

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 13/10/2025 07:23:27

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Versão : 6.05.001 WEB

Filial 0319 FOX CAMPINAS
Período de Entrega 21/10/2025 a 21/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/10/2025					
1.01.01.150.01 FRALDINHA - KG	0000000150 / 9999		20,000	KG	28/10/2025
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000150 / 9999		20,000	KG	27/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000150 / 9999		23,000	KG	24/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000150 / 9999		20,000	KG	29/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000150 / 9999		15,000	KG	30/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000150 / 9999		3,000	CX	27/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000150 / 9999		1,000	PC	24/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000150 / 9999		3,000	PT	24/10/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000150 / 9999		13,000	PT	24/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000150 / 9999		1,000	CX	28/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000150 / 9999		1,000	PT	24/10/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000150 / 9999		2,000	BN	27/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000150 / 9999		2,000	CX	24/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000150 / 9999		3,000	PT	27/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000150 / 9999		5,000	PT	23/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000150 / 9999		3,000	CX	24/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000150 / 9999		11,000	PT	24/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000150 / 9999		2,000	FD	24/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000150 / 9999		4,000	PT	27/10/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000150 / 9999		3,000	FD	24/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000150 / 9999		1,000	PT	27/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000150 / 9999		2,000	PT	28/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000150 / 9999		2,000	PT	29/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000150 / 9999		4,000	PT	27/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000150 / 9999		3,000	FD	24/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000150 / 9999		5,000	PT	24/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000150 / 9999		2,000	PT	27/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000150 / 9999		1,000	PT	24/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000150 / 9999		1,000	BB	24/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000150 / 9999		1,000	BG	24/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000150 / 9999		1,000	FD	24/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000150 / 9999		3,000	FC	24/10/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000150 / 9999		44,000	KG	21/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000150 / 9999		34,000	KG	21/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000150 / 9999		1,000	FD	24/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000150 / 9999		2,000	PT	30/10/2025
1.09.01.030.01 ATUM EM CONSERVA - LA 0,170KG	0000000150 / 9999		2,000	LA	29/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000150 / 9999		3,000	FD	24/10/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000150 / 9999		1,000	FC	24/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000150 / 9999		2,000	CX	23/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000150 / 9999		1,000	CX	24/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000150 / 9999		1,000	CX	24/10/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000150 / 9999		1,000	PT	24/10/2025