

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/10/2025 09:53:28

Página : 1

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 29/09/2025 a 03/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000728 / 9999		9,000	KG	30/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		9,000	KG	30/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000728 / 9999		6,000	KG	30/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		2,000	UN	30/09/2025
1.03.01.290.04 LOURO - UN 100GR	0000000728 / 9999		1,000	UN	03/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000728 / 9999		3,000	UN	01/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000728 / 9999		3,000	UN	30/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000728 / 9999		32,000	KG	30/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000728 / 9999		15,000	KG	30/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		14,000	KG	30/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		7,000	KG	30/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000728 / 9999		1,000	KG	30/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000728 / 9999		1,000	KG	30/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000728 / 9999		2,000	KG	30/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		9,000	KG	30/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000728 / 9999		2,000	KG	30/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		1,000	KG	30/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000728 / 9999		48,000	KG	30/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		17,000	KG	30/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000746 / 9999 Extra		300,000	UN	29/09/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	30/09/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	30/09/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	30/09/2025
Entrega 30/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000728 / 9999		100,000	KG	05/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000728 / 9999		2,000	UN	03/10/2025
1.01.01.179.00 LAGARTO IN NATURA - KG	0000000728 / 9999		110,000	KG	06/10/2025
1.01.01.179.00 LAGARTO IN NATURA - KG	0000000742 / 9999 Extra		60,000	KG	06/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000728 / 9999		69,000	KG	07/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000728 / 9999		20,000	KG	04/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000728 / 9999		40,000	KG	06/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000728 / 9999		10,000	CX	03/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000728 / 9999		3,000	CX	03/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000728 / 9999		1,000	CX	05/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000742 / 9999 Extra		1,000	CX	03/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000728 / 9999		5,000	PC	08/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000728 / 9999		11,000	PT	07/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000742 / 9999 Extra		31,000	PT	04/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000728 / 9999		5,000	PT	03/10/2025
1.02.01.039.00 IOGURTE NATURAL 170GR - UN	0000000728 / 9999		37,999	UN	02/10/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000728 / 9999		1,000	GF	03/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000728 / 9999		60,000	LT	01/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000728 / 9999		1,000	FD	03/10/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000728 / 9999		10,000	CX	07/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000728 / 9999		1,000	PC	02/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000728 / 9999		1,000	PT	03/10/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000728 / 9999		1,000	BN	03/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000728 / 9999		1,000	BD	04/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000728 / 9999		4,000	CX	03/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000728 / 9999		1,000	KG	01/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000728 / 9999		4,000	UN	01/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000728 / 9999		13,000	KG	01/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000728 / 9999		1,000	KG	01/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000728 / 9999		7,000	KG	01/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000728 / 9999		47,000	KG	01/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000728 / 9999		13,000	KG	01/10/2025
1.03.03.260.01 NABO - KG	0000000728 / 9999		3,000	KG	01/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000728 / 9999		1,000	KG	01/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000728 / 9999		1,000	KG	01/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 2

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Filial 0237 COBREQ
Período de Entrega 29/09/2025 a 03/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/09/2025					
1.03.03.370.01 RABANETE - KG	0000000728 / 9999		3,000	KG	01/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000728 / 9999		1,000	KG	01/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000728 / 9999		64,000	KG	01/10/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000728 / 9999		22,000	PT	03/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000728 / 9999		7,000	UN	01/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000728 / 9999		55,000	KG	01/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000728 / 9999		6,000	KG	01/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000728 / 9999		5,000	KG	01/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000728 / 9999		4,000	KG	01/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000728 / 9999		3,000	KG	01/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000728 / 9999		5,000	CX	01/10/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000728 / 9999		1,000	PT	05/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000728 / 9999		31,000	PT	03/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000728 / 9999		7,000	FD	03/10/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000728 / 9999		4,000	PT	06/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000728 / 9999		1,000	PT	09/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000728 / 9999		2,000	FD	03/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000728 / 9999		2,000	FD	03/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000728 / 9999		1,000	PT	05/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000728 / 9999		2,000	PT	03/10/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000728 / 9999		1,000	PT	03/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000728 / 9999		3,000	PT	03/10/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000728 / 9999		1,000	PT	03/10/2025
1.04.01.550.02 SAGU - PT 01KG	0000000728 / 9999		4,000	PT	09/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000728 / 9999		1,000	PT	04/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000728 / 9999		1,000	PT	06/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000728 / 9999		6,000	PT	04/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000728 / 9999		8,000	FD	03/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000728 / 9999		1,000	PT	05/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000728 / 9999		6,000	PT	03/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000728 / 9999		2,000	PT	06/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000728 / 9999		10,000	PT	09/10/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000728 / 9999		7,000	PT	03/10/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000728 / 9999		2,000	PT	04/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000728 / 9999		50,000	PT	03/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000728 / 9999		56,000	PT	08/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000728 / 9999		3,000	PT	05/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000728 / 9999		8,000	PT	09/10/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000000728 / 9999		13,000	FC	04/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000728 / 9999		1,000	BB	07/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000728 / 9999		2,000	PT	03/10/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000728 / 9999		1,000	PT	04/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000728 / 9999		2,000	BG	03/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000728 / 9999		3,000	FD	03/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000728 / 9999		5,000	FC	03/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000728 / 9999		2,000	FC	03/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000743 / 9999 Extra		1,000	CX	03/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000728 / 9999		5,000	FD	03/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000728 / 9999		4,000	FD	03/10/2025
1.07.08.031.03 VINHO TINHO SECO - GF 750ML	0000000728 / 9999		1,000	GF	04/10/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000728 / 9999		2,000	UN	01/10/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000728 / 9999		2,000	UN	01/10/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000728 / 9999		2,000	UN	01/10/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000728 / 9999		1,000	CX	08/10/2025
1.08.04.180.02 PO GELATINA SEM SABOR - PT 510GR	0000000728 / 9999		1,000	PT	08/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000741 / 9999 Extra		6,000	PT	03/10/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000741 / 9999 Extra		6,000	PT	08/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000728 / 9999		3,000	FD	03/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000728 / 9999		2,000	BG	07/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 3

Versão : 6.05.001 WEB

Filial 0237 COBREQ
Período de Entrega 29/09/2025 a 03/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/09/2025					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000728 / 9999		6,000	FD	03/10/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000728 / 9999		1,000	CX	03/10/2025
1.10.01.110.01 ADOCANTE SACHE - CX 1000UN	0000000728 / 9999		1,000	CX	03/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000728 / 9999		3,000	CX	03/10/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000728 / 9999		16,000	LA	03/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000728 / 9999		6,000	PT	03/10/2025
1.12.01.070.03 CHA CAMOMILA SACHE - CX 10UN	0000000728 / 9999		1,000	CX	06/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000728 / 9999		1,000	CX	03/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000728 / 9999		6,000	PT	04/10/2025
1.13.04.491.00 KIBE 20GR - UN	0000000728 / 9999		8,000	UN	02/10/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000728 / 9999		1,000	CX	01/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000728 / 9999		1,000	CX	03/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000728 / 9999		3,000	CX	03/10/2025
2.01.04.080.01 GUARDANAPAO ADV XPRESSNAP 21,6X21,6	0000000728 / 9999		2,000	CX	03/10/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000728 / 9999		2,000	UN	03/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000728 / 9999		1,000	UN	03/10/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000728 / 9999		1,000	PT	03/10/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000728 / 9999		1,000	PT	03/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000728 / 9999		1,000	CX	03/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000728 / 9999		1,000	PT	03/10/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000737 / 9999 Extra		2,000	UN	30/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000728 / 9999		3,000	PT	07/10/2025
Entrega 01/10/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000738 / 9999		6,000	KG	02/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000738 / 9999		9,000	KG	02/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000738 / 9999		6,000	KG	02/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000738 / 9999		1,000	UN	02/10/2025
1.03.01.250.01 ERVA DOCE - UN	0000000738 / 9999		1,000	UN	02/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000738 / 9999		44,000	KG	02/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000738 / 9999		2,000	UN	02/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000738 / 9999		1,000	KG	02/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000738 / 9999		1,000	KG	02/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000738 / 9999		14,000	KG	02/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000738 / 9999		6,000	KG	02/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000738 / 9999		8,000	KG	02/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000738 / 9999		29,000	KG	02/10/2025
1.03.03.260.01 NABO - KG	0000000738 / 9999		5,000	KG	02/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000738 / 9999		7,000	KG	02/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000738 / 9999		33,000	KG	02/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000738 / 9999		19,000	KG	02/10/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000738 / 9999		2,000	UN	02/10/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000738 / 9999		2,000	UN	02/10/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000738 / 9999		2,000	UN	02/10/2025
Entrega 02/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000747 / 9999 Extra		70,000	LT	03/10/2025
1.03.01.000.01 ACELGA - KG	0000000738 / 9999		5,000	KG	03/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000738 / 9999		1,000	KG	03/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000738 / 9999		1,000	UN	03/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000738 / 9999		5,000	KG	03/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000738 / 9999		9,000	KG	03/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000738 / 9999		1,000	KG	03/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000738 / 9999		20,000	KG	03/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000738 / 9999		3,000	KG	03/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000738 / 9999		44,000	KG	03/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000738 / 9999		7,000	KG	03/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000738 / 9999		3,000	KG	03/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000738 / 9999		3,000	KG	03/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000738 / 9999		1,000	KG	03/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000738 / 9999		1,000	KG	03/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/10/2025 09:53:28

Página : 4

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Filial 0237 COBREQ
Período de Entrega 29/09/2025 a 03/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/10/2025					
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000738 / 9999		1,000	KG	03/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000738 / 9999		5,000	KG	03/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000738 / 9999		1,000	KG	03/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000738 / 9999		40,000	KG	03/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000738 / 9999		23,000	KG	03/10/2025
1.06.01.555.00 PAO DE HOT DOG CRU CONGELADO KG	0000000738 / 9999		15,000	KG	04/10/2025
1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG	0000000738 / 9999		225,000	KG	04/10/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000738 / 9999		2,000	UN	03/10/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000738 / 9999		2,000	UN	03/10/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000738 / 9999		2,000	UN	03/10/2025
Entrega 03/10/2025					
1.03.01.000.01 ACELGA - KG	0000000738 / 9999		1,000	KG	06/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000738 / 9999		2,000	UN	04/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000738 / 9999		1,000	KG	04/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000738 / 9999		1,000	KG	06/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000738 / 9999		3,000	KG	05/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000738 / 9999		2,000	KG	05/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000738 / 9999		1,000	UN	04/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000738 / 9999		10,000	KG	05/10/2025
1.03.03.035.01 ABOBRINHA BRASILEIRA 2A KG	0000000738 / 9999		1,000	KG	04/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000738 / 9999		2,000	KG	05/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000738 / 9999		5,000	KG	04/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000738 / 9999		1,000	KG	05/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000738 / 9999		1,000	KG	04/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000738 / 9999		10,000	KG	04/10/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000738 / 9999		1,000	KG	05/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000738 / 9999		41,000	KG	04/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000738 / 9999		1,000	KG	05/10/2025
1.03.03.260.01 NABO - KG	0000000738 / 9999		1,000	KG	05/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000738 / 9999		1,000	KG	06/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000738 / 9999		20,000	KG	06/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000738 / 9999		1,000	KG	04/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000738 / 9999		1,000	KG	04/10/2025
1.03.03.370.01 RABANETE - KG	0000000738 / 9999		1,000	KG	05/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000738 / 9999		1,000	KG	04/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000738 / 9999		2,000	KG	04/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000738 / 9999		1,000	KG	04/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000738 / 9999		8,000	KG	04/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000738 / 9999		16,000	KG	04/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000738 / 9999		44,000	KG	06/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000738 / 9999		48,000	KG	03/10/2025
1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG	0000000738 / 9999		5,000	KG	03/10/2025
1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN	0000000738 / 9999		2,000	UN	06/10/2025
1.08.01.237.00 LUA DE MEL 15GR - UN	0000000738 / 9999		2,000	UN	06/10/2025
1.08.01.331.00 PETIT FOUR PALITO CHOCOLATE COB. - KG	0000000738 / 9999		0,250	KG	06/10/2025
1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000738 / 9999		2,000	UN	06/10/2025