

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 01/10/2025 12:21:00

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Versão : 6.05.001 WEB

**Filial** 0196 DELTA PARK  
**Período de Entrega** 01/10/2025 a 01/10/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                  | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|----------------------------------------------------------|-------------------|---------|--------|----|------------|
| <b>Entrega</b> 01/10/2025                                |                   |         |        |    |            |
| 1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG             | 0000000581 / 9999 |         | 1,000  | PC | 03/10/2025 |
| 1.03.01.000.01 ACELGA - KG                               | 0000000581 / 9999 |         | 8,000  | KG | 02/10/2025 |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA KG                 | 0000000581 / 9999 |         | 3,000  | KG | 03/10/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                        | 0000000581 / 9999 |         | 1,000  | UN | 02/10/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR                     | 0000000581 / 9999 |         | 1,000  | UN | 02/10/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                          | 0000000581 / 9999 |         | 2,000  | UN | 02/10/2025 |
| 1.03.03.020.01 ABOBORA PAULISTA - KG                     | 0000000581 / 9999 |         | 6,000  | KG | 06/10/2025 |
| 1.03.03.030.01 ABOBORA SECA - KG                         | 0000000581 / 9999 |         | 6,000  | KG | 03/10/2025 |
| 1.03.03.110.02 BETERRABA G - KG                          | 0000000581 / 9999 |         | 1,000  | KG | 03/10/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                    | 0000000581 / 9999 |         | 4,000  | KG | 02/10/2025 |
| 1.03.03.160.01 CENOURA - G - KG                          | 0000000581 / 9999 |         | 2,000  | KG | 03/10/2025 |
| 1.03.03.260.01 NABO - KG                                 | 0000000581 / 9999 |         | 1,000  | KG | 03/10/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                     | 0000000581 / 9999 |         | 2,000  | KG | 02/10/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                 | 0000000581 / 9999 |         | 1,000  | KG | 02/10/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG                | 0000000581 / 9999 |         | 8,000  | KG | 03/10/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG               | 0000000581 / 9999 |         | 4,000  | KG | 06/10/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                       | 0000000581 / 9999 |         | 5,000  | KG | 02/10/2025 |
| 1.04.01.250.01 COCO RALADO - PT 0,500KG                  | 0000000581 / 9999 |         | 1,000  | PT | 03/10/2025 |
| 1.04.02.000.02 AMIDO DE MILHO - PT 01KG                  | 0000000581 / 9999 |         | 1,000  | PT | 03/10/2025 |
| 1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG  | 0000000581 / 9999 |         | 1,000  | PT | 03/10/2025 |
| 1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG   | 0000000581 / 9999 |         | 1,000  | CX | 03/10/2025 |
| 1.06.01.563.01 PAO DE LEITE 65G CRU CONGELADO CX 26KG    | 0000000581 / 9999 |         | 1,000  | CX | 08/10/2025 |
| 1.06.01.566.01 PAO FRANCES 65G CRU CONGELADO 12 HR CX    | 0000000581 / 9999 |         | 1,000  | CX | 08/10/2025 |
| 1.07.04.086.04 POLPA DE MARACUJA - CX C/ 10,2KG          | 0000000581 / 9999 |         | 1,000  | CX | 09/10/2025 |
| 1.08.03.000.02 AMEIXA PRETA SECA - PT 100G               | 0000000581 / 9999 |         | 1,000  | PT | 08/10/2025 |
| 1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN  | 0000000581 / 9999 |         | 1,000  | CX | 10/10/2025 |
| 1.08.03.230.01 DOCE COCADA BRANCA - PO 50UN              | 0000000581 / 9999 |         | 1,000  | PO | 20/10/2025 |
| 1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN             | 0000000581 / 9999 |         | 1,000  | CX | 10/10/2025 |
| 1.08.03.370.01 DOCE SUSPIRO - CX 50UN                    | 0000000581 / 9999 |         | 1,000  | CX | 10/10/2025 |
| 1.08.04.260.01 DO PUDIM BAUNILHA - PT 01KG               | 0000000581 / 9999 |         | 1,000  | PT | 07/10/2025 |
| 1.13.02.350.01 PIRULITO BABY CORACAO - PT 50UN           | 0000000581 / 9999 |         | 1,000  | PT | 10/10/2025 |
| 2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN     | 0000000581 / 9999 |         | 3,000  | PT | 31/10/2025 |
| 2.01.05.010.01 BOBINA PLASTICA 40CM - UN                 | 0000000581 / 9999 |         | 2,000  | UN | 06/10/2025 |
| 2.01.05.031.01 BOBINA PLASTICA PICOTADA 20X30 C/ 300UN - | 0000000581 / 9999 |         | 1,000  | UN | 06/10/2025 |
| 2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN     | 0000000581 / 9999 |         | 1,000  | PT | 06/10/2025 |
| 2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG              | 0000000581 / 9999 |         | 1,000  | PT | 06/10/2025 |
| 2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG             | 0000000581 / 9999 |         | 1,000  | PT | 06/10/2025 |
| 2.01.08.060.01 REDE CABELO PRETA - PT 1UN                | 0000000581 / 9999 |         | 5,000  | PT | 06/10/2025 |
| 2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN       | 0000000581 / 9999 |         | 1,000  | PT | 06/10/2025 |
| 3.01.01.000.01 AGUA SANITARIA - LT                       | 0000000581 / 9999 |         | 9,000  | LT | 08/10/2025 |
| 3.01.01.010.01 ALCOOL 70% - LT                           | 0000000581 / 9999 |         | 8,000  | LT | 08/10/2025 |
| 3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT     | 0000000581 / 9999 |         | 1,000  | CX | 08/10/2025 |
| 3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN            | 0000000581 / 9999 |         | 1,000  | FD | 08/10/2025 |
| 3.01.01.160.01 PASTA BRILHO - PT 0,500KG                 | 0000000581 / 9999 |         | 4,000  | PT | 08/10/2025 |
| 3.01.01.190.01 SABAO EM PEDRA - PT 05UN                  | 0000000581 / 9999 |         | 2,000  | PT | 08/10/2025 |
| 3.01.01.200.04 SABAO EM PO - PT 4KG                      | 0000000581 / 9999 |         | 1,000  | PT | 08/10/2025 |
| 3.01.01.386.01 DESENGORDURANTE EM PO VERTICE - CX 5 KG   | 0000000581 / 9999 |         | 1,000  | CX | 08/10/2025 |
| 3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN   | 0000000581 / 9999 |         | 1,000  | UN | 08/10/2025 |
| 3.01.02.110.01 ESPONJA DUPLA FACE - UN                   | 0000000581 / 9999 |         | 11,000 | UN | 08/10/2025 |
| 3.01.02.120.01 ESPONJA FIBRA - UN                        | 0000000581 / 9999 |         | 2,000  | UN | 08/10/2025 |
| 3.01.02.140.01 ESPONJA FIBRACO - UN                      | 0000000581 / 9999 |         | 4,000  | UN | 08/10/2025 |