

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

Emissão : 25/09/2025 10:19:16

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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.  |
|---------------------------------------------------------|-------------------|---------|--------|----|------------|
| <b>Entrega</b> 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 |