Solicitações por Data de Entrega de Produtos Comprados

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 23/10/2025 a 23/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 23/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000164 / 9999		120,000	KG	27/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000164 / 9999		7,000	UN	31/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000164 / 9999		46,000	KG	28/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000164 / 9999		60,000	KG	30/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000164 / 9999		6,000	CX	27/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000164 / 9999		4,000	CX	30/10/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000164 / 9999		5,000	CX	31/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000164 / 9999		2,000	PC	27/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000164 / 9999		18,000	PT	27/10/2025
1.01.05.090.04 MORTADELA FATIADA - PT 0,180KG	0000000164 / 9999		27,000	PT	28/10/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000164 / 9999		7,000	KG	27/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000164 / 9999		14,000	CX	27/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000164 / 9999		3,000	FD	27/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000164 / 9999		9,000	PC	25/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000164 / 9999		5,000	CX	27/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000164 / 9999		19,000	PT	25/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000164 / 9999		1,000	CX	24/10/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000164 / 9999		5,000	PT	27/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000164 / 9999		36,000	PT	27/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000164 / 9999		3,000	FD	27/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000164 / 9999		3,000	PT	29/10/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000164 / 9999		6,000	FD	27/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000164 / 9999		2,000	FD	27/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000164 / 9999		1,000	PT	28/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000164 / 9999		4,000	PT	29/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000164 / 9999		3,000	PT	27/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000164 / 9999		9,000	PT	28/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000164 / 9999		9,000	FD	27/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000164 / 9999		25,000	PT	29/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000164 / 9999		6,000	PT	27/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000164 / 9999		4,000	PT	31/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000164 / 9999		1,000	FD	27/10/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000164 / 9999		14,000	PT	31/10/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000164 / 9999		58,000	PT	30/10/2025
1.04.04.070.03 CONCHIGLIONE PRESUNTO E QUEIJOS - PT 2KG	0000000164 / 9999		14,000	PT	29/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000164 / 9999		16,000	PT	29/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000164 / 9999		3,000	BB	28/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000164 / 9999		2,000	BB	28/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000164 / 9999		3,000	BG	27/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000164 / 9999		3,000	FD	27/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000164 / 9999		1,000	FC	27/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000164 / 9999		10,000	FC	27/10/2025
1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	0000000164 / 9999		2,000	PT	27/10/2025
1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN	0000000164 / 9999		1,000	CX	28/10/2025
1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN	0000000164 / 9999		1,000	CX	29/10/2025
1.07.02.095.02 SUCO PRONTO UVA 01LT - CX 06UN	0000000164 / 9999		1,000	CX	27/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000164 / 9999		1,000	CX	01/11/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000164 / 9999		5,000	CX	29/10/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000164 / 9999		4,000	CX	27/10/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000164 / 9999		3,000	CX	27/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000164 / 9999		5,000	CX	28/10/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000164 / 9999		3,000	CX	29/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000164 / 9999		4,000	CX	28/10/2025
1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN	0000000164 / 9999		5,000	CX	27/10/2025
1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	0000000164 / 9999		1,000	CX	27/10/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000164 / 9999		1,000	LA	29/10/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000164 / 9999		6,000	PT	31/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000164 / 9999		4,000	PT	01/11/2025
1.08.04.230.03 PO MOUSSE CHOCOLATE - PT 0,500KG	0000000164 / 9999		13,000	PT	28/10/2025

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Entrega 23/10/2025					
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000164 / 9999		6,000	PT	29/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000164 / 9999		3,000	FD	27/10/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000164 / 9999		5,000	PT	24/10/2025
1.08.05.020.03 CHOCOLATE GRANULADO - PT 1,010KG	0000000164 / 9999		3,000	PT	28/10/2025
1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT	0000000164 / 9999		2,000	GF	24/10/2025
1.09.01.141.01 PALMITO EM CONSERVA PICADO - PO 0,300 KG	0000000164 / 9999		1,000	PO	28/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000164 / 9999		1,000	BG	28/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000164 / 9999		13,000	FD	27/10/2025
1.10.01.110.01 ADOCANTE SACHE - CX 1000UN	0000000164 / 9999		1,000	CX	27/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000164 / 9999		2,000	CX	27/10/2025
1.11.02.034.01 AZEITE DE OLIVA - GF 0,500LT	0000000164 / 9999		12,000	GF	27/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000164 / 9999		1,000	PT	27/10/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000164 / 9999		2,000	PT	27/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000164 / 9999		2,000	PT	27/10/2025
1.13.04.041.02 BOLINHO DE QUEIJO 20GR - PT 50UN	0000000164 / 9999		2,000	PT	28/10/2025
1.13.04.085.01 COXINHA DE FRANGO FRITA CONG 20GR - PCT	0000000164 / 9999		1,000	PT	29/10/2025
1.13.04.125.02 CHURROS DOCE DE LEITE 20G FRITO CONG KG	0000000164 / 9999		4,000	KG	27/10/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000164 / 9999		50,000	UN	26/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000164 / 9999		1,000	CX	27/10/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000164 / 9999		1,000	PT	27/10/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000164 / 9999		1,000	PT	27/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000164 / 9999		1,000	CX	27/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000164 / 9999		1,000	PT	27/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000164 / 9999		1,000	PT	29/10/2025