

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 07/10/2025 16:31:26

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Versão : 6.05.001 WEB

Filial 0311 SAINT GOBAIN
Período de Entrega 14/10/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000190 / 9999		5,000	CX	21/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000190 / 9999		46,000	KG	17/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000190 / 9999		40,000	KG	22/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000190 / 9999		60,000	KG	18/10/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000000190 / 9999		3,000	CX	21/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000190 / 9999		1,000	CX	17/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000190 / 9999		5,000	CX	19/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000190 / 9999		13,000	PT	20/10/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000190 / 9999		28,000	KG	17/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000190 / 9999		12,000	CX	17/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000190 / 9999		9,000	PC	16/10/2025
1.02.05.040.02 MARGARINA VAREJO C/ SAL - CX 06KG	0000000190 / 9999		2,000	CX	17/10/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000190 / 9999		1,000	CX	17/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000190 / 9999		13,000	PT	16/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000190 / 9999		1,000	CX	15/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000190 / 9999		15,000	PT	17/10/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000190 / 9999		1,000	FD	17/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000190 / 9999		2,000	PT	18/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000190 / 9999		2,000	FD	17/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000190 / 9999		1,000	FD	17/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000190 / 9999		13,000	PT	17/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000190 / 9999		1,000	PT	19/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000190 / 9999		6,000	FD	17/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000190 / 9999		5,000	PT	18/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000190 / 9999		7,000	PT	17/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000190 / 9999		1,000	PT	18/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000190 / 9999		3,000	PT	19/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000190 / 9999		39,000	PT	21/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000190 / 9999		2,000	BG	17/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000190 / 9999		1,000	FD	17/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000190 / 9999		4,000	FC	17/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000190 / 9999		1,000	FC	17/10/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000190 / 9999		58,000	KG	14/10/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000190 / 9999		1,573	KG	14/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000190 / 9999		10,000	KG	14/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000190 / 9999		2,000	FD	17/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000190 / 9999		2,000	FD	17/10/2025
1.08.03.460.01 UVA PASSA PRETA - PT 01KG	0000000190 / 9999		2,000	PT	20/10/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000190 / 9999		6,000	PT	22/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000190 / 9999		1,000	FD	17/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000190 / 9999		2,000	FD	17/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000190 / 9999		2,000	BB	17/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000190 / 9999		2,000	CX	17/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000190 / 9999		1,000	PT	17/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000190 / 9999		2,000	UN	17/10/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000190 / 9999		1,000	PT	17/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000190 / 9999		1,000	CX	17/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000190 / 9999		2,000	PT	17/10/2025