

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 02/10/2025 15:15:02

Página : 1

Versão : 6.05.001 WEB

Filial 0274 LANMAR
 Período de Entrega 02/10/2025 a 08/10/2025
 Produto Inicial 1. . . . ALIMENTAR
 Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/10/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000467 / 9999		20,000	KG	08/10/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000467 / 9999		1,000	CX	07/10/2025
1.01.05.035.00 LINGUICA CALABRESA DEFUMADA	0000000467 / 9999		10,000	KG	07/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000467 / 9999		4,000	PT	08/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000467 / 9999		2,000	CX	07/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000467 / 9999		4,000	PT	07/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000467 / 9999		3,000	PT	07/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000467 / 9999		2,000	PT	09/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000467 / 9999		2,000	FD	09/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000467 / 9999		2,000	PT	07/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000467 / 9999		17,000	PT	09/10/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000467 / 9999		5,000	PT	06/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000467 / 9999		2,000	PT	09/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000467 / 9999		1,000	BB	07/10/2025
Entrega 03/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000467 / 9999		20,000	LT	04/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000467 / 9999		1,000	UN	06/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000467 / 9999		5,000	KG	06/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000467 / 9999		3,000	KG	06/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000467 / 9999		2,000	UN	06/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000467 / 9999		19,000	KG	06/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000467 / 9999		11,000	KG	06/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000467 / 9999		6,000	KG	06/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000467 / 9999		1,000	UN	06/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000467 / 9999		24,000	KG	06/10/2025
Entrega 06/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000467 / 9999		9,000	KG	08/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000467 / 9999		2,000	UN	07/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000467 / 9999		7,000	KG	07/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000467 / 9999		1,000	UN	07/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000467 / 9999		1,000	UN	07/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000467 / 9999		5,000	KG	07/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000467 / 9999		1,000	KG	07/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000467 / 9999		3,000	UN	07/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000467 / 9999		1,000	KG	07/10/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000467 / 9999		18,000	KG	08/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000467 / 9999		1,000	KG	08/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000467 / 9999		1,000	KG	08/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000467 / 9999		11,000	KG	07/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000467 / 9999		18,000	KG	07/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000467 / 9999		13,000	KG	08/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000467 / 9999		1,000	KG	07/10/2025
1.03.03.260.01 NABO - KG	0000000467 / 9999		3,000	KG	07/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000467 / 9999		1,000	KG	08/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000467 / 9999		1,000	KG	08/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000467 / 9999		10,000	KG	07/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000467 / 9999		3,000	UN	07/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000467 / 9999		2,000	KG	07/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000467 / 9999		1,000	KG	07/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000467 / 9999		2,000	KG	07/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000467 / 9999		2,000	KG	07/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000467 / 9999		1,000	KG	07/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000467 / 9999		14,000	KG	08/10/2025
Entrega 07/10/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000467 / 9999		5,000	UN	10/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000467 / 9999		20,000	KG	13/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000467 / 9999		20,000	KG	13/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000467 / 9999		20,000	LT	08/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000467 / 9999		4,000	PC	10/10/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/10/2025					
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000467 / 9999		1,000	PT	15/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000467 / 9999		2,000	CX	10/10/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000467 / 9999		1,000	PT	09/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000467 / 9999		4,000	PT	09/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000467 / 9999		1,000	CX	10/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000467 / 9999		4,000	PT	10/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000467 / 9999		1,000	FD	10/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000467 / 9999		1,000	FD	14/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000467 / 9999		2,000	PT	10/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000467 / 9999		1,000	PT	10/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000467 / 9999		1,000	FD	14/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000467 / 9999		5,000	PT	13/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000467 / 9999		3,000	PT	10/10/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000467 / 9999		1,000	PT	10/10/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000467 / 9999		2,000	PT	10/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000467 / 9999		1,000	BG	10/10/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000467 / 9999		1,000	PT	10/10/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000467 / 9999		1,000	PT	10/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000467 / 9999		1,000	FC	10/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000467 / 9999		1,000	FD	10/10/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000467 / 9999		2,000	CX	10/10/2025
1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	0000000467 / 9999		1,000	CX	10/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000467 / 9999		1,000	CX	10/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000467 / 9999		2,000	CX	10/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000467 / 9999		1,000	FD	10/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000467 / 9999		1,000	CX	10/10/2025
Entrega 08/10/2025					
1.03.01.000.01 ACELGA - KG	0000000467 / 9999		7,000	KG	09/10/2025
1.03.01.010.01 AGRIAO KG	0000000467 / 9999		2,000	KG	10/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000467 / 9999		3,000	KG	10/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000467 / 9999		4,000	KG	10/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000467 / 9999		2,000	KG	10/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000467 / 9999		2,000	UN	09/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000467 / 9999		1,000	UN	09/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000467 / 9999		3,000	UN	09/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000467 / 9999		16,000	KG	09/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000467 / 9999		12,000	KG	10/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000467 / 9999		1,000	KG	09/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000467 / 9999		7,000	KG	09/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000467 / 9999		1,000	KG	10/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000467 / 9999		31,000	KG	10/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000467 / 9999		22,000	UN	09/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000467 / 9999		2,000	KG	10/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000467 / 9999		4,000	KG	09/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000467 / 9999		2,000	KG	10/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000467 / 9999		2,000	KG	09/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000467 / 9999		1,000	KG	10/10/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000467 / 9999		120,000	UN	10/10/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000467 / 9999		28,000	KG	08/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000467 / 9999		23,000	KG	08/10/2025