Solicitações por Data de Entrega de Produtos Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 09/10/2025 a 09/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 09/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000151 / 9999		60,000	KG	14/10/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000151 / 9999		22,000	KG	13/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000151 / 9999		80,000	KG	15/10/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000151 / 9999		8,000	KG	15/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000151 / 9999		15,000	KG	16/10/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000151 / 9999		30,000	KG	15/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000151 / 9999		80,000	KG	13/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000151 / 9999		7,000	CX	14/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000151 / 9999		7,000	CX	13/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000151 / 9999		5,000	CX	17/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000151 / 9999		1,000	PC	13/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000151 / 9999		6,000	PT	15/10/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000151 / 9999		24,000	PT	14/10/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000151 / 9999		7,000	KG	13/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000151 / 9999		14,000	CX	13/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000151 / 9999		2,000	FD	13/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000151 / 9999		7,000	PC	11/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000151 / 9999		5,000	CX	13/10/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000151 / 9999		1,000	PT	11/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000151 / 9999		20,000	PT	11/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000151 / 9999		1,000	CX	10/10/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000151 / 9999		2,000	PT	13/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000151 / 9999		36,000	PT	13/10/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000151 / 9999		1,000	FD	13/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000151 / 9999		2,000	FD	13/10/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000151 / 9999		10,000	PT	14/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000151 / 9999		2,000	PT	16/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000151 / 9999		2,000	FD	13/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000151 / 9999		2,000	FD	13/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000151 / 9999		8,000	PT	13/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000151 / 9999		31,000	PT	15/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000151 / 9999		2,000	PT	15/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000151 / 9999		7,000	PT	14/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000151 / 9999		8,000	FD	13/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000151 / 9999		6,000	PT	13/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000151 / 9999		9,000	PT	15/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000151 / 9999		14,000	PT	16/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000151 / 9999		1,000	FD	13/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000151 / 9999		21,000	PT	13/10/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000151 / 9999		4,000	PT	17/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000151 / 9999		58,000	PT	16/10/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000151 / 9999		13,000	PT	14/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000151 / 9999		11,000	PT	15/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000151 / 9999		1,000	BB	15/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000151 / 9999		2,000	BG	13/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000151 / 9999		3,000	FD	13/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000151 / 9999		3,000	FC	13/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000151 / 9999		7,000	FC	13/10/2025
1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	0000000151 / 9999		1,000	PT	13/10/2025
1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN	0000000151 / 9999		1,000	CX	14/10/2025
1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN	0000000151 / 9999		1,000	CX	15/10/2025
1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG	0000000151 / 9999		1,000	CX	18/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000151 / 9999		2,000	CX	16/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000151 / 9999		4,000	CX	15/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000151 / 9999		3,000	CX	15/10/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000151 / 9999		1,000	CX	16/10/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000151 / 9999		2,000	CX	13/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000151 / 9999		3,000	CX	13/10/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000151 / 9999		5,000	CX	14/10/2025

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Entrega 09/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000151 / 9999		5,000	CX	14/10/2025
1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN	0000000151 / 9999		5,000	CX	13/10/2025
1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	0000000151 / 9999		1,000	CX	13/10/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000151 / 9999		1,000	LA	18/10/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000151 / 9999		4,000	BG	17/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000151 / 9999		9,000	PT	13/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000151 / 9999		3,000	FD	13/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000151 / 9999		12,000	FD	13/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000151 / 9999		6,000	CX	13/10/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000151 / 9999		12,000	LA	13/10/2025
1.13.04.125.02 CHURROS DOCE DE LEITE 20G FRITO CONG KG	0000000151 / 9999		4,000	KG	13/10/2025
1.13.04.234.01 CROISSANT GOIABADA CONG 35G - CX 80UN	0000000151 / 9999		1,000	CX	13/10/2025
1.13.04.238.01 CROISSANT SIMPLES MANTEIGA CONG 25G - CX	0000000151 / 9999		1,000	CX	13/10/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000151 / 9999		50,000	UN	12/10/2025
2.01.02.080.01 GARFO DESCARTAVEL SOBREMESA BRANCO -	0000000151 / 9999		1,000	CX	24/10/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000151 / 9999		57,000	PT	24/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000151 / 9999		2,000	CX	13/10/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000151 / 9999		2,000	UN	13/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000151 / 9999		4,000	UN	13/10/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000151 / 9999		1,000	PT	13/10/2025
2.01.05.111.01 SACO PARA LANCHE 15x12 - PT 500UN	0000000151 / 9999		1,000	PT	13/10/2025
2.01.05.141.02 SACOLA PLASTICA 25X35 LEITOSA - PT 1000UN	0000000151 / 9999		1,000	PT	13/10/2025
2.01.05.169.02 BOBINA PLASTICA PICOTADA 25X35 C/ 205UN -	0000000151 / 9999		2,000	UN	13/10/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000151 / 9999		13,000	PT	12/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000151 / 9999		1,000	CX	13/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000151 / 9999		1,000	PT	13/10/2025
2.01.08.020.01 DEDEIRA DESCARTAVEL - PT 100UN	0000000151 / 9999		1,000	PT	13/10/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000151 / 9999		6,000	LT	14/10/2025
3.01.01.020.03 ALCOOL GEL ASSEPTICO - BD 4,5000KG	0000000151 / 9999		2,000	BD	14/10/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000151 / 9999		2,000	BB	14/10/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000151 / 9999		4,000	CX	14/10/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000151 / 9999		32,000	PT	14/10/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000151 / 9999		6,000	PT	14/10/2025
3.01.01.200.04 SABAO EM PO - PT 4KG	0000000151 / 9999		7,000	PT	14/10/2025
3.01.01.210.05 SABONETE BACTERICIDA LOTION BAK - BB 05LT	0000000151 / 9999		1,000	BB	14/10/2025
3.01.01.229.01 SACO LIXO CINZA 200LT - PT 100UN	0000000151 / 9999		3,000	PT	14/10/2025
3.01.01.231.02 SACO LIXO AZUL 200LT - PT 100UN	0000000151 / 9999		1,000	PT	14/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000151 / 9999		1,000	PT	15/10/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000151 / 9999		1,000	CX	14/10/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000151 / 9999		1,000	BB	14/10/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000151 / 9999		7,000	FC	14/10/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000151 / 9999		2,000	CX	14/10/2025
3.01.01.363.01 SACO LIXO VERDE 200LT - PT 100UN	0000000151 / 9999		3,000	PT	14/10/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000151 / 9999		2,000	BB	14/10/2025
3.01.01.373.01 DESINFETANTE TOTAL 2 EM 1 BB CX - 2X5L	0000000151 / 9999		1,000	CX	14/10/2025
3.01.01.386.01 DESENGORDURANTE EM PO VERTICE - CX 5 KG	0000000151 / 9999		1,000	CX	14/10/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000151 / 9999		8,000	UN	14/10/2025
3.01.02.000.01 BORRIFADOR 500 ML - UN	0000000151 / 9999		1,000	UN	14/10/2025
3.01.02.090.01 ESCOVA LAVAR ROUPA OVAL CABO PLASTICO -	0000000151 / 9999		1,000	UN	14/10/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000151 / 9999		26,000	UN	14/10/2025
3.01.02.130.01 ESPONJA FIBRA MACIA - UN	0000000151 / 9999		3,000	UN	14/10/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000151 / 9999		89,000	UN	14/10/2025
3.01.02.250.01 REFIL RODO ALUMINIO 40CM - UN	0000000151 / 9999		1,000	UN	14/10/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000151 / 9999		9,000	UN	14/10/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000151 / 9999		2,000	UN	14/10/2025