

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

Emissão : 24/09/2025 15:36:31

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Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 14/10/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/10/2025					
1.01.01.030.01 BUCHO BOVINO - KG	0000000925 / 9999		20,000	KG	16/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000925 / 9999		60,000	KG	22/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000925 / 9999		30,000	KG	17/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000925 / 9999		5,000	CX	16/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000925 / 9999		60,000	LT	15/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000925 / 9999		2,000	PC	16/10/2025
1.02.05.036.01 MARGARINA INST 75% SOFITEL/PRIMOR - BD	0000000925 / 9999		1,000	BD	21/10/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000925 / 9999		13,808	PT	16/10/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000925 / 9999		3,000	CX	21/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000925 / 9999		12,000	PT	16/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000925 / 9999		3,000	CX	15/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000925 / 9999		13,000	PT	21/10/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000925 / 9999		1,000	FD	24/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000925 / 9999		2,000	FD	21/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000925 / 9999		4,000	PT	21/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000925 / 9999		1,000	FD	21/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000925 / 9999		1,000	FD	21/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000925 / 9999		6,000	PT	22/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000925 / 9999		4,000	PT	23/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000925 / 9999		3,000	FD	21/10/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000925 / 9999		1,000	PT	21/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000925 / 9999		14,000	PT	24/10/2025
1.04.03.180.01 MACARRAO PADRE NOSSO - PT 0,500KG	0000000925 / 9999		3,000	PT	27/10/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000925 / 9999		1,000	PT	21/10/2025
1.05.01.490.02 SAL REFINADO - FD 10KG	0000000925 / 9999		2,000	FD	21/10/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000925 / 9999		7,000	FC	21/10/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000925 / 9999		2,000	FC	22/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000925 / 9999		1,000	FC	21/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000925 / 9999		2,000	FC	21/10/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000925 / 9999		3,000	KG	18/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000925 / 9999		49,000	KG	14/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000925 / 9999		2,000	CX	21/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000925 / 9999		2,000	CX	17/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000925 / 9999		2,000	CX	20/10/2025
1.07.08.031.03 VINHO TINHO SECO - GF 750ML	0000000925 / 9999		3,000	GF	22/10/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000925 / 9999		23,000	PT	21/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000925 / 9999		11,000	FD	21/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000925 / 9999		7,000	CX	21/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000925 / 9999		3,000	CX	21/10/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000925 / 9999		2,000	PT	21/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000925 / 9999		1,000	CX	21/10/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000925 / 9999		2,000	UN	21/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000925 / 9999		1,000	PT	21/10/2025