

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 24/09/2025 08:49:12

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Versão : 6.05.001 WEB

Filial 0199 MURCIA
Período de Entrega 24/09/2025 a 24/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000351 / 9999		20,000	KG	26/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000351 / 9999		23,000	KG	29/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000351 / 9999		1,000	CX	27/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000351 / 9999		1,000	CX	26/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000351 / 9999		2,000	PC	30/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000351 / 9999		1,000	PT	29/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000353 / 9999 Extra		1,000	CX	01/10/2025
1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	0000000351 / 9999		1,000	FD	01/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000351 / 9999		7,000	PT	29/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000351 / 9999		1,000	CX	01/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000351 / 9999		3,000	KG	26/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000351 / 9999		1,000	UN	25/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000351 / 9999		3,000	KG	25/09/2025
1.03.01.280.01 HORTELA - KG	0000000351 / 9999		1,000	KG	26/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000351 / 9999		1,000	KG	26/09/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000351 / 9999		1,000	KG	25/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000351 / 9999		7,000	KG	25/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000351 / 9999		3,000	KG	26/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000351 / 9999		2,000	KG	26/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000351 / 9999		5,000	KG	25/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000351 / 9999		2,000	KG	25/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000351 / 9999		9,000	KG	25/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000351 / 9999		1,000	KG	26/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000351 / 9999		1,000	KG	25/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000351 / 9999		1,000	KG	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000351 / 9999		2,000	KG	25/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000351 / 9999		3,000	PT	25/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000351 / 9999		1,000	KG	25/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000351 / 9999		7,000	KG	25/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000351 / 9999		1,000	KG	26/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000351 / 9999		16,000	KG	26/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000351 / 9999		3,000	CX	26/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000351 / 9999		5,000	PT	01/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000351 / 9999		1,000	FD	01/10/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000351 / 9999		1,000	PT	02/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000351 / 9999		1,000	FD	01/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000351 / 9999		1,000	PT	01/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000351 / 9999		6,000	PT	03/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000351 / 9999		1,000	PT	04/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000351 / 9999		1,000	PT	02/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000351 / 9999		1,000	FD	01/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000351 / 9999		4,000	PT	02/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000351 / 9999		1,000	PT	01/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000351 / 9999		3,000	PT	30/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000351 / 9999		1,000	PT	01/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000351 / 9999		1,000	BG	01/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000351 / 9999		1,000	FC	01/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000351 / 9999		1,000	FC	01/10/2025
1.08.02.050.00 PESSEGO EM CALDA - KG	0000000351 / 9999		0,900	KG	01/10/2025
1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	0000000351 / 9999		1,000	CX	06/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000351 / 9999		2,000	PT	01/10/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000351 / 9999		1,000	PT	01/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000351 / 9999		4,000	FD	01/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000351 / 9999		1,000	CX	01/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000351 / 9999		1,000	CX	01/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000351 / 9999		2,000	PT	03/10/2025