Solicitações por Data de Entrega de Produtos Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 02/10/2025 a 02/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000151 / 9999		60,000	KG	08/10/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000151 / 9999		44,000	KG	06/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000151 / 9999		8,000	UN	10/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000151 / 9999		23,000	KG	07/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000151 / 9999		60,000	KG	07/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000151 / 9999		45,000	KG	09/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000151 / 9999		60,000	KG	07/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000151 / 9999		3,000	CX	08/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000151 / 9999		8,000	CX	06/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000151 / 9999		5,000	PC	06/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000151 / 9999		16,000	PT	11/10/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000151 / 9999		24,000	PT	07/10/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000151 / 9999		7,000	KG	06/10/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000151 / 9999		25,000	GF	06/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000151 / 9999		15,000	CX	06/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000151 / 9999		6,000	PC	04/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000151 / 9999		1,000	BD	06/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000151 / 9999		2,000	CX	06/10/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000151 / 9999		6,000	CX	09/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000151 / 9999		20,000	PT	04/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000151 / 9999		1,000	CX	03/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000151 / 9999		16,000	PT	06/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000151 / 9999		3,000	FD	06/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000151 / 9999		3,000	PT	07/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000151 / 9999		1,000	PT	11/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000151 / 9999		3,000	FD	06/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000151 / 9999		2,000	FD	06/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000151 / 9999		10,000	PT	06/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000151 / 9999		1,000	PT	06/10/2025
1.04.01.360.01 GERGELIM INDIANO BRANCO - PT 01KG	0000000151 / 9999		1,000	PT	08/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000151 / 9999		2,000	PT	06/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000151 / 9999		3,000	PT	08/10/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000151 / 9999		2,000	PT	06/10/2025
1.04.01.550.02 SAGU - PT 01KG	0000000151 / 9999		5,000	PT	08/10/2025
1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	0000000151 / 9999		1,000	PT	06/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000151 / 9999		3,000	PT	10/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000151 / 9999		5,000	PT	10/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000151 / 9999		8,000	FD	06/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000151 / 9999		15,000	PT	06/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000151 / 9999		7,000	PT	06/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000151 / 9999		7,000	PT	10/10/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000151 / 9999		14,000	PT	10/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000151 / 9999		59,000	PT	09/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000151 / 9999		10,000	PT	08/10/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000151 / 9999		10,000	PT	04/10/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000151 / 9999		4,000	PT	06/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000151 / 9999		2,000	BB	08/10/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000000151 / 9999		1,000	PT	25/10/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000151 / 9999		1,000	BB	08/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000151 / 9999		9,000	PT	06/10/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.01.418.01 PIMENTA BRANCA EM GRAO - PT 0,250KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.01.420.02 PIMENTA ROSA EM GRAO - PT 0,250KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000151 / 9999		1,000	BG	06/10/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000151 / 9999		4,000	FD	06/10/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000151 / 9999		1,000	PT	06/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 02/10/2025 a 02/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 02/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000151 / 9999		1,000	PT	06/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000151 / 9999		8,000	FC	06/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000151 / 9999		2,000	CX	08/10/2025
1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	0000000151 / 9999		1,000	PT	06/10/2025
1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN	0000000151 / 9999		1,000	CX	07/10/2025
1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN	0000000151 / 9999		1,000	CX	08/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000151 / 9999		1,000	CX	08/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000151 / 9999		8,000	CX	06/10/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000151 / 9999		6,000	CX	06/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000151 / 9999		5,000	CX	07/10/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000151 / 9999		2,000	CX	08/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000151 / 9999		5,000	CX	07/10/2025
1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN	0000000151 / 9999		5,000	CX	06/10/2025
1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	0000000151 / 9999		2,000	CX	06/10/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000151 / 9999		4,000	CX	10/10/2025
1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	0000000151 / 9999		1,000	CX	10/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000151 / 9999		1,000	CX	10/10/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000151 / 9999		4,000	CX	06/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000151 / 9999		4,000	CX	10/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000151 / 9999		9,000	PT	09/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000151 / 9999		1,000	FD	06/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000151 / 9999		13,000	FD	06/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000151 / 9999		1,000	CX	06/10/2025
1.11.02.000.01 AZEITE DE DENDE - GF 0,900LT	0000000151 / 9999		1,000	GF	09/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000151 / 9999		7,000	PT	06/10/2025
1.13.02.350.01 PIRULITO BABY CORACAO - PT 50UN	0000000151 / 9999		4,000	PT	10/10/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000151 / 9999		50,000	UN	05/10/2025
2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	0000000151 / 9999		1,000	CX	06/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000151 / 9999		2,000	CX	06/10/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000151 / 9999		1,000	UN	06/10/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000151 / 9999		1,000	PT	06/10/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000151 / 9999		1,000	PT	06/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000151 / 9999		1,000	PT	06/10/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000151 / 9999		1,000	UN	08/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000151 / 9999		1,000	PT	08/10/2025