

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 14/10/2025 07:35:40
Página : 1
Versão : 6.05.001 WEB

Filial 0216 MACDERMID
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/10/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000338 / 9999		2,000	KG	16/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000338 / 9999		3,000	KG	16/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000338 / 9999		1,000	UN	17/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000338 / 9999		1,000	UN	16/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000338 / 9999		3,000	KG	16/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000338 / 9999		1,000	UN	16/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000338 / 9999		4,000	KG	17/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000338 / 9999		5,000	KG	16/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000338 / 9999		8,000	KG	16/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000338 / 9999		4,000	KG	16/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000338 / 9999		3,000	KG	16/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000338 / 9999		5,000	KG	16/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000338 / 9999		6,000	KG	17/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000338 / 9999		2,000	KG	16/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000338 / 9999		1,000	KG	16/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000338 / 9999		2,000	UN	17/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000338 / 9999		2,000	KG	17/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000338 / 9999		4,000	KG	16/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000338 / 9999		2,000	KG	17/10/2025
1.03.05.232.01 CARAMBOLA KG	0000000338 / 9999		1,000	KG	17/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000338 / 9999		3,000	KG	16/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000338 / 9999		1,000	KG	17/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000338 / 9999		45,000	UN	15/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000338 / 9999		2,000	KG	15/10/2025
Entrega 16/10/2025					
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		65,000	UN	16/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	16/10/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000346 / 9999		1,000	UN	17/10/2025
Entrega 17/10/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000346 / 9999		20,000	KG	23/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000346 / 9999		1,000	CX	22/10/2025
1.02.01.130.01 BEBIDA LACTEA MORANGO - LT	0000000346 / 9999		10,000	LT	24/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		10,000	LT	20/10/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000346 / 9999		3,000	CX	28/10/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000346 / 9999		1,000	PT	23/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000346 / 9999		1,000	CX	22/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000346 / 9999		5,000	KG	20/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000346 / 9999		4,000	KG	20/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000346 / 9999		1,000	UN	20/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		2,000	KG	20/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		4,000	KG	20/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000346 / 9999		4,000	KG	20/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		1,000	KG	20/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000346 / 9999		2,000	KG	20/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000346 / 9999		1,000	KG	20/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000346 / 9999		16,000	KG	20/10/2025
1.03.05.203.01 UVA CRINSON - KG	0000000346 / 9999		1,000	KG	20/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000346 / 9999		1,000	KG	20/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000346 / 9999		2,000	CX	20/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000346 / 9999		1,000	FD	22/10/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000348 / 9999 Extra		1,000	FD	15/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000346 / 9999		1,000	PT	22/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000346 / 9999		1,000	FD	22/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000346 / 9999		1,000	PT	22/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000346 / 9999		1,000	PT	28/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000346 / 9999		1,000	PT	23/10/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000346 / 9999		2,000	PT	23/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000346 / 9999		5,000	PT	28/10/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000346 / 9999		2,000	PT	24/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0216 MACDERMID
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/10/2025					
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000346 / 9999		1,000	PT	20/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000346 / 9999		1,000	BB	28/10/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000346 / 9999		1,000	PT	20/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		50,000	UN	17/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	17/10/2025
1.06.02.304.00 BISCOITO SACHE CHOCOLATE BAUDUCCO - UN	0000000346 / 9999		380,000	UN	22/10/2025
1.06.02.330.01 BISCOITO SACHE CLUB SOCIAL ORIGINAL - PT	0000000346 / 9999		4,000	PT	29/10/2025
1.06.02.331.00 BISCOITO SACHE CLUB SOCIAL INTEGRAL PT	0000000346 / 9999		36,000	UN	22/10/2025
1.06.02.777.00 MINI WAFER CHOCOLATE BAUDUCCO - UN	0000000346 / 9999		90,000	UN	29/10/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000346 / 9999		1,100	LA	22/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000346 / 9999		1,000	CX	22/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000346 / 9999		1,000	PT	23/10/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000346 / 9999		1,000	BG	27/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000346 / 9999		1,000	FD	22/10/2025
1.11.02.034.01 AZEITE DE OLIVA - GF 0,500LT	0000000346 / 9999		2,000	GF	22/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000346 / 9999		1,000	CX	22/10/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000346 / 9999		1,000	CX	22/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000346 / 9999		1,000	CX	22/10/2025
Entrega 20/10/2025					
1.03.01.000.01 ACELGA - KG	0000000346 / 9999		2,000	KG	22/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000346 / 9999		2,000	KG	22/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000346 / 9999		3,000	KG	21/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000346 / 9999		2,000	KG	22/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000346 / 9999		1,000	UN	22/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		2,000	UN	21/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000346 / 9999		2,000	UN	21/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		1,000	UN	21/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000346 / 9999		2,000	KG	22/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000346 / 9999		3,000	KG	21/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000346 / 9999		1,000	KG	21/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000346 / 9999		2,000	KG	21/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		4,000	KG	21/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		3,000	KG	21/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000346 / 9999		2,000	KG	21/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000346 / 9999		2,000	KG	21/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	22/10/2025
1.03.03.370.01 RABANETE - KG	0000000346 / 9999		1,000	KG	21/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		3,000	KG	22/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000346 / 9999		3,000	UN	22/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000346 / 9999		2,000	KG	22/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000346 / 9999		4,000	KG	21/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		2,000	KG	21/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000346 / 9999		1,000	KG	21/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000346 / 9999		3,000	KG	21/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000346 / 9999		1,000	KG	22/10/2025
1.03.05.239.01 MACA VERDE KG	0000000346 / 9999		1,000	KG	22/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000346 / 9999		1,000	KG	22/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		50,000	UN	20/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	20/10/2025
Entrega 21/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		10,000	LT	22/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		65,000	UN	21/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	21/10/2025
Entrega 22/10/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000346 / 9999		2,000	KG	23/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000346 / 9999		4,000	KG	23/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000346 / 9999		1,000	UN	24/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000346 / 9999		1,000	UN	24/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000346 / 9999		3,000	KG	24/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 07:35:41

Página : 3

Versão : 6.05.001 WEB

Filial 0216 MACDERMID
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/10/2025					
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		2,000	UN	23/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000346 / 9999		1,000	KG	24/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000346 / 9999		3,000	KG	24/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000346 / 9999		1,000	KG	23/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000346 / 9999		4,000	KG	23/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000346 / 9999		2,000	KG	24/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		3,000	KG	23/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		4,000	KG	23/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000346 / 9999		2,000	KG	24/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	24/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		1,000	KG	23/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000346 / 9999		2,000	KG	23/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000346 / 9999		3,000	KG	23/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		7,000	KG	24/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000346 / 9999		2,000	KG	23/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		45,000	UN	22/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		2,000	KG	22/10/2025
Entrega 23/10/2025					
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		65,000	UN	23/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	23/10/2025
Entrega 24/10/2025					
1.01.01.179.00 LAGARTO IN NATURA - KG	0000000346 / 9999		40,000	KG	03/11/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000346 / 9999		8,000	KG	31/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000346 / 9999		15,000	KG	29/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000346 / 9999		20,000	KG	31/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000346 / 9999		1,000	CX	28/10/2025
1.01.04.100.01 FILE DE SALMAO - KG	0000000346 / 9999		10,000	KG	29/10/2025
1.01.05.035.02 LINGUICA CALABRESA DEFUMADA	0000000346 / 9999		3,000	PT	03/11/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000346 / 9999		1,000	CX	29/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		10,000	LT	27/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000346 / 9999		1,000	PC	31/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000346 / 9999		4,000	PT	28/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000346 / 9999		3,000	KG	27/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000346 / 9999		1,000	UN	27/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000346 / 9999		1,000	UN	27/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000346 / 9999		1,000	KG	27/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000346 / 9999		5,000	KG	27/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		2,000	KG	27/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		4,000	KG	27/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000346 / 9999		3,000	KG	27/10/2025
1.03.04.000.03 BATATA CONGELADA PALITO - CX 14KG	0000000346 / 9999		1,000	CX	03/11/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000346 / 9999		2,000	UN	27/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000346 / 9999		2,000	KG	27/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000346 / 9999		2,000	KG	27/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		2,000	KG	27/10/2025
1.03.05.232.01 CARAMBOLA KG	0000000346 / 9999		1,000	KG	27/10/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000346 / 9999		2,000	KG	27/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000346 / 9999		2,000	KG	27/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000346 / 9999		1,000	KG	27/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000346 / 9999		2,000	CX	28/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000346 / 9999		2,000	PT	29/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000346 / 9999		1,000	PT	29/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000346 / 9999		1,000	PT	30/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000346 / 9999		1,000	FD	29/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000346 / 9999		1,000	PT	29/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000346 / 9999		1,000	PT	30/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000346 / 9999		1,000	PT	30/10/2025
1.04.04.060.04 CONCHIGLIONE 4 QUEIJOS - PT 2 KG	0000000349 / 9999 Extra		3,000	PT	30/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000346 / 9999		1,000	BB	31/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0216 MACDERMID
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/10/2025					
1.05.01.570.01 VINAGRE VAREJO - FC 0,750LT	0000000346 / 9999		2,000	FC	29/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000346 / 9999		1,000	FC	29/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		50,000	UN	24/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	24/10/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000346 / 9999		2,000	LA	29/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000346 / 9999		1,000	CX	31/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000346 / 9999		2,000	FD	29/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000346 / 9999		1,000	CX	29/10/2025
1.11.02.034.01 AZEITE DE OLIVA - GF 0,500LT	0000000346 / 9999		3,000	GF	29/10/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000346 / 9999		1,000	CX	29/10/2025
Entrega 27/10/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000346 / 9999		2,000	KG	28/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000346 / 9999		2,000	KG	29/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000346 / 9999		2,000	KG	28/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000346 / 9999		2,000	UN	28/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000346 / 9999		2,000	UN	28/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000346 / 9999		2,000	KG	29/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		1,000	UN	28/10/2025
1.03.01.370.01 SALSAO TIPO B KG	0000000346 / 9999		1,000	KG	29/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000346 / 9999		4,000	KG	28/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000346 / 9999		1,000	KG	29/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000346 / 9999		5,000	KG	29/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000346 / 9999		1,000	KG	28/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		4,000	KG	28/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		2,000	KG	29/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000346 / 9999		1,000	KG	29/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	28/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000346 / 9999		1,000	KG	28/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		3,000	KG	28/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000346 / 9999		7,000	KG	29/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000346 / 9999		4,000	KG	28/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		1,000	KG	28/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000346 / 9999		1,000	KG	29/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000346 / 9999		2,000	KG	28/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		50,000	UN	27/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	27/10/2025
Entrega 28/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		20,000	LT	29/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		65,000	UN	28/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	28/10/2025
Entrega 29/10/2025					
1.03.01.000.01 ACELGA - KG	0000000346 / 9999		2,000	KG	30/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000346 / 9999		2,000	KG	31/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000346 / 9999		4,000	KG	30/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000346 / 9999		1,000	UN	31/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000346 / 9999		3,000	KG	31/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000346 / 9999		1,000	UN	30/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000346 / 9999		4,000	KG	31/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000346 / 9999		4,000	KG	30/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000346 / 9999		1,000	KG	31/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000346 / 9999		2,000	KG	30/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		4,000	KG	30/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000346 / 9999		4,000	KG	30/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000346 / 9999		2,000	KG	31/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000346 / 9999		2,000	KG	31/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	30/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		3,000	KG	31/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000346 / 9999		1,000	KG	30/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000346 / 9999		4,000	KG	30/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0216 MACDERMID
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/10/2025					
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000346 / 9999		7,000	KG	31/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000346 / 9999		2,000	KG	30/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000346 / 9999		1,000	KG	30/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		45,000	UN	29/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		2,000	KG	29/10/2025
Entrega 30/10/2025					
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		65,000	UN	30/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	30/10/2025
Entrega 31/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000346 / 9999		20,000	KG	04/11/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000346 / 9999		1,000	PT	10/11/2025
1.01.04.070.01 (I)FILE DE PESCADA - KG	0000000346 / 9999		13,000	KG	04/11/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000346 / 9999		1,000	PC	04/11/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000346 / 9999		1,000	PT	10/11/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000346 / 9999		10,000	LT	03/11/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000346 / 9999		8,000	PT	04/11/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000346 / 9999		1,000	CX	05/11/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000346 / 9999		2,000	KG	03/11/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000346 / 9999		2,000	KG	03/11/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000346 / 9999		1,000	KG	03/11/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000346 / 9999		4,000	KG	03/11/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000346 / 9999		3,000	KG	03/11/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000346 / 9999		1,000	KG	03/11/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000346 / 9999		3,000	KG	03/11/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000346 / 9999		2,000	KG	03/11/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000346 / 9999		1,000	KG	03/11/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000346 / 9999		16,000	KG	03/11/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000346 / 9999		1,000	KG	03/11/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000346 / 9999		1,000	KG	03/11/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000346 / 9999		1,000	KG	03/11/2025
1.03.05.239.01 MACA VERDE KG	0000000346 / 9999		1,000	KG	03/11/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000346 / 9999		2,000	CX	03/11/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000346 / 9999		2,000	PT	05/11/2025
1.04.01.180.03 CAFE EM PO PELE - FD 05KG	0000000346 / 9999		1,000	FD	05/11/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000346 / 9999		1,000	FD	05/11/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000346 / 9999		1,000	PT	11/11/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000346 / 9999		1,000	PT	11/11/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000346 / 9999		1,000	PT	05/11/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000346 / 9999		2,000	PT	05/11/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000346 / 9999		1,000	PT	11/11/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000346 / 9999		1,000	PT	05/11/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000346 / 9999		1,000	FD	05/11/2025
1.04.02.120.02 FUBA - PT 01KG	0000000346 / 9999		1,000	PT	05/11/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000346 / 9999		1,000	PT	06/11/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000346 / 9999		5,000	PT	05/11/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000346 / 9999		5,000	PT	11/11/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000346 / 9999		1,000	PT	04/11/2025
1.05.01.570.01 VINAGRE VAREJO - FC 0,750LT	0000000346 / 9999		1,000	FC	05/11/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000346 / 9999		50,000	UN	31/10/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000346 / 9999		2,000	UN	31/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000346 / 9999		3,000	KG	31/10/2025
1.06.02.304.00 BISCOITO SACHE CHOCOLATE BAUDUCCO - UN	0000000346 / 9999		190,000	UN	05/11/2025
1.06.02.330.01 BISCOITO SACHE CLUB SOCIAL ORIGINAL - PT	0000000346 / 9999		10,000	PT	05/11/2025
1.06.02.331.00 BISCOITO SACHE CLUB SOCIAL INTEGRAL PT	0000000346 / 9999		30,000	UN	05/11/2025
1.06.02.777.00 MINI WAFER CHOCOLATE BAUDUCCO - UN	0000000346 / 9999		90,000	UN	05/11/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000346 / 9999		2,000	LA	05/11/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000346 / 9999		1,000	CX	07/11/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000346 / 9999		1,000	CX	05/11/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000346 / 9999		1,000	CX	06/11/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0216 MACDERMID
Período de Entrega 15/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/10/2025					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000346 / 9999		1,000	FD	05/11/2025
1.11.02.034.01 AZEITE DE OLIVA - GF 0,500LT	0000000346 / 9999		3,000	GF	05/11/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000346 / 9999		1,000	CX	05/11/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000346 / 9999		1,000	PT	06/11/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000346 / 9999		1,000	CX	05/11/2025