

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 10/10/2025 08:51:11
Página : 1
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.
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.
Entrega 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
1.11.02.034.00 AZEITE DE OLIVA - LT	0000000738 / 9999		7,000	LT	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
Entrega 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

Emissão : 10/10/2025 08:51:11
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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					
1.02.02.050.01 LEITE TIPO C - LT	0000000756 / 9999 Extra		110,000	LT	17/10/2025
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

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					
	1.08.01.237.00 LUA DE MEL 15GR - UN	0000000754 / 9999		2,000	UN	20/10/2025
	1.08.01.372.00 SONHO DE CREME 75GR - UN	0000000754 / 9999		2,000	UN	20/10/2025