

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 14/10/2025 06:35:00
Página : 1
Versão : 6.05.001 WEB

Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 15/10/2025 a 16/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/10/2025					
1.03.01.000.01 ACELGA - KG	0000000151 / 9999		1,000	KG	16/10/2025
1.03.01.010.01 AGRIAO KG	0000000151 / 9999		5,000	KG	16/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000151 / 9999		15,000	KG	16/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000151 / 9999		6,000	UN	16/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000151 / 9999		1,000	UN	16/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000151 / 9999		5,000	KG	17/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000151 / 9999		4,000	KG	16/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000151 / 9999		5,000	KG	17/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000151 / 9999		7,000	UN	16/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000151 / 9999		1,000	KG	17/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000151 / 9999		1,000	KG	17/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000151 / 9999		21,000	KG	16/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000151 / 9999		18,000	KG	16/10/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000151 / 9999		9,750	KG	17/10/2025
1.03.03.200.01 INHAME 2A KG	0000000151 / 9999		7,000	KG	16/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000151 / 9999		18,000	KG	17/10/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000151 / 9999		2,000	KG	18/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000151 / 9999		2,000	KG	16/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000151 / 9999		1,000	KG	16/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000151 / 9999		7,000	KG	16/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000151 / 9999		3,000	KG	17/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000151 / 9999		29,000	UN	17/10/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000151 / 9999		0,045	KG	16/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000151 / 9999		8,000	KG	16/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000151 / 9999		56,000	KG	16/10/2025
1.03.05.232.01 CARAMBOLA KG	0000000151 / 9999		1,000	KG	17/10/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000151 / 9999		1,000	KG	17/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000151 / 9999		1,000	KG	16/10/2025
1.06.01.563.05 PAO DE LEITE 65GR CRU CONG - PCT 6KG	0000000151 / 9999		9,000	PT	21/10/2025
1.06.01.566.05 PAO FRANCES 65GR CRU CONG 12HR - PCT 6,4KG	0000000151 / 9999		17,000	PT	17/10/2025
Entrega 16/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000164 / 9999		20,000	KG	21/10/2025
1.01.01.150.01 FRALDINHA - KG	0000000164 / 9999		60,000	KG	23/10/2025
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000164 / 9999		40,000	KG	20/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000164 / 9999		46,000	KG	21/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000164 / 9999		40,000	KG	22/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000164 / 9999		120,000	KG	21/10/2025
1.01.03.040.03 COXA E SOBRECOPA DE FRANGO - CX 18KG	0000000164 / 9999		6,000	CX	23/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000164 / 9999		3,000	CX	20/10/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000164 / 9999		1,000	CX	20/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000164 / 9999		9,000	PT	22/10/2025
1.01.05.090.04 MORTADELA FATIADA - PT 0,180KG	0000000164 / 9999		31,000	PT	21/10/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000164 / 9999		7,000	KG	20/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000164 / 9999		2,000	PT	24/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000164 / 9999		14,000	CX	20/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000164 / 9999		4,000	PC	18/10/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000164 / 9999		2,000	BN	20/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000164 / 9999		1,000	BD	20/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000164 / 9999		3,000	CX	20/10/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000164 / 9999		1,000	PT	23/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000164 / 9999		20,000	PT	18/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000164 / 9999		1,000	CX	17/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000164 / 9999		6,000	PT	20/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000164 / 9999		2,000	FD	20/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000164 / 9999		4,000	PT	24/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000164 / 9999		1,000	PT	21/10/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000164 / 9999		3,000	FD	20/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000164 / 9999		2,000	FD	20/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000164 / 9999		1,000	PT	22/10/2025

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Filial 0327 ANTOLIN TRIMTEC CACAPAVA
Período de Entrega 15/10/2025 a 16/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/10/2025					
1.04.01.550.02 SAGU - PT 01KG	0000000164 / 9999		3,000	PT	25/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000164 / 9999		2,000	PT	21/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000164 / 9999		8,000	PT	21/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000164 / 9999		8,000	PT	20/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000164 / 9999		6,000	FD	20/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000164 / 9999		3,000	PT	20/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000164 / 9999		11,000	PT	23/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000164 / 9999		1,000	FD	23/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000164 / 9999		7,000	PT	20/10/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000164 / 9999		14,000	PT	24/10/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000164 / 9999		18,000	PT	24/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000164 / 9999		59,000	PT	23/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000164 / 9999		3,000	PT	22/10/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000164 / 9999		12,000	PT	24/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000164 / 9999		2,000	BB	22/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000164 / 9999		1,000	BB	22/10/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000164 / 9999		1,000	PT	20/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000164 / 9999		1,000	BG	20/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000164 / 9999		1,000	FD	20/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000164 / 9999		6,000	FC	20/10/2025
1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	0000000164 / 9999		1,000	PT	20/10/2025
1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN	0000000164 / 9999		1,000	CX	21/10/2025
1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN	0000000164 / 9999		1,000	CX	22/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000164 / 9999		1,000	CX	25/10/2025
1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG	0000000164 / 9999		2,000	CX	21/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000164 / 9999		1,000	CX	25/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000164 / 9999		3,000	CX	22/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000164 / 9999		6,000	CX	20/10/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000164 / 9999		1,000	CX	20/10/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000164 / 9999		2,000	CX	23/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000164 / 9999		3,000	CX	24/10/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000164 / 9999		2,000	CX	21/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000164 / 9999		5,000	CX	22/10/2025
1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN	0000000164 / 9999		4,000	CX	20/10/2025
1.07.06.021.02 AGUA MINERAL S/ GAS COPO 0,300LT - CX 48UN	0000000164 / 9999		1,000	CX	20/10/2025
1.08.03.020.01 BASE PARA BEIJINHO - BD 02KG	0000000164 / 9999		9,000	BD	24/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000164 / 9999		13,000	FD	20/10/2025
1.11.02.034.01 AZEITE DE OLIVA - GF 0,500LT	0000000164 / 9999		1,000	GF	20/10/2025
1.12.01.130.01 CHA ERVA DOCE - CX 0,500KG	0000000164 / 9999		1,000	CX	22/10/2025
1.13.01.020.01 BOMBOM OURO BRANCO - PT 48UN	0000000164 / 9999		1,000	PT	21/10/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000164 / 9999		2,000	PT	20/10/2025
1.13.04.041.02 BOLINHO DE QUEIJO 20GR - PT 50UN	0000000164 / 9999		3,000	PT	21/10/2025
1.13.04.085.01 COXINHA DE FRANGO FRITA CONG 20GR - PCT	0000000164 / 9999		4,000	PT	22/10/2025
1.13.04.125.02 CHURROS DOCE DE LEITE 20G FRITO CONG KG	0000000164 / 9999		10,000	KG	20/10/2025
1.13.04.357.02 ESFIHA DE FRANGO ASS/CONG 20GR - 1KG CX4	0000000164 / 9999		1,000	KG	21/10/2025
1.13.04.499.02 KIBE FRITO CONG 20GRGR PCT 1KG	0000000164 / 9999		2,000	KG	20/10/2025
1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN	0000000164 / 9999		50,000	UN	19/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000164 / 9999		2,000	CX	20/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000164 / 9999		1,000	CX	20/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000164 / 9999		1,000	PT	20/10/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000164 / 9999		1,000	UN	22/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000164 / 9999		1,000	PT	22/10/2025