

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 25/09/2025 10:07:26

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Versão : 6.05.001 WEB

Filial 0027 BOSAL ITUPEVA
Período de Entrega 30/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000001183 / 9999		60,000	KG	03/10/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000001183 / 9999		1,000	PT	08/10/2025
1.01.01.150.01 FRALDINHA - KG	0000001183 / 9999		20,000	KG	06/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000001183 / 9999		20,000	KG	07/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000001183 / 9999		40,000	KG	08/10/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000001183 / 9999		4,000	CX	06/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000001183 / 9999		1,000	CX	03/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000001183 / 9999		2,000	PC	03/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000001183 / 9999		10,000	PT	02/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000001183 / 9999		4,000	PT	07/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000001183 / 9999		9,000	CX	07/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000001183 / 9999		1,000	PC	03/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000001183 / 9999		1,000	BD	08/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001183 / 9999		2,000	CX	07/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000001183 / 9999		1,000	CX	03/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001183 / 9999		21,000	PT	07/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001183 / 9999		1,000	FD	07/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000001183 / 9999		1,000	FD	07/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001183 / 9999		1,000	FD	07/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000001183 / 9999		1,000	PT	07/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000001183 / 9999		15,000	PT	07/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000001183 / 9999		1,000	PT	07/10/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000001183 / 9999		1,000	PT	07/10/2025
1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	0000001183 / 9999		1,000	PT	07/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000001183 / 9999		1,000	PT	07/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001183 / 9999		4,000	FD	07/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001183 / 9999		6,000	PT	08/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000001183 / 9999		3,000	PT	07/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001183 / 9999		7,000	PT	08/10/2025
1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG	0000001183 / 9999		13,000	PT	10/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000001183 / 9999		9,000	PT	07/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000001183 / 9999		29,000	PT	13/10/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000001183 / 9999		40,000	PT	09/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000001183 / 9999		1,000	PT	04/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000001183 / 9999		1,000	PT	08/10/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000001183 / 9999		1,000	PT	07/10/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000001183 / 9999		1,000	PT	11/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000001183 / 9999		1,000	BD	10/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000001183 / 9999		1,000	PT	07/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000001183 / 9999		3,000	BG	07/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001183 / 9999		1,000	FD	07/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000001183 / 9999		1,000	FC	07/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000001183 / 9999		1,000	CX	07/10/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000001183 / 9999		3,000	PT	13/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000001183 / 9999		4,000	PT	07/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001183 / 9999		3,000	FD	07/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000001183 / 9999		1,000	BB	07/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001183 / 9999		2,000	CX	07/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000001183 / 9999		3,000	PT	07/10/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000001183 / 9999		1,000	GF	07/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000001183 / 9999		1,000	CX	07/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001183 / 9999		2,000	CX	07/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000001183 / 9999		2,000	PT	03/10/2025