

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 06/10/2025 13:55:03

Página : 1

Versão : 6.05.001 WEB

Filial 0063 LOCOMOTIVA
Período de Entrega 01/10/2025 a 10/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000681 / 9999		70,000	LT	02/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000681 / 9999		8,000	KG	02/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000681 / 9999		4,000	KG	03/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000681 / 9999		9,000	KG	03/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000681 / 9999		1,000	UN	02/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000681 / 9999		31,000	KG	02/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000681 / 9999		1,000	KG	03/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000681 / 9999		1,000	KG	02/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000681 / 9999		13,000	KG	02/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000681 / 9999		2,000	KG	03/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000681 / 9999		23,000	KG	02/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000681 / 9999		3,000	KG	02/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000681 / 9999		7,000	KG	02/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000681 / 9999		1,000	KG	03/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000681 / 9999		1,000	KG	03/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000681 / 9999		3,000	KG	02/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000681 / 9999		11,000	KG	03/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000681 / 9999		3,000	KG	02/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000681 / 9999		40,000	KG	02/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000681 / 9999		8,000	KG	02/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000681 / 9999		1,000	KG	02/10/2025
Entrega 02/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000681 / 9999		40,000	KG	08/10/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000681 / 9999		2,000	PT	10/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000681 / 9999		4,000	UN	10/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000681 / 9999		75,000	KG	07/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000681 / 9999		60,000	KG	09/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000681 / 9999		4,000	CX	08/10/2025
1.01.03.145.01 NUGGETS DE FRANGO 1º LINHA - KG	0000000681 / 9999		36,000	KG	09/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000681 / 9999		2,000	CX	10/10/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000681 / 9999		8,000	GF	14/10/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000681 / 9999		1,000	UN	10/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000681 / 9999		1,000	PC	04/10/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000681 / 9999		1,000	BN	10/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000681 / 9999		4,000	CX	09/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000681 / 9999		2,000	PT	06/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000681 / 9999		21,000	PT	03/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000681 / 9999		1,000	CX	03/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000681 / 9999		4,000	PT	09/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000681 / 9999		6,000	FD	09/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000681 / 9999		1,000	FD	09/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000681 / 9999		1,000	PT	11/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000681 / 9999		1,000	PT	11/10/2025
1.04.01.550.02 SAGU - PT 01KG	0000000681 / 9999		1,000	PT	09/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000681 / 9999		6,000	PT	09/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000681 / 9999		4,000	PT	10/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000681 / 9999		5,000	FD	09/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000681 / 9999		1,000	PT	11/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000681 / 9999		4,000	PT	09/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000681 / 9999		8,000	PT	09/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000681 / 9999		2,000	PT	09/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000681 / 9999		3,000	PT	10/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000681 / 9999		1,000	FD	09/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000681 / 9999		2,000	PT	10/10/2025
1.04.04.180.02 RAVIOLI FRANGO PT - 2KG	0000000681 / 9999		11,000	PT	07/10/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000681 / 9999		1,000	PT	09/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000681 / 9999		1,000	BB	09/10/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000000681 / 9999		1,000	PT	10/10/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000681 / 9999		1,000	PT	09/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 06/10/2025 13:55:03

Página : 2

Versão : 6.05.001 WEB

Filial 0063 LOCOMOTIVA
Período de Entrega 01/10/2025 a 10/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/10/2025					
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000681 / 9999		11,000	PT	09/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000681 / 9999		2,000	BG	09/10/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000681 / 9999		1,000	PT	09/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000681 / 9999		1,000	FD	09/10/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000681 / 9999		1,000	PT	09/10/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000681 / 9999		1,000	PT	09/10/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000681 / 9999		1,000	PT	09/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000681 / 9999		1,000	FC	09/10/2025
1.07.02.025.02 SUCO PRONTO GOIABA 200ML - CX 27UN	0000000681 / 9999		1,000	CX	11/10/2025
1.07.02.070.03 SUCO PRONTO MARACUJA 200ML - CX 12UN	0000000681 / 9999		3,000	CX	12/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000681 / 9999		2,000	FD	09/10/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000681 / 9999		3,000	CX	10/10/2025
1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	0000000681 / 9999		1,000	CX	10/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000681 / 9999		1,000	CX	10/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000681 / 9999		3,000	CX	10/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000681 / 9999		1,000	FD	09/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000681 / 9999		7,000	FD	09/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000681 / 9999		2,000	BB	09/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000681 / 9999		3,000	CX	09/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000681 / 9999		5,000	PT	09/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000681 / 9999		2,000	CX	09/10/2025
1.13.02.350.01 PIRULITO BABY CORACAO - PT 50UN	0000000681 / 9999		3,000	PT	10/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000681 / 9999		4,000	PT	15/10/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000681 / 9999		25,000	UN	04/10/2025
Entrega 03/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000681 / 9999		80,000	LT	04/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000681 / 9999		4,000	UN	06/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000681 / 9999		10,000	UN	06/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000681 / 9999		4,000	KG	06/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000681 / 9999		3,000	KG	04/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000681 / 9999		1,000	UN	04/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000681 / 9999		31,000	KG	04/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000681 / 9999		12,000	KG	04/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000681 / 9999		3,000	KG	06/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000681 / 9999		8,000	KG	06/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000681 / 9999		3,000	KG	06/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000681 / 9999		1,000	KG	06/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000681 / 9999		1,000	KG	04/10/2025
1.03.05.239.01 MACA VERDE KG	0000000681 / 9999		1,000	KG	04/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000681 / 9999		32,000	KG	06/10/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000681 / 9999		25,000	UN	05/10/2025
Entrega 06/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000681 / 9999		60,000	LT	07/10/2025
1.03.01.180.01 CATALONHA - KG	0000000681 / 9999		4,000	KG	07/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000681 / 9999		4,000	KG	08/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000681 / 9999		4,000	UN	07/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000681 / 9999		1,000	UN	07/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000681 / 9999		7,000	KG	07/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000681 / 9999		19,000	KG	07/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000681 / 9999		1,000	KG	08/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000681 / 9999		17,000	KG	07/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000681 / 9999		2,000	KG	08/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000681 / 9999		1,000	KG	08/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000681 / 9999		1,000	KG	07/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000681 / 9999		1,000	KG	07/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000681 / 9999		1,000	KG	07/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000681 / 9999		1,000	KG	07/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000681 / 9999		23,000	KG	08/10/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000681 / 9999		6,000	KG	08/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 06/10/2025 13:55:03
Página : 3
Versão : 6.05.001 WEB

Filial 0063 LOCOMOTIVA
Período de Entrega 01/10/2025 a 10/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/10/2025					
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000681 / 9999		1,000	KG	08/10/2025
Entrega 07/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000681 / 9999		1212,000	UN	07/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000681 / 9999		61,000	KG	07/10/2025
Entrega 08/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000681 / 9999		60,000	LT	09/10/2025
1.03.01.000.01 ACELGA - KG	0000000681 / 9999		4,000	KG	09/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000681 / 9999		6,000	KG	10/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000681 / 9999		6,000	KG	10/10/2025
1.03.01.250.01 ERVA DOCE - UN	0000000681 / 9999		1,000	UN	10/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000681 / 9999		1,000	KG	10/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000681 / 9999		3,000	UN	09/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000681 / 9999		1,000	KG	09/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000681 / 9999		57,000	KG	10/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000681 / 9999		1,000	KG	10/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000681 / 9999		14,000	KG	09/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000681 / 9999		25,000	KG	09/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000681 / 9999		31,000	KG	10/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000681 / 9999		4,000	KG	09/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000681 / 9999		1,000	KG	09/10/2025
Entrega 09/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000681 / 9999		11,000	CX	17/10/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000681 / 9999		20,000	KG	17/10/2025
1.01.01.179.00 LAGARTO IN NATURA - KG	0000000681 / 9999		40,000	KG	15/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000681 / 9999		80,000	KG	14/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000681 / 9999		30,000	KG	16/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000681 / 9999		20,000	KG	18/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000681 / 9999		7,000	CX	14/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000681 / 9999		5,000	PT	20/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000681 / 9999		1,000	FD	16/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000681 / 9999		4,000	CX	16/10/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000681 / 9999		1,000	PT	10/10/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000681 / 9999		4,000	CX	16/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000681 / 9999		19,000	PT	10/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000681 / 9999		1,000	CX	10/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000681 / 9999		4,000	PT	16/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000681 / 9999		7,000	FD	16/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000681 / 9999		3,000	PT	21/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000681 / 9999		2,000	FD	16/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000681 / 9999		2,000	FD	16/10/2025
1.04.01.320.02 FEIJAO RADIINHO - PT 01KG	0000000681 / 9999		6,000	PT	18/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000681 / 9999		31,000	PT	20/10/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000681 / 9999		1,000	PT	22/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000681 / 9999		6,000	FD	16/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000681 / 9999		4,000	PT	18/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000681 / 9999		9,000	PT	16/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000681 / 9999		2,000	PT	18/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000681 / 9999		3,000	PT	20/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000681 / 9999		31,000	PT	17/10/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000681 / 9999		9,000	PT	16/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000681 / 9999		6,000	PT	17/10/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000681 / 9999		1,000	PT	17/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000681 / 9999		1,000	BB	17/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000681 / 9999		1,000	BB	17/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000681 / 9999		1,000	BG	16/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000681 / 9999		2,000	FD	16/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000681 / 9999		4,000	FC	16/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000681 / 9999		4,000	FC	16/10/2025
1.07.02.080.02 SUCO PRONTO MORANGO 200ML - CX 12UN	0000000681 / 9999		3,000	CX	18/10/2025

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 06/10/2025 13:55:04

Página : 4

Versão : 6.05.001 WEB

Filial 0063 LOCOMOTIVA
Período de Entrega 01/10/2025 a 10/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/10/2025					
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000681 / 9999		1,000	FD	16/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000681 / 9999		1,000	FD	16/10/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000681 / 9999		4,000	PT	17/10/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000681 / 9999		2,000	PT	16/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000681 / 9999		2,000	FD	16/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000681 / 9999		3,000	BG	21/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000681 / 9999		9,000	FD	16/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000681 / 9999		2,000	BB	16/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000681 / 9999		3,000	CX	16/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000681 / 9999		4,000	PT	16/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000681 / 9999		3,000	CX	16/10/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000681 / 9999		25,000	UN	11/10/2025
Entrega 10/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000681 / 9999		90,000	LT	11/10/2025
1.03.01.000.01 ACELGA - KG	0000000681 / 9999		4,000	KG	13/10/2025
1.03.01.200.01 CHICORIA - KG	0000000681 / 9999		1,000	KG	11/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000681 / 9999		1,000	UN	11/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000681 / 9999		1,000	UN	11/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000681 / 9999		32,000	KG	11/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000681 / 9999		9,000	KG	11/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000681 / 9999		14,000	KG	11/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000681 / 9999		9,000	KG	13/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000681 / 9999		1,000	KG	13/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000681 / 9999		8,000	KG	13/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000681 / 9999		2,000	KG	13/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000681 / 9999		2,000	KG	13/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000681 / 9999		2,000	KG	13/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000681 / 9999		1,000	KG	11/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000681 / 9999		1,000	KG	11/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000681 / 9999		1,000	KG	13/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000681 / 9999		1,000	KG	11/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000681 / 9999		27,000	KG	13/10/2025
1.13.04.999.00 REFEICAO MARMITEX PRONTA - UN	0000000681 / 9999		25,000	UN	12/10/2025