

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 06/10/2025 09:53:49
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Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 06/10/2025 a 06/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000925 / 9999		17,000	KG	07/10/2025
1.03.01.200.01 CHICORIA - KG	0000000925 / 9999		11,000	KG	08/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000925 / 9999		1,000	UN	07/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000925 / 9999		7,000	KG	07/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000925 / 9999		4,000	UN	07/10/2025
1.03.01.390.01 TOMILHO - KG	0000000925 / 9999		1,000	KG	07/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000925 / 9999		8,000	KG	07/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000925 / 9999		3,000	KG	08/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000925 / 9999		12,000	KG	08/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000925 / 9999		6,000	KG	07/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000925 / 9999		7,000	KG	07/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000925 / 9999		45,000	KG	07/10/2025
1.03.03.200.01 INHAME 2A KG	0000000925 / 9999		2,000	KG	07/10/2025
1.03.03.360.01 QUIABO 2A KG	0000000925 / 9999		22,000	KG	07/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000925 / 9999		7,000	KG	07/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000925 / 9999		18,000	KG	07/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000925 / 9999		9,000	KG	07/10/2025
1.03.05.040.01 BANANA PRATA - KG	0000000925 / 9999		30,000	KG	08/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000925 / 9999		1,000	KG	07/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000925 / 9999		21,000	KG	07/10/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000933 / 9999 Extra		2,000	KG	06/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000925 / 9999		2,000	KG	07/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000925 / 9999		8,000	KG	08/10/2025