

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 23/09/2025 11:25:13

Página : 1

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 22/09/2025 a 26/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/09/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		1,000	KG	23/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000728 / 9999		1,000	UN	24/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		4,000	UN	23/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000728 / 9999		11,000	KG	23/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000728 / 9999		2,000	UN	23/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000728 / 9999		1,000	UN	26/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000728 / 9999		14,000	UN	23/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000728 / 9999		1,000	UN	23/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000728 / 9999		65,000	KG	23/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000728 / 9999		29,000	KG	23/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		7,000	KG	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		15,000	KG	23/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000728 / 9999		18,000	KG	23/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000728 / 9999		1,000	KG	23/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000736 / 9999 Extra		36,000	KG	22/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		1,000	KG	23/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000728 / 9999		1,000	UN	23/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000728 / 9999		1,000	KG	23/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		2,000	KG	23/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000728 / 9999		1,000	KG	23/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000728 / 9999		48,000	KG	23/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		24,000	KG	23/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	23/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	23/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	23/09/2025
Entrega 23/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000728 / 9999		80,000	KG	28/09/2025
1.01.01.150.01 FRALDINHA - KG	0000000728 / 9999		60,000	KG	26/09/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000728 / 9999		2,000	UN	29/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000728 / 9999		60,000	KG	30/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000728 / 9999		160,000	KG	26/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000728 / 9999		5,000	CX	28/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000728 / 9999		4,000	CX	26/09/2025
1.01.04.106.02 FILE DE TILAPIA - CX 15KG	0000000728 / 9999		1,000	CX	02/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000728 / 9999		4,000	PC	29/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000728 / 9999		12,000	PT	26/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000728 / 9999		60,000	LT	24/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000728 / 9999		2,000	FD	26/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000728 / 9999		5,000	PC	25/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000728 / 9999		8,000	PT	25/09/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000728 / 9999		2,000	BN	26/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000728 / 9999		4,000	CX	26/09/2025
1.03.01.000.01 ACELGA - KG	0000000728 / 9999		4,000	KG	24/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		1,000	UN	24/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000728 / 9999		4,000	KG	24/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000728 / 9999		8,000	KG	24/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000728 / 9999		13,000	KG	24/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000728 / 9999		51,000	KG	24/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000728 / 9999		18,000	KG	24/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		7,000	KG	24/09/2025
1.03.03.260.01 NABO - KG	0000000728 / 9999		1,000	KG	24/09/2025
1.03.03.370.01 RABANETE - KG	0000000728 / 9999		1,000	KG	24/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		1,000	KG	24/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000728 / 9999		21,000	PT	26/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000728 / 9999		50,000	KG	24/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		1,000	KG	24/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000728 / 9999		5,000	KG	24/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		40,000	KG	24/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000728 / 9999		4,000	CX	24/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 2

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 22/09/2025 a 26/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/09/2025					
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000728 / 9999		31,000	PT	26/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000728 / 9999		7,000	FD	26/09/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000728 / 9999		2,000	PT	29/09/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000728 / 9999		2,000	PT	30/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000728 / 9999		1,000	PT	02/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000728 / 9999		2,000	FD	26/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000728 / 9999		2,000	FD	26/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000728 / 9999		1,000	PT	28/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000728 / 9999		2,000	PT	29/09/2025
1.04.01.360.01 GERGELIM INDIANO BRANCO - PT 01KG	0000000728 / 9999		2,000	PT	02/10/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000728 / 9999		1,000	PT	26/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000728 / 9999		6,000	PT	26/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000728 / 9999		1,000	PT	26/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000728 / 9999		8,000	FD	26/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000728 / 9999		5,000	PT	26/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000728 / 9999		5,000	PT	26/09/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000728 / 9999		5,000	PT	26/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000728 / 9999		5,000	PT	02/10/2025
1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG	0000000728 / 9999		1,000	PT	29/09/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000728 / 9999		4,000	PT	26/09/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000728 / 9999		19,000	PT	26/09/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000728 / 9999		1,000	PT	29/09/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000728 / 9999		18,000	PT	29/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000728 / 9999		6,000	PT	26/09/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000728 / 9999		1,000	BB	26/09/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000728 / 9999		1,000	PT	29/09/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000728 / 9999		25,000	FC	26/09/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000728 / 9999		1,000	BB	26/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000728 / 9999		2,000	PT	26/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000728 / 9999		3,000	FD	26/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000728 / 9999		5,000	FC	26/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000728 / 9999		2,000	FC	27/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000728 / 9999		4,000	FD	26/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	24/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	24/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	24/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000728 / 9999		1,000	PT	28/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000728 / 9999		3,000	FD	26/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000728 / 9999		5,000	PT	26/09/2025
1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT	0000000728 / 9999		2,000	GF	26/09/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000728 / 9999		4,000	BG	28/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000728 / 9999		8,000	FD	26/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000728 / 9999		1,000	BB	26/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000728 / 9999		3,000	CX	26/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000728 / 9999		15,000	LA	26/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000728 / 9999		5,000	PT	26/09/2025
1.13.04.052.01 BOLINHO DE AIPIM COM CARNE SECA 20G - PT	0000000735 / 9999 Extra		4,000	PT	23/09/2025
1.13.04.085.01 COXINHA DE FRANGO FRITA CONG 20GR - PCT	0000000735 / 9999 Extra		10,000	PT	23/09/2025
1.13.04.222.02 CROISSANT DE FRANGO 30GR CRU CONG - CX	0000000735 / 9999 Extra		5,000	CX	23/09/2025
1.13.04.225.02 CROQUETE DE CARNE 20GR - CX 50UN	0000000735 / 9999 Extra		5,000	CX	23/09/2025
1.13.04.236.01 CROISSANT PRESUNTO/QUEIJO 30G KG	0000000735 / 9999 Extra		5,000	KG	23/09/2025
1.13.04.491.00 KIBE 20GR - UN	0000000728 / 9999		8,000	UN	25/09/2025
1.13.04.499.02 KIBE FRITO CONG 20GRGR PCT 1KG	0000000735 / 9999 Extra		5,000	KG	23/09/2025
1.13.04.750.02 PAO DE QUEIJO 15 A 20GR CONG - PCT 2 KG	0000000735 / 9999 Extra		7,000	PT	23/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000728 / 9999		4,000	CX	26/09/2025
2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	0000000728 / 9999		1,000	CX	26/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000728 / 9999		2,000	CX	26/09/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000728 / 9999		2,000	UN	26/09/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000728 / 9999		1,000	UN	26/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0237 COBREQ
Período de Entrega 22/09/2025 a 26/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/09/2025					
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000728 / 9999		1,000	PT	26/09/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000728 / 9999		1,000	PT	26/09/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000728 / 9999		1,000	CX	26/09/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000728 / 9999		1,000	PT	26/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000728 / 9999		2,000	PT	30/09/2025
Entrega 24/09/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		1,000	KG	25/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		1,000	UN	25/09/2025
1.03.01.200.01 CHICORIA - KG	0000000728 / 9999		11,000	KG	25/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000728 / 9999		1,000	UN	25/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000728 / 9999		1,000	KG	25/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		11,000	KG	25/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000728 / 9999		24,000	KG	25/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000728 / 9999		1,000	KG	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		69,000	KG	25/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000728 / 9999		25,000	UN	25/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		1,000	KG	25/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		1,000	KG	25/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000728 / 9999		33,000	KG	25/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	25/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	25/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	25/09/2025
Entrega 25/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000728 / 9999		110,000	LT	26/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000728 / 9999		9,000	KG	26/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		9,000	KG	26/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000728 / 9999		6,000	KG	26/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		1,000	UN	26/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000728 / 9999		2,000	KG	26/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000728 / 9999		2,000	KG	26/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000728 / 9999		39,000	KG	26/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000728 / 9999		13,000	KG	26/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		7,000	KG	26/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000728 / 9999		1,000	KG	26/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		1,000	KG	26/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000728 / 9999		15,000	BJ	26/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		40,000	KG	26/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000728 / 9999		1,000	KG	26/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000728 / 9999		23,000	KG	26/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	26/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	26/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	26/09/2025
Entrega 26/09/2025					
1.03.01.000.01 ACELGA - KG	0000000728 / 9999		45,000	KG	28/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		1,000	KG	29/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		2,000	UN	27/09/2025
1.03.01.200.01 CHICORIA - KG	0000000728 / 9999		11,000	KG	27/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000728 / 9999		5,000	KG	28/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000728 / 9999		9,000	KG	28/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000728 / 9999		1,000	UN	27/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000728 / 9999		1,000	KG	27/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000728 / 9999		7,000	KG	28/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000728 / 9999		34,000	KG	29/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		9,000	KG	27/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		14,000	KG	27/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000728 / 9999		4,000	KG	27/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000728 / 9999		6,000	KG	28/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000728 / 9999		1,000	KG	28/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000728 / 9999		3,000	KG	28/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

Filial 0237 COBREQ
Período de Entrega 22/09/2025 a 26/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/09/2025					
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		3,000	KG	27/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000728 / 9999		3,000	KG	28/09/2025
1.03.05.116.01 LIMA0 TAITI 21 A 27 DZ KG	0000000728 / 9999		5,000	KG	27/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000728 / 9999		32,000	KG	29/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		14,000	KG	27/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000728 / 9999		34,000	KG	28/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000728 / 9999		2,000	KG	27/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000728 / 9999		77,000	KG	26/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	29/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	29/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	29/09/2025