

Solicitações por Data de Entrega de Produtos Comprados

Filial 0237 COBREQ  
Período de Entrega 13/10/2025 a 17/10/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                                   | Solicitação             | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------------|---------|--------|----|------------|
| Entrega 13/10/2025                                        |                         |         |        |    |            |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000738 / 9999       |         | 1,000  | UN | 14/10/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000738 / 9999       |         | 4,000  | UN | 15/10/2025 |
| 1.03.01.310.01 MOSTARDA FOLHA KG                          | 0000000738 / 9999       |         | 13,000 | KG | 14/10/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                           | 0000000738 / 9999       |         | 1,000  | UN | 14/10/2025 |
| 1.03.03.035.01 ABOBRINHA BRASILEIRA 2A KG                 | 0000000738 / 9999       |         | 10,000 | KG | 14/10/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000738 / 9999       |         | 1,000  | KG | 14/10/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                          | 0000000738 / 9999       |         | 19,000 | KG | 14/10/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000738 / 9999       |         | 11,000 | KG | 14/10/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000738 / 9999       |         | 13,000 | KG | 14/10/2025 |
| 1.03.03.190.01 GENGIBRE - KG                              | 0000000738 / 9999       |         | 1,000  | KG | 14/10/2025 |
| 1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG                | 0000000738 / 9999       |         | 13,000 | KG | 14/10/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000738 / 9999       |         | 3,000  | KG | 14/10/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000738 / 9999       |         | 1,000  | KG | 14/10/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                         | 0000000738 / 9999       |         | 50,000 | KG | 14/10/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000738 / 9999       |         | 2,000  | KG | 14/10/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000738 / 9999       |         | 5,000  | KG | 14/10/2025 |
| 1.03.05.154.01 MANGA PALMER T15 KG                        | 0000000738 / 9999       |         | 10,000 | KG | 14/10/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG                 | 0000000738 / 9999       |         | 32,000 | KG | 14/10/2025 |
| 1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN           | 0000000738 / 9999       |         | 2,000  | UN | 14/10/2025 |
| 1.08.01.237.00 LUA DE MEL 15GR - UN                       | 0000000738 / 9999       |         | 2,000  | UN | 14/10/2025 |
| 1.08.01.372.00 SONHO DE CREME 75GR - UN                   | 0000000738 / 9999       |         | 2,000  | UN | 14/10/2025 |
| Entrega 14/10/2025                                        |                         |         |        |    |            |
| 1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG            | 0000000738 / 9999       |         | 18,000 | CX | 23/10/2025 |
| 1.01.01.230.01 PACU BOVINO - KG                           | 0000000738 / 9999       |         | 46,000 | KG | 19/10/2025 |
| 1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG       | 0000000738 / 9999       |         | 5,000  | CX | 17/10/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000738 / 9999       |         | 2,000  | CX | 17/10/2025 |
| 1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG               | 0000000738 / 9999       |         | 1,000  | PT | 18/10/2025 |
| 1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG                | 0000000738 / 9999       |         | 10,000 | PT | 21/10/2025 |
| 1.02.02.050.01 LEITE TIPO C - LT                          | 0000000738 / 9999       |         | 60,000 | LT | 15/10/2025 |
| 1.02.03.000.04 MISTURA LACTEA - FD 10KG                   | 0000000738 / 9999       |         | 1,000  | FD | 17/10/2025 |
| 1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G            | 0000000738 / 9999       |         | 1,000  | FD | 20/10/2025 |
| 1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG              | 0000000755 / 9999 Extra |         | 3,000  | FD | 17/10/2025 |
| 1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG              | 0000000738 / 9999       |         | 2,000  | PC | 16/10/2025 |
| 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G       | 0000000738 / 9999       |         | 10,000 | PT | 17/10/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000738 / 9999       |         | 3,000  | CX | 17/10/2025 |
| 1.03.01.000.01 ACELGA - KG                                | 0000000738 / 9999       |         | 15,000 | KG | 15/10/2025 |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA KG                  | 0000000738 / 9999       |         | 9,000  | KG | 15/10/2025 |
| 1.03.01.040.01 ALFACE CROSPA LIMPA KG                     | 0000000738 / 9999       |         | 9,000  | KG | 15/10/2025 |
| 1.03.01.060.01 ALFACE ROXA LIMPA KG                       | 0000000738 / 9999       |         | 6,000  | KG | 15/10/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000738 / 9999       |         | 1,000  | UN | 15/10/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG                   | 0000000738 / 9999       |         | 2,000  | KG | 15/10/2025 |
| 1.03.01.260.01 ESCAROLA - KG                              | 0000000738 / 9999       |         | 15,000 | KG | 15/10/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000738 / 9999       |         | 15,000 | KG | 15/10/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                 | 0000000738 / 9999       |         | 20,000 | KG | 15/10/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                  | 0000000738 / 9999       |         | 1,000  | KG | 15/10/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000738 / 9999       |         | 13,000 | KG | 15/10/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000738 / 9999       |         | 1,000  | KG | 15/10/2025 |
| 1.03.03.190.01 GENGIBRE - KG                              | 0000000738 / 9999       |         | 1,000  | KG | 15/10/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000738 / 9999       |         | 17,000 | KG | 15/10/2025 |
| 1.03.03.320.01 PIMENTAO AMARELO 1A - KG                   | 0000000738 / 9999       |         | 1,000  | KG | 15/10/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                     | 0000000738 / 9999       |         | 1,000  | KG | 15/10/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG                  | 0000000738 / 9999       |         | 1,000  | KG | 15/10/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000738 / 9999       |         | 3,000  | KG | 15/10/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000738 / 9999       |         | 2,000  | KG | 15/10/2025 |
| 1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG            | 0000000738 / 9999       |         | 9,000  | PT | 17/10/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN               | 0000000738 / 9999       |         | 9,000  | UN | 15/10/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                         | 0000000738 / 9999       |         | 6,000  | KG | 15/10/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000738 / 9999       |         | 5,000  | KG | 15/10/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000738 / 9999       |         | 6,000  | KG | 15/10/2025 |

# Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

**Filial** 0237 COBREQ  
**Período de Entrega** 13/10/2025 a 17/10/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                 | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|---------------------------------------------------------|-------------------|---------|--------|----|------------|
| <b>Entrega</b> 14/10/2025                               |                   |         |        |    |            |
| 1.03.05.236.01 LARANJA PERA T13 KG                      | 0000000738 / 9999 |         | 5,000  | KG | 15/10/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG              | 0000000738 / 9999 |         | 37,000 | KG | 15/10/2025 |
| 1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN           | 0000000738 / 9999 |         | 6,000  | CX | 15/10/2025 |
| 1.04.01.010.01 AMENDOIM COM PELE - PT 01KG              | 0000000738 / 9999 |         | 1,000  | PT | 22/10/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                 | 0000000738 / 9999 |         | 20,000 | PT | 17/10/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG         | 0000000738 / 9999 |         | 2,000  | FD | 17/10/2025 |
| 1.04.01.200.02 CANJQUINHA - PT 01KG                     | 0000000738 / 9999 |         | 1,000  | PT | 21/10/2025 |
| 1.04.01.260.02 ERVILHA SECA - PT 01KG                   | 0000000738 / 9999 |         | 2,000  | PT | 23/10/2025 |
| 1.04.01.280.01 FEIJAO BANDA - FD 30KG                   | 0000000738 / 9999 |         | 2,000  | FD | 17/10/2025 |
| 1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG             | 0000000738 / 9999 |         | 1,000  | FD | 17/10/2025 |
| 1.04.01.330.01 FEIJAO PRETO - PT 01KG                   | 0000000738 / 9999 |         | 3,000  | PT | 18/10/2025 |
| 1.04.01.550.02 SAGU - PT 01KG                           | 0000000738 / 9999 |         | 3,000  | PT | 17/10/2025 |
| 1.04.01.580.02 SOJA EM GRAO - PT 01KG                   | 0000000738 / 9999 |         | 1,000  | PT | 17/10/2025 |
| 1.04.01.590.01 TRIGO EM GRAO - PT 01KG                  | 0000000738 / 9999 |         | 1,000  | PT | 18/10/2025 |
| 1.04.01.600.02 TRIGO PARA KIBE - PT 01KG                | 0000000738 / 9999 |         | 1,000  | PT | 18/10/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                | 0000000738 / 9999 |         | 6,000  | FD | 17/10/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG       | 0000000738 / 9999 |         | 13,000 | PT | 20/10/2025 |
| 1.04.02.120.02 FUBA - PT 01KG                           | 0000000738 / 9999 |         | 10,000 | PT | 18/10/2025 |
| 1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG | 0000000738 / 9999 |         | 7,000  | PT | 17/10/2025 |
| 1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG          | 0000000738 / 9999 |         | 1,000  | PT | 18/10/2025 |
| 1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG           | 0000000738 / 9999 |         | 56,000 | PT | 23/10/2025 |
| 1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG              | 0000000738 / 9999 |         | 1,000  | FC | 17/10/2025 |
| 1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG          | 0000000738 / 9999 |         | 1,000  | BB | 20/10/2025 |
| 1.05.01.370.04 OREGANO - PT 0,250KG                     | 0000000738 / 9999 |         | 1,000  | PT | 17/10/2025 |
| 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT          | 0000000738 / 9999 |         | 2,000  | BG | 17/10/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT | 0000000738 / 9999 |         | 5,000  | FC | 17/10/2025 |
| 1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG   | 0000000738 / 9999 |         | 4,000  | FD | 17/10/2025 |
| 1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG   | 0000000738 / 9999 |         | 2,000  | FD | 17/10/2025 |
| 1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG           | 0000000738 / 9999 |         | 1,000  | CX | 17/10/2025 |
| 1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG            | 0000000738 / 9999 |         | 1,000  | CX | 21/10/2025 |
| 1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN         | 0000000738 / 9999 |         | 2,000  | UN | 15/10/2025 |
| 1.08.01.237.00 LUA DE MEL 15GR - UN                     | 0000000738 / 9999 |         | 2,000  | UN | 15/10/2025 |
| 1.08.01.372.00 SONHO DE CREME 75GR - UN                 | 0000000738 / 9999 |         | 2,000  | UN | 15/10/2025 |
| 1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG              | 0000000738 / 9999 |         | 5,000  | PT | 22/10/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                | 0000000738 / 9999 |         | 3,000  | FD | 17/10/2025 |
| 1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN        | 0000000738 / 9999 |         | 1,000  | CX | 17/10/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN       | 0000000738 / 9999 |         | 2,000  | CX | 17/10/2025 |
| 1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT             | 0000000738 / 9999 |         | 14,000 | LA | 17/10/2025 |
| 1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG          | 0000000738 / 9999 |         | 2,000  | PT | 17/10/2025 |
| 1.12.01.070.03 CHA CAMOMILA SACHE - CX 10UN             | 0000000738 / 9999 |         | 1,000  | CX | 20/10/2025 |
| 1.12.01.130.00 CHA ERVA DOCE - KG                       | 0000000738 / 9999 |         | 10,000 | KG | 17/10/2025 |
| 1.13.04.225.00 CROQUETE DE CARNE 20GR - UN              | 0000000738 / 9999 |         | 6,400  | UN | 17/10/2025 |
| 2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX    | 0000000738 / 9999 |         | 1,000  | CX | 17/10/2025 |
| 2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6       | 0000000738 / 9999 |         | 1,000  | CX | 17/10/2025 |
| 2.01.05.000.01 BOBINA FITA FILME 40CM - UN              | 0000000738 / 9999 |         | 1,000  | UN | 17/10/2025 |
| 2.01.05.010.01 BOBINA PLASTICA 40CM - UN                | 0000000738 / 9999 |         | 1,000  | UN | 17/10/2025 |
| 2.01.06.150.01 PALITO SACHE - CX 2000UN                 | 0000000738 / 9999 |         | 1,000  | CX | 17/10/2025 |
| 3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN          | 0000000738 / 9999 |         | 1,000  | UN | 21/10/2025 |
| 3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN          | 0000000738 / 9999 |         | 3,000  | PT | 21/10/2025 |
| <b>Entrega</b> 15/10/2025                               |                   |         |        |    |            |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                     | 0000000738 / 9999 |         | 1,000  | UN | 16/10/2025 |
| 1.03.01.350.01 RUCULA DA TERRA KG                       | 0000000738 / 9999 |         | 15,000 | KG | 16/10/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                         | 0000000738 / 9999 |         | 1,000  | UN | 16/10/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG               | 0000000738 / 9999 |         | 6,000  | KG | 16/10/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                | 0000000738 / 9999 |         | 82,000 | KG | 16/10/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                   | 0000000738 / 9999 |         | 6,000  | KG | 16/10/2025 |
| 1.03.03.160.01 CENOURA - G - KG                         | 0000000738 / 9999 |         | 1,000  | KG | 16/10/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                           | 0000000738 / 9999 |         | 29,000 | KG | 16/10/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                    | 0000000738 / 9999 |         | 83,000 | KG | 16/10/2025 |

Solicitações por Data de Entrega de Produtos Comprados

Filial 0237 COBREQ  
Período de Entrega 13/10/2025 a 17/10/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                               | Solicitação       | Destino | Quant.  | Un | Utilizaç.  |
|-------------------------------------------------------|-------------------|---------|---------|----|------------|
| Entrega 15/10/2025                                    |                   |         |         |    |            |
| 1.03.05.030.01 BANANA NANICA - KG                     | 0000000738 / 9999 |         | 31,000  | KG | 16/10/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG              | 0000000738 / 9999 |         | 1,000   | KG | 16/10/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG             | 0000000738 / 9999 |         | 24,000  | KG | 16/10/2025 |
| 1.03.05.185.02 MORANGO - BJ 0,250KG                   | 0000000738 / 9999 |         | 13,000  | BJ | 16/10/2025 |
| Entrega 16/10/2025                                    |                   |         |         |    |            |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                   | 0000000754 / 9999 |         | 2,000   | UN | 17/10/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG               | 0000000754 / 9999 |         | 12,000  | KG | 17/10/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG              | 0000000754 / 9999 |         | 1,000   | KG | 17/10/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                | 0000000754 / 9999 |         | 13,000  | KG | 17/10/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                      | 0000000754 / 9999 |         | 20,000  | KG | 17/10/2025 |
| 1.03.03.110.02 BETERRABA G - KG                       | 0000000754 / 9999 |         | 19,000  | KG | 17/10/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                 | 0000000754 / 9999 |         | 18,000  | KG | 17/10/2025 |
| 1.03.03.150.01 CEBOLA ROXA MEDIA KG                   | 0000000754 / 9999 |         | 15,000  | KG | 17/10/2025 |
| 1.03.03.160.01 CENOURA - G - KG                       | 0000000754 / 9999 |         | 1,000   | KG | 17/10/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                         | 0000000754 / 9999 |         | 1,000   | KG | 17/10/2025 |
| 1.03.03.190.01 GENGIBRE - KG                          | 0000000754 / 9999 |         | 1,000   | KG | 17/10/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                 | 0000000754 / 9999 |         | 1,000   | KG | 17/10/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                  | 0000000754 / 9999 |         | 4,000   | KG | 17/10/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG              | 0000000754 / 9999 |         | 4,000   | KG | 17/10/2025 |
| 1.03.05.234.01 GOIABA VERMELHA T15 KG                 | 0000000754 / 9999 |         | 21,000  | KG | 17/10/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                    | 0000000754 / 9999 |         | 17,000  | KG | 17/10/2025 |
| 1.06.01.554.04 PAO DE HAMBURGUER CRU CONG - PCT 5,4KG | 0000000754 / 9999 |         | 3,000   | PT | 18/10/2025 |
| 1.06.01.555.00 PAO DE HOT DOG CRU CONGELADO KG        | 0000000754 / 9999 |         | 5,000   | KG | 22/10/2025 |
| 1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG    | 0000000754 / 9999 |         | 196,600 | KG | 18/10/2025 |
| 1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN       | 0000000754 / 9999 |         | 2,000   | UN | 17/10/2025 |
| 1.08.01.237.00 LUA DE MEL 15GR - UN                   | 0000000754 / 9999 |         | 2,000   | UN | 17/10/2025 |
| 1.08.01.372.00 SONHO DE CREME 75GR - UN               | 0000000754 / 9999 |         | 2,000   | UN | 17/10/2025 |
| Entrega 17/10/2025                                    |                   |         |         |    |            |
| 1.03.01.000.01 ACELGA - KG                            | 0000000754 / 9999 |         | 24,000  | KG | 19/10/2025 |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA KG              | 0000000754 / 9999 |         | 9,000   | KG | 19/10/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                 | 0000000754 / 9999 |         | 12,000  | KG | 18/10/2025 |
| 1.03.01.060.01 ALFACE ROXA LIMPA KG                   | 0000000754 / 9999 |         | 6,000   | KG | 19/10/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                   | 0000000754 / 9999 |         | 3,000   | UN | 18/10/2025 |
| 1.03.01.200.01 CHICORIA - KG                          | 0000000754 / 9999 |         | 1,000   | KG | 18/10/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG               | 0000000754 / 9999 |         | 3,000   | KG | 19/10/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                 | 0000000754 / 9999 |         | 3,000   | KG | 19/10/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                       | 0000000754 / 9999 |         | 1,000   | UN | 18/10/2025 |
| 1.03.03.000.01 ABOBORA JAPONESA - KG                  | 0000000754 / 9999 |         | 27,000  | KG | 18/10/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG             | 0000000754 / 9999 |         | 1,000   | KG | 19/10/2025 |
| 1.03.03.110.02 BETERRABA G - KG                       | 0000000754 / 9999 |         | 2,000   | KG | 19/10/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                 | 0000000754 / 9999 |         | 15,000  | KG | 18/10/2025 |
| 1.03.03.160.01 CENOURA - G - KG                       | 0000000754 / 9999 |         | 2,000   | KG | 19/10/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                         | 0000000754 / 9999 |         | 12,000  | KG | 20/10/2025 |
| 1.03.03.260.01 NABO - KG                              | 0000000754 / 9999 |         | 1,000   | KG | 19/10/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                    | 0000000754 / 9999 |         | 2,000   | KG | 19/10/2025 |
| 1.03.03.280.01 PEPINO JAPONES 1A KG                   | 0000000754 / 9999 |         | 1,000   | KG | 18/10/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                  | 0000000754 / 9999 |         | 8,000   | KG | 18/10/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN           | 0000000754 / 9999 |         | 1,000   | UN | 18/10/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                     | 0000000754 / 9999 |         | 53,000  | KG | 18/10/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG              | 0000000754 / 9999 |         | 8,000   | KG | 19/10/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG          | 0000000754 / 9999 |         | 2,000   | KG | 18/10/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG             | 0000000754 / 9999 |         | 24,000  | KG | 20/10/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                    | 0000000754 / 9999 |         | 2,000   | KG | 18/10/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG            | 0000000754 / 9999 |         | 1,000   | KG | 18/10/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                    | 0000000754 / 9999 |         | 31,000  | KG | 20/10/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                  | 0000000754 / 9999 |         | 63,000  | KG | 17/10/2025 |
| 1.06.01.354.01 PAO FRANCES INTEGRAL 50GR - KG         | 0000000754 / 9999 |         | 5,000   | KG | 17/10/2025 |
| 1.08.01.218.00 CAROLINA DOCE DE LEITE 15GR - UN       | 0000000754 / 9999 |         | 2,000   | UN | 20/10/2025 |
| 1.08.01.237.00 LUA DE MEL 15GR - UN                   | 0000000754 / 9999 |         | 2,000   | UN | 20/10/2025 |

Solicitações por Data de Entrega de Produtos  
Comprados

Filial 0237 COBREQ  
Período de Entrega 13/10/2025 a 17/10/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

|         | Produto                                 | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|---------|-----------------------------------------|-------------------|---------|--------|----|------------|
| Entrega | 17/10/2025                              |                   |         |        |    |            |
|         | 1.08.01.372.00 SONHO DE CREME 75GR - UN | 0000000754 / 9999 |         | 2,000  | UN | 20/10/2025 |