / 9999		8,000	KG	30/09/2025

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Comprados

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Filial 0207 CROMUS
Período de Entrega 01/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/09/2025					
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000679 / 9999		8,000	KG	30/09/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.01.360.05 SALSA 0,2KG	0000000679 / 9999		3,000	MC	30/09/2025
1.03.01.370.01 SALSÃO TIPO B KG	0000000679 / 9999		1,000	KG	01/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000679 / 9999		49,000	KG	30/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000679 / 9999		1,000	KG	01/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000679 / 9999		49,000	KG	01/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000679 / 9999		13,000	KG	30/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000679 / 9999		0,027	KG	30/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.03.320.01 PIMENTÃO AMARELO 1A - KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.03.330.01 PIMENTÃO VERDE 1A - KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.03.340.01 PIMENTÃO VERMELHO 1A - KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000679 / 9999		0,720	KG	01/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000679 / 9999		1,000	KG	01/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000679 / 9999		4,000	KG	30/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000679 / 9999		2,000	UN	30/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000679 / 9999		24,000	KG	30/09/2025
1.03.05.116.01 LÍMÃO TAITI 21 A 27 DZ KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.05.145.01 MAMÃO FORMOSA 5 A 9 FRUTOS KG	0000000679 / 9999		27,000	KG	30/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.05.160.01 MARACUJÁ AZEDO MURCHO KG	0000000679 / 9999		1,000	KG	01/10/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000679 / 9999		1,000	BJ	30/09/2025
1.03.05.220.00 UVA THOMPSON - KG	0000000679 / 9999		1,110	KG	30/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000679 / 9999		1,000	KG	30/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000679 / 9999		1,000	KG	01/10/2025
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	29/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		300,000	UN	29/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	29/09/2025
Entrega 30/09/2025					
1.06.01.170.01 PAO DE LEITE 30GR - UN	0000000679 / 9999		41,000	UN	30/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000679 / 9999		75,000	UN	30/09/2025
1.06.01.291.01 PAO FRANCES 30GR - KG	0000000679 / 9999		1,000	KG	30/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000679 / 9999		8,000	KG	30/09/2025