

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 13/10/2025 15:50:15

Página : 1

Versão : 6.05.001 WEB

Filial 0156 VALFILM
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000827 / 9999		50,000	LT	16/10/2025
1.03.01.000.01 ACELGA - KG	0000000827 / 9999		31,000	KG	17/10/2025
1.03.01.010.01 AGRIAO KG	0000000827 / 9999		9,000	KG	16/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000827 / 9999		25,000	KG	16/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000827 / 9999		3,000	UN	16/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000827 / 9999		50,000	KG	17/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000827 / 9999		19,000	KG	16/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000827 / 9999		37,000	KG	16/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000827 / 9999		1,000	KG	17/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000827 / 9999		100,000	KG	16/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000827 / 9999		4,000	UN	16/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000827 / 9999		3,000	KG	16/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000827 / 9999		3,000	KG	16/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000827 / 9999		32,000	KG	17/10/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000827 / 9999		15,000	BJ	17/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000827 / 9999		2,000	KG	16/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000827 / 9999		2,000	KG	16/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000827 / 9999		105,000	UN	15/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000827 / 9999		6,000	KG	15/10/2025
Entrega 16/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000834 / 9999		18,000	CX	18/10/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000834 / 9999		20,000	KG	22/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000834 / 9999		14,000	UN	22/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000834 / 9999		80,000	KG	19/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000834 / 9999		15,000	KG	21/10/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000834 / 9999		10,000	CX	18/10/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000834 / 9999		5,000	CX	22/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000834 / 9999		9,000	CX	20/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000834 / 9999		2,000	PC	19/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000834 / 9999		7,000	PT	20/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000834 / 9999		5,000	PT	24/10/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000834 / 9999		7,000	KG	18/10/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000834 / 9999		8,000	GF	21/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000834 / 9999		2,000	FD	18/10/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000834 / 9999		3,000	FD	18/10/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000835 / 9999 Extra		2,000	FD	11/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000834 / 9999		7,000	PC	18/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000834 / 9999		4,000	CX	23/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000834 / 9999		3,000	PT	20/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000834 / 9999		25,000	PT	23/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000834 / 9999		1,000	CX	21/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000834 / 9999		21,000	PT	23/10/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000834 / 9999		3,000	FD	23/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000834 / 9999		2,000	FD	23/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000834 / 9999		1,000	PT	28/10/2025
1.04.01.550.02 SAGU - PT 01KG	0000000834 / 9999		5,000	PT	29/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000834 / 9999		2,000	PT	23/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000834 / 9999		8,000	PT	29/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000834 / 9999		6,000	PT	25/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000834 / 9999		9,000	FD	23/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000834 / 9999		7,000	PT	26/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000834 / 9999		14,000	PT	23/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000834 / 9999		1,000	BB	24/10/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000834 / 9999		4,000	CX	23/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000834 / 9999		3,000	BD	24/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000834 / 9999		1,000	BB	24/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000834 / 9999		1,000	BG	24/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000834 / 9999		1,000	FC	26/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		12,000	KG	16/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0156 VALFILM
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/10/2025					
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000834 / 9999		2,000	FD	23/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000834 / 9999		2,000	FD	23/10/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000834 / 9999		5,000	PT	28/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000834 / 9999		9,000	PT	24/10/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000834 / 9999		5,000	PT	29/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000834 / 9999		3,000	FD	23/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000834 / 9999		4,000	BG	24/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000834 / 9999		4,000	FD	23/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000834 / 9999		4,000	CX	23/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000834 / 9999		2,000	CX	23/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000834 / 9999		4,000	PT	27/10/2025
Entrega 17/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000836 / 9999		30,000	LT	18/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000834 / 9999		22,000	KG	18/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000834 / 9999		4,000	KG	19/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000834 / 9999		7,000	UN	20/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000834 / 9999		1,000	KG	20/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000834 / 9999		1,000	KG	20/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000834 / 9999		3,000	UN	18/10/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000834 / 9999		46,000	KG	20/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000834 / 9999		7,000	KG	19/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000834 / 9999		12,000	KG	18/10/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000834 / 9999		2,000	KG	19/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000834 / 9999		6,000	KG	19/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000834 / 9999		38,000	KG	18/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000834 / 9999		1,000	KG	19/10/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000834 / 9999		1,000	KG	19/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000834 / 9999		1,000	KG	19/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000834 / 9999		2,000	KG	19/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000834 / 9999		76,000	KG	18/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000834 / 9999		17,000	KG	20/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000834 / 9999		2,000	KG	19/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000834 / 9999		1,000	KG	18/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000834 / 9999		16,000	KG	18/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000834 / 9999		6,000	KG	19/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000834 / 9999		19,000	KG	20/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		111,000	UN	17/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		16,000	KG	17/10/2025
Entrega 18/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		55,000	UN	18/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		21,000	KG	18/10/2025
Entrega 19/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		197,000	UN	19/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		11,000	KG	19/10/2025
Entrega 20/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000836 / 9999		50,000	LT	21/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000834 / 9999		2,000	KG	21/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000834 / 9999		4,000	KG	21/10/2025
1.03.01.180.01 CATALONHA - KG	0000000834 / 9999		13,000	KG	22/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000834 / 9999		1,000	UN	22/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000834 / 9999		4,000	KG	22/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000834 / 9999		5,000	UN	21/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000834 / 9999		78,000	KG	21/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000834 / 9999		41,000	KG	21/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000834 / 9999		1,000	KG	22/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000834 / 9999		16,000	KG	22/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000834 / 9999		17,000	KG	21/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000834 / 9999		9,000	KG	22/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000834 / 9999		1,000	KG	21/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 3

Versão : 6.05.001 WEB

Filial 0156 VALFILM
 Período de Entrega 15/10/2025 a 31/10/2025
 Produto Inicial 1. . . . ALIMENTAR
 Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 20/10/2025					
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000834 / 9999		45,000	KG	21/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000834 / 9999		14,000	KG	21/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000834 / 9999		4,000	KG	22/10/2025
1.03.03.370.01 RABANETE - KG	0000000834 / 9999		14,000	KG	21/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000834 / 9999		56,000	KG	22/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000834 / 9999		3,000	UN	21/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000834 / 9999		2,000	KG	21/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000834 / 9999		1,000	KG	21/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000834 / 9999		2,000	KG	21/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000834 / 9999		19,000	KG	21/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000834 / 9999		11,000	KG	21/10/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000834 / 9999		6,000	UN	20/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		105,000	UN	20/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		17,000	KG	20/10/2025
Entrega 21/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		105,000	UN	21/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		16,000	KG	21/10/2025
Entrega 22/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000836 / 9999		60,000	LT	23/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000834 / 9999		17,000	KG	24/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000834 / 9999		4,000	KG	23/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000834 / 9999		1,000	KG	23/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000834 / 9999		2,000	UN	24/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000834 / 9999		1,000	KG	24/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000834 / 9999		3,000	UN	23/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000834 / 9999		53,000	KG	23/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000834 / 9999		34,000	KG	24/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000834 / 9999		44,000	KG	23/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000834 / 9999		9,000	KG	23/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000834 / 9999		52,000	KG	24/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000834 / 9999		25,000	UN	23/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000834 / 9999		1,000	KG	23/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000834 / 9999		32,000	KG	24/10/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000834 / 9999		12,000	UN	22/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		6,000	KG	22/10/2025
Entrega 23/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000834 / 9999		5,000	CX	29/10/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000834 / 9999		40,000	KG	26/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000834 / 9999		5,000	UN	31/10/2025
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000834 / 9999		60,000	KG	27/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000834 / 9999		20,000	KG	30/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000834 / 9999		100,000	KG	25/10/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000834 / 9999		9,000	CX	26/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000834 / 9999		6,000	CX	25/10/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000834 / 9999		6,000	CX	29/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000834 / 9999		18,000	PT	27/10/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000834 / 9999		14,000	KG	26/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000834 / 9999		5,000	PT	25/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000834 / 9999		1,000	FD	25/10/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000834 / 9999		10,000	CX	26/10/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000834 / 9999		1,000	UN	27/10/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000834 / 9999		2,000	FD	25/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000834 / 9999		5,000	PC	25/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000834 / 9999		5,000	CX	30/10/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000834 / 9999		1,000	PT	26/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000834 / 9999		26,000	PT	30/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000834 / 9999		2,000	CX	28/10/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000834 / 9999		3,000	PT	30/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000834 / 9999		24,000	PT	30/10/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 13/10/2025 15:50:16
Página : 4
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Filial 0156 VALFILM
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/10/2025					
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000834 / 9999		3,000	FD	30/10/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000834 / 9999		7,000	PT	03/11/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000834 / 9999		3,000	PT	05/11/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000834 / 9999		3,000	PT	05/11/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000834 / 9999		6,000	FD	30/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000834 / 9999		3,000	FD	30/10/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000834 / 9999		1,000	PT	30/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000834 / 9999		3,000	PT	30/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000834 / 9999		9,000	PT	04/11/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000834 / 9999		1,000	PT	02/11/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000834 / 9999		11,000	FD	30/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000834 / 9999		1,000	PT	30/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000834 / 9999		15,000	PT	30/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000834 / 9999		6,000	PT	30/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000834 / 9999		1,000	FD	01/11/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000834 / 9999		55,000	PT	05/11/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000834 / 9999		1,000	PT	05/11/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000834 / 9999		1,000	PT	05/11/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000834 / 9999		4,000	CX	30/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000834 / 9999		2,000	BD	30/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000834 / 9999		4,000	BG	30/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000834 / 9999		6,000	FC	01/11/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000834 / 9999		2,000	FC	01/11/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		128,000	UN	23/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		13,000	KG	23/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000834 / 9999		1,000	FD	30/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000834 / 9999		1,000	FD	30/10/2025
1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	0000000834 / 9999		1,000	CX	02/11/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000834 / 9999		2,000	BG	01/11/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000000834 / 9999		7,000	PT	04/11/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000834 / 9999		6,000	PT	05/11/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000834 / 9999		3,000	FD	30/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000834 / 9999		4,000	FD	30/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000834 / 9999		2,000	BB	01/11/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000834 / 9999		3,000	CX	30/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000834 / 9999		2,000	CX	30/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000834 / 9999		6,000	PT	05/11/2025
Entrega 24/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000836 / 9999		70,000	LT	25/10/2025
1.03.01.000.01 ACELGA - KG	0000000834 / 9999		30,000	KG	26/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000834 / 9999		16,000	KG	27/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000834 / 9999		5,000	KG	25/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000834 / 9999		9,000	KG	25/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000834 / 9999		1,000	KG	27/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000834 / 9999		2,000	UN	25/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000834 / 9999		1,000	KG	27/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000834 / 9999		12,000	KG	26/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000834 / 9999		44,000	KG	27/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000834 / 9999		8,000	KG	25/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000834 / 9999		6,000	KG	25/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000834 / 9999		8,000	KG	26/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000834 / 9999		1,000	KG	27/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000834 / 9999		11,000	KG	25/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000834 / 9999		49,000	KG	26/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000834 / 9999		3,000	UN	25/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000834 / 9999		1,000	KG	25/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000834 / 9999		1,000	KG	25/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000834 / 9999		5,000	KG	25/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000834 / 9999		18,000	KG	25/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0156 VALFILM
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/10/2025					
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000834 / 9999		1,000	KG	25/10/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000834 / 9999		298,000	UN	24/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		105,000	UN	24/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		15,000	KG	24/10/2025
Entrega 25/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		53,000	UN	25/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		20,000	KG	25/10/2025
Entrega 26/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		194,000	UN	26/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		11,000	KG	26/10/2025
Entrega 27/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000836 / 9999		50,000	LT	28/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000834 / 9999		17,000	KG	28/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000834 / 9999		4,000	KG	28/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000834 / 9999		1,000	KG	29/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000834 / 9999		7,000	UN	29/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000834 / 9999		1,000	UN	29/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000834 / 9999		1,000	KG	29/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000834 / 9999		1,000	KG	29/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000834 / 9999		4,000	UN	28/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000834 / 9999		1,000	KG	28/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000834 / 9999		76,000	KG	28/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000834 / 9999		13,000	KG	28/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000834 / 9999		49,000	KG	28/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000834 / 9999		1,000	KG	29/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000834 / 9999		1,000	KG	28/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000834 / 9999		1,000	KG	28/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000834 / 9999		54,000	KG	28/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000834 / 9999		18,000	UN	29/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000834 / 9999		28,000	KG	28/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000834 / 9999		2,000	KG	28/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000834 / 9999		11,000	KG	29/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000834 / 9999		24,000	KG	29/10/2025
1.03.05.215.01 UVA RUBI - KG	0000000834 / 9999		5,000	KG	29/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000834 / 9999		1,000	KG	29/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000834 / 9999		19,000	KG	29/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000834 / 9999		13,000	KG	29/10/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000834 / 9999		6,000	UN	27/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		105,000	UN	27/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		17,000	KG	27/10/2025
Entrega 28/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		105,000	UN	28/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		16,000	KG	28/10/2025
Entrega 29/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000836 / 9999		40,000	LT	30/10/2025
1.03.01.000.01 ACELGA - KG	0000000834 / 9999		8,000	KG	31/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000834 / 9999		1,000	KG	31/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000834 / 9999		13,000	KG	30/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000834 / 9999		1,000	KG	30/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000834 / 9999		8,000	KG	31/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000834 / 9999		15,000	KG	31/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000834 / 9999		7,000	KG	31/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000834 / 9999		3,000	UN	30/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000834 / 9999		25,000	KG	30/10/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000834 / 9999		23,000	KG	31/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000834 / 9999		20,000	KG	30/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000834 / 9999		6,000	KG	31/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000834 / 9999		19,000	KG	30/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0156 VALFILM
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/10/2025					
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000834 / 9999		25,000	KG	30/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000834 / 9999		1,000	KG	31/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000834 / 9999		11,000	KG	31/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000834 / 9999		21,000	KG	30/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000834 / 9999		20,000	KG	31/10/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000834 / 9999		6,000	UN	29/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		6,000	KG	29/10/2025
Entrega 30/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000834 / 9999		5,000	CX	05/11/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000834 / 9999		40,000	KG	01/11/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000834 / 9999		5,000	PT	06/11/2025
1.01.01.150.01 FRALDINHA - KG	0000000834 / 9999		80,000	KG	05/11/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000834 / 9999		5,000	UN	07/11/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000834 / 9999		80,000	KG	02/11/2025
1.01.02.040.01 COPA LOMBO - KG	0000000834 / 9999		60,000	KG	04/11/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000834 / 9999		20,000	KG	06/11/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000834 / 9999		20,000	KG	03/11/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000834 / 9999		7,000	CX	07/11/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000834 / 9999		10,000	CX	01/11/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000834 / 9999		27,000	PT	03/11/2025
1.01.05.090.04 MORTADELA FATIADA - PT 0,180KG	0000000834 / 9999		1,000	PT	07/11/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000834 / 9999		7,000	KG	01/11/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000834 / 9999		8,000	PT	01/11/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000834 / 9999		2,000	FD	01/11/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000834 / 9999		2,000	FD	01/11/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000834 / 9999		5,000	PC	01/11/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000834 / 9999		1,000	PT	03/11/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000834 / 9999		1,000	BD	07/11/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000834 / 9999		4,000	CX	06/11/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000834 / 9999		1,000	PT	01/11/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000834 / 9999		28,000	PT	06/11/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000834 / 9999		2,000	CX	04/11/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000834 / 9999		23,000	PT	06/11/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000834 / 9999		6,000	FD	06/11/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000834 / 9999		6,000	FD	06/11/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000834 / 9999		2,000	FD	06/11/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000834 / 9999		3,000	PT	12/11/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000834 / 9999		33,000	PT	06/11/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000834 / 9999		7,000	PT	06/11/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000834 / 9999		10,000	FD	06/11/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000834 / 9999		3,000	PT	06/11/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000834 / 9999		15,000	PT	06/11/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000834 / 9999		5,000	PT	06/11/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000834 / 9999		13,000	PT	06/11/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000834 / 9999		1,000	FD	07/11/2025
1.04.02.120.02 FUBA - PT 01KG	0000000834 / 9999		6,000	PT	10/11/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000834 / 9999		25,000	PT	09/11/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000834 / 9999		17,000	PT	11/11/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000834 / 9999		2,000	BB	06/11/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000834 / 9999		5,000	CX	06/11/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000834 / 9999		1,000	BD	06/11/2025
1.05.01.290.04 MAIONESE SACHE - CX 150UN	0000000834 / 9999		4,000	CX	06/11/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000834 / 9999		1,000	BB	06/11/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000834 / 9999		3,000	BG	06/11/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000834 / 9999		5,000	FD	06/11/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000834 / 9999		1,000	PT	06/11/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000834 / 9999		10,000	FC	06/11/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000834 / 9999		10,000	FC	06/11/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		94,000	UN	30/10/2025

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Comprados**

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Filial 0156 VALFILM
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/10/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		12,000	KG	30/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000834 / 9999		2,000	FD	06/11/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000834 / 9999		2,000	FD	06/11/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000834 / 9999		4,000	CX	10/11/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000834 / 9999		3,000	PT	08/11/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000834 / 9999		5,000	PT	12/11/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000834 / 9999		4,000	FD	06/11/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000834 / 9999		6,000	FD	06/11/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000834 / 9999		3,000	FC	06/11/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000834 / 9999		4,000	BB	06/11/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000834 / 9999		4,000	CX	06/11/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000834 / 9999		3,000	CX	06/11/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000834 / 9999		6,000	PT	12/11/2025
Entrega 31/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000836 / 9999		90,000	LT	01/11/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000834 / 9999		18,000	KG	03/11/2025
1.03.01.120.01 ALMEIRAO - KG	0000000834 / 9999		4,000	KG	02/11/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000834 / 9999		5,000	KG	01/11/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000834 / 9999		1,000	KG	03/11/2025
1.03.01.360.02 SALSA - UN 500GR	0000000834 / 9999		3,000	UN	01/11/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000834 / 9999		8,000	KG	01/11/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000834 / 9999		17,000	KG	01/11/2025
1.03.03.160.01 CENOURA - G - KG	0000000834 / 9999		56,000	KG	02/11/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000834 / 9999		47,000	KG	01/11/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000834 / 9999		6,000	KG	02/11/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000834 / 9999		2,000	KG	02/11/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000834 / 9999		9,000	KG	02/11/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000834 / 9999		56,000	KG	02/11/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000834 / 9999		5,000	KG	02/11/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000834 / 9999		36,000	KG	01/11/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000834 / 9999		1,000	KG	03/11/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000834 / 9999		111,000	UN	31/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000834 / 9999		23,000	KG	31/10/2025