

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 09/10/2025 08:19:25

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Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 28/10/2025 a 28/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000937 / 9999		40,000	KG	05/11/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000937 / 9999		6,000	PT	31/10/2025
1.01.02.020.01 BARRIGA SUINA FRESCA - KG	0000000937 / 9999		20,000	KG	31/10/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000937 / 9999		30,000	KG	31/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000937 / 9999		80,000	KG	31/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000937 / 9999		7,000	CX	30/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000937 / 9999		8,000	PT	31/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000937 / 9999		1,000	FD	05/11/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000937 / 9999		2,000	FD	04/11/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000937 / 9999		3,000	PC	30/10/2025
1.02.05.036.01 MARGARINA INST 75% SOFITELI/PRIMOR - BD	0000000937 / 9999		1,000	BD	04/11/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000937 / 9999		37,464	PT	30/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000937 / 9999		12,000	PT	30/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000937 / 9999		3,000	CX	29/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000937 / 9999		13,000	PT	04/11/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000937 / 9999		5,000	FD	04/11/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000937 / 9999		1,000	FD	04/11/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000937 / 9999		2,000	FD	04/11/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000937 / 9999		10,000	PT	04/11/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000937 / 9999		5,000	PT	06/11/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000937 / 9999		4,000	PT	10/11/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000937 / 9999		6,000	PT	07/11/2025
1.04.01.550.02 SAGU - PT 01KG	0000000937 / 9999		4,000	PT	05/11/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000937 / 9999		11,000	PT	05/11/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000937 / 9999		5,000	FD	04/11/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000937 / 9999		5,000	PT	04/11/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000937 / 9999		7,000	PT	07/11/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000937 / 9999		1,000	FD	07/11/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000937 / 9999		12,000	PT	06/11/2025
1.04.03.180.01 MACARRAO PADRE NOSSO - PT 0,500KG	0000000937 / 9999		7,000	PT	06/11/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000937 / 9999		29,000	PT	06/11/2025
1.05.01.490.02 SAL REFINADO - FD 10KG	0000000937 / 9999		2,000	FD	04/11/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000937 / 9999		7,000	FC	04/11/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000937 / 9999		3,000	FC	04/11/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000937 / 9999		1,000	FC	04/11/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000937 / 9999		3,000	KG	01/11/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000937 / 9999		49,000	KG	28/10/2025
1.06.01.627.03 PAO DE FORMA TRAD. VISCONTI 400G - CX 10UN	0000000937 / 9999		1,000	CX	03/11/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000937 / 9999		1,000	CX	03/11/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000937 / 9999		2,000	CX	05/11/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000937 / 9999		1,000	CX	31/10/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000937 / 9999		2,000	CX	04/11/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000937 / 9999		1,000	CX	05/11/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000937 / 9999		11,000	PT	04/11/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000937 / 9999		11,000	FD	04/11/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000937 / 9999		21,000	GF	04/11/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000937 / 9999		11,000	CX	04/11/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000937 / 9999		3,000	CX	04/11/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000937 / 9999		1,000	CX	04/11/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000937 / 9999		2,000	UN	04/11/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000937 / 9999		2,000	UN	04/11/2025
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000937 / 9999		1,000	UN	04/11/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000937 / 9999		1,000	PT	04/11/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000937 / 9999		1,000	CX	04/11/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000937 / 9999		2,000	PT	04/11/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000937 / 9999		2,000	UN	04/11/2025
3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN	0000000937 / 9999		1,000	UN	04/11/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000937 / 9999		1,000	PT	04/11/2025