

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 14/10/2025 09:00:46
Página : 1
Versão : 6.05.001 WEB

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/01/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000435 / 9999		50,000	LT	14/01/2025
1.03.01.000.01 ACELGA - KG	0000000435 / 9999		27,000	KG	15/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000435 / 9999		3,000	KG	14/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000435 / 9999		5,000	KG	14/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000435 / 9999		5,000	KG	14/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000435 / 9999		3,000	KG	14/01/2025
1.03.01.300.03 MANJERICAO - KG	0000000435 / 9999		1,000	KG	15/01/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000435 / 9999		8,000	KG	14/01/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000435 / 9999		2,000	KG	14/01/2025
1.03.01.360.01 SALSA - KG	0000000435 / 9999		1,000	KG	14/01/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000435 / 9999		1,000	KG	15/01/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000435 / 9999		32,000	KG	14/01/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000435 / 9999		5,000	KG	14/01/2025
1.03.03.140.02 CEBOLA - KG	0000000435 / 9999		22,000	KG	14/01/2025
1.03.03.160.01 CENOURA - G - KG	0000000435 / 9999		7,000	KG	14/01/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000435 / 9999		3,000	KG	14/01/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000435 / 9999		24,000	KG	15/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000435 / 9999		6,000	KG	14/01/2025
1.03.05.030.01 BANANA NANICA - KG	0000000435 / 9999		14,000	KG	15/01/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000435 / 9999		425,000	UN	14/01/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000435 / 9999		4,000	KG	14/01/2025
1.03.05.120.01 LIMAO SICILIANO - KG	0000000435 / 9999		4,000	KG	15/01/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000435 / 9999		2,000	UN	14/01/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000435 / 9999		1,000	CX	14/01/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000435 / 9999		1164,000	UN	13/01/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000435 / 9999		42,000	KG	13/01/2025
Entrega 15/01/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000435 / 9999		75,000	KG	20/01/2025
1.01.01.150.01 FRALDINHA - KG	0000000435 / 9999		20,000	KG	18/01/2025
1.01.03.040.04 COXA E SOBRECORA DE FRANGO - CX 20KG	0000000435 / 9999		3,000	CX	20/01/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000435 / 9999		3,000	CX	18/01/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000435 / 9999		3,000	PC	18/01/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000435 / 9999		14,522	LT	20/01/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000435 / 9999		60,000	LT	16/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000435 / 9999		5,000	KG	16/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000435 / 9999		9,000	KG	16/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000435 / 9999		9,000	KG	16/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000435 / 9999		5,000	KG	16/01/2025
1.03.01.110.01 ALHO PORO - KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000435 / 9999		8,000	KG	17/01/2025
1.03.01.280.01 HORTELA - KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.01.360.01 SALSA - KG	0000000435 / 9999		1,000	KG	16/01/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.03.140.02 CEBOLA - KG	0000000435 / 9999		27,000	KG	16/01/2025
1.03.03.160.01 CENOURA - G - KG	0000000435 / 9999		20,000	KG	16/01/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000435 / 9999		2,000	KG	16/01/2025
1.03.03.190.01 GENGIBRE - KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000435 / 9999		29,000	KG	16/01/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000435 / 9999		1,000	KG	16/01/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000435 / 9999		1,000	KG	16/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000435 / 9999		21,000	KG	16/01/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000435 / 9999		1,000	KG	17/01/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000435 / 9999		4,000	PT	16/01/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000435 / 9999		1,000	UN	17/01/2025
1.03.05.030.01 BANANA NANICA - KG	0000000435 / 9999		50,000	KG	16/01/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 14/10/2025 09:00:46
Página : 2
Versão : 6.05.001 WEB

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/01/2025					
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000435 / 9999		225,000	UN	17/01/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000435 / 9999		3,000	KG	16/01/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000435 / 9999		21,000	KG	17/01/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000435 / 9999		28,000	UN	16/01/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000435 / 9999		1,000	CX	16/01/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000435 / 9999		8,000	PT	22/01/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000435 / 9999		1,000	FD	22/01/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000435 / 9999		1,000	FD	22/01/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000435 / 9999		1,000	FD	22/01/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000435 / 9999		20,000	PT	17/01/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000435 / 9999		1,000	FD	22/01/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000435 / 9999		1,000	PT	22/01/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000435 / 9999		1,000	PT	22/01/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000435 / 9999		1,000	FD	22/01/2025
1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG	0000000435 / 9999		5,000	PT	23/01/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000435 / 9999		3,000	PT	20/01/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000435 / 9999		1,000	PT	17/01/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000435 / 9999		2,000	BG	17/01/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000435 / 9999		1,000	FD	17/01/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000435 / 9999		2,000	FC	17/01/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000435 / 9999		1,000	FC	17/01/2025
1.07.04.086.04 POLPA DE MARACUJA - CX C/ 10,2KG	0000000435 / 9999		3,000	CX	22/01/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000435 / 9999		2,000	CX	23/01/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000320 / 0202 Extra		30,000	PC	15/01/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000320 / 0202 Extra		1,000	PC	15/01/2025
1.08.01.237.01 LUA DE MEL 15GR - UN	0000000320 / 0202 Extra		40,000	UN	15/01/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000435 / 9999		1,000	FD	22/01/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000435 / 9999		1,000	PT	22/01/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000320 / 0202 Extra		1200,000	UN	15/01/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000320 / 0202 Extra		250,000	UN	15/01/2025
Entrega 17/01/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000440 / 9999		7,000	CX	24/01/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000440 / 9999		22,000	KG	23/01/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000440 / 9999		5,000	UN	24/01/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000440 / 9999		8,000	KG	22/01/2025
1.01.02.040.01 COPA LOMBO - KG	0000000440 / 9999		15,000	KG	24/01/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000440 / 9999		20,000	KG	22/01/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000440 / 9999		1,000	PC	23/01/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000440 / 9999		1,000	PT	24/01/2025
1.01.05.090.04 MORTADELA FATIADA - PT 0,180KG	0000000440 / 9999		28,000	PT	22/01/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000440 / 9999		2,000	PT	23/01/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000440 / 9999		10,000	LT	20/01/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000440 / 9999		2,000	PC	21/01/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000440 / 9999		1,000	CX	21/01/2025
1.03.01.000.01 ACELGA - KG	0000000440 / 9999		39,000	KG	20/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000440 / 9999		1,000	KG	18/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000440 / 9999		2,000	KG	18/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000440 / 9999		2,000	KG	18/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000440 / 9999		1,000	KG	18/01/2025
1.03.01.300.03 MANJERICAO - KG	0000000440 / 9999		1,000	KG	18/01/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000440 / 9999		17,000	KG	20/01/2025
1.03.01.360.01 SALSA - KG	0000000440 / 9999		1,000	KG	18/01/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000440 / 9999		16,000	KG	18/01/2025
1.03.03.140.02 CEBOLA - KG	0000000440 / 9999		11,000	KG	18/01/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000440 / 9999		8,000	KG	18/01/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000440 / 9999		1,000	KG	18/01/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000440 / 9999		1,000	KG	18/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000440 / 9999		11,000	KG	18/01/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000440 / 9999		1,000	CX	21/01/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 09:00:46
Página : 3
Versão : 6.05.001 WEB

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/01/2025					
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000440 / 9999		6,000	PT	18/01/2025
1.03.05.030.01 BANANA NANICA - KG	0000000440 / 9999		60,000	KG	20/01/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000440 / 9999		1,000	UN	18/01/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000440 / 9999		2,000	UN	20/01/2025
1.03.05.140.00 MACA VERDE - UN	0000000440 / 9999		1,755	UN	20/01/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000440 / 9999		35,000	KG	18/01/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000440 / 9999		8,000	PT	24/01/2025
1.04.01.140.03 AVEIA EM FLOCOS PT 0,500KG	0000000440 / 9999		1,000	PT	24/01/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000440 / 9999		1,000	FD	24/01/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000440 / 9999		1,000	FD	24/01/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000440 / 9999		2,000	PT	25/01/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000440 / 9999		2,000	PT	27/01/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000440 / 9999		5,000	PT	24/01/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000440 / 9999		6,000	PT	27/01/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000440 / 9999		2,000	FD	24/01/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000440 / 9999		3,000	PT	24/01/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000440 / 9999		1,000	PT	24/01/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000440 / 9999		5,000	PT	24/01/2025
1.04.02.120.02 FUBA - PT 01KG	0000000440 / 9999		3,000	PT	24/01/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000440 / 9999		2,000	PT	24/01/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000440 / 9999		13,000	PT	24/01/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000440 / 9999		1,000	FD	21/01/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000440 / 9999		3,000	FC	21/01/2025
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000440 / 9999		13,090	KG	22/01/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000440 / 9999		1,000	FD	24/01/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000440 / 9999		2,000	CX	28/01/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000440 / 9999		3,000	CX	24/01/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000440 / 9999		1,000	CX	25/01/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000440 / 9999		3,000	CX	27/01/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000440 / 9999		3,000	BG	24/01/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000440 / 9999		2,000	PT	28/01/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000440 / 9999		6,000	PT	28/01/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000440 / 9999		1,000	FD	24/01/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000440 / 9999		6,000	PT	24/01/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000440 / 9999		1,000	BG	28/01/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000440 / 9999		2,000	FD	24/01/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000440 / 9999		2,000	BB	24/01/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000440 / 9999		1,000	CX	24/01/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000440 / 9999		1,000	PT	24/01/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000440 / 9999		3,000	CX	24/01/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000440 / 9999		1,000	CX	24/01/2025
Entrega 20/01/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000440 / 9999		50,000	LT	21/01/2025
1.03.01.000.01 ACELGA - KG	0000000440 / 9999		17,000	KG	22/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000440 / 9999		3,000	KG	21/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000440 / 9999		5,000	KG	21/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000440 / 9999		5,000	KG	21/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000440 / 9999		3,000	KG	21/01/2025
1.03.01.190.01 CEBOLINHA - KG	0000000440 / 9999		1,000	KG	24/01/2025
1.03.01.280.01 HORTELA - KG	0000000440 / 9999		1,000	KG	22/01/2025
1.03.01.300.03 MANJERICAO - KG	0000000440 / 9999		1,000	KG	21/01/2025
1.03.01.360.01 SALSA - KG	0000000440 / 9999		2,000	KG	21/01/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000440 / 9999		13,000	KG	22/01/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000440 / 9999		9,000	KG	21/01/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000440 / 9999		36,000	KG	21/01/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000440 / 9999		7,000	KG	21/01/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000440 / 9999		1,000	KG	22/01/2025
1.03.03.140.02 CEBOLA - KG	0000000440 / 9999		14,000	KG	21/01/2025
1.03.03.160.01 CENOURA - G - KG	0000000440 / 9999		11,000	KG	21/01/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 20/01/2025					
1.03.03.170.01 CHUCHU 1A - KG	0000000440 / 9999		23,000	KG	22/01/2025
1.03.03.190.01 GENGIBRE - KG	0000000440 / 9999		2,000	KG	22/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000440 / 9999		4,000	KG	21/01/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000440 / 9999		426,000	UN	22/01/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000440 / 9999		9,000	KG	21/01/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000440 / 9999		74,000	UN	21/01/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000440 / 9999		1,000	CX	21/01/2025
1.06.01.152.00 PAO DE HAMBURGUER 90G	0000000440 / 9999		168,125	UN	24/01/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000440 / 9999		1396,000	UN	20/01/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000440 / 9999		42,000	KG	20/01/2025
Entrega 22/01/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000440 / 9999		15,000	KG	25/01/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000440 / 9999		5,000	CX	25/01/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000440 / 9999		4,000	PT	25/01/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000440 / 9999		15,312	LT	27/01/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000440 / 9999		50,000	LT	23/01/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000440 / 9999		1,000	PC	24/01/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000440 / 9999		1,000	BD	25/01/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000440 / 9999		1,000	CX	24/01/2025
1.03.01.000.01 ACELGA - KG	0000000440 / 9999		17,000	KG	24/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000440 / 9999		3,000	KG	23/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000440 / 9999		6,000	KG	23/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000440 / 9999		5,000	KG	23/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000440 / 9999		3,000	KG	23/01/2025
1.03.01.120.01 ALMEIRAO - KG	0000000440 / 9999		12,000	KG	23/01/2025
1.03.01.250.02 ERVA DOCE - KG	0000000440 / 9999		1,000	KG	24/01/2025
1.03.01.280.01 HORTELA - KG	0000000440 / 9999		1,000	KG	23/01/2025
1.03.01.300.03 MANJERICAO - KG	0000000440 / 9999		1,000	KG	24/01/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000440 / 9999		18,000	KG	24/01/2025
1.03.01.360.01 SALSA - KG	0000000440 / 9999		1,000	KG	23/01/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000440 / 9999		1,000	KG	23/01/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000440 / 9999		1,000	KG	24/01/2025
1.03.03.140.02 CEBOLA - KG	0000000440 / 9999		15,000	KG	23/01/2025
1.03.03.160.01 CENOURA - G - KG	0000000440 / 9999		2,000	KG	23/01/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000440 / 9999		1,000	KG	23/01/2025
1.03.03.190.01 GENGIBRE - KG	0000000440 / 9999		1,000	KG	24/01/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000440 / 9999		13,000	KG	23/01/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000440 / 9999		2,000	KG	24/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000440 / 9999		10,000	KG	23/01/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000440 / 9999		4,000	PT	23/01/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000440 / 9999		1,000	UN	23/01/2025
1.03.05.030.01 BANANA NANICA - KG	0000000440 / 9999		14,000	KG	24/01/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000440 / 9999		4,000	KG	23/01/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000440 / 9999		25,000	KG	23/01/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000440 / 9999		1,000	CX	23/01/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000440 / 9999		8,000	PT	29/01/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000440 / 9999		1,000	FD	29/01/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000440 / 9999		2,000	PT	29/01/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000440 / 9999		2,000	FD	29/01/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000440 / 9999		2,000	PT	29/01/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000440 / 9999		8,000	PT	29/01/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000440 / 9999		1,000	PT	30/01/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000440 / 9999		2,000	PT	30/01/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000440 / 9999		2,000	FD	29/01/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000440 / 9999		2,000	PT	29/01/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000440 / 9999		6,000	PT	29/01/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000440 / 9999		1,000	PT	29/01/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000440 / 9999		11,000	PT	29/01/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000440 / 9999		2,000	PT	27/01/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/01/2025					
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000440 / 9999		1,000	BB	24/01/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000440 / 9999		1,000	FD	24/01/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000440 / 9999		2,000	FC	24/01/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000440 / 9999		1,000	FC	24/01/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000440 / 9999		1,000	FD	29/01/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000440 / 9999		2,000	CX	29/01/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000440 / 9999		2,000	CX	30/01/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000440 / 9999		2,000	FD	29/01/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000440 / 9999		1,000	CX	29/01/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000440 / 9999		1,000	PT	29/01/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000440 / 9999		2,000	CX	29/01/2025
Entrega 24/01/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000440 / 9999		15,000	KG	29/01/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000440 / 9999		40,000	KG	30/01/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000440 / 9999		5,000	CX	31/01/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000440 / 9999		1,000	CX	29/01/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000440 / 9999		3,000	CX	29/01/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000440 / 9999		1,000	PT	29/01/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000440 / 9999		2,000	PT	29/01/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000440 / 9999		30,000	LT	25/01/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000440 / 9999		2,000	CX	28/01/2025
1.03.01.000.01 ACELGA - KG	0000000440 / 9999		18,000	KG	27/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000440 / 9999		2,000	KG	25/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000440 / 9999		2,000	KG	25/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.01.300.03 MANJERICAO - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000440 / 9999		28,000	KG	25/01/2025
1.03.01.360.01 SALSA - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000440 / 9999		1,000	KG	27/01/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000440 / 9999		7,000	KG	25/01/2025
1.03.03.140.02 CEBOLA - KG	0000000440 / 9999		8,000	KG	25/01/2025
1.03.03.160.01 CENOURA - G - KG	0000000440 / 9999		5,000	KG	25/01/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000440 / 9999		6,000	PT	25/01/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000440 / 9999		3,000	KG	25/01/2025
1.03.05.120.01 LIMAO SICILIANO - KG	0000000440 / 9999		4,000	KG	27/01/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000440 / 9999		449,000	UN	27/01/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000440 / 9999		13,000	KG	25/01/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000440 / 9999		1,000	KG	25/01/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000440 / 9999		1,000	CX	25/01/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000440 / 9999		15,000	PT	31/01/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000440 / 9999		2,000	FD	31/01/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000440 / 9999		1,000	FD	31/01/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000440 / 9999		1,000	FD	31/01/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000440 / 9999		3,000	PT	03/02/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000440 / 9999		1,000	PT	01/02/2025
1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	0000000440 / 9999		1,000	PT	31/01/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000440 / 9999		3,000	FD	31/01/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000440 / 9999		2,000	PT	31/01/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000440 / 9999		11,000	PT	31/01/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000440 / 9999		1,000	PT	31/01/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000440 / 9999		8,000	PT	04/02/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000440 / 9999		1,000	FD	31/01/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/01/2025					
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	00000000440 / 9999		5,000	PT	03/02/2025
1.05.01.370.03 OREGANO - PT 0,200KG	00000000440 / 9999		1,000	PT	28/01/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	00000000440 / 9999		2,000	BG	28/01/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	00000000440 / 9999		1,000	FD	28/01/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	00000000440 / 9999		2,000	FC	28/01/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	00000000440 / 9999		3,000	FC	28/01/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	00000000440 / 9999		1,000	FD	31/01/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	00000000440 / 9999		2,000	CX	04/02/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	00000000440 / 9999		3,000	CX	31/01/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	00000000440 / 9999		1,000	CX	01/02/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	00000000440 / 9999		3,000	CX	03/02/2025
1.08.02.000.01 ABACAXI EM CALDA - LA 0,400KG	00000000440 / 9999		1,000	LA	01/02/2025
1.08.02.050.02 PESSEGO EM CALDA - LA 0,450 KG	00000000440 / 9999		1,000	LA	01/02/2025
1.08.03.330.01 DOCE MARIA MOLE - CX 50UN	00000000440 / 9999		11,000	CX	03/02/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	00000000440 / 9999		2,000	CX	01/02/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	00000000440 / 9999		1,000	FD	31/01/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	00000000440 / 9999		2,000	BG	03/02/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	00000000440 / 9999		2,000	FD	31/01/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	00000000440 / 9999		1,000	BB	31/01/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	00000000440 / 9999		1,000	CX	31/01/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	00000000440 / 9999		1,000	PT	31/01/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	00000000440 / 9999		3,000	CX	31/01/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	00000000440 / 9999		10,000	PT	03/02/2025
Entrega 27/01/2025					
1.02.02.050.01 LEITE TIPO C - LT	00000000440 / 9999		50,000	LT	28/01/2025
1.03.01.000.01 ACELGA - KG	00000000440 / 9999		17,000	KG	29/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	00000000440 / 9999		3,000	KG	28/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	00000000440 / 9999		5,000	KG	28/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	00000000440 / 9999		5,000	KG	28/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	00000000440 / 9999		3,000	KG	28/01/2025
1.03.01.190.01 CEBOLINHA - KG	00000000440 / 9999		1,000	KG	28/01/2025
1.03.01.250.02 ERVA DOCE - KG	00000000440 / 9999		1,000	KG	28/01/2025
1.03.01.360.01 SALSA - KG	00000000440 / 9999		2,000	KG	28/01/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	00000000440 / 9999		29,000	KG	28/01/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	00000000440 / 9999		44,000	KG	29/01/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	00000000440 / 9999		13,000	KG	29/01/2025
1.03.03.110.01 BETERRABA 1A - KG	00000000440 / 9999		1,000	KG	28/01/2025
1.03.03.140.02 CEBOLA - KG	00000000440 / 9999		12,000	KG	28/01/2025
1.03.03.160.01 CENOURA - G - KG	00000000440 / 9999		4,000	KG	29/01/2025
1.03.03.170.01 CHUCHU 1A - KG	00000000440 / 9999		23,000	KG	28/01/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	00000000440 / 9999		3,000	KG	29/01/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	00000000440 / 9999		3,000	KG	28/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	00000000440 / 9999		5,000	KG	28/01/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	00000000440 / 9999		3,000	KG	29/01/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	00000000440 / 9999		2,000	UN	29/01/2025
1.03.05.175.01 MELAO AMARELO T12- UN	00000000440 / 9999		14,000	UN	29/01/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	00000000440 / 9999		1,000	CX	28/01/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	00000000440 / 9999		1076,000	UN	27/01/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	00000000440 / 9999		49,000	KG	27/01/2025
Entrega 29/01/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	00000000440 / 9999		15,000	KG	01/02/2025
1.01.01.110.00 CUPIM - KG	00000000440 / 9999		60,000	KG	04/02/2025
1.01.02.000.01 BACON INTEIRO - KG	00000000440 / 9999		8,000	KG	03/02/2025
1.01.02.040.01 COPA LOMBO - KG	00000000440 / 9999		15,000	KG	01/02/2025
1.01.02.110.01 LOMBO SUINO - KG	00000000440 / 9999		10,000	KG	04/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	00000000440 / 9999		2,000	CX	03/02/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	00000000440 / 9999		2,000	PC	01/02/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	00000000440 / 9999		2,200	PT	04/02/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	00000000440 / 9999		10,000	PT	03/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/01/2025					
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000440 / 9999		1,000	PT	03/02/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000440 / 9999		11,898	LT	31/01/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000440 / 9999		50,000	LT	30/01/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000440 / 9999		2,500	KG	03/02/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000440 / 9999		1,000	CX	31/01/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000440 / 9999		5,000	KG	30/01/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000440 / 9999		9,000	KG	30/01/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000440 / 9999		9,000	KG	30/01/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000440 / 9999		5,000	KG	30/01/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000440 / 9999		8,000	KG	31/01/2025
1.03.01.280.01 HORTELA - KG	0000000440 / 9999		1,000	KG	31/01/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000440 / 9999		3,000	KG	30/01/2025
1.03.01.360.01 SALSA - KG	0000000440 / 9999		1,000	KG	30/01/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000440 / 9999		1,000	KG	31/01/2025
1.03.03.140.02 CEBOLA - KG	0000000440 / 9999		29,000	KG	30/01/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000440 / 9999		0,150	KG	31/01/2025
1.03.03.160.01 CENOURA - G - KG	0000000440 / 9999		1,000	KG	31/01/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000440 / 9999		13,000	KG	30/01/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000440 / 9999		29,000	KG	30/01/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000440 / 9999		1,000	KG	31/01/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000440 / 9999		1,000	KG	31/01/2025
1.03.03.370.01 RABANETE - KG	0000000440 / 9999		20,000	KG	30/01/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000440 / 9999		22,000	KG	30/01/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000440 / 9999		3,000	PT	30/01/2025
1.03.05.030.01 BANANA NANICA - KG	0000000440 / 9999		19,000	KG	30/01/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000440 / 9999		594,000	UN	30/01/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000440 / 9999		6,000	KG	30/01/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000440 / 9999		74,000	UN	31/01/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000440 / 9999		21,000	KG	30/01/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000440 / 9999		1,000	BJ	31/01/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000440 / 9999		2,000	CX	30/01/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000440 / 9999		8,000	PT	05/02/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000440 / 9999		1,000	FD	05/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000440 / 9999		1,000	FD	05/02/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000440 / 9999		4,000	PT	06/02/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000440 / 9999		8,000	PT	05/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000440 / 9999		2,000	FD	05/02/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000440 / 9999		1,000	PT	05/02/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000440 / 9999		1,000	PT	05/02/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000440 / 9999		28,000	PT	06/02/2025
1.04.04.240.04 RONDELE PRESUNTO E QUEIJOS - PT 2KG	0000000440 / 9999		1,000	PT	01/02/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000440 / 9999		1,000	BB	03/02/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000440 / 9999		1,000	PT	31/01/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000440 / 9999		2,000	BG	31/01/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000440 / 9999		1,000	FC	31/01/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000440 / 9999		1,000	FC	31/01/2025
1.06.02.501.01 BOLO SIMPLES ABACAXI - KG	0000000323 / 0202 Extra		3,500	KG	29/01/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000440 / 9999		1,000	LA	05/02/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000440 / 9999		2,000	CX	05/02/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000440 / 9999		2,000	CX	06/02/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000440 / 9999		2,000	CX	05/02/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000440 / 9999		1,000	FD	05/02/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000440 / 9999		2,000	FD	05/02/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000440 / 9999		1,000	BB	05/02/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000440 / 9999		1,000	PT	05/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000440 / 9999		2,000	CX	05/02/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000440 / 9999		32,000	PT	05/02/2025
Entrega 31/01/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000440 / 9999		30,000	KG	06/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/01/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000440 / 9999		3,000	PT	05/02/2025
1.01.02.040.01 COPA LOMBO - KG	0000000440 / 9999		45,000	KG	05/02/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000440 / 9999		20,000	KG	07/02/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000440 / 9999		50,000	KG	06/02/2025
1.01.03.040.04 COXA E SOBRECORA DE FRANGO - CX 20KG	0000000440 / 9999		4,000	CX	05/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000440 / 9999		1,000	CX	07/02/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000440 / 9999		1,000	PC	05/02/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000440 / 9999		9,000	PT	05/02/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000440 / 9999		3,000	PT	05/02/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000440 / 9999		9,962	LT	04/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000440 / 9999		30,000	LT	01/02/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000440 / 9999		2,000	PC	04/02/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000440 / 9999		1,000	CX	04/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000440 / 9999		3,000	KG	01/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000440 / 9999		5,000	KG	01/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000440 / 9999		5,000	KG	01/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000440 / 9999		3,000	KG	01/02/2025
1.03.01.280.01 HORTELA - KG	0000000440 / 9999		1,000	KG	03/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000440 / 9999		1,000	KG	01/02/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000440 / 9999		3,000	KG	01/02/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000440 / 9999		1,000	KG	01/02/2025
1.03.01.360.01 SALSA - KG	0000000440 / 9999		1,000	KG	01/02/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000440 / 9999		1,000	KG	01/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000440 / 9999		64,000	KG	01/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000440 / 9999		4,000	KG	01/02/2025
1.03.03.140.02 CEBOLA - KG	0000000440 / 9999		11,000	KG	01/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000440 / 9999		2,000	KG	01/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000440 / 9999		2,000	KG	01/02/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000440 / 9999		12,000	KG	03/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000440 / 9999		1,000	KG	03/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000440 / 9999		3,000	KG	03/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000440 / 9999		6,000	PT	01/02/2025
1.03.05.005.00 ABACAXI HAWAI - UN	0000000440 / 9999		0,832	UN	03/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000440 / 9999		2,000	UN	01/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000440 / 9999		12,000	KG	01/02/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000440 / 9999		1,000	CX	01/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000440 / 9999		16,000	PT	07/02/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000440 / 9999		1,000	FD	07/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000440 / 9999		2,000	FD	07/02/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000440 / 9999		1,000	FD	07/02/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000440 / 9999		4,000	PT	08/02/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000440 / 9999		4,000	PT	11/02/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000440 / 9999		1,000	PT	08/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000440 / 9999		2,000	FD	07/02/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000440 / 9999		2,000	PT	07/02/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000440 / 9999		9,000	PT	07/02/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000440 / 9999		1,000	PT	07/02/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000440 / 9999		8,000	PT	07/02/2025
1.04.02.120.02 FUBA - PT 01KG	0000000440 / 9999		7,000	PT	08/02/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000440 / 9999		9,000	PT	07/02/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000440 / 9999		4,000	PT	04/02/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000440 / 9999		1,000	PT	04/02/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000440 / 9999		1,000	BG	04/02/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000440 / 9999		1,000	FD	04/02/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000440 / 9999		2,000	FC	04/02/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000440 / 9999		1,000	FC	04/02/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000440 / 9999		1,000	FD	07/02/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000440 / 9999		1,000	FD	07/02/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000440 / 9999		5,000	CX	07/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/01/2025					
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000440 / 9999		2,000	CX	10/02/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000440 / 9999		10,000	PT	07/02/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000440 / 9999		1,000	FD	07/02/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000440 / 9999		2,000	PT	07/02/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000440 / 9999		3,000	BG	11/02/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000440 / 9999		3,000	FD	07/02/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000440 / 9999		1,000	BB	07/02/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000440 / 9999		2,000	CX	07/02/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000440 / 9999		2,000	PT	07/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000440 / 9999		4,000	CX	07/02/2025
Entrega 03/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000441 / 9999		50,000	LT	04/02/2025
1.03.01.000.01 ACELGA - KG	0000000441 / 9999		13,000	KG	05/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000441 / 9999		2,000	KG	04/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000441 / 9999		4,000	KG	04/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000441 / 9999		4,000	KG	04/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000441 / 9999		2,000	KG	04/02/2025
1.03.01.190.01 CEBOLINHA - KG	0000000441 / 9999		1,000	KG	05/02/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000441 / 9999		1,000	UN	05/02/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000441 / 9999		1,000	KG	05/02/2025
1.03.01.250.02 ERVA DOCE - KG	0000000441 / 9999		1,000	KG	04/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000441 / 9999		1,000	KG	05/02/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000441 / 9999		9,000	KG	05/02/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000441 / 9999		3,000	KG	05/02/2025
1.03.01.360.01 SALSA - KG	0000000441 / 9999		1,000	KG	04/02/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000441 / 9999		1,000	KG	05/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000441 / 9999		36,000	KG	05/02/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000441 / 9999		5,000	KG	04/02/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000441 / 9999		32,000	KG	04/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000441 / 9999		12,000	KG	04/02/2025
1.03.03.140.02 CEBOLA - KG	0000000441 / 9999		24,000	KG	04/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000441 / 9999		23,000	KG	04/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000441 / 9999		1,000	KG	05/02/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000441 / 9999		7,000	KG	05/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000441 / 9999		6,000	KG	05/02/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000441 / 9999		1,000	KG	05/02/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000441 / 9999		4,000	KG	05/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000441 / 9999		3,000	KG	05/02/2025
1.03.03.360.01 QUIABO 2A KG	0000000441 / 9999		7,000	KG	05/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000441 / 9999		4,000	KG	05/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000441 / 9999		6,000	UN	05/02/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000441 / 9999		1,000	KG	04/02/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000441 / 9999		123,000	UN	05/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000441 / 9999		12,000	KG	04/02/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000441 / 9999		84,000	KG	04/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000441 / 9999		11,000	UN	04/02/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000441 / 9999		2,000	CX	04/02/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000441 / 9999		1048,000	UN	03/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000441 / 9999		63,000	KG	03/02/2025
Entrega 05/02/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000441 / 9999		40,000	KG	10/02/2025
1.01.03.194.00 FILE COXA DE FRANGO C/ PELE - KG	0000000441 / 9999		40,000	KG	11/02/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000441 / 9999		5,000	CX	10/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000441 / 9999		50,000	LT	06/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000441 / 9999		4,000	KG	06/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000441 / 9999		10,000	KG	06/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000441 / 9999		7,000	KG	06/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000441 / 9999		4,000	KG	06/02/2025
1.03.01.110.01 ALHO PORO - KG	0000000441 / 9999		1,000	KG	07/02/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/02/2025					
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000441 / 9999		18,000	KG	07/02/2025
1.03.01.280.01 HORTELA - KG	0000000441 / 9999		1,000	KG	06/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000441 / 9999		1,000	KG	06/02/2025
1.03.01.360.01 SALSA - KG	0000000441 / 9999		2,000	KG	06/02/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000441 / 9999		7,000	KG	06/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000441 / 9999		3,000	KG	06/02/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000441 / 9999		5,000	KG	06/02/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.140.02 CEBOLA - KG	0000000441 / 9999		16,000	KG	06/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000441 / 9999		8,000	KG	06/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.190.01 GENGIBRE - KG	0000000441 / 9999		1,000	KG	06/02/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.260.01 NABO - KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000441 / 9999		14,000	KG	06/02/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000441 / 9999		3,000	KG	07/02/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000441 / 9999		1,000	KG	07/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000441 / 9999		9,000	KG	07/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000441 / 9999		14,000	KG	06/02/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000441 / 9999		4,000	KG	06/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000441 / 9999		3,000	PT	06/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000441 / 9999		13,000	KG	07/02/2025
1.03.05.040.00 BANANA PRATA - KG	0000000441 / 9999		11,600	KG	07/02/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000441 / 9999		3,000	UN	07/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000441 / 9999		163,000	UN	06/02/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000441 / 9999		10,000	KG	06/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000441 / 9999		12,000	KG	06/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000441 / 9999		39,000	UN	06/02/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000441 / 9999		1,000	CX	06/02/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000441 / 9999		6,000	PT	13/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000441 / 9999		1,000	FD	12/02/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000441 / 9999		5,000	PT	12/02/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000441 / 9999		16,000	PT	07/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000441 / 9999		1,000	FD	12/02/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000441 / 9999		2,000	PT	13/02/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000441 / 9999		1,000	PT	07/02/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000441 / 9999		1,000	BD	07/02/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000441 / 9999		1,000	PT	07/02/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000441 / 9999		1,000	PT	07/02/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000441 / 9999		1,000	FD	07/02/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000441 / 9999		1,000	PT	07/02/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000441 / 9999		1,000	CX	08/02/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000441 / 9999		2,000	CX	12/02/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000441 / 9999		2,000	CX	13/02/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000441 / 9999		1,000	FD	12/02/2025
Entrega 07/02/2025					
1.01.01.030.01 BUCHO BOVINO - KG	0000000441 / 9999		20,000	KG	12/02/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000441 / 9999		30,000	KG	12/02/2025
1.01.02.110.01 LOMBO SUINO - KG	0000000441 / 9999		40,000	KG	13/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000441 / 9999		5,000	CX	12/02/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000441 / 9999		1,000	PC	12/02/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000441 / 9999		5,000	PT	12/02/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000441 / 9999		1,000	PT	12/02/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000441 / 9999		27,000	PT	13/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000441 / 9999		30,000	LT	08/02/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000441 / 9999		6,000	PT	13/02/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/02/2025					
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000441 / 9999		1,000	CX	11/02/2025
1.03.01.000.01 ACELGA - KG	0000000441 / 9999		24,000	KG	08/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000441 / 9999		2,000	KG	10/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000441 / 9999		4,000	KG	10/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000441 / 9999		4,000	KG	10/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000441 / 9999		2,000	KG	10/02/2025
1.03.01.260.01 ESCAROLA - KG	0000000441 / 9999		17,000	KG	10/02/2025
1.03.01.280.01 HORTELA - KG	0000000441 / 9999		1,000	KG	10/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000441 / 9999		1,000	KG	10/02/2025
1.03.01.360.01 SALSA - KG	0000000441 / 9999		1,000	KG	08/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000441 / 9999		2,000	KG	10/02/2025
1.03.03.140.02 CEBOLA - KG	0000000441 / 9999		9,000	KG	08/02/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000441 / 9999		9,000	KG	08/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000441 / 9999		3,000	KG	08/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000441 / 9999		1,000	KG	08/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000441 / 9999		6,000	PT	08/02/2025
1.03.05.005.00 ABACAXI HAWAI - UN	0000000441 / 9999		0,832	UN	10/02/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000441 / 9999		539,000	UN	08/02/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000441 / 9999		2,000	KG	10/02/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000441 / 9999		35,000	KG	08/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000441 / 9999		7,000	PT	14/02/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000441 / 9999		5,000	PT	17/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000441 / 9999		2,000	FD	14/02/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000441 / 9999		1,000	FD	14/02/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000441 / 9999		1,000	PT	11/02/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000441 / 9999		3,000	PT	17/02/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000441 / 9999		5,000	PT	18/02/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000441 / 9999		1,000	PT	14/02/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000441 / 9999		4,000	PT	14/02/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000441 / 9999		9,000	PT	14/02/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000441 / 9999		2,000	PT	14/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000441 / 9999		3,000	FD	14/02/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000441 / 9999		5,000	PT	14/02/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000441 / 9999		10,000	PT	14/02/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000441 / 9999		1,000	FD	14/02/2025
1.04.02.120.02 FUBA - PT 01KG	0000000441 / 9999		3,000	PT	14/02/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000441 / 9999		4,000	PT	18/02/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000441 / 9999		6,000	PT	11/02/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000441 / 9999		1,000	PT	11/02/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000441 / 9999		2,000	BG	11/02/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000441 / 9999		1,000	FD	11/02/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000441 / 9999		1,000	FC	11/02/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000441 / 9999		2,000	CX	18/02/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000441 / 9999		3,000	CX	14/02/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000441 / 9999		3,000	FD	14/02/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000441 / 9999		1,000	BB	14/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000441 / 9999		3,000	CX	14/02/2025
Entrega 10/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000441 / 9999		60,000	LT	11/02/2025
1.03.01.000.01 ACELGA - KG	0000000441 / 9999		13,000	KG	11/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000441 / 9999		2,000	KG	11/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000441 / 9999		4,000	KG	11/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000441 / 9999		4,000	KG	11/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000441 / 9999		2,000	KG	11/02/2025
1.03.01.250.02 ERVA DOCE - KG	0000000441 / 9999		1,000	KG	11/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000441 / 9999		1,000	KG	11/02/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000441 / 9999		1,000	KG	11/02/2025
1.03.01.360.01 SALSA - KG	0000000441 / 9999		1,000	KG	11/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000441 / 9999		49,000	KG	11/02/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/02/2025					
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000441 / 9999		5,000	KG	12/02/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000441 / 9999		1,000	KG	12/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000441 / 9999		1,000	KG	11/02/2025
1.03.03.140.02 CEBOLA - KG	0000000441 / 9999		20,000	KG	11/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000441 / 9999		31,000	KG	11/02/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000441 / 9999		10,000	KG	12/02/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000441 / 9999		1,000	KG	11/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000441 / 9999		18,000	KG	11/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000441 / 9999		4,000	KG	11/02/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000441 / 9999		11,000	UN	12/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000441 / 9999		26,000	KG	11/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000441 / 9999		45,000	UN	12/02/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000441 / 9999		1,000	KG	12/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000441 / 9999		12,000	KG	11/02/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000441 / 9999		112,000	KG	12/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000441 / 9999		11,000	UN	11/02/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000441 / 9999		3,000	CX	11/02/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000441 / 9999		1048,000	UN	10/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000441 / 9999		59,000	KG	10/02/2025
Entrega 12/02/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000441 / 9999		20,000	KG	15/02/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000441 / 9999		45,000	KG	17/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000441 / 9999		2,000	CX	15/02/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000441 / 9999		3,000	PC	15/02/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000441 / 9999		10,000	PT	17/02/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000441 / 9999		12,272	LT	14/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000441 / 9999		50,000	LT	13/02/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000441 / 9999		1,000	FD	14/02/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000441 / 9999		2,500	KG	14/02/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000441 / 9999		1,000	BD	14/02/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000441 / 9999		1,000	CX	14/02/2025
1.03.01.000.01 ACELGA - KG	0000000441 / 9999		27,000	KG	14/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000441 / 9999		4,000	KG	13/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000441 / 9999		7,000	KG	13/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000441 / 9999		7,000	KG	13/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000441 / 9999		4,000	KG	13/02/2025
1.03.01.280.01 HORTELA - KG	0000000441 / 9999		1,000	KG	13/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000441 / 9999		1,000	KG	14/02/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000441 / 9999		25,000	KG	13/02/2025
1.03.01.360.01 SALSA - KG	0000000441 / 9999		1,000	KG	13/02/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000441 / 9999		1,000	KG	14/02/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000441 / 9999		36,000	KG	13/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000441 / 9999		1,000	KG	13/02/2025
1.03.03.140.02 CEBOLA - KG	0000000441 / 9999		11,000	KG	13/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000441 / 9999		34,000	KG	13/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000441 / 9999		3,000	KG	13/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000441 / 9999		3,000	KG	14/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000441 / 9999		1,000	KG	13/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000441 / 9999		4,000	PT	13/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000441 / 9999		13,000	KG	14/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000441 / 9999		7,000	UN	13/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000441 / 9999		12,000	KG	13/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000441 / 9999		47,000	UN	14/02/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000441 / 9999		2,000	CX	13/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000441 / 9999		8,000	PT	19/02/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000441 / 9999		1,000	FD	19/02/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000441 / 9999		1,000	PT	19/02/2025
1.04.01.300.00 FEIJAO CARIOQUINHA - KG	0000000441 / 9999		30,000	KG	19/02/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000441 / 9999		2,000	PT	19/02/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/02/2025					
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000441 / 9999		2,000	PT	19/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000441 / 9999		1,000	FD	19/02/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000441 / 9999		2,000	PT	20/02/2025
1.04.02.120.02 FUBA - PT 01KG	0000000441 / 9999		5,000	PT	20/02/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000441 / 9999		19,000	PT	19/02/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000441 / 9999		1,000	FC	14/02/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000441 / 9999		2,000	CX	19/02/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000441 / 9999		3,000	CX	20/02/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000441 / 9999		2,000	FD	19/02/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000441 / 9999		1,000	BB	19/02/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000441 / 9999		1,000	CX	19/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000441 / 9999		2,000	CX	19/02/2025
Entrega 14/02/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000441 / 9999		6,000	CX	21/02/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000441 / 9999		15,000	KG	21/02/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000441 / 9999		40,000	KG	20/02/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000441 / 9999		5,000	CX	19/02/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000441 / 9999		2,000	CX	21/02/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000441 / 9999		4,000	CX	20/02/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000441 / 9999		3,000	PT	19/02/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000441 / 9999		11,440	LT	18/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000441 / 9999		30,000	LT	15/02/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000441 / 9999		2,000	PC	18/02/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000441 / 9999		2,000	CX	18/02/2025
1.03.01.000.01 ACELGA - KG	0000000441 / 9999		6,000	KG	15/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000441 / 9999		2,000	KG	17/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000441 / 9999		4,000	KG	17/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000441 / 9999		4,000	KG	17/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000441 / 9999		2,000	KG	17/02/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000441 / 9999		1,000	UN	15/02/2025
1.03.01.280.01 HORTELA - KG	0000000441 / 9999		1,000	KG	17/02/2025
1.03.01.360.01 SALSA - KG	0000000441 / 9999		1,000	KG	15/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000441 / 9999		44,000	KG	17/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000441 / 9999		4,000	KG	15/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000441 / 9999		17,000	KG	15/02/2025
1.03.03.140.02 CEBOLA - KG	0000000441 / 9999		7,000	KG	15/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000441 / 9999		1,000	KG	17/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000441 / 9999		18,000	KG	15/02/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000441 / 9999		1,000	KG	15/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000441 / 9999		5,000	PT	15/02/2025
1.03.05.005.00 ABACAXI HAWAI - UN	0000000441 / 9999		0,832	UN	17/02/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000441 / 9999		15,000	UN	15/02/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000441 / 9999		1,000	UN	15/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000441 / 9999		17,000	KG	17/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000441 / 9999		14,000	PT	21/02/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000441 / 9999		2,000	FD	21/02/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000441 / 9999		5,000	PT	25/02/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000441 / 9999		8,000	PT	24/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000441 / 9999		2,000	FD	21/02/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000441 / 9999		1,000	FD	21/02/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000441 / 9999		1,000	PT	21/02/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000441 / 9999		4,000	PT	22/02/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000441 / 9999		8,000	PT	24/02/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000441 / 9999		2,000	PT	25/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000441 / 9999		3,000	FD	21/02/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000441 / 9999		3,000	PT	21/02/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000441 / 9999		5,000	PT	25/02/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000441 / 9999		1,000	PT	21/02/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000441 / 9999		4,000	PT	25/02/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/02/2025					
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000441 / 9999		4,000	PT	21/02/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000441 / 9999		2,000	PT	24/02/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000441 / 9999		6,000	PT	18/02/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000441 / 9999		1,000	PT	18/02/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000441 / 9999		1,000	BG	18/02/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000441 / 9999		1,000	FD	18/02/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000441 / 9999		2,000	FC	18/02/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000441 / 9999		3,000	FC	18/02/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000441 / 9999		2,000	CX	25/02/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000441 / 9999		3,000	CX	21/02/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000441 / 9999		1,000	CX	22/02/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000441 / 9999		6,000	PT	21/02/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000441 / 9999		1,000	FD	21/02/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000441 / 9999		3,000	FD	21/02/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000441 / 9999		1,000	BB	21/02/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000441 / 9999		2,000	CX	21/02/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000441 / 9999		3,000	CX	21/02/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000441 / 9999		1,000	CX	21/02/2025
Entrega 17/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000442 / 9999		50,000	LT	18/02/2025
1.03.01.000.01 ACELGA - KG	0000000442 / 9999		13,000	KG	19/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000442 / 9999		2,000	KG	18/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000442 / 9999		4,000	KG	18/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000442 / 9999		4,000	KG	18/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000442 / 9999		2,000	KG	18/02/2025
1.03.01.250.02 ERVA DOCE - KG	0000000442 / 9999		1,000	KG	18/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000442 / 9999		1,000	KG	18/02/2025
1.03.01.360.01 SALSAS - KG	0000000442 / 9999		1,000	KG	18/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000442 / 9999		56,000	KG	18/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000442 / 9999		1,000	KG	18/02/2025
1.03.03.140.02 CEBOLA - KG	0000000442 / 9999		13,000	KG	18/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000442 / 9999		4,000	KG	19/02/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000442 / 9999		50,000	KG	18/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000442 / 9999		23,000	KG	19/02/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000442 / 9999		1,000	KG	19/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000442 / 9999		2,000	KG	19/02/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000442 / 9999		1,000	KG	19/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000442 / 9999		1,000	KG	18/02/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000442 / 9999		11,000	UN	19/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000442 / 9999		88,000	UN	18/02/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000442 / 9999		4,000	KG	18/02/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000442 / 9999		91,000	KG	18/02/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000442 / 9999		1048,000	UN	17/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000442 / 9999		59,000	KG	17/02/2025
Entrega 19/02/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000442 / 9999		30,000	KG	24/02/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000326 / 0202 Extra		55,000	KG	19/02/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000326 / 0202 Extra		4,000	KG	19/02/2025
1.01.02.180.00 PERNIL S/ OSSO - KG	0000000442 / 9999		40,000	KG	22/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000442 / 9999		2,000	CX	24/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000326 / 0202 Extra		3,000	CX	19/02/2025
1.01.05.005.01 APRESUNTADO 1º LINHA - KG	0000000326 / 0202 Extra		4,800	KG	19/02/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000442 / 9999		2,760	LT	24/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000442 / 9999		50,000	LT	20/02/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000326 / 0202 Extra		2,000	PC	19/02/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000326 / 0202 Extra		2,000	PT	19/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000442 / 9999		4,000	KG	20/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000442 / 9999		7,000	KG	20/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000326 / 0202 Extra		15,000	KG	19/02/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/02/2025					
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000442 / 9999		7,000	KG	20/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000442 / 9999		4,000	KG	20/02/2025
1.03.01.120.01 ALMEIRAO - KG	0000000442 / 9999		14,000	KG	20/02/2025
1.03.01.280.01 HORTELA - KG	0000000442 / 9999		1,000	KG	20/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000442 / 9999		1,000	KG	21/02/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000326 / 0202 Extra		30,000	KG	19/02/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000442 / 9999		3,000	KG	21/02/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000326 / 0202 Extra		6,000	KG	19/02/2025
1.03.01.360.01 SALSA - KG	0000000442 / 9999		1,000	KG	20/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000442 / 9999		3,000	KG	21/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000326 / 0202 Extra		80,000	KG	19/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000442 / 9999		47,000	KG	21/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000442 / 9999		61,000	KG	21/02/2025
1.03.03.140.02 CEBOLA - KG	0000000442 / 9999		13,000	KG	20/02/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000442 / 9999		0,090	KG	21/02/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000326 / 0202 Extra		4,000	KG	19/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000442 / 9999		1,000	KG	21/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000326 / 0202 Extra		15,000	KG	19/02/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000442 / 9999		19,000	KG	20/02/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000442 / 9999		1,000	KG	21/02/2025
1.03.03.370.01 RABANETE - KG	0000000326 / 0202 Extra		6,000	KG	19/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000442 / 9999		2,000	KG	20/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000326 / 0202 Extra		80,000	KG	19/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000442 / 9999		4,000	PT	20/02/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000326 / 0202 Extra		20,000	UN	19/02/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000442 / 9999		22,000	UN	21/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000326 / 0202 Extra		15,000	KG	19/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000442 / 9999		76,000	KG	20/02/2025
1.03.05.040.01 BANANA PRATA - KG	0000000326 / 0202 Extra		8,000	KG	19/02/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000326 / 0202 Extra		20,000	UN	19/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000442 / 9999		1,000	UN	20/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000326 / 0202 Extra		40,000	UN	19/02/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000442 / 9999		5,000	KG	21/02/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000326 / 0202 Extra		40,000	UN	19/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000326 / 0202 Extra		10,000	KG	19/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000442 / 9999		12,000	KG	20/02/2025
1.03.05.205.01 UVA ITALIA - KG	0000000326 / 0202 Extra		4,000	KG	19/02/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000442 / 9999		1,000	CX	20/02/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000442 / 9999		1,000	FD	26/02/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000442 / 9999		1,000	PT	27/02/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000442 / 9999		3,000	PT	26/02/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000442 / 9999		3,000	PT	26/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000442 / 9999		1,000	FD	26/02/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000326 / 0202 Extra		9,000	PT	19/02/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000326 / 0202 Extra		1,000	FD	19/02/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000442 / 9999		1,000	FD	26/02/2025
1.04.02.120.02 FUBA - PT 01KG	0000000442 / 9999		2,000	PT	26/02/2025
1.04.04.070.03 CONCHIGLIONE PRESUNTO E QUEIJOS - PT 2KG	0000000442 / 9999		1,000	PT	22/02/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000442 / 9999		10,000	PT	21/02/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000442 / 9999		1,000	BB	21/02/2025
1.05.01.633.01 MAIONESE HELLMANNS DOYPACK - PT 1KG	0000000326 / 0202 Extra		10,000	PT	19/02/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000326 / 0202 Extra		40,000	PT	19/02/2025
1.06.02.722.00 BISCOITO ROSCA COCO PANCO PT 500G	0000000442 / 9999		0,540	KG	21/02/2025
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000442 / 9999		0,360	KG	21/02/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000442 / 9999		2,000	CX	26/02/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000442 / 9999		3,000	CX	27/02/2025
1.07.05.200.02 GUARANA ANTARTICA 02LT - CX 06UN	0000000326 / 0202 Extra		7,000	CX	19/02/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000326 / 0202 Extra		3,000	BG	19/02/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000326 / 0202 Extra		10,000	PT	19/02/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/02/2025					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000442 / 9999		2,000	FD	26/02/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000326 / 0202 Extra		1,000	CX	19/02/2025
Entrega 20/02/2025					
1.06.02.501.01 BOLO SIMPLES ABACAXI - KG	0000000327 / 0202 Extra		10,000	KG	20/02/2025
Entrega 21/02/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000442 / 9999		10,000	CX	26/02/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000442 / 9999		22,000	KG	26/02/2025
1.01.01.150.00 FRALDINHA - KG	0000000442 / 9999		40,000	KG	27/02/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000442 / 9999		4,000	UN	28/02/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000442 / 9999		6,000	CX	26/02/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000442 / 9999		1,000	CX	28/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000442 / 9999		30,000	LT	22/02/2025
1.03.01.000.01 ACELGA - KG	0000000442 / 9999		24,000	KG	22/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000442 / 9999		2,000	KG	24/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000442 / 9999		4,000	KG	24/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000442 / 9999		4,000	KG	24/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000442 / 9999		2,000	KG	24/02/2025
1.03.01.280.01 HORTELA - KG	0000000442 / 9999		1,000	KG	24/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000442 / 9999		1,000	KG	22/02/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000442 / 9999		16,000	KG	22/02/2025
1.03.01.360.01 SALSA - KG	0000000442 / 9999		1,000	KG	22/02/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000442 / 9999		44,000	KG	24/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000442 / 9999		12,000	KG	24/02/2025
1.03.03.140.02 CEBOLA - KG	0000000442 / 9999		8,000	KG	22/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000442 / 9999		1,000	KG	24/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000442 / 9999		1,000	KG	22/02/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000442 / 9999		2,000	PT	24/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000442 / 9999		5,000	PT	22/02/2025
1.03.05.005.00 ABACAXI HAWAI - UN	0000000442 / 9999		0,832	UN	24/02/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000442 / 9999		117,000	UN	22/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000442 / 9999		15,000	KG	22/02/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000442 / 9999		133,000	KG	24/02/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000442 / 9999		2,000	CX	22/02/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000442 / 9999		2,000	PT	05/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000442 / 9999		16,000	PT	28/02/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000442 / 9999		4,000	PT	03/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000442 / 9999		3,000	FD	28/02/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000442 / 9999		1,000	FD	28/02/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000442 / 9999		1,000	PT	06/03/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000442 / 9999		1,000	PT	05/03/2025
1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	0000000442 / 9999		1,000	PT	28/02/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000442 / 9999		5,000	FD	28/02/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000442 / 9999		1,000	PT	28/02/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000442 / 9999		12,000	PT	01/03/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000442 / 9999		1,000	FD	03/03/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000442 / 9999		5,000	PT	28/02/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000442 / 9999		31,000	PT	28/02/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000442 / 9999		1,000	FD	25/02/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000442 / 9999		1,000	LA	03/03/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000442 / 9999		5,000	CX	28/02/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000442 / 9999		1,000	CX	01/03/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000442 / 9999		2,000	CX	06/03/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000442 / 9999		3,000	CX	05/03/2025
1.08.02.010.01 AMEIXA EM CALDA - LA 0,400KG	0000000442 / 9999		7,000	LA	28/02/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000442 / 9999		3,000	BG	28/02/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000442 / 9999		6,000	PT	05/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000442 / 9999		4,000	FD	28/02/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000442 / 9999		1,000	BB	28/02/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000442 / 9999		1,000	CX	28/02/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/02/2025					
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000442 / 9999		1,000	PT	28/02/2025
Entrega 24/02/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000442 / 9999		50,000	LT	25/02/2025
1.03.01.000.01 ACELGA - KG	0000000442 / 9999		13,000	KG	26/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000442 / 9999		2,000	KG	25/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000442 / 9999		7,000	KG	25/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000442 / 9999		4,000	KG	25/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000442 / 9999		2,000	KG	25/02/2025
1.03.01.190.01 CEBOLINHA - KG	0000000442 / 9999		1,000	KG	28/02/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000442 / 9999		1,000	UN	25/02/2025
1.03.01.250.02 ERVA DOCE - KG	0000000442 / 9999		1,000	KG	25/02/2025
1.03.01.280.01 HORTELA - KG	0000000442 / 9999		1,000	KG	26/02/2025
1.03.01.300.03 MANJERICAO - KG	0000000442 / 9999		1,000	KG	26/02/2025
1.03.01.360.01 SALSA - KG	0000000442 / 9999		2,000	KG	25/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000442 / 9999		1,000	KG	26/02/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000442 / 9999		13,000	KG	25/02/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000442 / 9999		36,000	KG	25/02/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000442 / 9999		1,000	KG	25/02/2025
1.03.03.140.02 CEBOLA - KG	0000000442 / 9999		12,000	KG	25/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000442 / 9999		4,000	KG	26/02/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000442 / 9999		14,000	KG	26/02/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000442 / 9999		1,000	KG	25/02/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000442 / 9999		1,000	KG	26/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000442 / 9999		14,000	KG	26/02/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000442 / 9999		11,000	UN	26/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000442 / 9999		50,000	KG	26/02/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000442 / 9999		7,000	KG	26/02/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000442 / 9999		11,000	UN	25/02/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000442 / 9999		728,000	UN	24/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000442 / 9999		48,000	KG	24/02/2025
Entrega 26/02/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000442 / 9999		45,000	KG	03/03/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000442 / 9999		17,000	UN	01/03/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000442 / 9999		8,000	KG	03/03/2025
1.01.02.180.00 PERNIL S/ OSSO - KG	0000000442 / 9999		60,000	KG	06/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000442 / 9999		7,000	CX	01/03/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000442 / 9999		2,000	PC	01/03/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000442 / 9999		24,000	PT	05/03/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000442 / 9999		12,760	LT	03/03/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000442 / 9999		10,888	LT	28/02/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000442 / 9999		60,000	LT	27/02/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000442 / 9999		1,000	FD	28/02/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000442 / 9999		3,000	PC	28/02/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000442 / 9999		9,000	PT	05/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000442 / 9999		1,000	CX	28/02/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000442 / 9999		4,000	KG	27/02/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000442 / 9999		8,000	KG	27/02/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000442 / 9999		7,000	KG	27/02/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000442 / 9999		4,000	KG	27/02/2025
1.03.01.260.01 ESCAROLA - KG	0000000442 / 9999		1,000	KG	27/02/2025
1.03.01.280.01 HORTELA - KG	0000000442 / 9999		1,000	KG	27/02/2025
1.03.01.360.01 SALSA - KG	0000000442 / 9999		1,000	KG	27/02/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000442 / 9999		11,000	KG	27/02/2025
1.03.03.140.02 CEBOLA - KG	0000000442 / 9999		28,000	KG	27/02/2025
1.03.03.160.01 CENOURA - G - KG	0000000442 / 9999		11,000	KG	27/02/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000442 / 9999		10,000	KG	27/02/2025
1.03.03.260.01 NABO - KG	0000000442 / 9999		9,000	KG	27/02/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000442 / 9999		3,000	KG	27/02/2025
1.03.03.370.01 RABANETE - KG	0000000442 / 9999		9,000	KG	27/02/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/02/2025					
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000442 / 9999		22,000	KG	28/02/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000442 / 9999		5,000	KG	28/02/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000442 / 9999		4,000	PT	27/02/2025
1.03.05.030.01 BANANA NANICA - KG	0000000442 / 9999		13,000	KG	28/02/2025
1.03.05.040.00 BANANA PRATA - KG	0000000442 / 9999		11,600	KG	27/02/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000442 / 9999		1,000	UN	27/02/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000442 / 9999		5,000	KG	28/02/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000442 / 9999		12,000	KG	27/02/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000442 / 9999		28,000	PT	07/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000442 / 9999		1,000	FD	07/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000442 / 9999		1,000	FD	07/03/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000442 / 9999		1,000	PT	07/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000442 / 9999		1,000	FD	07/03/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000442 / 9999		2,000	PT	03/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000442 / 9999		1,000	PT	08/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000442 / 9999		2,000	FD	07/03/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000442 / 9999		2,000	PT	07/03/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000442 / 9999		1,000	PT	07/03/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000442 / 9999		4,000	PT	07/03/2025
1.04.02.120.02 FUBA - PT 01KG	0000000442 / 9999		2,000	PT	10/03/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000442 / 9999		1,000	PT	08/03/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000442 / 9999		1,000	BB	28/02/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000442 / 9999		1,000	BB	28/02/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000442 / 9999		1,000	BG	28/02/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000442 / 9999		1,000	FD	28/02/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000442 / 9999		3,000	FC	28/02/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000442 / 9999		5,000	CX	07/03/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000442 / 9999		1,000	CX	08/03/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000442 / 9999		12,000	PT	07/03/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000442 / 9999		3,000	PT	07/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000442 / 9999		3,000	FD	07/03/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000442 / 9999		1,000	BB	07/03/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000442 / 9999		1,000	CX	07/03/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000442 / 9999		1,000	PT	07/03/2025
Entrega 28/02/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000442 / 9999		2,000	PT	07/03/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000442 / 9999		20,000	KG	07/03/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000442 / 9999		30,000	KG	07/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000442 / 9999		1,000	CX	07/03/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000442 / 9999		11,000	PT	07/03/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000442 / 9999		11,440	LT	06/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000442 / 9999		40,000	LT	03/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000442 / 9999		1,000	CX	06/03/2025
1.03.01.000.01 ACELGA - KG	0000000442 / 9999		13,000	KG	05/03/2025
1.03.01.020.01 ALECRIM - KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000442 / 9999		2,000	KG	01/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000442 / 9999		2,000	KG	01/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.01.190.01 CEBOLINHA - KG	0000000442 / 9999		1,000	KG	08/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000442 / 9999		8,000	KG	01/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000442 / 9999		7,000	KG	03/03/2025
1.03.01.360.01 SALSA - KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000442 / 9999		3,000	KG	05/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000442 / 9999		35,000	KG	05/03/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000442 / 9999		10,000	KG	05/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000442 / 9999		2,000	KG	01/03/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/02/2025					
1.03.03.140.02 CEBOLA - KG	0000000442 / 9999		16,000	KG	01/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000442 / 9999		1,000	KG	05/03/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000442 / 9999		23,000	KG	03/03/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000442 / 9999		5,000	KG	01/03/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000442 / 9999		3,000	KG	01/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000442 / 9999		5,000	KG	01/03/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000442 / 9999		3,000	PT	01/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000442 / 9999		4,000	PT	01/03/2025
1.03.05.040.00 BANANA PRATA - KG	0000000442 / 9999		14,080	KG	05/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000442 / 9999		2,000	UN	05/03/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000442 / 9999		1,000	KG	03/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000442 / 9999		1,000	KG	01/03/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000442 / 9999		2,000	CX	01/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000442 / 9999		4,000	PT	11/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000442 / 9999		1,000	FD	11/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000442 / 9999		3,000	PT	11/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000442 / 9999		1,000	FD	11/03/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000442 / 9999		1,000	PT	11/03/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000442 / 9999		3,000	PT	11/03/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000442 / 9999		1,000	BG	06/03/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000442 / 9999		1,000	FD	06/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000442 / 9999		1,000	FC	06/03/2025
1.06.01.152.00 PAO DE HAMBURGUER 90G	0000000442 / 9999		134,500	UN	28/02/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000442 / 9999		1048,000	UN	28/02/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000442 / 9999		62,000	KG	28/02/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000442 / 9999		2,000	CX	11/03/2025
1.08.01.000.01 BOLO CONFEITADO ABACAXI - PC 01KG	0000000329 / 0202 Extra		5,000	PC	28/02/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000329 / 0202 Extra		6,000	PC	28/02/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000329 / 0202 Extra		7,000	PC	28/02/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000442 / 9999		1,000	CX	11/03/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000442 / 9999		1,000	PT	11/03/2025
1.13.04.049.01 LANCHE 30G UND	0000000329 / 0202 Extra		200,000	UN	28/02/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000329 / 0202 Extra		10,000	UN	28/02/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000329 / 0202 Extra		80,000	UN	28/02/2025
Entrega 05/03/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000443 / 9999		20,000	KG	08/03/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000443 / 9999		1,000	PT	10/03/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000443 / 9999		40,000	KG	08/03/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000443 / 9999		8,000	CX	11/03/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000443 / 9999		3,512	LT	08/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000443 / 9999		50,000	LT	06/03/2025
1.03.01.020.01 ALECRIM - KG	0000000443 / 9999		1,000	KG	06/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000443 / 9999		2,000	KG	06/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000443 / 9999		4,000	KG	06/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000443 / 9999		4,000	KG	06/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000443 / 9999		2,000	KG	06/03/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000443 / 9999		1,000	UN	06/03/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000443 / 9999		10,000	KG	07/03/2025
1.03.01.260.01 ESCAROLA - KG	0000000443 / 9999		13,000	KG	07/03/2025
1.03.01.280.01 HORTELA - KG	0000000443 / 9999		1,000	KG	07/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000443 / 9999		1,000	KG	06/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000443 / 9999		9,000	KG	07/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000443 / 9999		3,000	KG	07/03/2025
1.03.01.360.01 SALSA - KG	0000000443 / 9999		1,000	KG	06/03/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000443 / 9999		8,000	KG	06/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000443 / 9999		57,000	KG	06/03/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/03/2025					
1.03.03.140.02 CEBOLA - KG	0000000443 / 9999		21,000	KG	06/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000443 / 9999		16,000	KG	06/03/2025
1.03.03.190.01 GENGIBRE - KG	0000000443 / 9999		1,000	KG	07/03/2025
1.03.03.260.01 NABO - KG	0000000443 / 9999		4,000	KG	06/03/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000443 / 9999		8,000	KG	06/03/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000443 / 9999		3,000	KG	06/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000443 / 9999		5,000	KG	06/03/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000443 / 9999		10,000	UN	06/03/2025
1.03.05.040.00 BANANA PRATA - KG	0000000443 / 9999		11,600	KG	07/03/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000443 / 9999		5,000	KG	06/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000443 / 9999		84,000	UN	07/03/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000443 / 9999		56,000	KG	06/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000443 / 9999		1,000	KG	06/03/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000443 / 9999		6,000	PT	12/03/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000443 / 9999		5,000	PT	12/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000443 / 9999		11,000	FD	12/03/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000443 / 9999		23,000	PT	07/03/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000443 / 9999		2,000	PT	12/03/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000443 / 9999		5,000	PT	12/03/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000443 / 9999		19,000	PT	13/03/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000443 / 9999		1,000	PT	12/03/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000443 / 9999		2,000	PT	08/03/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000443 / 9999		1,000	CX	07/03/2025
1.05.01.290.04 MAIONESE SACHE - CX 150UN	0000000443 / 9999		1,000	CX	07/03/2025
1.05.01.350.04 MOSTARDA SACHE - CX 150UN	0000000443 / 9999		1,000	CX	07/03/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000443 / 9999		1,000	PT	07/03/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000443 / 9999		1,000	BG	07/03/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000443 / 9999		1,000	PT	07/03/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000443 / 9999		1,000	PT	07/03/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000443 / 9999		1,000	CX	08/03/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000443 / 9999		3,000	CX	12/03/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000443 / 9999		3,000	CX	13/03/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000443 / 9999		7,000	PT	13/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000443 / 9999		1,000	FD	12/03/2025
Entrega 07/03/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000443 / 9999		40,000	KG	12/03/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000443 / 9999		20,000	KG	14/03/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000443 / 9999		8,000	KG	13/03/2025
1.01.02.040.00 COPA LOMBO - KG	0000000443 / 9999		45,000	KG	12/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000443 / 9999		2,000	CX	12/03/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000443 / 9999		4,000	CX	14/03/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000443 / 9999		9,000	PT	13/03/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000443 / 9999		10,000	PT	12/03/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000443 / 9999		11,440	LT	11/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000443 / 9999		30,000	LT	08/03/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000443 / 9999		1,000	FD	12/03/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000443 / 9999		5,000	PT	12/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000443 / 9999		1,000	CX	11/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000443 / 9999		1,000	KG	08/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000443 / 9999		2,000	KG	08/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000443 / 9999		2,000	KG	08/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000443 / 9999		1,000	KG	08/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000443 / 9999		1,000	KG	08/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000443 / 9999		7,000	KG	10/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000443 / 9999		7,000	KG	10/03/2025
1.03.01.360.01 SALSA - KG	0000000443 / 9999		1,000	KG	08/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000443 / 9999		23,000	KG	08/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000443 / 9999		18,000	KG	10/03/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000443 / 9999		1,000	KG	08/03/2025

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Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/03/2025					
1.03.03.140.02 CEBOLA - KG	0000000443 / 9999		12,000	KG	08/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000443 / 9999		18,000	KG	10/03/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000443 / 9999		14,000	KG	10/03/2025
1.03.03.260.01 NABO - KG	0000000443 / 9999		10,000	KG	10/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000443 / 9999		1,000	KG	08/03/2025
1.03.03.370.01 RABANETE - KG	0000000443 / 9999		10,000	KG	10/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000443 / 9999		1,000	KG	08/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000443 / 9999		1,000	KG	10/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000443 / 9999		4,000	PT	08/03/2025
1.03.05.040.00 BANANA PRATA - KG	0000000443 / 9999		14,000	KG	08/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000443 / 9999		2,000	UN	10/03/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000443 / 9999		8,000	KG	08/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000443 / 9999		1,000	KG	08/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000443 / 9999		1,000	FD	14/03/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000443 / 9999		1,000	PT	14/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000443 / 9999		3,000	FD	14/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000443 / 9999		3,000	PT	17/03/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000443 / 9999		1,000	PT	17/03/2025
1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	0000000443 / 9999		1,000	PT	14/03/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000443 / 9999		1,000	PT	15/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000443 / 9999		1,000	FD	14/03/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000443 / 9999		2,000	PT	14/03/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000443 / 9999		7,000	PT	18/03/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000443 / 9999		3,000	PT	17/03/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000443 / 9999		1,000	PT	17/03/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000443 / 9999		25,000	PT	18/03/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000443 / 9999		1,000	PT	11/03/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000443 / 9999		1,000	BG	11/03/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000443 / 9999		1,000	FD	11/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000443 / 9999		1,000	FC	11/03/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000443 / 9999		2,000	CX	15/03/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000443 / 9999		3,000	CX	17/03/2025
1.07.04.086.04 POLPA DE MARACUJA - CX C/ 10,2KG	0000000443 / 9999		3,000	CX	14/03/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000443 / 9999		4,000	PT	18/03/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000443 / 9999		1,000	FD	14/03/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000443 / 9999		2,000	BG	14/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000443 / 9999		3,000	FD	14/03/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000443 / 9999		1,000	BB	14/03/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000443 / 9999		1,000	CX	14/03/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000443 / 9999		4,000	PT	14/03/2025
Entrega 10/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000443 / 9999		50,000	LT	11/03/2025
1.03.01.000.01 ACELGA - KG	0000000443 / 9999		13,000	KG	12/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000443 / 9999		2,000	KG	11/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000443 / 9999		4,000	KG	11/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000443 / 9999		4,000	KG	11/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000443 / 9999		2,000	KG	11/03/2025
1.03.01.190.01 CEBOLINHA - KG	0000000443 / 9999		1,000	KG	12/03/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000443 / 9999		2,000	UN	11/03/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000443 / 9999		2,000	KG	11/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000443 / 9999		1,000	KG	12/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000443 / 9999		18,000	KG	11/03/2025
1.03.01.360.01 SALSA - KG	0000000443 / 9999		1,000	KG	11/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000443 / 9999		8,000	KG	11/03/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000443 / 9999		35,000	KG	12/03/2025
1.03.03.140.02 CEBOLA - KG	0000000443 / 9999		17,000	KG	11/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000443 / 9999		1,000	KG	12/03/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000443 / 9999		1,000	KG	11/03/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000443 / 9999		1,000	KG	11/03/2025

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Filial 0202 SILGAN JUNDIAI
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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/03/2025					
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000443 / 9999		4,000	KG	11/03/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000443 / 9999		1,000	KG	11/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000443 / 9999		12,000	KG	11/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000000443 / 9999		3,000	KG	12/03/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000443 / 9999		0,794	KG	11/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000443 / 9999		75,000	UN	11/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000443 / 9999		75,000	UN	11/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000443 / 9999		45,000	UN	11/03/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000443 / 9999		932,000	UN	10/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000443 / 9999		54,000	KG	10/03/2025
Entrega 11/03/2025					
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000330 / 0202 Extra		9,000	KG	11/03/2025
Entrega 12/03/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000443 / 9999		20,000	KG	15/03/2025
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000443 / 9999		22,000	CX	17/03/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000443 / 9999		20,000	KG	15/03/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000443 / 9999		1,000	CX	18/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000443 / 9999		3,000	CX	15/03/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000443 / 9999		1,000	PT	15/03/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000443 / 9999		8,960	LT	14/03/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000443 / 9999		12,760	LT	17/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000443 / 9999		50,000	LT	13/03/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000443 / 9999		1,000	PC	14/03/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000443 / 9999		1,000	BD	14/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000443 / 9999		1,000	CX	14/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000443 / 9999		2,000	KG	13/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000443 / 9999		4,000	KG	13/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000443 / 9999		4,000	KG	13/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000443 / 9999		2,000	KG	13/03/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000443 / 9999		3,000	UN	14/03/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000443 / 9999		3,000	KG	13/03/2025
1.03.01.260.01 ESCAROLA - KG	0000000443 / 9999		13,000	KG	14/03/2025
1.03.01.280.01 HORTELA - KG	0000000443 / 9999		1,000	KG	14/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000443 / 9999		3,000	KG	13/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000443 / 9999		4,000	KG	14/03/2025
1.03.01.360.01 SALSA - KG	0000000443 / 9999		2,000	KG	13/03/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000443 / 9999		1,428	KG	14/03/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000443 / 9999		8,000	KG	13/03/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000443 / 9999		35,000	KG	14/03/2025
1.03.03.140.02 CEBOLA - KG	0000000443 / 9999		14,000	KG	13/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000443 / 9999		43,000	KG	13/03/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000443 / 9999		9,000	KG	13/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000443 / 9999		1,000	KG	13/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000443 / 9999		1,000	KG	14/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000443 / 9999		47,000	KG	14/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000443 / 9999		3,000	PT	13/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000000443 / 9999		11,000	KG	14/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000443 / 9999		2,000	UN	14/03/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000443 / 9999		1,000	KG	13/03/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000443 / 9999		3,000	KG	14/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000443 / 9999		98,000	KG	13/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000443 / 9999		15,000	UN	14/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000443 / 9999		2,000	CX	13/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000443 / 9999		8,000	PT	19/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000443 / 9999		1,000	FD	19/03/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000443 / 9999		4,000	PT	20/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000443 / 9999		1,000	FD	19/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000443 / 9999		1,000	FD	19/03/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000443 / 9999		3,000	PT	17/03/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/03/2025					
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000443 / 9999		1,000	FD	19/03/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000443 / 9999		1,000	PT	19/03/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000443 / 9999		5,000	PT	20/03/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000443 / 9999		3,000	PT	19/03/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000443 / 9999		7,000	PT	14/03/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000443 / 9999		1,000	BB	14/03/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000443 / 9999		2,000	BD	14/03/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000443 / 9999		1,000	BG	14/03/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000443 / 9999		1,000	FD	14/03/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000443 / 9999		1,000	FC	14/03/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000443 / 9999		1,000	FC	14/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000443 / 9999		3,000	FC	14/03/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000443 / 9999		2,000	CX	19/03/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000443 / 9999		2,000	CX	20/03/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000443 / 9999		5,000	PT	20/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000443 / 9999		2,000	FD	19/03/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000443 / 9999		1,000	BB	19/03/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000443 / 9999		1,000	CX	19/03/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000443 / 9999		1,000	PT	19/03/2025
Entrega 13/03/2025					
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000445 / 9999 Extra		2,000	CX	11/03/2025
Entrega 14/03/2025					
1.01.01.130.01 FIGADO BOVINO - KG	0000000443 / 9999		22,000	KG	19/03/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000443 / 9999		88,000	KG	21/03/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000443 / 9999		20,000	KG	20/03/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000443 / 9999		60,000	KG	19/03/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000443 / 9999		3,000	CX	21/03/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000443 / 9999		3,000	CX	20/03/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000443 / 9999		1,000	PT	21/03/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000443 / 9999		3,000	PT	19/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000443 / 9999		20,000	LT	17/03/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000443 / 9999		1,000	FD	18/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000443 / 9999		1,000	CX	18/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000443 / 9999		1,000	KG	15/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000443 / 9999		2,000	KG	15/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000443 / 9999		2,000	KG	15/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000443 / 9999		1,000	KG	15/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000443 / 9999		1,000	KG	15/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000443 / 9999		9,000	KG	17/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000443 / 9999		7,000	KG	17/03/2025
1.03.01.360.01 SALSA - KG	0000000443 / 9999		1,000	KG	15/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000443 / 9999		28,000	KG	17/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000443 / 9999		1,000	KG	15/03/2025
1.03.03.140.02 CEBOLA - KG	0000000443 / 9999		9,000	KG	15/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000443 / 9999		1,000	KG	15/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000443 / 9999		4,000	KG	15/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000443 / 9999		2,000	KG	15/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000443 / 9999		5,000	PT	15/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000443 / 9999		2,000	UN	17/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000443 / 9999		1,000	KG	15/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000443 / 9999		112,000	KG	17/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000443 / 9999		1,000	CX	15/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000443 / 9999		16,000	PT	21/03/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000443 / 9999		1,000	FD	21/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000443 / 9999		2,000	FD	21/03/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000443 / 9999		1,000	PT	25/03/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000443 / 9999		1,000	FD	21/03/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000443 / 9999		1,000	PT	19/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000443 / 9999		1,000	PT	22/03/2025

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Filial 0202 SILGAN JUNDIAI
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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/03/2025					
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000443 / 9999		1,000	PT	24/03/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000443 / 9999		2,000	PT	25/03/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000443 / 9999		1,000	PT	22/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000443 / 9999		3,000	FD	21/03/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000443 / 9999		3,000	PT	21/03/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000443 / 9999		1,000	PT	21/03/2025
1.04.02.120.02 FUBA - PT 01KG	0000000443 / 9999		1,000	PT	21/03/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000443 / 9999		5,000	PT	21/03/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000443 / 9999		11,000	PT	25/03/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000443 / 9999		2,000	PT	19/03/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000443 / 9999		1,000	BD	18/03/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000443 / 9999		1,000	PT	18/03/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000443 / 9999		2,000	BG	18/03/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000443 / 9999		1,000	FD	18/03/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000443 / 9999		2,000	FC	18/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000443 / 9999		1,000	FC	18/03/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000443 / 9999		1,000	FD	21/03/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000443 / 9999		5,000	CX	24/03/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000443 / 9999		2,000	CX	21/03/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000443 / 9999		2,000	CX	24/03/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000443 / 9999		7,000	PT	21/03/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000443 / 9999		1,000	FD	21/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000443 / 9999		3,000	FD	21/03/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000443 / 9999		1,000	BB	21/03/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000443 / 9999		1,000	CX	21/03/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000443 / 9999		2,000	PT	21/03/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000443 / 9999		1,000	CX	21/03/2025
Entrega 17/03/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000444 / 9999		9,960	LT	20/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000444 / 9999		60,000	LT	18/03/2025
1.03.01.000.01 ACELGA - KG	0000000444 / 9999		13,000	KG	19/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000444 / 9999		2,000	KG	18/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000444 / 9999		4,000	KG	18/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000331 / 0202 Extra		2,000	KG	17/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000444 / 9999		4,000	KG	18/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000444 / 9999		2,000	KG	18/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000444 / 9999		18,000	KG	19/03/2025
1.03.01.360.01 SALSA - KG	0000000444 / 9999		1,000	KG	18/03/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000444 / 9999		1,000	KG	18/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000444 / 9999		10,000	KG	18/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000444 / 9999		4,000	KG	18/03/2025
1.03.03.140.02 CEBOLA - KG	0000000444 / 9999		15,000	KG	18/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000444 / 9999		7,000	KG	18/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000444 / 9999		3,000	KG	18/03/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000444 / 9999		15,000	KG	19/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000444 / 9999		4,000	KG	18/03/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000444 / 9999		2,000	KG	18/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000444 / 9999		74,000	UN	18/03/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000444 / 9999		5,000	KG	19/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000444 / 9999		1,000	KG	19/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000444 / 9999		21,000	KG	18/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000444 / 9999		39,000	UN	19/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000444 / 9999		1,000	CX	18/03/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000444 / 9999		1048,000	UN	17/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000444 / 9999		74,000	KG	17/03/2025
Entrega 18/03/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000332 / 0202 Extra		1458,000	UN	18/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000332 / 0202 Extra		190,250	KG	18/03/2025
1.08.01.000.01 BOLO CONFEITADO ABACAXI - PC 01KG	0000000332 / 0202 Extra		7,500	PC	18/03/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/03/2025					
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000332 / 0202 Extra		43,500	PC	18/03/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000332 / 0202 Extra		14,000	PC	18/03/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000332 / 0202 Extra		1,000	PC	18/03/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000332 / 0202 Extra		70,000	UN	18/03/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000332 / 0202 Extra		950,000	UN	18/03/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000332 / 0202 Extra		580,000	UN	18/03/2025
Entrega 19/03/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000444 / 9999		40,000	KG	25/03/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000444 / 9999		12,760	LT	24/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000444 / 9999		50,000	LT	20/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000444 / 9999		1,000	CX	21/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000444 / 9999		10,000	KG	21/03/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000444 / 9999		2,000	KG	21/03/2025
1.03.01.260.01 ESCAROLA - KG	0000000444 / 9999		10,000	KG	20/03/2025
1.03.01.280.01 HORTELA - KG	0000000444 / 9999		1,000	KG	21/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000444 / 9999		1,000	KG	20/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000444 / 9999		6,000	KG	20/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000444 / 9999		2,000	KG	20/03/2025
1.03.01.360.01 SALSA - KG	0000000444 / 9999		1,000	KG	20/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000444 / 9999		20,000	KG	21/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000444 / 9999		12,000	KG	21/03/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000444 / 9999		73,000	KG	21/03/2025
1.03.03.140.02 CEBOLA - KG	0000000444 / 9999		20,000	KG	20/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000444 / 9999		2,000	KG	21/03/2025
1.03.03.260.01 NABO - KG	0000000444 / 9999		2,000	KG	21/03/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000444 / 9999		1,000	KG	20/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000444 / 9999		2,000	KG	20/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000444 / 9999		31,000	KG	20/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000444 / 9999		2,000	PT	20/03/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000444 / 9999		10,000	UN	20/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000444 / 9999		117,000	UN	20/03/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000444 / 9999		12,000	KG	21/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000444 / 9999		76,000	UN	20/03/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000444 / 9999		11,000	KG	21/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000444 / 9999		5,000	KG	21/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000444 / 9999		1,000	CX	20/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000444 / 9999		8,000	PT	26/03/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000444 / 9999		1,000	FD	26/03/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000444 / 9999		1,000	PT	27/03/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000444 / 9999		2,000	PT	26/03/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000444 / 9999		1,000	FD	26/03/2025
Entrega 20/03/2025					
1.01.01.020.00 ALMONDEGA BOVINA - KG	0000000444 / 9999		22,500	KG	24/03/2025
1.01.01.030.00 BUCHO BOVINO - KG	0000000444 / 9999		20,000	KG	25/03/2025
1.01.01.165.00 HAMBURGUER MISTO - KG	0000000444 / 9999		2,016	KG	26/03/2025
1.01.01.180.00 LAGARTO LEV TEMPERADO - KG	0000000444 / 9999		22,000	KG	22/03/2025
1.01.01.340.00 PALETA BOVINA CUBOS - KG	0000000444 / 9999		60,000	KG	27/03/2025
1.01.02.000.00 BACON INTEIRO - KG	0000000444 / 9999		8,000	KG	22/03/2025
1.01.02.050.00 COSTELA SUINA - KG	0000000444 / 9999		10,000	KG	22/03/2025
1.01.02.180.00 PERNIL S/ OSSO - KG	0000000444 / 9999		40,000	KG	27/03/2025
1.01.03.191.00 PEITO FRANGO S/OSSO - KG	0000000444 / 9999		80,000	KG	26/03/2025
1.01.04.058.00 FILE DE PANGASSIUS PREMIUM - KG	0000000444 / 9999		60,000	KG	28/03/2025
1.01.05.015.00 APRESUNTADO MINI - KG	0000000444 / 9999		2,400	KG	22/03/2025
1.01.05.030.00 LINGUICA CALABRESA DEFUMADA - KG	0000000444 / 9999		15,000	KG	22/03/2025
1.01.05.130.00 PRESUNTO FATIADO - KG	0000000444 / 9999		4,500	KG	26/03/2025
1.01.05.175.00 SALSICHA 1º LINHA - KG	0000000444 / 9999		5,000	KG	24/03/2025
1.02.04.060.00 QUEIJO MUSSARELA FATIADA - KG	0000000444 / 9999		4,500	KG	26/03/2025
1.02.05.045.00 MARGARINA VAREJO C/ SAL 1ª LINHA - KG	0000000444 / 9999		12,000	KG	25/03/2025
1.03.04.011.00 BROCOLIS MIX CUBIS CONGELADO KG	0000000444 / 9999		12,000	KG	20/03/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 20/03/2025					
1.03.04.162.00 ALHO CONGELADO INTEIRO - KG	0000000444 / 9999		7,000	KG	22/03/2025
1.04.01.070.00 ARROZ INTEGRAL - KG	0000000444 / 9999		24,000	KG	28/03/2025
1.04.01.280.00 FEIJAO BANDA - KG	0000000444 / 9999		30,000	KG	28/03/2025
1.04.01.290.00 FEIJAO BRANCO - KG	0000000444 / 9999		2,000	KG	28/03/2025
1.04.01.390.00 GRAO DE BICO - KG	0000000444 / 9999		2,000	KG	29/03/2025
1.04.01.400.00 LENTILHA SECA - KG	0000000444 / 9999		5,000	KG	01/04/2025
1.04.01.560.00 SEMENTE DE CHIA - KG	0000000444 / 9999		1,000	KG	28/03/2025
1.04.01.600.00 TRIGO PARA KIBE - KG	0000000444 / 9999		1,000	KG	28/03/2025
1.04.01.630.00 PURE DE BATATA - PT	0000000444 / 9999		2,000	PT	27/03/2025
1.04.01.671.00 ARROZ MIX 50X50 - KG	0000000444 / 9999		120,000	KG	28/03/2025
1.04.02.000.00 AMIDO DE MILHO - KG	0000000444 / 9999		2,000	KG	28/03/2025
1.04.02.030.00 FARINHA DE MANDIOCA CRUA - KG	0000000444 / 9999		5,000	KG	28/03/2025
1.04.02.060.00 FARINHA DE MILHO - KG	0000000444 / 9999		3,000	KG	28/03/2025
1.04.02.080.00 FARINHA DE TRIGO - KG	0000000444 / 9999		10,000	KG	26/03/2025
1.04.02.120.00 FUBA - KG	0000000444 / 9999		1,000	KG	31/03/2025
1.04.02.190.00 MISTURA BOLO CHOCOLATE TRUFADO (AGUA) -	0000000444 / 9999		8,000	KG	28/03/2025
1.04.03.030.00 MACARRAO ESPAGUETE - KG	0000000444 / 9999		13,000	KG	29/03/2025
1.05.01.000.00 ACAFRAO CURCUMA EM PO - KG	0000000444 / 9999		0,200	KG	22/03/2025
1.05.01.270.00 MAIONESE INSTITUCIONAL - KG	0000000444 / 9999		6,000	KG	21/03/2025
1.05.01.330.00 MOSTARDA INSTITUCIONAL - KG	0000000444 / 9999		3,000	KG	26/03/2025
1.05.01.370.00 OREGANO - KG	0000000444 / 9999		0,250	KG	25/03/2025
1.05.01.599.00 SAL MOIDO IODADO - KG	0000000444 / 9999		10,000	KG	25/03/2025
1.05.02.170.00 MOLHO SHOYO INSTITUCIONAL - LT	0000000444 / 9999		2,020	LT	25/03/2025
1.07.03.156.00 SUCO EM PO KIT A - PT	0000000444 / 9999		10,000	PT	28/03/2025
1.07.04.000.00 POLPA DE ABACAXI - KG	0000000444 / 9999		81,600	KG	28/03/2025
1.07.04.080.00 POLPA DE MANGA - KG	0000000444 / 9999		20,400	KG	27/03/2025
1.07.04.110.00 POLPA DE UVA - KG	0000000444 / 9999		20,400	KG	26/03/2025
1.08.03.040.00 BASE PARA BRIGADEIRO - KG	0000000444 / 9999		6,000	KG	28/03/2025
1.08.04.280.00 PO PUDIM CHOCOLATE - KG	0000000444 / 9999		4,000	KG	26/03/2025
1.08.04.394.00 MISTURA BROA DE FUBA C/ LEITE - KG	0000000444 / 9999		12,000	KG	28/03/2025
1.09.01.194.00 AZEITONA VERDE FATIADA - KG	0000000444 / 9999		1,010	KG	31/03/2025
1.10.01.030.00 ACUCAR REFINADO - KG	0000000444 / 9999		20,000	KG	28/03/2025
1.11.01.000.00 OLEO COMPOSTO - LT	0000000444 / 9999		10,020	LT	28/03/2025
1.11.01.040.00 OLEO DE SOJA - LT	0000000444 / 9999		18,000	LT	28/03/2025
Entrega 21/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000444 / 9999		30,000	LT	22/03/2025
1.03.01.020.01 ALECRIM - KG	0000000444 / 9999		1,000	KG	24/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000444 / 9999		2,000	KG	22/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000444 / 9999		2,000	KG	22/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.01.120.01 ALMEIRAO - KG	0000000335 / 0202 Extra		17,000	KG	21/03/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000444 / 9999		7,000	KG	24/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000444 / 9999		7,000	KG	24/03/2025
1.03.01.360.01 SALSA - KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000444 / 9999		4,000	KG	22/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000444 / 9999		19,000	KG	24/03/2025
1.03.03.140.02 CEBOLA - KG	0000000444 / 9999		11,000	KG	22/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000444 / 9999		14,000	KG	22/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000444 / 9999		58,000	KG	22/03/2025
1.03.03.190.01 GENGIBRE - KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000444 / 9999		4,000	KG	22/03/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000444 / 9999		3,000	KG	24/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000444 / 9999		142,000	UN	22/03/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/03/2025					
1.03.05.154.01 MANGA PALMER T15 KG	0000000444 / 9999		1,000	KG	22/03/2025
1.03.05.170.00 MELANCIA - KG	0000000334 / 0202 Extra		11,000	KG	21/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000444 / 9999		1,000	CX	22/03/2025
Entrega 24/03/2025					
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000444 / 9999		6,440	LT	27/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000444 / 9999		50,000	LT	25/03/2025
1.03.01.000.01 ACELGA - KG	0000000444 / 9999		13,000	KG	26/03/2025
1.03.01.020.01 ALECRIM - KG	0000000444 / 9999		1,000	KG	25/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000444 / 9999		2,000	KG	25/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000444 / 9999		6,000	KG	25/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000444 / 9999		4,000	KG	25/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000444 / 9999		2,000	KG	25/03/2025
1.03.01.190.01 CEBOLINHA - KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.01.280.01 HORTELA - KG	0000000444 / 9999		1,000	KG	25/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000444 / 9999		1,000	KG	25/03/2025
1.03.01.360.01 SALSA - KG	0000000444 / 9999		1,000	KG	25/03/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000444 / 9999		2,000	KG	25/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000444 / 9999		3,000	KG	26/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000444 / 9999		5,000	KG	25/03/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000444 / 9999		10,000	KG	26/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000444 / 9999		2,000	KG	26/03/2025
1.03.03.140.02 CEBOLA - KG	0000000444 / 9999		22,000	KG	25/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000444 / 9999		18,000	KG	25/03/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000444 / 9999		9,000	KG	25/03/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000444 / 9999		7,000	KG	25/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000444 / 9999		3,000	KG	25/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000444 / 9999		10,000	KG	25/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000000444 / 9999		2,000	KG	25/03/2025
1.03.05.040.00 BANANA PRATA - KG	0000000444 / 9999		14,080	KG	26/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000444 / 9999		72,000	UN	25/03/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000444 / 9999		4,000	KG	25/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000444 / 9999		2,000	UN	25/03/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000444 / 9999		41,000	KG	25/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000444 / 9999		2,000	CX	25/03/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000444 / 9999		1048,000	UN	24/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000444 / 9999		62,000	KG	24/03/2025
Entrega 26/03/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000444 / 9999		1,000	CX	29/03/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000444 / 9999		40,000	KG	29/03/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000444 / 9999		40,000	KG	31/03/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000444 / 9999		1,000	PT	31/03/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000444 / 9999		10,000	PT	31/03/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000444 / 9999		12,760	LT	31/03/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000444 / 9999		12,760	LT	29/03/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000444 / 9999		60,000	LT	27/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000444 / 9999		1,000	CX	28/03/2025
1.03.01.020.01 ALECRIM - KG	0000000444 / 9999		1,000	KG	27/03/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000444 / 9999		2,000	KG	27/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000444 / 9999		4,000	KG	27/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000444 / 9999		4,000	KG	27/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000444 / 9999		2,000	KG	27/03/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000444 / 9999		1,000	UN	27/03/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000444 / 9999		13,000	KG	28/03/2025
1.03.01.260.01 ESCAROLA - KG	0000000444 / 9999		13,000	KG	28/03/2025
1.03.01.280.01 HORTELA - KG	0000000444 / 9999		1,000	KG	28/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000444 / 9999		1,000	KG	27/03/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000444 / 9999		9,000	KG	28/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000444 / 9999		3,000	KG	28/03/2025
1.03.01.360.01 SALSA - KG	0000000444 / 9999		1,000	KG	27/03/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/03/2025					
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000444 / 9999		64,000	KG	27/03/2025
1.03.03.140.02 CEBOLA - KG	0000000444 / 9999		24,000	KG	27/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000444 / 9999		15,000	KG	27/03/2025
1.03.03.190.01 GENGIBRE - KG	0000000444 / 9999		1,000	KG	28/03/2025
1.03.03.260.01 NABO - KG	0000000444 / 9999		4,000	KG	27/03/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000444 / 9999		8,000	KG	27/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000444 / 9999		1,000	KG	28/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000444 / 9999		3,000	KG	28/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000444 / 9999		3,000	PT	27/03/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000444 / 9999		10,000	UN	27/03/2025
1.03.05.040.00 BANANA PRATA - KG	0000000444 / 9999		11,600	KG	28/03/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000444 / 9999		1,000	KG	28/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000444 / 9999		84,000	UN	28/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000444 / 9999		1,000	KG	27/03/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000444 / 9999		54,000	UN	27/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000444 / 9999		2,000	CX	27/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000444 / 9999		8,000	PT	02/04/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000444 / 9999		1,000	FD	02/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000444 / 9999		1,000	FD	02/04/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000444 / 9999		6,000	PT	02/04/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000444 / 9999		1,000	FD	02/04/2025
1.04.01.550.02 SAGU - PT 01KG	0000000444 / 9999		1,000	PT	02/04/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000444 / 9999		1,000	PT	03/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000444 / 9999		1,000	FD	02/04/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000444 / 9999		2,000	PT	02/04/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000444 / 9999		9,000	PT	03/04/2025
1.04.02.120.02 FUBA - PT 01KG	0000000444 / 9999		10,000	PT	02/04/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000444 / 9999		10,000	PT	02/04/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000444 / 9999		1,000	PT	28/03/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000444 / 9999		2,000	BG	28/03/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000444 / 9999		1,000	FC	28/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000444 / 9999		2,000	FC	28/03/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000444 / 9999		2,000	CX	02/04/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000444 / 9999		3,000	CX	03/04/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000444 / 9999		1,000	FD	02/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000444 / 9999		2,000	FD	02/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000444 / 9999		1,000	CX	02/04/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000444 / 9999		1,000	PT	02/04/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000444 / 9999		1,000	CX	02/04/2025
Entrega 28/03/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000444 / 9999		10,000	CX	02/04/2025
1.01.01.030.01 BUCHO BOVINO - KG	0000000444 / 9999		20,000	KG	03/04/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000444 / 9999		3,000	UN	04/04/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000444 / 9999		20,000	KG	03/04/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000444 / 9999		8,000	KG	03/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000444 / 9999		2,000	CX	02/04/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000444 / 9999		5,000	CX	02/04/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000444 / 9999		2,000	PC	03/04/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000444 / 9999		5,000	PT	02/04/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000444 / 9999		11,898	LT	01/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000444 / 9999		30,000	LT	29/03/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000444 / 9999		1,000	BD	02/04/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000444 / 9999		1,000	CX	01/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000444 / 9999		2,000	KG	29/03/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000444 / 9999		2,000	KG	29/03/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.01.300.03 MANJERICAO - KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.01.330.00 REPOLHO VERDE LIMPO KG	0000000336 / 0202 Extra		10,000	KG	28/03/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/03/2025					
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000444 / 9999		7,000	KG	31/03/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000444 / 9999		7,000	KG	31/03/2025
1.03.01.360.01 SALSA - KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000444 / 9999		23,000	KG	29/03/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000444 / 9999		24,000	KG	29/03/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.03.140.02 CEBOLA - KG	0000000444 / 9999		9,000	KG	29/03/2025
1.03.03.160.01 CENOURA - G - KG	0000000444 / 9999		20,000	KG	29/03/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000444 / 9999		14,000	KG	31/03/2025
1.03.03.260.01 NABO - KG	0000000444 / 9999		10,000	KG	31/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000444 / 9999		3,000	KG	31/03/2025
1.03.03.370.01 RABANETE - KG	0000000444 / 9999		10,000	KG	31/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000444 / 9999		1,000	KG	31/03/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000444 / 9999		5,000	PT	29/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000000444 / 9999		20,000	KG	29/03/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000444 / 9999		2,000	UN	31/03/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000444 / 9999		6,000	KG	31/03/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000444 / 9999		1,000	KG	29/03/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000444 / 9999		1,000	CX	29/03/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000444 / 9999		1,000	PT	08/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000444 / 9999		16,000	PT	04/04/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000444 / 9999		2,000	FD	04/04/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000444 / 9999		9,000	PT	08/04/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000444 / 9999		1,000	PT	07/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000444 / 9999		3,000	FD	04/04/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000444 / 9999		2,000	PT	04/04/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000444 / 9999		1,000	FD	04/04/2025
1.04.01.370.01 GERELIM INDIANO PRETO - PT 01KG	0000000444 / 9999		1,000	PT	04/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000444 / 9999		2,000	FD	04/04/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000444 / 9999		2,000	PT	04/04/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000444 / 9999		2,000	PT	04/04/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000444 / 9999		1,000	FD	04/04/2025
1.04.02.120.02 FUBA - PT 01KG	0000000444 / 9999		5,000	PT	08/04/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000444 / 9999		7,000	PT	08/04/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000444 / 9999		2,000	PT	07/04/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000444 / 9999		1,000	PT	01/04/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000444 / 9999		1,000	BG	01/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000444 / 9999		1,000	FD	01/04/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000444 / 9999		2,000	FC	01/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000444 / 9999		3,000	FC	01/04/2025
1.06.02.722.00 BISCOITO ROSCA COCO PANCO PT 500G	0000000444 / 9999		19,635	KG	02/04/2025
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000444 / 9999		2,090	KG	02/04/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000444 / 9999		1,000	FD	04/04/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000444 / 9999		1,000	FD	04/04/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000444 / 9999		2,000	CX	08/04/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000444 / 9999		3,000	CX	04/04/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000444 / 9999		3,000	CX	07/04/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000444 / 9999		1,000	FD	04/04/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000444 / 9999		2,000	BG	04/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000444 / 9999		3,000	FD	04/04/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000444 / 9999		2,000	BB	04/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000444 / 9999		2,000	CX	04/04/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000444 / 9999		1,000	PT	04/04/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000444 / 9999		3,000	CX	04/04/2025
1.12.01.290.01 GRANOLA - PT 01KG	0000000444 / 9999		9,000	PT	04/04/2025
Entrega 31/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000444 / 9999		50,000	LT	01/04/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 31/03/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000444 / 9999		5,000	KG	01/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000444 / 9999		9,000	KG	01/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000444 / 9999		9,000	KG	01/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000444 / 9999		5,000	KG	01/04/2025
1.03.01.190.01 CEBOLINHA - KG	0000000444 / 9999		1,000	KG	04/04/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000444 / 9999		5,000	KG	02/04/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000444 / 9999		18,000	KG	02/04/2025
1.03.01.360.01 SALSA - KG	0000000444 / 9999		1,000	KG	01/04/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000444 / 9999		45,000	KG	02/04/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000337 / 0202 Extra		23,000	KG	31/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000444 / 9999		20,000	KG	01/04/2025
1.03.03.140.02 CEBOLA - KG	0000000444 / 9999		14,000	KG	01/04/2025
1.03.03.190.01 GENGIBRE - KG	0000000444 / 9999		1,000	KG	01/04/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000444 / 9999		1,000	KG	01/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000444 / 9999		3,000	KG	01/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000444 / 9999		4,000	KG	01/04/2025
1.03.05.030.01 BANANA NANICA - KG	0000000444 / 9999		63,000	KG	01/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000444 / 9999		2,000	UN	02/04/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000444 / 9999		1,000	KG	01/04/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000444 / 9999		14,000	UN	02/04/2025
1.03.06.040.04 OVO DE GALINHA GRANDE CX 180UN	0000000444 / 9999		2,000	CX	01/04/2025
1.06.01.152.00 PAO DE HAMBURGUER 90G	0000000444 / 9999		103,819	UN	04/04/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000444 / 9999		1164,000	UN	31/03/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000444 / 9999		42,000	KG	31/03/2025
Entrega 01/04/2025					
1.02.01.039.00 IOGURTE NATURAL 170GR - UN	0000000328 / 9999		5,847	UN	28/02/2024
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000328 / 9999		31,710	LT	02/03/2024
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000328 / 9999		43,920	LT	04/03/2024
1.02.02.050.01 LEITE TIPO C - LT	0000000328 / 9999		250,000	LT	29/02/2024
1.03.01.000.01 ACELGA - KG	0000000328 / 9999		39,000	KG	27/02/2024
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000328 / 9999		10,000	KG	01/03/2024
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000328 / 9999		36,000	KG	29/02/2024
1.03.01.110.02 ALHO PORO - UN 200GR	0000000328 / 9999		1,000	UN	23/02/2024
1.03.01.120.01 ALMEIRAO - KG	0000000328 / 9999		29,000	KG	26/02/2024
1.03.01.180.01 CATALONHA - KG	0000000328 / 9999		9,000	KG	29/02/2024
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000328 / 9999		1,000	UN	02/03/2024
1.03.01.210.04 COENTRO - UN 100GR	0000000328 / 9999		1,000	UN	20/02/2024
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000328 / 9999		11,000	KG	01/03/2024
1.03.01.260.01 ESCAROLA - KG	0000000328 / 9999		29,000	KG	28/02/2024
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000328 / 9999		1,000	KG	26/02/2024
1.03.01.280.04 HORTELA - UN 100GR	0000000328 / 9999		12,000	UN	29/02/2024
1.03.01.300.02 MANJERICAO - UN 100GR	0000000328 / 9999		7,000	UN	21/02/2024
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000328 / 9999		1,000	KG	19/02/2024
1.03.01.350.01 RUCULA DA TERRA KG	0000000328 / 9999		17,000	KG	22/02/2024
1.03.01.360.02 SALSA - UN 500GR	0000000328 / 9999		16,000	UN	29/02/2024
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000328 / 9999		92,000	KG	29/02/2024
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000328 / 9999		40,000	KG	29/02/2024
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000328 / 9999		28,000	KG	01/03/2024
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000328 / 9999		41,000	KG	24/02/2024
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000328 / 9999		4,000	KG	27/02/2024
1.03.03.100.01 BERINJELA 1A - KG	0000000328 / 9999		40,000	KG	29/02/2024
1.03.03.110.01 BETERRABA 1A - KG	0000000328 / 9999		4,000	KG	17/02/2024
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000328 / 9999		133,000	KG	01/03/2024
1.03.03.160.01 CENOURA - G - KG	0000000328 / 9999		76,000	KG	01/03/2024
1.03.03.170.01 CHUCHU 1A - KG	0000000328 / 9999		27,000	KG	24/02/2024
1.03.03.190.01 GENGIBRE - KG	0000000328 / 9999		4,000	KG	29/02/2024
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000328 / 9999		26,000	KG	26/02/2024
1.03.03.260.01 NABO - KG	0000000328 / 9999		7,000	KG	22/02/2024
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000328 / 9999		45,000	KG	01/03/2024

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/04/2025					
1.03.03.290.01 (I)PIMENTA CAMBUCI - KG	0000000328 / 9999		16,000	KG	26/02/2024
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000328 / 9999		1,000	KG	20/02/2024
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000328 / 9999		9,000	KG	01/03/2024
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000328 / 9999		3,000	KG	29/02/2024
1.03.03.360.01 QUIABO 2A KG	0000000328 / 9999		9,000	KG	29/02/2024
1.03.03.370.01 RABANETE - KG	0000000328 / 9999		7,000	KG	22/02/2024
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000328 / 9999		42,000	KG	23/02/2024
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000328 / 9999		116,000	KG	01/03/2024
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000328 / 9999		4,000	KG	01/03/2024
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000328 / 9999		13,000	UN	01/03/2024
1.03.05.030.01 BANANA NANICA - KG	0000000328 / 9999		28,000	KG	24/02/2024
1.03.05.040.00 BANANA PRATA - KG	0000000328 / 9999		11,100	KG	22/02/2024
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000328 / 9999		1346,000	UN	29/02/2024
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000328 / 9999		32,000	UN	27/02/2024
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000328 / 9999		299,000	UN	01/03/2024
1.03.05.140.00 MACA VERDE - UN	0000000328 / 9999		1,439	UN	20/02/2024
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000328 / 9999		56,000	KG	01/03/2024
1.03.05.154.01 MANGA PALMER T15 KG	0000000328 / 9999		1,000	KG	23/02/2024
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000328 / 9999		133,000	KG	27/02/2024
1.03.05.175.01 MELAO AMARELO T12- UN	0000000328 / 9999		20,000	UN	27/02/2024
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000328 / 9999		1,000	BJ	01/03/2024
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000328 / 9999		1932,000	UN	26/02/2024
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000328 / 9999		122,000	KG	26/02/2024
1.06.02.722.01 BISCOITO ROSCA COCO PANCO PT 500G	0000000328 / 9999		1,000	PT	23/02/2024
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000328 / 9999		3,220	KG	23/02/2024
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000328 / 9999		3,000	CX	07/03/2024
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000328 / 9999		5,000	CX	04/03/2024
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000328 / 9999		2,000	CX	29/02/2024
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000328 / 9999		3,000	CX	02/03/2024
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000328 / 9999		2,000	CX	01/03/2024
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000328 / 9999		9,000	CX	05/03/2024
1.08.03.330.01 DOCE MARIA MOLE - CX 50UN	0000000328 / 9999		7,000	CX	09/03/2024
Entrega 02/04/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000446 / 9999		40,000	KG	07/04/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000446 / 9999		4,000	CX	05/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000446 / 9999		1,000	CX	05/04/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000446 / 9999		6,000	PT	07/04/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000446 / 9999		24,000	PT	08/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000446 / 9999		40,000	LT	03/04/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000446 / 9999		3,000	PC	04/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000446 / 9999		3,000	KG	03/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000446 / 9999		17,000	KG	03/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000446 / 9999		5,000	KG	03/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000446 / 9999		3,000	KG	03/04/2025
1.03.01.280.01 HORTELA - KG	0000000446 / 9999		1,000	KG	04/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000446 / 9999		1,000	KG	04/04/2025
1.03.01.360.01 SALSA - KG	0000000446 / 9999		1,000	KG	03/04/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000446 / 9999		5,000	KG	03/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000446 / 9999		56,000	KG	04/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		21,000	KG	03/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000446 / 9999		6,000	KG	03/04/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000446 / 9999		14,000	KG	03/04/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000446 / 9999		6,000	KG	03/04/2025
1.03.03.370.01 RABANETE - KG	0000000446 / 9999		11,000	KG	03/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000446 / 9999		18,000	KG	03/04/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000446 / 9999		2,000	KG	04/04/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000446 / 9999		2,000	PT	04/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000446 / 9999		2,000	PT	03/04/2025
1.03.05.030.01 BANANA NANICA - KG	0000000446 / 9999		17,000	KG	04/04/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/04/2025					
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000446 / 9999		380,000	UN	03/04/2025
1.03.05.116.01 LIMA TAITI 21 A 27 DZ KG	0000000446 / 9999		6,000	KG	03/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000446 / 9999		74,000	UN	04/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000446 / 9999		4,000	KG	03/04/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000446 / 9999		21,000	KG	03/04/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000446 / 9999		1,000	BJ	04/04/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000446 / 9999		1,000	CX	03/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000446 / 9999		4,000	PT	09/04/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000446 / 9999		1,000	PT	09/04/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000446 / 9999		1,000	PT	09/04/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000446 / 9999		1,000	PT	10/04/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000446 / 9999		3,000	PT	09/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000446 / 9999		2,000	FD	09/04/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000446 / 9999		1,000	PT	09/04/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000446 / 9999		4,000	PT	10/04/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000446 / 9999		4,000	PT	04/04/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000446 / 9999		1,000	PT	07/04/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000446 / 9999		1,000	PT	04/04/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000446 / 9999		2,000	PT	04/04/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000446 / 9999		1,000	PT	04/04/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000446 / 9999		1,000	PT	04/04/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000446 / 9999		1,000	PT	04/04/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000446 / 9999		1,000	CX	05/04/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000446 / 9999		1,000	LA	10/04/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000446 / 9999		2,000	CX	09/04/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000446 / 9999		3,000	CX	10/04/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000446 / 9999		1,000	BG	10/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000446 / 9999		2,000	FD	09/04/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000446 / 9999		7,000	PT	10/04/2025
Entrega 04/04/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000446 / 9999		20,000	KG	11/04/2025
1.01.01.180.00 LAGARTO LEV TEMPERADO - KG	0000000446 / 9999		44,000	KG	09/04/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000446 / 9999		40,000	KG	10/04/2025
1.01.02.110.00 LOMBO SUINO - KG	0000000446 / 9999		40,000	KG	11/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000446 / 9999		2,000	CX	09/04/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000446 / 9999		3,000	PC	11/04/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000446 / 9999		26,000	PT	09/04/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000446 / 9999		4,000	PT	09/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000446 / 9999		20,000	LT	07/04/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000446 / 9999		13,000	PT	08/04/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000446 / 9999		1,000	CX	08/04/2025
1.03.01.000.01 ACELGA - KG	0000000446 / 9999		43,000	KG	07/04/2025
1.03.01.020.01 ALECRIM - KG	0000000446 / 9999		1,000	KG	07/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000446 / 9999		4,000	KG	05/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000446 / 9999		8,000	KG	05/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000446 / 9999		8,000	KG	05/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000446 / 9999		4,000	KG	05/04/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000446 / 9999		1,000	UN	07/04/2025
1.03.01.250.02 ERVA DOCE - KG	0000000446 / 9999		1,000	KG	05/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000446 / 9999		1,000	KG	05/04/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000446 / 9999		4,000	KG	05/04/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000446 / 9999		1,000	KG	05/04/2025
1.03.01.360.01 SALSA - KG	0000000446 / 9999		1,000	KG	05/04/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000446 / 9999		17,000	KG	07/04/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000446 / 9999		28,000	KG	05/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000446 / 9999		1,000	KG	05/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		14,000	KG	05/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000446 / 9999		27,000	KG	05/04/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000446 / 9999		2,000	KG	05/04/2025

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Filial 0202 SILGAN JUNDIAI
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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/04/2025					
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000446 / 9999		1,000	KG	05/04/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000446 / 9999		1,000	CX	07/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000446 / 9999		6,000	PT	05/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000446 / 9999		418,000	UN	07/04/2025
1.03.05.140.00 MACA VERDE - UN	0000000446 / 9999		1,862	UN	07/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000446 / 9999		2,000	KG	05/04/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000446 / 9999		35,000	KG	05/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000446 / 9999		15,000	PT	11/04/2025
1.04.01.140.03 AVEIA EM FLOCOS PT 0,500KG	0000000446 / 9999		1,000	PT	11/04/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000446 / 9999		1,000	FD	11/04/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000446 / 9999		2,000	PT	12/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000446 / 9999		2,000	FD	11/04/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000446 / 9999		1,000	FD	11/04/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000446 / 9999		4,000	PT	08/04/2025
1.04.01.360.01 GERGELIM INDIANO BRANCO - PT 01KG	0000000446 / 9999		1,000	PT	14/04/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000446 / 9999		1,000	PT	11/04/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000446 / 9999		5,000	PT	11/04/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000446 / 9999		1,000	PT	15/04/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000446 / 9999		1,000	PT	11/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000446 / 9999		2,000	FD	11/04/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000446 / 9999		4,000	PT	11/04/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000446 / 9999		3,000	PT	11/04/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000446 / 9999		2,000	PT	11/04/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000446 / 9999		5,000	PT	11/04/2025
1.04.02.120.02 FUBA - PT 01KG	0000000446 / 9999		8,000	PT	12/04/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000446 / 9999		12,000	PT	12/04/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000446 / 9999		3,000	PT	08/04/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000446 / 9999		1,000	BB	10/04/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000446 / 9999		1,000	BG	08/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000446 / 9999		1,000	FD	08/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000446 / 9999		3,000	FC	08/04/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000446 / 9999		2,000	CX	15/04/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000446 / 9999		3,000	CX	11/04/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000446 / 9999		3,000	CX	14/04/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000446 / 9999		3,000	CX	12/04/2025
1.09.01.030.01 ATUM EM CONSERVA - LA 0,170KG	0000000446 / 9999		7,000	LA	14/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000446 / 9999		2,000	FD	11/04/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000446 / 9999		2,000	BB	11/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000446 / 9999		1,000	CX	11/04/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000446 / 9999		2,000	CX	11/04/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000446 / 9999		6,000	PT	11/04/2025
1.13.04.750.01 PAO DE QUEIJO 15 A 20GR CONG - PCT 1 KG	0000000447 / 9999 Extra		16,000	PT	04/04/2025
Entrega 07/04/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000446 / 9999		50,000	LT	08/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000446 / 9999		5,000	KG	08/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000446 / 9999		10,000	KG	08/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000446 / 9999		10,000	KG	08/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000446 / 9999		5,000	KG	08/04/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000446 / 9999		3,000	UN	09/04/2025
1.03.01.190.01 CEBOLINHA - KG	0000000446 / 9999		1,000	KG	08/04/2025
1.03.01.360.01 SALSA - KG	0000000446 / 9999		1,000	KG	08/04/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000446 / 9999		45,000	KG	08/04/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000446 / 9999		34,000	KG	09/04/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000446 / 9999		10,000	KG	08/04/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000446 / 9999		23,000	KG	09/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000446 / 9999		13,000	KG	09/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		16,000	KG	08/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000446 / 9999		3,000	KG	09/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000446 / 9999		1,000	KG	09/04/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/04/2025					
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000446 / 9999		5,000	KG	08/04/2025
1.03.03.418.00 PIMENTA BIQUELHO VERMELHA - KG	0000000446 / 9999		0,456	KG	09/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000446 / 9999		74,000	UN	08/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000446 / 9999		6,000	KG	08/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000446 / 9999		14,000	KG	09/04/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000446 / 9999		1396,000	UN	07/04/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000446 / 9999		49,000	KG	07/04/2025
Entrega 09/04/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000446 / 9999		3,000	CX	12/04/2025
1.01.01.150.00 FRALDINHA - KG	0000000446 / 9999		20,000	KG	15/04/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000446 / 9999		15,000	UN	14/04/2025
1.01.03.040.03 COXA E SOBRECORA DE FRANGO - CX 18KG	0000000446 / 9999		1,000	CX	12/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000446 / 9999		4,000	CX	12/04/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000446 / 9999		3,000	PT	15/04/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000446 / 9999		15,072	LT	12/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000446 / 9999		60,000	LT	10/04/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000446 / 9999		1,000	PC	11/04/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000446 / 9999		1,000	CX	11/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000446 / 9999		6,000	KG	10/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000446 / 9999		11,000	KG	10/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000446 / 9999		11,000	KG	10/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000446 / 9999		6,000	KG	10/04/2025
1.03.01.250.02 ERVA DOCE - KG	0000000446 / 9999		1,000	KG	11/04/2025
1.03.01.280.01 HORTELA - KG	0000000446 / 9999		1,000	KG	10/04/2025
1.03.01.360.01 SALSA - KG	0000000446 / 9999		2,000	KG	10/04/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000446 / 9999		25,000	KG	11/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000446 / 9999		1,000	KG	11/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		14,000	KG	10/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000446 / 9999		1,000	KG	10/04/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000446 / 9999		28,000	KG	10/04/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000446 / 9999		17,000	KG	11/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000446 / 9999		4,000	KG	10/04/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000446 / 9999		1,000	KG	10/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000446 / 9999		3,000	PT	10/04/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000446 / 9999		63,000	UN	10/04/2025
1.03.05.040.00 BANANA PRATA - KG	0000000446 / 9999		7,334	KG	11/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000446 / 9999		11,000	KG	10/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000446 / 9999		74,000	UN	10/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000446 / 9999		5,000	KG	10/04/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000446 / 9999		28,000	KG	11/04/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000449 / 9999 Extra		1,000	CX	10/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000446 / 9999		9,000	PT	16/04/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000446 / 9999		13,000	PT	16/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000446 / 9999		2,000	FD	16/04/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000446 / 9999		1,000	PT	17/04/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000446 / 9999		2,000	PT	14/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000446 / 9999		1,000	FD	16/04/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000446 / 9999		4,000	PT	16/04/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000446 / 9999		1,000	FD	16/04/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000446 / 9999		11,000	PT	17/04/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000446 / 9999		8,000	PT	11/04/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000446 / 9999		1,000	CX	11/04/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000446 / 9999		1,000	PT	14/04/2025
1.05.01.290.04 MAIONESE SACHE - CX 150UN	0000000446 / 9999		1,000	CX	11/04/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000446 / 9999		2,000	PT	11/04/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000446 / 9999		1,000	BG	11/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000446 / 9999		1,000	FD	11/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000446 / 9999		1,000	FC	11/04/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000446 / 9999		3,000	CX	16/04/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/04/2025					
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000446 / 9999		2,000	CX	17/04/2025
1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT	0000000446 / 9999		1,000	GF	16/04/2025
1.09.01.180.01 TOMATE SECO EM CONSERVA - BD 01KG	0000000446 / 9999		1,000	BD	16/04/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000446 / 9999		1,000	BG	16/04/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000446 / 9999		1,000	BG	16/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000446 / 9999		2,000	FD	16/04/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000446 / 9999		1,000	BB	16/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000446 / 9999		1,000	CX	16/04/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000446 / 9999		2,000	CX	16/04/2025
1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN	0000000446 / 9999		1,000	PT	16/04/2025
Entrega 11/04/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000446 / 9999		40,000	KG	17/04/2025
1.01.01.180.00 LAGARTO LEV TEMPERADO - KG	0000000450 / 9999 Extra		44,000	KG	16/04/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000446 / 9999		20,000	KG	19/04/2025
1.01.01.349.01 BIFE MIOLO DE PALETA 80 A 100 GRAMAS - KG	0000000446 / 9999		40,000	KG	16/04/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000446 / 9999		5,000	CX	17/04/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000446 / 9999		1,000	CX	19/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000446 / 9999		2,000	CX	17/04/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000446 / 9999		4,000	CX	16/04/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000450 / 9999 Extra		5,000	CX	16/04/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000446 / 9999		1,000	PC	17/04/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000446 / 9999		1,000	PT	17/04/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000446 / 9999		1,000	PT	16/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000446 / 9999		30,000	LT	12/04/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000446 / 9999		1,000	FD	15/04/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000446 / 9999		1,000	PC	15/04/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000446 / 9999		2,000	CX	15/04/2025
1.03.01.020.01 ALECRIM - KG	0000000446 / 9999		1,000	KG	14/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000446 / 9999		4,000	KG	12/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000446 / 9999		7,000	KG	12/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000446 / 9999		7,000	KG	12/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000446 / 9999		4,000	KG	12/04/2025
1.03.01.280.01 HORTELA - KG	0000000446 / 9999		1,000	KG	12/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000446 / 9999		1,000	KG	14/04/2025
1.03.01.360.01 SALSICA - KG	0000000446 / 9999		1,000	KG	12/04/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000446 / 9999		40,000	KG	14/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		12,000	KG	12/04/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000446 / 9999		8,000	KG	12/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000446 / 9999		5,000	PT	12/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000446 / 9999		2,000	UN	12/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000446 / 9999		13,000	KG	12/04/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000449 / 9999 Extra		1,000	CX	12/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000446 / 9999		13,000	PT	19/04/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000446 / 9999		2,000	FD	19/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000446 / 9999		2,000	FD	19/04/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000446 / 9999		1,000	FD	19/04/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000446 / 9999		1,000	PT	24/04/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000446 / 9999		3,000	PT	22/04/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000446 / 9999		1,000	PT	19/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000446 / 9999		2,000	FD	19/04/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000446 / 9999		4,000	PT	19/04/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000446 / 9999		2,000	PT	19/04/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000446 / 9999		2,000	FD	22/04/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000446 / 9999		1,000	PT	19/04/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000446 / 9999		22,000	PT	23/04/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000446 / 9999		1,000	PT	15/04/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000446 / 9999		1,000	BG	15/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000446 / 9999		1,000	FD	15/04/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000446 / 9999		1,000	FC	16/04/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/04/2025					
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000446 / 9999		2,000	FC	15/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000446 / 9999		3,000	FC	15/04/2025
1.06.02.530.02 BOLO SIMPLES CENOURA - UN 0,040KG	0000000446 / 9999		168,000	UN	15/04/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000446 / 9999		1,000	FD	19/04/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000446 / 9999		1,000	FD	19/04/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000446 / 9999		3,000	CX	22/04/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000446 / 9999		2,000	CX	23/04/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000446 / 9999		2,000	CX	24/04/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000446 / 9999		3,000	CX	24/04/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000446 / 9999		10,000	PT	22/04/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000446 / 9999		1,000	FD	19/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000446 / 9999		2,000	FD	22/04/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000446 / 9999		1,000	BB	19/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000446 / 9999		1,000	CX	19/04/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000446 / 9999		1,000	PT	22/04/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000446 / 9999		3,000	CX	22/04/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000446 / 9999		2,000	PT	22/04/2025
Entrega 14/04/2025					
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000446 / 9999		11,898	LT	16/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000446 / 9999		50,000	LT	15/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000446 / 9999		7,000	KG	15/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000451 / 9999 Extra		7,000	KG	15/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000446 / 9999		14,000	KG	15/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000451 / 9999 Extra		10,000	KG	15/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000451 / 9999 Extra		5,000	KG	15/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000446 / 9999		5,000	KG	15/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000451 / 9999 Extra		7,000	KG	15/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000446 / 9999		3,000	KG	15/04/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000446 / 9999		1,000	UN	16/04/2025
1.03.01.280.01 HORTELA - KG	0000000446 / 9999		1,000	KG	16/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000446 / 9999		1,000	KG	16/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000451 / 9999 Extra		1,000	KG	16/04/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000451 / 9999 Extra		22,000	KG	15/04/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000446 / 9999		22,000	KG	15/04/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000446 / 9999		3,000	KG	16/04/2025
1.03.01.360.01 SALSA - KG	0000000451 / 9999 Extra		2,000	KG	15/04/2025
1.03.01.360.01 SALSA - KG	0000000446 / 9999		2,000	KG	15/04/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000446 / 9999		1,000	KG	16/04/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000451 / 9999 Extra		1,000	KG	16/04/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000451 / 9999 Extra		14,000	KG	16/04/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000446 / 9999		11,000	KG	16/04/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000451 / 9999 Extra		1,000	KG	16/04/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000451 / 9999 Extra		52,000	KG	16/04/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000446 / 9999		10,000	KG	16/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000451 / 9999 Extra		17,000	KG	15/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000446 / 9999		19,000	KG	15/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		17,000	KG	15/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000451 / 9999 Extra		15,000	KG	15/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000446 / 9999		40,000	KG	16/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000451 / 9999 Extra		6,000	KG	16/04/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000451 / 9999 Extra		12,000	KG	16/04/2025
1.03.03.190.01 GENGIBRE - KG	0000000451 / 9999 Extra		1,000	KG	16/04/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000446 / 9999		3,000	KG	16/04/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000451 / 9999 Extra		1,000	KG	16/04/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000451 / 9999 Extra		3,000	KG	16/04/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000446 / 9999		1,000	KG	16/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000446 / 9999		4,000	KG	15/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000451 / 9999 Extra		4,000	KG	15/04/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000451 / 9999 Extra		3,000	KG	16/04/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/04/2025					
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000446 / 9999		1,000	KG	16/04/2025
1.03.03.370.01 RABANETE - KG	0000000451 / 9999 Extra		3,000	KG	16/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000451 / 9999 Extra		51,000	KG	15/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000446 / 9999		51,000	KG	15/04/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000446 / 9999		11,000	UN	15/04/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000451 / 9999 Extra		11,000	UN	15/04/2025
1.03.05.030.01 BANANA NANICA - KG	0000000446 / 9999		21,000	KG	15/04/2025
1.03.05.030.01 BANANA NANICA - KG	0000000451 / 9999 Extra		21,000	KG	15/04/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000446 / 9999		0,166	KG	16/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000451 / 9999 Extra		110,000	UN	15/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000446 / 9999		133,000	UN	15/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000446 / 9999		2,000	KG	16/04/2025
1.03.05.120.00 LIMAO SICILIANO - KG	0000000446 / 9999		3,272	KG	16/04/2025
1.03.05.120.00 LIMAO SICILIANO - KG	0000000451 / 9999 Extra		3,272	KG	16/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000451 / 9999 Extra		38,000	UN	15/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000446 / 9999		38,000	UN	15/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000451 / 9999 Extra		8,000	KG	15/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000446 / 9999		13,000	KG	15/04/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000446 / 9999		640,000	UN	14/04/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000446 / 9999		25,000	KG	14/04/2025
Entrega 16/04/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000452 / 9999		2,000	UN	25/04/2025
1.01.01.180.00 LAGARTO LEV TEMPERADO - KG	0000000452 / 9999		44,000	KG	24/04/2025
1.01.01.350.00 BIFE COXAO DURO 60 A 80 GR - KG	0000000452 / 9999		45,000	KG	25/04/2025
1.01.02.040.01 COPA LOMBO - KG	0000000452 / 9999		45,000	KG	23/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000452 / 9999		2,000	CX	23/04/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000452 / 9999		6,000	PT	24/04/2025
1.01.05.090.04 MORTADELA FATIADA - PT 0,180KG	0000000452 / 9999		28,000	PT	23/04/2025
1.02.02.000.00 LEITE DE COCO - LT	0000000452 / 9999		2,500	LT	25/04/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000452 / 9999		1,000	BD	22/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000452 / 9999		14,000	KG	17/04/2025
1.03.01.360.01 SALSA - KG	0000000452 / 9999		1,000	KG	17/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000452 / 9999		6,000	KG	17/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000452 / 9999		20,000	KG	17/04/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000452 / 9999		1,000	KG	17/04/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000452 / 9999		1,000	KG	17/04/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000452 / 9999		1,000	KG	17/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000452 / 9999		1,000	KG	17/04/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000452 / 9999		1,000	PT	17/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000452 / 9999		5,000	PT	17/04/2025
1.03.05.030.01 BANANA NANICA - KG	0000000452 / 9999		51,000	KG	17/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000452 / 9999		6,000	KG	17/04/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000452 / 9999		14,000	UN	17/04/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000452 / 9999		1,000	CX	17/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000452 / 9999		6,000	PT	25/04/2025
1.04.01.140.03 AVEIA EM FLOCOS PT 0,500KG	0000000452 / 9999		1,000	PT	25/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000452 / 9999		2,000	FD	25/04/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000452 / 9999		1,000	FD	25/04/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000452 / 9999		5,000	PT	25/04/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000452 / 9999		3,000	PT	28/04/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000452 / 9999		1,000	PT	28/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000452 / 9999		4,000	FD	25/04/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000452 / 9999		1,000	PT	25/04/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000452 / 9999		1,000	PT	23/04/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000452 / 9999		1,000	BG	19/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000452 / 9999		1,000	FD	19/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000452 / 9999		3,000	FC	19/04/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000452 / 9999		2,000	CX	29/04/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000452 / 9999		3,000	CX	25/04/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/04/2025					
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000452 / 9999		3,000	CX	28/04/2025
1.07.08.031.03 VINHO TINHO SECO - GF 750ML	0000000452 / 9999		1,000	GF	25/04/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000452 / 9999		3,000	BG	25/04/2025
1.08.03.330.01 DOCE MARIA MOLE - CX 50UN	0000000452 / 9999		4,000	CX	03/05/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000452 / 9999		4,000	PT	29/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000452 / 9999		3,000	FD	25/04/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000452 / 9999		1,000	BB	25/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000452 / 9999		1,000	CX	25/04/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000452 / 9999		1,000	PT	25/04/2025
Entrega 17/04/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000452 / 9999		11,898	LT	23/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000452 / 9999		50,000	LT	22/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000452 / 9999		3,000	KG	23/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000452 / 9999		19,000	KG	22/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000452 / 9999		5,000	KG	23/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000452 / 9999		3,000	KG	23/04/2025
1.03.01.190.01 CEBOLINHA - KG	0000000452 / 9999		1,000	KG	25/04/2025
1.03.01.280.01 HORTELA - KG	0000000452 / 9999		1,000	KG	23/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000452 / 9999		1,000	KG	19/04/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000452 / 9999		4,000	KG	19/04/2025
1.03.01.360.01 SALSAS - KG	0000000452 / 9999		2,000	KG	19/04/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000452 / 9999		16,000	KG	19/04/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000452 / 9999		14,000	KG	23/04/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000452 / 9999		13,000	KG	22/04/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000452 / 9999		8,000	KG	22/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000452 / 9999		20,000	KG	19/04/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000452 / 9999		0,056	KG	23/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000452 / 9999		35,000	KG	22/04/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000452 / 9999		31,000	KG	19/04/2025
1.03.03.190.01 GENGIBRE - KG	0000000452 / 9999		1,000	KG	23/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000452 / 9999		1,000	KG	19/04/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000452 / 9999		1,000	KG	23/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000452 / 9999		5,000	KG	19/04/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000452 / 9999		9,000	UN	23/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000452 / 9999		531,000	UN	19/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000452 / 9999		6,000	KG	22/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000452 / 9999		74,000	UN	22/04/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000452 / 9999		28,000	KG	19/04/2025
1.06.01.152.00 PAO DE HAMBURGUER 90G	0000000452 / 9999		178,438	UN	25/04/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000452 / 9999		1600,000	UN	17/04/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000452 / 9999		41,000	KG	17/04/2025
Entrega 23/04/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000452 / 9999		40,000	KG	29/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000452 / 9999		5,000	CX	26/04/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000452 / 9999		15,312	LT	28/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000452 / 9999		70,000	LT	24/04/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000452 / 9999		3,000	UN	25/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000452 / 9999		26,000	KG	24/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000452 / 9999		3,000	KG	25/04/2025
1.03.01.120.01 ALMEIRAO - KG	0000000452 / 9999		8,000	KG	24/04/2025
1.03.01.250.02 ERVA DOCE - KG	0000000452 / 9999		1,000	KG	25/04/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000452 / 9999		3,000	KG	25/04/2025
1.03.01.280.01 HORTELA - KG	0000000452 / 9999		1,000	KG	24/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000452 / 9999		1,000	KG	25/04/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000452 / 9999		3,000	KG	25/04/2025
1.03.01.360.01 SALSAS - KG	0000000452 / 9999		1,000	KG	24/04/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000452 / 9999		11,000	KG	25/04/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000452 / 9999		60,000	KG	25/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000452 / 9999		1,000	KG	25/04/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/04/2025					
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000452 / 9999		20,000	KG	24/04/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000452 / 9999		14,000	KG	24/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000452 / 9999		2,000	KG	24/04/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000452 / 9999		1,000	KG	25/04/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000452 / 9999		2,000	KG	25/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000452 / 9999		62,000	KG	24/04/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000452 / 9999		1,000	PT	24/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000452 / 9999		3,000	PT	24/04/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000452 / 9999		1,000	UN	24/04/2025
1.03.05.030.01 BANANA NANICA - KG	0000000452 / 9999		14,000	KG	25/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000452 / 9999		9,000	KG	24/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000452 / 9999		25,000	KG	24/04/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000452 / 9999		57,000	UN	24/04/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000452 / 9999		1,000	CX	24/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000452 / 9999		10,000	PT	30/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000452 / 9999		1,000	FD	30/04/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000452 / 9999		1,000	PT	02/05/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000452 / 9999		3,000	PT	30/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000452 / 9999		3,000	FD	30/04/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000452 / 9999		4,000	PT	30/04/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000452 / 9999		1,000	PT	30/04/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000452 / 9999		4,000	PT	30/04/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000452 / 9999		3,000	PT	02/05/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000452 / 9999		3,000	PT	28/04/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000000452 / 9999		1,000	PT	28/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000452 / 9999		1,000	FD	25/04/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000452 / 9999		2,000	FC	25/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000452 / 9999		1,000	FC	25/04/2025
1.06.02.530.02 BOLO SIMPLES CENOURA - UN 0,040KG	0000000452 / 9999		167,000	UN	24/04/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000452 / 9999		3,000	CX	02/05/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000452 / 9999		2,000	CX	30/04/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000452 / 9999		1,000	FD	30/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000452 / 9999		1,000	FD	30/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000452 / 9999		1,000	CX	30/04/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000452 / 9999		1,000	PT	30/04/2025
Entrega 24/04/2025					
1.06.02.709.01 BOLO DE POTE - UN	0000000339 / 0202 Extra		75,000	UN	24/04/2025
Entrega 25/04/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000452 / 9999		8,000	CX	30/04/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000452 / 9999		1,000	PT	05/05/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000452 / 9999		22,000	KG	02/05/2025
1.01.02.040.01 COPA LOMBO - KG	0000000452 / 9999		60,000	KG	30/04/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000452 / 9999		40,000	KG	05/05/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000452 / 9999		7,000	CX	02/05/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000452 / 9999		3,000	CX	03/05/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000452 / 9999		3,000	PT	03/05/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000452 / 9999		3,000	PT	30/04/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000452 / 9999		15,312	LT	29/04/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000452 / 9999		30,000	LT	26/04/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000452 / 9999		1,000	PC	29/04/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000452 / 9999		1,000	CX	29/04/2025
1.03.01.000.01 ACELGA - KG	0000000452 / 9999		20,000	KG	28/04/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000452 / 9999		4,000	UN	28/04/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000452 / 9999		22,000	KG	26/04/2025
1.03.01.280.01 HORTELA - KG	0000000452 / 9999		1,000	KG	28/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000452 / 9999		1,000	KG	26/04/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000452 / 9999		10,000	KG	26/04/2025
1.03.01.360.01 SALSA - KG	0000000452 / 9999		1,000	KG	26/04/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000452 / 9999		1,000	KG	28/04/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/04/2025					
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000452 / 9999		1,000	KG	28/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000452 / 9999		7,000	KG	26/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000452 / 9999		9,000	KG	26/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000452 / 9999		5,000	KG	28/04/2025
1.03.03.200.01 INHAME 2A KG	0000000452 / 9999		16,000	KG	28/04/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000452 / 9999		32,000	KG	28/04/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000452 / 9999		7,000	KG	28/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000452 / 9999		1,000	KG	26/04/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000452 / 9999		1,000	KG	26/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000452 / 9999		1,000	KG	26/04/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000452 / 9999		1,000	PT	26/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000452 / 9999		5,000	PT	26/04/2025
1.03.05.116.01 LIMA TAITI 21 A 27 DZ KG	0000000452 / 9999		3,000	KG	26/04/2025
1.03.05.120.00 LIMA SICILIANO - KG	0000000452 / 9999		3,267	KG	28/04/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000452 / 9999		416,000	UN	28/04/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000452 / 9999		12,000	KG	26/04/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000452 / 9999		1,000	KG	26/04/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000452 / 9999		1,000	CX	26/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000452 / 9999		13,000	PT	03/05/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000452 / 9999		2,000	FD	03/05/2025
1.04.01.200.02 CANJICUINHA - PT 01KG	0000000452 / 9999		4,000	PT	07/05/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000452 / 9999		1,000	PT	07/05/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000452 / 9999		3,000	FD	03/05/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000452 / 9999		2,000	PT	06/05/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000452 / 9999		1,000	FD	03/05/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000452 / 9999		1,000	PT	03/05/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000452 / 9999		15,000	PT	06/05/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000452 / 9999		9,000	PT	05/05/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000452 / 9999		3,000	PT	06/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000452 / 9999		3,000	FD	03/05/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000452 / 9999		2,000	PT	03/05/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000452 / 9999		4,000	PT	07/05/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000452 / 9999		1,000	PT	03/05/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000452 / 9999		4,000	PT	07/05/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000452 / 9999		4,000	PT	06/05/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000452 / 9999		4,000	PT	07/05/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000452 / 9999		1,000	PT	05/05/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000452 / 9999		1,000	PT	30/04/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000452 / 9999		2,000	PT	29/04/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000452 / 9999		1,000	BG	29/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000452 / 9999		1,000	FD	29/04/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000452 / 9999		2,000	FC	29/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000452 / 9999		5,000	FC	29/04/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000452 / 9999		3,000	CX	07/05/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000452 / 9999		3,000	CX	05/05/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000452 / 9999		2,000	CX	06/05/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000452 / 9999		3,000	CX	05/05/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000452 / 9999		1,000	FD	03/05/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000452 / 9999		3,000	FD	03/05/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000452 / 9999		1,000	BB	03/05/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000452 / 9999		1,000	CX	03/05/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000452 / 9999		2,000	PT	03/05/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000452 / 9999		4,000	CX	03/05/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000452 / 9999		9,000	PT	03/05/2025
Entrega 28/04/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000452 / 9999		40,000	LT	29/04/2025
1.03.01.000.01 ACELGA - KG	0000000452 / 9999		18,000	KG	29/04/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000452 / 9999		3,000	UN	30/04/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000452 / 9999		3,000	KG	29/04/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/04/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000452 / 9999		19,000	KG	29/04/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000452 / 9999		5,000	KG	29/04/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000452 / 9999		3,000	KG	29/04/2025
1.03.01.190.01 CEBOLINHA - KG	0000000452 / 9999		1,000	KG	29/04/2025
1.03.01.250.02 ERVA DOCE - KG	0000000452 / 9999		1,000	KG	29/04/2025
1.03.01.300.03 MANJERICAO - KG	0000000452 / 9999		1,000	KG	30/04/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000452 / 9999		1,000	KG	30/04/2025
1.03.01.360.01 SALSA - KG	0000000452 / 9999		1,000	KG	29/04/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000452 / 9999		1,000	KG	29/04/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000452 / 9999		10,000	KG	30/04/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000452 / 9999		1,000	KG	29/04/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000452 / 9999		21,000	KG	29/04/2025
1.03.03.160.01 CENOURA - G - KG	0000000452 / 9999		1,000	KG	30/04/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000452 / 9999		23,000	KG	29/04/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000452 / 9999		1,000	KG	30/04/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000452 / 9999		2,000	KG	29/04/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000452 / 9999		2,000	KG	29/04/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000452 / 9999		51,000	KG	29/04/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000452 / 9999		1,000	UN	30/04/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000452 / 9999		3,000	KG	30/04/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000452 / 9999		14,000	UN	30/04/2025
1.03.06.040.01 OVO DE GALINHA GRANDE BJ 30UN	0000000340 / 0202 Extra		12,000	BJ	28/04/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000452 / 9999		552,000	UN	28/04/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000452 / 9999		34,000	KG	28/04/2025
Entrega 30/04/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000452 / 9999		20,000	KG	06/05/2025
1.01.02.040.00 COPA LOMBO - KG	0000000453 / 9999		30,000	KG	07/05/2025
1.01.03.191.00 PEITO FRANGO S/OSSE - KG	0000000453 / 9999		60,000	KG	08/05/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000452 / 9999		2,000	PC	06/05/2025
1.01.05.050.00 LINGUICA TOSCANA - KG	0000000453 / 9999		15,000	KG	07/05/2025
1.02.04.050.00 QUEIJO MUSSARELA - KG	0000000453 / 9999		16,400	KG	06/05/2025
1.02.04.060.00 QUEIJO MUSSARELA FATIADA - KG	0000000453 / 9999		0,500	KG	07/05/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000452 / 9999		2,500	KG	03/05/2025
1.02.05.045.00 MARGARINA VAREJO C/ SAL 1ª LINHA - KG	0000000453 / 9999		6,000	KG	06/05/2025
1.03.01.000.01 ACELGA - KG	0000000452 / 9999		23,000	KG	02/05/2025
1.03.01.260.01 ESCAROLA - KG	0000000452 / 9999		14,000	KG	02/05/2025
1.03.01.360.01 SALSA - KG	0000000452 / 9999		1,000	KG	02/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000452 / 9999		67,000	KG	02/05/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000452 / 9999		1,000	KG	02/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000452 / 9999		7,000	KG	02/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000452 / 9999		30,000	KG	02/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000452 / 9999		24,000	KG	02/05/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000452 / 9999		1,000	KG	02/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000452 / 9999		2,000	KG	02/05/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000452 / 9999		1,000	KG	02/05/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000452 / 9999		1,000	PT	02/05/2025
1.03.04.162.00 ALHO CONGELADO INTEIRO - KG	0000000453 / 9999		2,000	KG	03/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000452 / 9999		2,000	PT	02/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000452 / 9999		437,000	UN	02/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000452 / 9999		2,000	KG	02/05/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000452 / 9999		2,000	KG	02/05/2025
1.03.06.040.00 OVO DE GALINHA GRANDE UN	0000000453 / 9999		720,000	UN	03/05/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000452 / 9999		1,000	PT	08/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000452 / 9999		3,000	PT	08/05/2025
1.04.01.280.00 FEIJAO BANDA - KG	0000000453 / 9999		10,000	KG	09/05/2025
1.04.01.290.00 FEIJAO BRANCO - KG	0000000453 / 9999		2,000	KG	13/05/2025
1.04.01.300.00 FEIJAO CARIOQUINHA - KG	0000000453 / 9999		30,000	KG	09/05/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000452 / 9999		3,000	PT	08/05/2025
1.04.01.500.00 PROTEINA DE SOJA TEXTURIZADA CARNE - KG	0000000453 / 9999		4,000	KG	09/05/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/04/2025					
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000452 / 9999		1,000	PT	08/05/2025
1.04.01.671.00 ARROZ MIX 50X50 - KG	0000000453 / 9999		90,000	KG	09/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000452 / 9999		1,000	FD	08/05/2025
1.04.02.030.00 FARINHA DE MANDIOCA CRUA - KG	0000000453 / 9999		2,000	KG	10/05/2025
1.04.02.050.00 FARINHA DE MANDIOCA TORRADA - KG	0000000453 / 9999		1,000	KG	09/05/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000452 / 9999		1,000	PT	08/05/2025
1.04.02.060.00 FARINHA DE MILHO - KG	0000000453 / 9999		3,000	KG	13/05/2025
1.04.02.070.00 FARINHA DE ROSCA - KG	0000000453 / 9999		1,000	KG	09/05/2025
1.04.02.220.00 MISTURA BOLO FORMIGUEIRO (AGUA) - KG	0000000453 / 9999		1,000	KG	10/05/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000452 / 9999		3,000	PT	08/05/2025
1.04.03.030.00 MACARRAO ESPAGUETE - KG	0000000453 / 9999		19,000	KG	09/05/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000452 / 9999		2,000	BG	03/05/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000342 / 0202 Extra		2930,000	UN	30/04/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000342 / 0202 Extra		213,000	KG	30/04/2025
1.07.04.000.00 POLPA DE ABACAXI - KG	0000000453 / 9999		20,400	KG	13/05/2025
1.07.04.035.00 POLPA DE CAJU - KG	0000000453 / 9999		30,600	KG	12/05/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000452 / 9999		2,000	CX	08/05/2025
1.07.04.105.00 POLPA DE TANGERINA - KG	0000000453 / 9999		10,200	KG	10/05/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000341 / 0202 Extra		28,000	PC	30/04/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000341 / 0202 Extra		8,000	PC	30/04/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000341 / 0202 Extra		2,000	PC	30/04/2025
1.08.03.280.00 DOCE GOIABADA CREMOSA - KG	0000000453 / 9999		4,800	KG	09/05/2025
1.10.01.030.00 ACUCAR REFINADO - KG	0000000453 / 9999		20,000	KG	09/05/2025
1.11.01.040.00 OLEO DE SOJA - LT	0000000453 / 9999		18,000	LT	09/05/2025
1.12.01.000.00 ACHOCOLATADO EM PO - KG	0000000453 / 9999		2,020	KG	10/05/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000341 / 0202 Extra		25,000	UN	30/04/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000341 / 0202 Extra		1095,000	UN	30/04/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000341 / 0202 Extra		280,000	UN	30/04/2025
Entrega 02/05/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000453 / 9999		40,000	LT	03/05/2025
1.03.01.000.01 ACELGA - KG	0000000453 / 9999		23,000	KG	05/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000453 / 9999		1,000	KG	03/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000453 / 9999		2,000	KG	03/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000453 / 9999		2,000	KG	03/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000453 / 9999		1,000	KG	03/05/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000453 / 9999		1,000	UN	05/05/2025
1.03.01.280.01 HORTELA - KG	0000000453 / 9999		1,000	KG	03/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000453 / 9999		1,000	KG	03/05/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000453 / 9999		12,000	KG	05/05/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000453 / 9999		3,000	KG	05/05/2025
1.03.01.360.01 SALSA - KG	0000000453 / 9999		1,000	KG	03/05/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000453 / 9999		1,000	KG	05/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000453 / 9999		7,000	KG	03/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000453 / 9999		1,000	KG	05/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000453 / 9999		20,000	KG	03/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000453 / 9999		24,000	KG	05/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000453 / 9999		19,000	KG	05/05/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000453 / 9999		3,000	KG	03/05/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000453 / 9999		1,000	KG	05/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000453 / 9999		3,000	KG	05/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000453 / 9999		1,000	KG	03/05/2025
1.03.05.005.00 ABACAXI HAWAI - UN	0000000453 / 9999		0,217	UN	03/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000453 / 9999		8,000	UN	05/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000453 / 9999		10,000	KG	05/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000453 / 9999		88,000	UN	05/05/2025
Entrega 05/05/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000453 / 9999		6,098	LT	08/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000453 / 9999		50,000	LT	06/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000453 / 9999		5,000	KG	06/05/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/05/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000453 / 9999		10,000	KG	06/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000453 / 9999		10,000	KG	06/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000453 / 9999		5,000	KG	06/05/2025
1.03.01.280.01 HORTELA - KG	0000000453 / 9999		1,000	KG	06/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000453 / 9999		1,000	KG	07/05/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000453 / 9999		36,000	KG	06/05/2025
1.03.01.360.01 SALSA - KG	0000000453 / 9999		1,000	KG	06/05/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000453 / 9999		6,000	KG	06/05/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000453 / 9999		2,000	KG	06/05/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000453 / 9999		18,000	KG	07/05/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000453 / 9999		20,000	KG	06/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000453 / 9999		16,000	KG	06/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000453 / 9999		18,000	KG	06/05/2025
1.03.03.190.01 GENGIBRE - KG	0000000453 / 9999		1,000	KG	06/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000453 / 9999		3,000	KG	06/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000453 / 9999		13,000	KG	07/05/2025
1.03.05.040.00 BANANA PRATA - KG	0000000453 / 9999		11,600	KG	07/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000453 / 9999		1,000	UN	06/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000453 / 9999		2,000	KG	07/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000453 / 9999		12,000	KG	06/05/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000453 / 9999		40,000	UN	06/05/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000453 / 9999		844,000	UN	05/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000453 / 9999		49,000	KG	05/05/2025
Entrega 06/05/2025					
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000453 / 9999		4,000	GF	14/05/2025
1.08.01.759.00 TORTA MOUSSE DE LIMAO 80G UND	0000000454 / 9999 Extra		541,000	UN	07/05/2025
Entrega 07/05/2025					
1.01.01.030.01 BUCHO BOVINO - KG	0000000453 / 9999		20,000	KG	13/05/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000453 / 9999		40,000	KG	12/05/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000453 / 9999		20,000	KG	10/05/2025
1.01.02.040.00 COPA LOMBO - KG	0000000453 / 9999		45,000	KG	12/05/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000453 / 9999		2,000	CX	13/05/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000453 / 9999		2,000	CX	10/05/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000453 / 9999		4,000	PT	13/05/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000453 / 9999		33,000	PT	13/05/2025
1.02.01.039.00 IOGURTE NATURAL 170GR - UN	0000000453 / 9999		7,600	UN	09/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000453 / 9999		10,000	LT	08/05/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000453 / 9999		1,000	PC	09/05/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000453 / 9999		1,000	BN	12/05/2025
1.03.01.000.01 ACELGA - KG	0000000453 / 9999		18,000	KG	08/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000453 / 9999		1,000	KG	09/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000453 / 9999		1,000	KG	09/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000453 / 9999		1,000	KG	09/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000453 / 9999		1,000	KG	09/05/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000453 / 9999		1,000	KG	09/05/2025
1.03.01.260.01 ESCAROLA - KG	0000000453 / 9999		2,000	KG	09/05/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000453 / 9999		1,000	KG	09/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000453 / 9999		1,000	KG	09/05/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000453 / 9999		7,000	KG	09/05/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000453 / 9999		14,000	KG	09/05/2025
1.03.01.360.01 SALSA - KG	0000000453 / 9999		1,000	KG	08/05/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000453 / 9999		12,000	KG	09/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000453 / 9999		16,000	KG	08/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000453 / 9999		3,000	KG	08/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000453 / 9999		16,000	KG	08/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000453 / 9999		11,000	KG	08/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000453 / 9999		3,000	KG	08/05/2025
1.03.03.200.01 INHAME 2A KG	0000000453 / 9999		2,000	KG	09/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000453 / 9999		5,000	KG	08/05/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/05/2025					
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000453 / 9999		3,000	KG	08/05/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000453 / 9999		7,000	KG	09/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000453 / 9999		1,000	KG	08/05/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000453 / 9999		4,000	KG	08/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000453 / 9999		2,000	PT	08/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000453 / 9999		1,000	UN	09/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000453 / 9999		11,000	KG	09/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000453 / 9999		1,000	UN	08/05/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000453 / 9999		105,000	KG	08/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000453 / 9999		2,000	PT	14/05/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000453 / 9999		1,000	FD	14/05/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000453 / 9999		1,000	FD	14/05/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000453 / 9999		8,000	PT	14/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000453 / 9999		1,000	FD	14/05/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000453 / 9999		1,000	PT	14/05/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000453 / 9999		1,000	FD	14/05/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000453 / 9999		1,000	PT	09/05/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000453 / 9999		1,000	PT	09/05/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000453 / 9999		1,000	PT	09/05/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000453 / 9999		1,000	PT	09/05/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000453 / 9999		2,000	CX	09/05/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000453 / 9999		1,000	FD	14/05/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000453 / 9999		1,000	CX	14/05/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000453 / 9999		3,000	CX	15/05/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000453 / 9999		1,000	FD	14/05/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000453 / 9999		1,000	CX	14/05/2025
Entrega 09/05/2025					
1.01.01.316.01 ISCA BOVINA - KG	0000000453 / 9999		40,000	KG	14/05/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000453 / 9999		80,000	KG	15/05/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000453 / 9999		2,000	CX	14/05/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000453 / 9999		1,000	PC	15/05/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000453 / 9999		1,000	PT	14/05/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000453 / 9999		1,000	PT	14/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000453 / 9999		40,000	LT	10/05/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000453 / 9999		1,000	FD	13/05/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000453 / 9999		2,000	PC	13/05/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000453 / 9999		11,000	PT	13/05/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000453 / 9999		1,000	BD	13/05/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000453 / 9999		2,000	CX	13/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000453 / 9999		4,000	KG	10/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000453 / 9999		8,000	KG	10/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000453 / 9999		8,000	KG	10/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000453 / 9999		4,000	KG	10/05/2025
1.03.01.260.01 ESCAROLA - KG	0000000453 / 9999		5,000	KG	10/05/2025
1.03.01.280.01 HORTELA - KG	0000000453 / 9999		1,000	KG	10/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000453 / 9999		1,000	KG	12/05/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000453 / 9999		37,000	KG	12/05/2025
1.03.01.360.01 SALSA - KG	0000000453 / 9999		1,000	KG	10/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000453 / 9999		1,000	KG	10/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000453 / 9999		4,000	KG	12/05/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000453 / 9999		1,000	KG	12/05/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000453 / 9999		3,000	KG	10/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000453 / 9999		16,000	KG	10/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000453 / 9999		29,000	KG	12/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000453 / 9999		2,000	KG	12/05/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000453 / 9999		12,000	KG	12/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000453 / 9999		1,000	KG	10/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000453 / 9999		1,000	KG	10/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000453 / 9999		5,000	PT	10/05/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/05/2025					
1.03.05.005.00 ABACAXI HAWAI - UN	0000000453 / 9999		0,217	UN	10/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000453 / 9999		16,000	UN	10/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000453 / 9999		4,000	KG	10/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000453 / 9999		28,000	UN	10/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000453 / 9999		1,000	KG	12/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000453 / 9999		14,000	UN	10/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000453 / 9999		3,000	KG	10/05/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000453 / 9999		133,000	KG	12/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000453 / 9999		3,000	CX	10/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000453 / 9999		13,000	PT	16/05/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000453 / 9999		1,000	FD	17/05/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000453 / 9999		3,000	FD	16/05/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000453 / 9999		1,000	FD	16/05/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000453 / 9999		2,000	PT	19/05/2025
1.04.01.420.00 LINHACA MARROM - KG	0000000453 / 9999		1,000	KG	17/05/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000453 / 9999		2,000	PT	19/05/2025
1.04.01.550.02 SAGU - PT 01KG	0000000453 / 9999		5,000	PT	19/05/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000453 / 9999		5,000	PT	16/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000453 / 9999		4,000	FD	16/05/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000453 / 9999		2,000	PT	17/05/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000453 / 9999		1,000	PT	17/05/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000453 / 9999		3,000	PT	19/05/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000453 / 9999		1,000	FD	16/05/2025
1.04.02.120.02 FUBA - PT 01KG	0000000453 / 9999		1,000	PT	17/05/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000453 / 9999		3,000	PT	20/05/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000453 / 9999		37,000	PT	19/05/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000453 / 9999		1,000	FD	13/05/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000453 / 9999		1,000	FD	16/05/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000453 / 9999		2,000	CX	16/05/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000453 / 9999		3,000	CX	19/05/2025
1.07.04.080.00 POLPA DE MANGA - KG	0000000453 / 9999		20,400	KG	20/05/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000453 / 9999		8,000	PT	16/05/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000453 / 9999		1,000	FD	16/05/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000453 / 9999		5,000	FD	16/05/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000453 / 9999		1,000	BB	16/05/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000453 / 9999		1,000	CX	17/05/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000453 / 9999		2,000	PT	17/05/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000453 / 9999		24,000	PT	16/05/2025
1.13.04.750.00 PAO DE QUEIJO 15 A 20GR CONG - KG	0000000343 / 0202 Extra		10,000	KG	09/05/2025
Entrega 12/05/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000453 / 9999		12,760	LT	14/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000453 / 9999		50,000	LT	13/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000453 / 9999		5,000	KG	13/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000453 / 9999		10,000	KG	13/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000453 / 9999		10,000	KG	13/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000453 / 9999		5,000	KG	13/05/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000453 / 9999		3,000	KG	14/05/2025
1.03.01.280.01 HORTELA - KG	0000000453 / 9999		1,000	KG	13/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000453 / 9999		1,000	KG	14/05/2025
1.03.01.360.01 SALSA - KG	0000000453 / 9999		1,000	KG	13/05/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000453 / 9999		1,000	KG	14/05/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000453 / 9999		32,000	KG	13/05/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000453 / 9999		49,000	KG	14/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000453 / 9999		18,000	KG	13/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000453 / 9999		10,000	KG	13/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000453 / 9999		33,000	KG	13/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000453 / 9999		1,000	KG	13/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000453 / 9999		8,000	KG	13/05/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000453 / 9999		2,000	KG	14/05/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/05/2025					
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000453 / 9999		4,000	KG	13/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000453 / 9999		13,000	KG	14/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000453 / 9999		6,000	UN	13/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000453 / 9999		12,000	KG	13/05/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000453 / 9999		40,000	UN	14/05/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000453 / 9999		844,000	UN	12/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000453 / 9999		53,000	KG	12/05/2025
Entrega 14/05/2025					
1.01.01.316.01 ISCA BOVINA - KG	0000000453 / 9999		8,000	KG	17/05/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000453 / 9999		40,000	KG	20/05/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000453 / 9999		5,000	CX	17/05/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000453 / 9999		2,000	PT	17/05/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000453 / 9999		6,000	PT	19/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000453 / 9999		20,000	LT	15/05/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000453 / 9999		1,000	PC	16/05/2025
1.03.01.000.01 ACELGA - KG	0000000453 / 9999		22,000	KG	15/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000453 / 9999		1,000	KG	16/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000453 / 9999		2,000	KG	16/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000453 / 9999		2,000	KG	16/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000453 / 9999		1,000	KG	16/05/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000453 / 9999		1,000	UN	15/05/2025
1.03.01.280.01 HORTELA - KG	0000000453 / 9999		1,000	KG	16/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000453 / 9999		1,000	KG	16/05/2025
1.03.01.360.01 SALSA - KG	0000000453 / 9999		2,000	KG	15/05/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000453 / 9999		1,000	KG	16/05/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000345 / 0202 Extra		32,000	KG	14/05/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000453 / 9999		39,000	KG	15/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000453 / 9999		22,000	KG	15/05/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000453 / 9999		18,000	KG	15/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000453 / 9999		8,000	KG	15/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000453 / 9999		12,000	KG	16/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000453 / 9999		86,000	KG	15/05/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000453 / 9999		13,000	KG	15/05/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000453 / 9999		1,000	KG	15/05/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000453 / 9999		1,000	KG	16/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000453 / 9999		2,000	KG	16/05/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000453 / 9999		1,000	PT	15/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000453 / 9999		2,000	PT	15/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000453 / 9999		15,000	UN	15/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000453 / 9999		1,000	KG	16/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000453 / 9999		3,000	UN	15/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000453 / 9999		1,000	CX	15/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000453 / 9999		7,000	PT	21/05/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000453 / 9999		1,000	FD	21/05/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000453 / 9999		1,000	FD	21/05/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000453 / 9999		4,000	PT	22/05/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000453 / 9999		5,000	PT	22/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000453 / 9999		1,000	FD	21/05/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000453 / 9999		1,000	PT	21/05/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000453 / 9999		1,000	PT	21/05/2025
1.04.02.120.02 FUBA - PT 01KG	0000000453 / 9999		9,000	PT	21/05/2025
1.04.03.034.00 MACARRAO PADRE NOSSO SEM GLUTEN KG	0000000453 / 9999		0,500	KG	21/05/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000453 / 9999		1,000	BB	16/05/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000453 / 9999		1,000	BB	16/05/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000453 / 9999		1,000	BG	16/05/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000453 / 9999		1,000	FD	17/05/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000453 / 9999		1,000	FC	17/05/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000453 / 9999		1,000	FD	21/05/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000453 / 9999		2,000	CX	21/05/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/05/2025					
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000453 / 9999		2,000	CX	22/05/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000453 / 9999		5,000	PT	21/05/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000453 / 9999		1,000	FD	21/05/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000453 / 9999		1,000	FD	21/05/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000453 / 9999		1,000	CX	21/05/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000453 / 9999		1,000	PT	21/05/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000453 / 9999		1,000	CX	21/05/2025
Entrega 16/05/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000457 / 9999		9,000	CX	21/05/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000457 / 9999		1,000	PT	23/05/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000457 / 9999		20,000	KG	23/05/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000457 / 9999		10,000	KG	23/05/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000457 / 9999		60,000	KG	22/05/2025
1.01.03.040.00 COXA E SOBRECORA DE FRANGO - KG	0000000457 / 9999		72,000	KG	21/05/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000457 / 9999		1,000	CX	23/05/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000457 / 9999		7,000	PT	23/05/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000457 / 9999		1,000	PT	21/05/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000457 / 9999		1,000	UN	20/05/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000457 / 9999		1,000	CX	20/05/2025
1.03.01.000.01 ACELGA - KG	0000000457 / 9999		22,000	KG	19/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000457 / 9999		1,000	KG	17/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000457 / 9999		2,000	KG	17/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000457 / 9999		2,000	KG	17/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000457 / 9999		1,000	KG	17/05/2025
1.03.01.280.01 HORTELA - KG	0000000457 / 9999		1,000	KG	17/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000457 / 9999		1,000	KG	19/05/2025
1.03.01.360.01 SALSA - KG	0000000457 / 9999		1,000	KG	17/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000457 / 9999		13,000	KG	17/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000457 / 9999		15,000	KG	17/05/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000457 / 9999		25,000	KG	19/05/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000457 / 9999		1,000	KG	19/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000457 / 9999		1,000	KG	19/05/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000457 / 9999		1,000	KG	19/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000457 / 9999		1,000	KG	17/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000457 / 9999		4,000	PT	17/05/2025
1.03.05.005.00 ABACAXI HAWAI - UN	0000000457 / 9999		0,217	UN	17/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000457 / 9999		1,000	KG	19/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000457 / 9999		12,000	KG	17/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000457 / 9999		1,000	CX	17/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000457 / 9999		11,000	PT	23/05/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000457 / 9999		1,000	FD	23/05/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000457 / 9999		2,000	PT	24/05/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000457 / 9999		1,000	FD	23/05/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000457 / 9999		1,000	PT	27/05/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000457 / 9999		3,000	PT	26/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000457 / 9999		3,000	FD	23/05/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000457 / 9999		3,000	PT	23/05/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000457 / 9999		1,000	PT	23/05/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000457 / 9999		17,000	PT	23/05/2025
1.04.02.120.02 FUBA - PT 01KG	0000000457 / 9999		3,000	PT	26/05/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000457 / 9999		1,000	PT	24/05/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000457 / 9999		4,000	PT	23/05/2025
1.04.04.070.03 CONCHIGLIONE PRESUNTO E QUEIJOS - PT 2KG	0000000457 / 9999		3,000	PT	22/05/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000457 / 9999		1,000	FD	20/05/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000457 / 9999		1,000	FD	23/05/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000457 / 9999		3,000	CX	23/05/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000457 / 9999		2,000	CX	27/05/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000457 / 9999		2,000	CX	27/05/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000457 / 9999		3,000	FD	23/05/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/05/2025					
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000457 / 9999		1,000	BB	23/05/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000457 / 9999		1,000	CX	23/05/2025
Entrega 19/05/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000457 / 9999		10,640	LT	21/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000457 / 9999		40,000	LT	20/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000457 / 9999		5,000	KG	20/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000457 / 9999		10,000	KG	20/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000457 / 9999		10,000	KG	20/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000457 / 9999		5,000	KG	20/05/2025
1.03.01.120.01 ALMEIRAO - KG	0000000457 / 9999		6,000	KG	20/05/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000457 / 9999		7,000	KG	20/05/2025
1.03.01.280.01 HORTELA - KG	0000000457 / 9999		1,000	KG	20/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000457 / 9999		1,000	KG	21/05/2025
1.03.01.360.01 SALSA - KG	0000000457 / 9999		1,000	KG	20/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000457 / 9999		2,000	KG	21/05/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000457 / 9999		3,000	KG	21/05/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000457 / 9999		39,000	KG	21/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000457 / 9999		17,000	KG	20/05/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000457 / 9999		0,196	KG	21/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000457 / 9999		1,000	KG	21/05/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000457 / 9999		10,000	KG	20/05/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000457 / 9999		1,000	KG	21/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000457 / 9999		18,000	UN	21/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000457 / 9999		78,000	KG	20/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000457 / 9999		1,000	UN	20/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000457 / 9999		6,000	KG	20/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000457 / 9999		12,000	KG	20/05/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000457 / 9999		844,000	UN	19/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000457 / 9999		49,000	KG	19/05/2025
Entrega 21/05/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000457 / 9999		1,000	CX	26/05/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000457 / 9999		20,000	KG	24/05/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000457 / 9999		20,000	KG	27/05/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000457 / 9999		4,000	CX	24/05/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000457 / 9999		1,000	PT	26/05/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000457 / 9999		12,760	LT	24/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000457 / 9999		20,000	LT	22/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000458 / 9999 Extra		30,000	LT	22/05/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000457 / 9999		2,000	PC	23/05/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000457 / 9999		1,000	CX	24/05/2025
1.03.01.000.01 ACELGA - KG	0000000457 / 9999		18,000	KG	22/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000457 / 9999		3,000	KG	23/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000457 / 9999		6,000	KG	23/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000457 / 9999		6,000	KG	23/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000457 / 9999		3,000	KG	23/05/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000457 / 9999		1,000	UN	23/05/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000457 / 9999		5,000	UN	23/05/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000457 / 9999		18,000	KG	23/05/2025
1.03.01.280.01 HORTELA - KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000457 / 9999		1,000	KG	22/05/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000457 / 9999		61,000	KG	22/05/2025
1.03.01.360.01 SALSA - KG	0000000457 / 9999		10,000	KG	22/05/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000457 / 9999		17,000	KG	23/05/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000457 / 9999		15,000	KG	22/05/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000457 / 9999		4,909	KG	23/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000457 / 9999		1,000	KG	23/05/2025

Solicitações por Data de Entrega de Produtos
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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/05/2025					
1.03.03.170.01 CHUCHU 1A - KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000457 / 9999		12,000	KG	23/05/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000457 / 9999		2,000	KG	23/05/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000457 / 9999		4,000	KG	22/05/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000457 / 9999		1,000	KG	23/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000457 / 9999		3,000	PT	22/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000462 / 9999 Extra		4,000	UN	22/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000463 / 9999 Extra		2,000	KG	22/05/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000457 / 9999		3,000	UN	23/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000464 / 9999 Extra		8,000	UN	22/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000457 / 9999		6,000	KG	23/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000465 / 9999 Extra		20,000	UN	22/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000457 / 9999		117,000	UN	22/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000457 / 9999		47,000	KG	22/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000466 / 9999 Extra		15,000	KG	22/05/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000457 / 9999		10,000	KG	23/05/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000457 / 9999		6,000	KG	23/05/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000457 / 9999		11,000	UN	22/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000457 / 9999		1,000	CX	22/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000457 / 9999		7,000	PT	28/05/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000457 / 9999		1,000	FD	28/05/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000457 / 9999		1,000	FD	28/05/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000457 / 9999		16,000	PT	23/05/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000457 / 9999		2,000	PT	29/05/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000457 / 9999		1,000	PT	28/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000457 / 9999		2,000	FD	28/05/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000457 / 9999		1,000	PT	28/05/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000457 / 9999		4,000	PT	28/05/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000457 / 9999		36,000	PT	29/05/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000457 / 9999		7,000	PT	23/05/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000457 / 9999		1,000	BB	23/05/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000457 / 9999		1,000	BG	23/05/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000457 / 9999		1,000	FC	23/05/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000457 / 9999		2,000	CX	28/05/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000457 / 9999		3,000	CX	29/05/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000457 / 9999		1,000	FD	28/05/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000457 / 9999		1,000	CX	28/05/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000457 / 9999		1,000	PT	28/05/2025
Entrega 23/05/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000457 / 9999		20,000	KG	29/05/2025
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000457 / 9999		7,000	CX	28/05/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000457 / 9999		20,000	KG	29/05/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000457 / 9999		5,000	CX	28/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000457 / 9999		30,000	LT	24/05/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000460 / 9999 Extra		1,000	FD	03/06/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000457 / 9999		1,000	PC	27/05/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000457 / 9999		1,000	CX	27/05/2025
1.03.01.000.01 ACELGA - KG	0000000457 / 9999		18,000	KG	26/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000457 / 9999		1,000	KG	24/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000457 / 9999		2,000	KG	24/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000457 / 9999		2,000	KG	24/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000457 / 9999		1,000	KG	24/05/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000457 / 9999		1,000	KG	24/05/2025
1.03.01.280.01 HORTELA - KG	0000000457 / 9999		1,000	KG	24/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000457 / 9999		1,000	KG	26/05/2025
1.03.01.360.01 SALSA - KG	0000000457 / 9999		1,000	KG	24/05/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/05/2025					
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000457 / 9999		12,000	KG	24/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000457 / 9999		4,000	KG	24/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000457 / 9999		1,000	KG	24/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000457 / 9999		17,000	KG	24/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000457 / 9999		3,000	KG	24/05/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000457 / 9999		16,000	KG	26/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000457 / 9999		1,000	KG	24/05/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000457 / 9999		1,000	KG	24/05/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000457 / 9999		1,000	CX	27/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000457 / 9999		5,000	PT	24/05/2025
1.03.05.005.00 ABACAXI HAWAI - UN	0000000457 / 9999		0,217	UN	24/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000457 / 9999		14,000	UN	24/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000457 / 9999		51,000	KG	26/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000457 / 9999		2,000	KG	24/05/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000457 / 9999		35,000	KG	24/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000457 / 9999		2,000	CX	24/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000457 / 9999		9,000	PT	30/05/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000457 / 9999		1,000	FD	30/05/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000457 / 9999		3,000	PT	02/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000457 / 9999		1,000	FD	30/05/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000459 / 9999 Extra		7,000	PT	23/05/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000457 / 9999		1,000	PT	31/05/2025
1.04.01.420.00 LINHACA MARROM - KG	0000000457 / 9999		1,000	KG	30/05/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000457 / 9999		7,000	PT	30/05/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000457 / 9999		3,000	PT	30/05/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000457 / 9999		2,000	FD	30/05/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000457 / 9999		2,000	PT	30/05/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000457 / 9999		7,000	PT	30/05/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000457 / 9999		1,000	PT	30/05/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000457 / 9999		8,000	PT	30/05/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000457 / 9999		1,000	FD	31/05/2025
1.04.02.120.02 FUBA - PT 01KG	0000000457 / 9999		5,000	PT	31/05/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000457 / 9999		2,000	PT	31/05/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000457 / 9999		1,000	BB	27/05/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000457 / 9999		3,000	BG	27/05/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000457 / 9999		1,000	FD	27/05/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000457 / 9999		2,000	FC	27/05/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000457 / 9999		1,000	FC	27/05/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000457 / 9999		4,000	CX	30/05/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000457 / 9999		1,000	CX	02/06/2025
1.08.03.460.01 UVA PASSA PRETA - PT 01KG	0000000457 / 9999		1,000	PT	02/06/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000457 / 9999		6,000	PT	03/06/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000457 / 9999		9,000	PT	30/05/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000457 / 9999		1,000	FD	30/05/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000457 / 9999		3,000	FD	30/05/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000457 / 9999		1,000	BB	30/05/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000457 / 9999		1,000	CX	30/05/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000457 / 9999		2,000	PT	30/05/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000457 / 9999		2,000	CX	30/05/2025
Entrega 26/05/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000457 / 9999		35,640	LT	28/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000457 / 9999		40,000	LT	27/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000457 / 9999		5,000	KG	27/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000457 / 9999		10,000	KG	27/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000457 / 9999		10,000	KG	27/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000457 / 9999		5,000	KG	27/05/2025
1.03.01.260.01 ESCAROLA - KG	0000000457 / 9999		1,000	KG	27/05/2025
1.03.01.280.01 HORTELA - KG	0000000457 / 9999		1,000	KG	27/05/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000457 / 9999		30,000	KG	28/05/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/05/2025					
1.03.01.360.01 SALSA - KG	0000000457 / 9999		1,000	KG	27/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000457 / 9999		11,000	KG	27/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000457 / 9999		23,000	KG	27/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000457 / 9999		11,000	KG	27/05/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000457 / 9999		10,000	KG	27/05/2025
1.03.03.260.01 NABO - KG	0000000457 / 9999		8,000	KG	27/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000457 / 9999		4,000	KG	27/05/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000457 / 9999		2,000	KG	27/05/2025
1.03.03.370.01 RABANETE - KG	0000000457 / 9999		8,000	KG	27/05/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000457 / 9999		19,000	KG	28/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000457 / 9999		2,000	KG	28/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000457 / 9999		12,000	UN	28/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000457 / 9999		20,000	KG	28/05/2025
1.03.05.040.00 BANANA PRATA - KG	0000000457 / 9999		11,600	KG	27/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000457 / 9999		39,000	UN	27/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000457 / 9999		4,000	KG	28/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000457 / 9999		38,000	UN	28/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000457 / 9999		20,000	KG	27/05/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000457 / 9999		1048,000	UN	26/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000457 / 9999		67,000	KG	26/05/2025
Entrega 28/05/2025					
1.01.01.130.01 FIGADO BOVINO - KG	0000000457 / 9999		22,000	KG	02/06/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000457 / 9999		60,000	KG	03/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000457 / 9999		2,000	CX	02/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000457 / 9999		1,000	PT	02/06/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000457 / 9999		3,000	PT	03/06/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000457 / 9999		10,000	PT	03/06/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000457 / 9999		12,760	LT	02/06/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000457 / 9999		12,760	LT	31/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000457 / 9999		40,000	LT	29/05/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000457 / 9999		1,000	FD	30/05/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000457 / 9999		1,000	PC	30/05/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000457 / 9999		1,000	CX	30/05/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000457 / 9999		6,000	KG	29/05/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000457 / 9999		13,000	KG	29/05/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000457 / 9999		11,000	KG	29/05/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000457 / 9999		6,000	KG	29/05/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000457 / 9999		19,000	KG	30/05/2025
1.03.01.280.01 HORTELA - KG	0000000457 / 9999		1,000	KG	29/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000457 / 9999		1,000	KG	29/05/2025
1.03.01.360.01 SALSA - KG	0000000457 / 9999		1,000	KG	29/05/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000457 / 9999		7,000	KG	29/05/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000457 / 9999		1,000	KG	30/05/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000457 / 9999		5,000	KG	29/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000457 / 9999		39,000	KG	29/05/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000457 / 9999		5,667	KG	30/05/2025
1.03.03.190.01 GENGIBRE - KG	0000000457 / 9999		1,000	KG	29/05/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000457 / 9999		13,000	KG	29/05/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000457 / 9999		1,000	KG	30/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000457 / 9999		1,000	KG	30/05/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000457 / 9999		20,000	KG	30/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000457 / 9999		13,000	KG	29/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000457 / 9999		3,000	PT	29/05/2025
1.03.05.040.00 BANANA PRATA - KG	0000000457 / 9999		11,600	KG	30/05/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000457 / 9999		4,000	UN	30/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000457 / 9999		1,000	UN	29/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000457 / 9999		11,000	KG	29/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000457 / 9999		12,000	KG	29/05/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000457 / 9999		40,000	UN	29/05/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/05/2025					
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000457 / 9999		1,000	CX	29/05/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000457 / 9999		1,000	PT	04/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000457 / 9999		8,000	PT	04/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000457 / 9999		1,000	FD	04/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000457 / 9999		1,000	FD	04/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000457 / 9999		1,000	FD	04/06/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000457 / 9999		2,000	PT	02/06/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000457 / 9999		3,000	PT	05/06/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000457 / 9999		1,000	PT	04/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000457 / 9999		1,000	FD	04/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000457 / 9999		1,000	PT	04/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000457 / 9999		1,000	PT	04/06/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000457 / 9999		7,000	PT	05/06/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000457 / 9999		25,000	PT	04/06/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000457 / 9999		1,000	FC	31/05/2025
1.05.01.180.04 KETCHUP SACHE - CX 150UN	0000000457 / 9999		1,000	CX	30/05/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000457 / 9999		1,000	BG	30/05/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000457 / 9999		1,000	FD	30/05/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000457 / 9999		1,000	FC	30/05/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000457 / 9999		1,000	FC	30/05/2025
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000457 / 9999		0,040	KG	30/05/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000457 / 9999		2,000	CX	04/06/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000457 / 9999		2,000	CX	05/06/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000457 / 9999		2,000	CX	04/06/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000457 / 9999		5,000	CX	05/06/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000457 / 9999		1,000	BG	05/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000457 / 9999		1,000	FD	04/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000457 / 9999		1,000	BB	04/06/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000457 / 9999		1,000	PT	04/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000457 / 9999		2,000	CX	04/06/2025
Entrega 30/05/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000457 / 9999		12,000	CX	04/06/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000457 / 9999		3,000	PT	06/06/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000457 / 9999		20,000	KG	05/06/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000457 / 9999		8,000	KG	04/06/2025
1.01.02.040.01 COPA LOMBO - KG	0000000457 / 9999		30,000	KG	05/06/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000457 / 9999		30,000	KG	06/06/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000457 / 9999		20,000	KG	06/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000457 / 9999		5,000	CX	04/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000457 / 9999		10,000	PT	06/06/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000457 / 9999		24,000	PT	04/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000457 / 9999		20,000	LT	31/05/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000457 / 9999		11,000	PT	03/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000457 / 9999		1,000	CX	03/06/2025
1.03.01.000.01 ACELGA - KG	0000000457 / 9999		6,000	KG	31/05/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000457 / 9999		2,000	UN	02/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000457 / 9999		6,000	KG	02/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000457 / 9999		6,000	KG	02/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000457 / 9999		6,000	KG	02/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000457 / 9999		1,000	KG	02/06/2025
1.03.01.360.01 SALSA - KG	0000000457 / 9999		1,000	KG	31/05/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000457 / 9999		4,000	KG	31/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000457 / 9999		14,000	KG	02/06/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000457 / 9999		9,000	KG	31/05/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000457 / 9999		1,000	KG	02/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000457 / 9999		4,000	KG	02/06/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000457 / 9999		3,000	PT	02/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000457 / 9999		3,000	PT	31/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000457 / 9999		5,000	UN	02/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/05/2025					
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000457 / 9999		432,000	UN	02/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000457 / 9999		2,000	KG	31/05/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000457 / 9999		1,000	UN	31/05/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000457 / 9999		42,000	KG	31/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000457 / 9999		2,000	CX	31/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000457 / 9999		16,000	PT	06/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000457 / 9999		1,000	FD	06/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000457 / 9999		2,000	FD	06/06/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000457 / 9999		2,000	PT	10/06/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000457 / 9999		1,000	PT	03/06/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000457 / 9999		5,000	PT	07/06/2025
1.04.01.550.02 SAGU - PT 01KG	0000000457 / 9999		5,000	PT	10/06/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000457 / 9999		7,000	PT	06/06/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000347 / 0202 Extra		2,000	PT	13/06/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000457 / 9999		4,000	PT	09/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000457 / 9999		4,000	FD	06/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000457 / 9999		3,000	PT	06/06/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000457 / 9999		9,000	PT	06/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000457 / 9999		1,000	PT	06/06/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000457 / 9999		8,000	PT	06/06/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000457 / 9999		1,000	FD	07/06/2025
1.04.02.120.02 FUBA - PT 01KG	0000000457 / 9999		2,000	PT	09/06/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000457 / 9999		6,000	PT	10/06/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000457 / 9999		3,000	PT	03/06/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000457 / 9999		1,000	BG	03/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000457 / 9999		1,000	FD	03/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000457 / 9999		1,000	FC	03/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000457 / 9999		2,000	FC	03/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000471 / 9999 Extra		3065,000	UN	30/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000471 / 9999 Extra		195,000	KG	30/05/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000457 / 9999		1,000	FD	06/06/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000457 / 9999		1,000	FD	06/06/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000457 / 9999		4,000	CX	06/06/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000457 / 9999		2,000	CX	10/06/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000470 / 9999 Extra		3,000	PC	30/05/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000470 / 9999 Extra		16,000	PC	30/05/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000470 / 9999 Extra		3,000	PC	30/05/2025
1.08.01.218.01 CAROLINA DOCE DE LEITE 15GR - UN	0000000470 / 9999 Extra		70,000	UN	30/05/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000457 / 9999		13,000	PT	06/06/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000457 / 9999		1,000	FD	06/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000457 / 9999		5,000	FD	06/06/2025
1.10.01.132.00 MEL TERROIR PROFESSIONAL MBEE - KG	0000000457 / 9999		0,488	KG	10/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000457 / 9999		1,000	BB	06/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000457 / 9999		1,000	CX	06/06/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000457 / 9999		2,000	PT	06/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000457 / 9999		3,000	CX	06/06/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000470 / 9999 Extra		80,000	UN	30/05/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000470 / 9999 Extra		420,000	UN	30/05/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000470 / 9999 Extra		228,000	UN	30/05/2025
1.13.04.963.01 PAO DE QUEIJO MINI ASSADO PADARIA - KG	0000000470 / 9999 Extra		2,000	PT	30/05/2025
Entrega 02/06/2025					
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000468 / 9999		4,200	LT	05/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000468 / 9999		40,000	LT	03/06/2025
1.03.01.000.01 ACELGA - KG	0000000468 / 9999		13,000	KG	04/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000468 / 9999		2,000	KG	03/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000468 / 9999		4,000	KG	03/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000468 / 9999		4,000	KG	03/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000468 / 9999		2,000	KG	03/06/2025
1.03.01.190.01 CEBOLINHA - KG	0000000468 / 9999		1,000	KG	07/06/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/06/2025					
1.03.01.300.03 MANJERICAO - KG	0000000468 / 9999		1,000	KG	04/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000468 / 9999		1,000	KG	03/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000468 / 9999		2,000	UN	03/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000468 / 9999		20,000	KG	03/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000468 / 9999		2,000	KG	04/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000468 / 9999		2,000	KG	03/06/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000468 / 9999		11,000	KG	04/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000468 / 9999		2,000	KG	04/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000468 / 9999		25,000	KG	03/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000468 / 9999		3,000	KG	03/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000468 / 9999		2,000	KG	03/06/2025
1.03.03.190.01 GENGIBRE - KG	0000000468 / 9999		1,000	KG	03/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000468 / 9999		1,000	KG	04/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000468 / 9999		4,000	KG	03/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000468 / 9999		4,000	KG	03/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000468 / 9999		7,000	KG	03/06/2025
1.03.05.040.00 BANANA PRATA - KG	0000000468 / 9999		11,999	KG	04/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000468 / 9999		2,000	UN	04/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000468 / 9999		4,000	KG	03/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000468 / 9999		12,000	KG	03/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000468 / 9999		54,000	UN	04/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000468 / 9999		1048,000	UN	02/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000468 / 9999		59,000	KG	02/06/2025
Entrega 04/06/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000468 / 9999		20,000	KG	07/06/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000468 / 9999		64,000	KG	09/06/2025
1.01.02.040.00 COPA LOMBO - KG	0000000468 / 9999		30,000	KG	07/06/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000468 / 9999		2,000	CX	10/06/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000468 / 9999		1,000	PC	07/06/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000468 / 9999		8,000	PT	09/06/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000468 / 9999		24,200	LT	09/06/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000468 / 9999		4,760	LT	07/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000468 / 9999		50,000	LT	05/06/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000468 / 9999		1,000	FD	06/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000468 / 9999		3,000	UN	05/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000468 / 9999		10,000	KG	05/06/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000468 / 9999		1,000	UN	05/06/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000468 / 9999		22,000	KG	06/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000468 / 9999		13,000	KG	06/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000468 / 9999		1,000	KG	05/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000468 / 9999		9,000	KG	06/06/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000468 / 9999		3,000	KG	06/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000468 / 9999		2,000	UN	05/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000468 / 9999		1,000	KG	06/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000468 / 9999		8,000	KG	05/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000468 / 9999		40,000	KG	05/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000468 / 9999		1,000	KG	05/06/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000468 / 9999		8,000	KG	06/06/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000468 / 9999		1,000	KG	06/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000468 / 9999		11,000	KG	05/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000468 / 9999		23,000	KG	05/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000468 / 9999		1,000	KG	06/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000468 / 9999		1,000	KG	06/06/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000468 / 9999		1,000	KG	06/06/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000468 / 9999		3,000	KG	05/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000468 / 9999		1,000	KG	06/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000468 / 9999		4,000	KG	05/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000468 / 9999		1,000	KG	06/06/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000468 / 9999		1,000	KG	06/06/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/06/2025					
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000468 / 9999		3,000	PT	05/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000468 / 9999		10,000	UN	05/06/2025
1.03.05.040.00 BANANA PRATA - KG	0000000468 / 9999		11,600	KG	06/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000468 / 9999		6,000	KG	05/06/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000468 / 9999		84,000	UN	06/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000468 / 9999		1,000	KG	05/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000468 / 9999		4,000	PT	11/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000468 / 9999		1,000	FD	11/06/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000468 / 9999		2,000	PT	11/06/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000468 / 9999		3,000	PT	11/06/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000468 / 9999		29,000	PT	06/06/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000468 / 9999		8,000	PT	11/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000468 / 9999		1,000	FD	11/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000468 / 9999		1,000	PT	11/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000468 / 9999		1,000	PT	11/06/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000468 / 9999		17,000	PT	12/06/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000468 / 9999		2,000	PT	11/06/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000468 / 9999		1,000	PT	07/06/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000468 / 9999		1,000	PT	06/06/2025
1.05.01.290.04 MAIONESE SACHE - CX 150UN	0000000468 / 9999		1,000	CX	06/06/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000468 / 9999		2,000	PT	06/06/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000468 / 9999		1,000	BG	06/06/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000468 / 9999		1,000	PT	06/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		1,000	FC	06/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		1,000	FC	06/06/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000468 / 9999		1,000	CX	07/06/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000468 / 9999		2,000	CX	11/06/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000468 / 9999		7,000	PT	12/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000468 / 9999		3,000	CX	11/06/2025
Entrega 06/06/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000468 / 9999		40,000	KG	11/06/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000468 / 9999		60,000	KG	13/06/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000468 / 9999		8,000	KG	12/06/2025
1.01.02.040.00 COPA LOMBO - KG	0000000468 / 9999		90,000	KG	11/06/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000468 / 9999		5,000	CX	13/06/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000468 / 9999		6,000	PC	11/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000468 / 9999		30,000	LT	07/06/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000468 / 9999		3,000	PC	10/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000468 / 9999		1,000	CX	10/06/2025
1.03.01.000.01 ACELGA - KG	0000000468 / 9999		12,000	KG	07/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000468 / 9999		1,000	KG	07/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000468 / 9999		2,000	KG	07/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000468 / 9999		2,000	KG	07/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000468 / 9999		1,000	KG	07/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000468 / 9999		1,000	KG	09/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000468 / 9999		44,000	KG	09/06/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000468 / 9999		7,000	KG	09/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000468 / 9999		1,000	UN	07/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000468 / 9999		4,000	KG	07/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000468 / 9999		3,000	KG	07/06/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000468 / 9999		1,000	KG	07/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000468 / 9999		13,000	KG	07/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000468 / 9999		4,000	KG	09/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000468 / 9999		6,000	KG	09/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000468 / 9999		1,000	KG	07/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000468 / 9999		6,000	PT	07/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000468 / 9999		11,000	KG	09/06/2025
1.03.05.040.00 BANANA PRATA - KG	0000000468 / 9999		13,527	KG	07/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000468 / 9999		2,000	KG	07/06/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/06/2025					
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000468 / 9999		2,000	UN	09/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000468 / 9999		1,000	KG	07/06/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000468 / 9999		1,000	CX	07/06/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000468 / 9999		2,000	PT	13/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000468 / 9999		16,000	PT	13/06/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000468 / 9999		1,000	FD	17/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000468 / 9999		2,000	FD	13/06/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000468 / 9999		3,000	PT	13/06/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000468 / 9999		5,000	PT	13/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000468 / 9999		3,000	FD	13/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000468 / 9999		1,000	FD	13/06/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000468 / 9999		1,000	PT	13/06/2025
1.04.01.360.01 GERGELIM INDIANO BRANCO - PT 01KG	0000000468 / 9999		1,000	PT	13/06/2025
1.04.01.420.00 LINHACA MARROM - KG	0000000468 / 9999		1,000	KG	13/06/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000468 / 9999		8,000	PT	16/06/2025
1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	0000000468 / 9999		1,000	PT	13/06/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000468 / 9999		1,000	PT	14/06/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000468 / 9999		5,000	PT	16/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000468 / 9999		4,000	FD	13/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000468 / 9999		3,000	PT	13/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000468 / 9999		1,000	PT	13/06/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000468 / 9999		7,000	PT	17/06/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000468 / 9999		12,000	PT	17/06/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000468 / 9999		2,000	PT	16/06/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000468 / 9999		1,000	PT	16/06/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000468 / 9999		2,000	BB	10/06/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000468 / 9999		1,000	BG	10/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000468 / 9999		1,000	FD	10/06/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		2,000	FC	12/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		2,000	FC	10/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		3,000	FC	10/06/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000468 / 9999		2,000	CX	14/06/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000468 / 9999		3,000	CX	16/06/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000468 / 9999		2,000	CX	13/06/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000468 / 9999		16,000	PT	13/06/2025
1.09.01.140.02 PALMITO EM CONSERVA INTEIRO - PO 0,300KG	0000000468 / 9999		1,000	PO	14/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000468 / 9999		4,000	FD	13/06/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000468 / 9999		1,000	CX	13/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000468 / 9999		1,000	BB	13/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000468 / 9999		1,000	CX	13/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000468 / 9999		3,000	CX	13/06/2025
Entrega 09/06/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000468 / 9999		24,200	LT	11/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000468 / 9999		50,000	LT	10/06/2025
1.03.01.000.01 ACELGA - KG	0000000468 / 9999		12,000	KG	11/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000468 / 9999		2,000	UN	11/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000468 / 9999		2,000	KG	10/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000468 / 9999		4,000	KG	10/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000468 / 9999		4,000	KG	10/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000468 / 9999		2,000	KG	10/06/2025
1.03.01.190.01 CEBOLINHA - KG	0000000468 / 9999		1,000	KG	13/06/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000468 / 9999		1,000	UN	10/06/2025
1.03.01.280.01 HORTELA - KG	0000000468 / 9999		1,000	KG	11/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000468 / 9999		1,000	KG	11/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000468 / 9999		1,000	KG	11/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000468 / 9999		2,000	UN	10/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000468 / 9999		16,000	KG	11/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000468 / 9999		1,000	KG	11/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000468 / 9999		4,000	KG	11/06/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/06/2025					
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000468 / 9999		30,000	KG	10/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000468 / 9999		3,000	KG	11/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000468 / 9999		27,000	KG	10/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000468 / 9999		26,000	KG	10/06/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000468 / 9999		1,000	KG	10/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000468 / 9999		1,000	KG	10/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000468 / 9999		2,000	KG	10/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000468 / 9999		1,000	KG	10/06/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000468 / 9999		13,000	KG	10/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000468 / 9999		2,000	KG	11/06/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000468 / 9999		0,183	KG	10/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000468 / 9999		1,000	UN	11/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000468 / 9999		2,000	KG	10/06/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000468 / 9999		75,000	UN	10/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000468 / 9999		10,000	KG	10/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000468 / 9999		52,000	UN	10/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000468 / 9999		1048,000	UN	09/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000468 / 9999		59,000	KG	09/06/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000468 / 9999		58,000	UN	13/06/2025
Entrega 11/06/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000468 / 9999		80,000	KG	14/06/2025
1.01.02.040.01 COPA LOMBO - KG	0000000468 / 9999		15,000	KG	14/06/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000468 / 9999		40,000	KG	16/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000350 / 0202 Extra		2,000	CX	11/06/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000468 / 9999		7,000	PT	17/06/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000468 / 9999		25,520	LT	14/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000468 / 9999		30,000	LT	12/06/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000468 / 9999		1,000	FD	13/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000468 / 9999		1,000	CX	13/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000468 / 9999		2,000	UN	12/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000468 / 9999		2,000	KG	12/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000468 / 9999		19,000	KG	12/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000468 / 9999		4,000	KG	12/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000468 / 9999		2,000	KG	12/06/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000468 / 9999		5,000	UN	13/06/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000468 / 9999		3,000	UN	13/06/2025
1.03.01.280.01 HORTELA - KG	0000000468 / 9999		1,000	KG	13/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000468 / 9999		1,000	KG	12/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000468 / 9999		16,000	KG	13/06/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000468 / 9999		16,000	KG	13/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000468 / 9999		3,000	UN	12/06/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000468 / 9999		12,000	KG	13/06/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000468 / 9999		0,457	KG	13/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000468 / 9999		37,000	KG	12/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000468 / 9999		3,000	KG	12/06/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000468 / 9999		49,000	KG	13/06/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000468 / 9999		2,000	KG	12/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000468 / 9999		5,000	KG	13/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000468 / 9999		19,000	KG	12/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000468 / 9999		19,000	KG	12/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000468 / 9999		3,000	KG	12/06/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000468 / 9999		4,000	KG	13/06/2025
1.03.03.250.01 MILHO VERDE MEIA PALHA BDJ KG	0000000468 / 9999		13,000	KG	13/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000468 / 9999		5,000	KG	13/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000468 / 9999		4,000	KG	13/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000468 / 9999		3,000	KG	12/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000468 / 9999		3,000	KG	12/06/2025
1.03.03.350.01 PINHAO - KG	0000000468 / 9999		3,000	KG	13/06/2025
1.03.03.360.01 QUIABO 2A KG	0000000468 / 9999		7,000	KG	13/06/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/06/2025					
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000468 / 9999		1,000	KG	13/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000468 / 9999		8,000	KG	12/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000468 / 9999		3,000	PT	12/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000468 / 9999		2,000	UN	13/06/2025
1.03.05.115.01 LIMA O TAITI 21 A 27 DZ UN	0000000468 / 9999		19,000	UN	13/06/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000468 / 9999		1,000	KG	12/06/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000468 / 9999		112,000	KG	12/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000468 / 9999		15,000	UN	13/06/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000468 / 9999		1,000	CX	12/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000468 / 9999		9,000	PT	18/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000468 / 9999		1,000	FD	18/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000468 / 9999		1,000	FD	18/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000468 / 9999		1,000	FD	18/06/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000468 / 9999		3,000	PT	16/06/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000468 / 9999		4,000	PT	18/06/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000349 / 0202 Extra		4,000	PT	18/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000468 / 9999		1,000	FD	18/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000468 / 9999		1,000	PT	18/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000468 / 9999		1,000	PT	18/06/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000468 / 9999		3,000	PT	18/06/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000468 / 9999		1,000	BG	13/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000468 / 9999		11,000	FD	13/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		1,000	FC	13/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		2,000	FC	13/06/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000468 / 9999		3,000	CX	20/06/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000468 / 9999		2,000	CX	18/06/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000468 / 9999		1,000	FD	18/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000468 / 9999		1,000	FD	18/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000468 / 9999		1,000	BB	18/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000468 / 9999		1,000	CX	18/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000348 / 0202 Extra		1,000	CX	13/06/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000468 / 9999		1,000	PT	18/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000468 / 9999		2,000	CX	18/06/2025
Entrega 13/06/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000468 / 9999		12,000	CX	23/06/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000468 / 9999		20,000	KG	18/06/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000468 / 9999		40,000	KG	20/06/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000468 / 9999		60,000	KG	21/06/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000468 / 9999		7,000	CX	18/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000468 / 9999		2,000	CX	20/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000468 / 9999		7,000	PT	20/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000468 / 9999		30,000	LT	14/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000468 / 9999		1,000	CX	17/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000468 / 9999		2,000	KG	14/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000468 / 9999		2,000	KG	14/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000468 / 9999		11,000	KG	14/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000468 / 9999		1,000	KG	16/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000468 / 9999		8,000	KG	16/06/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000468 / 9999		7,000	KG	16/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000468 / 9999		1,000	UN	14/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000468 / 9999		50,000	KG	16/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000468 / 9999		28,000	KG	16/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000468 / 9999		3,000	KG	14/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000468 / 9999		9,000	KG	14/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000468 / 9999		1,000	KG	14/06/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/06/2025					
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000468 / 9999		6,000	PT	14/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000468 / 9999		10,000	KG	14/06/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000468 / 9999		2,000	UN	16/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000468 / 9999		14,000	KG	14/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000468 / 9999		1,000	KG	14/06/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000468 / 9999		105,000	KG	16/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000468 / 9999		15,000	PT	21/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000468 / 9999		1,000	FD	21/06/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000468 / 9999		2,000	PT	25/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000468 / 9999		3,000	FD	21/06/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000468 / 9999		1,000	PT	18/06/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000468 / 9999		1,000	PT	21/06/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000468 / 9999		1,000	PT	23/06/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000468 / 9999		2,000	PT	24/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000468 / 9999		4,000	FD	21/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000468 / 9999		3,000	PT	21/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000468 / 9999		1,000	PT	21/06/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000468 / 9999		12,000	PT	24/06/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000468 / 9999		38,000	PT	23/06/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000468 / 9999		7,000	PT	20/06/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000468 / 9999		1,000	BB	20/06/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000468 / 9999		1,000	BB	20/06/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000468 / 9999		1,000	PT	17/06/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000468 / 9999		1,000	BG	17/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000468 / 9999		1,000	FD	17/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		2,000	FC	17/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000468 / 9999		1,000	FC	17/06/2025
1.06.01.190.00 PAO DE LEITE 50GR - UN	0000000352 / 0202		3332,000	UN	13/06/2025
1.06.01.311.00 PAO FRANCES 50GR - KG	0000000352 / 0202		219,000	KG	13/06/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000468 / 9999		1,000	FD	21/06/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000468 / 9999		1,000	CX	25/06/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000468 / 9999		5,000	CX	23/06/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000468 / 9999		1,000	CX	21/06/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000468 / 9999		4,000	PT	25/06/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000468 / 9999		1,000	FD	21/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000468 / 9999		4,000	FD	21/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000468 / 9999		1,000	CX	21/06/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000468 / 9999		2,000	PT	21/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000468 / 9999		3,000	CX	21/06/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000468 / 9999		17,000	PT	25/06/2025
Entrega 16/06/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		40,000	LT	17/06/2025
1.03.01.000.01 ACELGA - KG	0000000473 / 9999		13,000	KG	18/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		2,000	KG	17/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		4,000	KG	17/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		4,000	KG	17/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000473 / 9999		2,000	KG	17/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000473 / 9999		1,000	KG	18/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		36,000	KG	18/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	17/06/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000473 / 9999		1,000	KG	17/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000473 / 9999		17,000	KG	18/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000473 / 9999		8,000	KG	18/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		6,000	KG	17/06/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000473 / 9999		1,000	KG	17/06/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/06/2025					
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		14,000	KG	17/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		16,000	KG	17/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000473 / 9999		21,000	KG	17/06/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000473 / 9999		2,000	KG	17/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		5,000	KG	17/06/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000473 / 9999		4,000	KG	17/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000473 / 9999		4,000	UN	17/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000473 / 9999		10,000	KG	18/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000473 / 9999		1,000	KG	18/06/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000473 / 9999		119,000	KG	17/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000473 / 9999		844,000	UN	16/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000473 / 9999		48,000	KG	16/06/2025
Entrega 18/06/2025					
1.01.01.340.00 PALETA BOVINA CUBOS - KG	0000000473 / 9999		20,000	KG	25/06/2025
1.01.02.180.00 PERNIL S/ OSSO - KG	0000000473 / 9999		40,000	KG	26/06/2025
1.01.03.191.00 PEITO FRANGO S/OSSO - KG	0000000473 / 9999		20,000	KG	26/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000473 / 9999		3,000	CX	24/06/2025
1.01.04.078.00 FILE DE POLACA DO ALASCA SEM PELE - KG	0000000473 / 9999		40,000	KG	27/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000473 / 9999		1,000	PT	24/06/2025
1.01.05.040.00 LINGUICA DE FRANGO - KG	0000000473 / 9999		25,000	KG	25/06/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000473 / 9999		9,454	LT	21/06/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000473 / 9999		16,200	LT	23/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		20,000	LT	20/06/2025
1.02.05.045.00 MARGARINA VAREJO C/ SAL 1ª LINHA - KG	0000000473 / 9999		6,000	KG	24/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000473 / 9999		1,000	CX	21/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000473 / 9999		2,000	UN	20/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		10,000	KG	20/06/2025
1.03.01.280.01 HORTELA - KG	0000000473 / 9999		1,000	KG	20/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000473 / 9999		1,000	KG	20/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		3,000	KG	20/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	20/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		4,000	KG	20/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		8,000	KG	20/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		19,000	KG	20/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000473 / 9999		4,000	KG	20/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000473 / 9999		3,000	KG	20/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000473 / 9999		3,000	KG	20/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		33,000	KG	20/06/2025
1.03.04.162.00 ALHO CONGELADO INTEIRO - KG	0000000473 / 9999		6,000	KG	21/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000473 / 9999		1,000	PT	20/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000473 / 9999		137,000	UN	20/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000473 / 9999		3,000	KG	20/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000473 / 9999		23,000	KG	20/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000473 / 9999		5,000	KG	20/06/2025
1.03.06.040.00 OVO DE GALINHA GRANDE UN	0000000473 / 9999		360,000	UN	21/06/2025
1.04.01.070.00 ARROZ INTEGRAL - KG	0000000473 / 9999		16,000	KG	27/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000473 / 9999		3,000	PT	26/06/2025
1.04.01.182.00 CAFE EM PO CIMO/MORAES - KG	0000000473 / 9999		5,000	KG	27/06/2025
1.04.01.280.00 FEIJAO BANDA - KG	0000000473 / 9999		10,000	KG	27/06/2025
1.04.01.290.00 FEIJAO BRANCO - KG	0000000473 / 9999		2,000	KG	01/07/2025
1.04.01.300.00 FEIJAO CARIOQUINHA - KG	0000000473 / 9999		30,000	KG	27/06/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000473 / 9999		1,000	PT	26/06/2025
1.04.01.400.00 LENTILHA SECA - KG	0000000473 / 9999		3,000	KG	01/07/2025
1.04.01.590.00 TRIGO EM GRAO - KG	0000000473 / 9999		4,000	KG	27/06/2025
1.04.01.671.00 ARROZ MIX 50X50 - KG	0000000473 / 9999		90,000	KG	27/06/2025
1.04.02.000.00 AMIDO DE MILHO - KG	0000000473 / 9999		3,000	KG	27/06/2025
1.04.02.030.00 FARINHA DE MANDIOCA CRUA - KG	0000000473 / 9999		5,000	KG	27/06/2025
1.04.02.050.00 FARINHA DE MANDIOCA TORRADA - KG	0000000473 / 9999		1,000	KG	27/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000473 / 9999		1,000	PT	26/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/06/2025					
1.04.02.120.00 FUBA - KG	0000000473 / 9999		3,000	KG	30/06/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000473 / 9999		7,000	PT	26/06/2025
1.04.02.300.00 MISTURA BOLO FESTA - KG	0000000473 / 9999		16,000	KG	27/06/2025
1.04.03.030.00 MACARRAO ESPAGUETE - KG	0000000473 / 9999		18,500	KG	30/06/2025
1.04.03.160.00 MACARRAO NINHO - KG	0000000473 / 9999		1,000	KG	30/06/2025
1.04.04.160.00 NHOQUE BATATA - KG	0000000473 / 9999		30,000	KG	24/06/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000473 / 9999		1,000	PT	21/06/2025
1.05.01.330.00 MOSTARDA INSTITUCIONAL - KG	0000000473 / 9999		3,000	KG	24/06/2025
1.05.01.599.00 SAL MOIDO IODADO - KG	0000000473 / 9999		10,000	KG	24/06/2025
1.05.02.080.00 MOLHO PIMENTA INSTITUCIONAL - LT	0000000473 / 9999		1,010	LT	24/06/2025
1.05.02.170.00 MOLHO SHOYO INSTITUCIONAL - LT	0000000473 / 9999		2,020	LT	24/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000473 / 9999		1,000	FC	21/06/2025
1.07.04.000.00 POLPA DE ABACAXI - KG	0000000473 / 9999		71,400	KG	27/06/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000473 / 9999		2,000	CX	26/06/2025
1.08.04.394.00 MISTURA BROA DE FUBA C/ LEITE - KG	0000000473 / 9999		7,000	KG	01/07/2025
1.08.05.000.00 CHANTILLY EM PO - KG	0000000473 / 9999		1,020	KG	27/06/2025
1.10.01.030.00 ACUCAR REFINADO - KG	0000000473 / 9999		30,000	KG	27/06/2025
1.11.01.000.00 OLEO COMPOSTO - LT	0000000473 / 9999		5,010	LT	27/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000473 / 9999		1,000	BB	26/06/2025
1.11.01.040.00 OLEO DE SOJA - LT	0000000473 / 9999		36,000	LT	27/06/2025
1.13.03.010.00 BATATA PALHA - KG	0000000473 / 9999		1,500	KG	01/07/2025
Entrega 20/06/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		30,000	LT	21/06/2025
1.03.01.000.01 ACELGA - KG	0000000473 / 9999		9,000	KG	21/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000473 / 9999		2,000	UN	23/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		2,000	KG	21/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		2,000	KG	21/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000473 / 9999		1,000	KG	23/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		9,000	KG	23/06/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		9,000	KG	23/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		1,000	UN	21/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		4,000	KG	21/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000473 / 9999		19,000	KG	23/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		10,000	KG	21/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		12,000	KG	21/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000473 / 9999		6,000	KG	21/06/2025
1.03.03.190.01 GENGIBRE - KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		4,000	KG	21/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000473 / 9999		142,000	UN	21/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000473 / 9999		1,000	KG	21/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000473 / 9999		9,000	UN	23/06/2025
Entrega 23/06/2025					
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000473 / 9999		24,200	LT	25/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		50,000	LT	24/06/2025
1.03.01.000.01 ACELGA - KG	0000000473 / 9999		13,000	KG	25/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000473 / 9999		3,000	UN	24/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		2,000	KG	24/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		6,000	KG	24/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		4,000	KG	24/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000473 / 9999		2,000	KG	24/06/2025
1.03.01.190.01 CEBOLINHA - KG	0000000473 / 9999		1,000	KG	28/06/2025
1.03.01.280.01 HORTELA - KG	0000000473 / 9999		1,000	KG	24/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/06/2025					
1.03.01.300.03 MANJERICAO - KG	0000000473 / 9999		1,000	KG	24/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	24/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000473 / 9999		17,000	KG	24/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000473 / 9999		1,000	KG	24/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000473 / 9999		5,000	KG	24/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000473 / 9999		4,000	KG	24/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		25,000	KG	24/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		5,000	KG	24/06/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000473 / 9999		8,000	KG	24/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000473 / 9999		14,000	KG	24/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		12,000	KG	24/06/2025
1.03.05.040.00 BANANA PRATA - KG	0000000473 / 9999		11,999	KG	25/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000473 / 9999		2,000	UN	25/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000473 / 9999		4,000	KG	24/06/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000473 / 9999		2,000	UN	24/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000473 / 9999		10,000	KG	24/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000473 / 9999		1048,000	UN	23/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000473 / 9999		64,000	KG	23/06/2025
Entrega 25/06/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000473 / 9999		40,000	KG	30/06/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000473 / 9999		40,000	KG	28/06/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000473 / 9999		2,000	CX	28/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000473 / 9999		3,000	CX	30/06/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000473 / 9999		10,000	PT	01/07/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000473 / 9999		12,760	LT	30/06/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000473 / 9999		12,760	LT	28/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		30,000	LT	26/06/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000473 / 9999		1,000	FD	27/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000473 / 9999		3,000	UN	26/06/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		2,000	KG	26/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		4,000	KG	26/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		4,000	KG	26/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000473 / 9999		2,000	KG	26/06/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000473 / 9999		1,000	UN	26/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000473 / 9999		13,000	KG	27/06/2025
1.03.01.280.01 HORTELA - KG	0000000473 / 9999		1,000	KG	27/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000473 / 9999		1,000	KG	26/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		9,000	KG	27/06/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		3,000	KG	27/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	26/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000473 / 9999		8,000	KG	26/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		4,000	KG	27/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		22,000	KG	26/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		18,000	KG	26/06/2025
1.03.03.190.01 GENGIBRE - KG	0000000473 / 9999		1,000	KG	27/06/2025
1.03.03.260.01 NABO - KG	0000000473 / 9999		4,000	KG	26/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000473 / 9999		8,000	KG	26/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000473 / 9999		1,000	KG	27/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000473 / 9999		1,000	KG	27/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		3,000	KG	27/06/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000473 / 9999		2,000	KG	27/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000473 / 9999		4,000	PT	26/06/2025
1.03.05.040.00 BANANA PRATA - KG	0000000473 / 9999		11,600	KG	27/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000473 / 9999		1,000	KG	27/06/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000473 / 9999		2,000	UN	27/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000473 / 9999		1,000	KG	26/06/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000473 / 9999		10,000	KG	27/06/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000473 / 9999		21,000	KG	26/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000473 / 9999		8,000	PT	02/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/06/2025					
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000473 / 9999		1,000	FD	02/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000473 / 9999		2,000	FD	02/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000473 / 9999		2,000	PT	02/07/2025
1.04.01.550.02 SAGU - PT 01KG	0000000473 / 9999		1,000	PT	02/07/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000473 / 9999		1,000	PT	02/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000473 / 9999		1,000	FD	02/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000473 / 9999		2,000	PT	02/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000473 / 9999		1,000	PT	02/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000473 / 9999		9,000	PT	03/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000473 / 9999		11,000	PT	02/07/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000473 / 9999		1,000	BB	27/06/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000473 / 9999		1,000	PT	27/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000473 / 9999		1,000	FD	27/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000473 / 9999		2,000	FC	27/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000473 / 9999		1,000	FC	27/06/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000473 / 9999		1,000	FD	02/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000473 / 9999		2,000	CX	03/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000473 / 9999		3,000	CX	02/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000473 / 9999		1,000	FD	02/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000473 / 9999		2,000	FD	02/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000473 / 9999		1,000	CX	02/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000473 / 9999		1,000	PT	02/07/2025
Entrega 27/06/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000473 / 9999		10,000	CX	03/07/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000473 / 9999		44,000	KG	04/07/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000473 / 9999		40,000	KG	02/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000473 / 9999		2,000	CX	04/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000473 / 9999		4,000	CX	02/07/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000473 / 9999		5,000	CX	03/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000473 / 9999		1,000	PT	02/07/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000473 / 9999		11,897	LT	01/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		30,000	LT	28/06/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000473 / 9999		2,500	KG	02/07/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000473 / 9999		1,000	BD	01/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000473 / 9999		1,000	CX	01/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		1,000	KG	28/06/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		2,000	KG	28/06/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		2,000	KG	28/06/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000473 / 9999		1,000	KG	28/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000473 / 9999		1,000	KG	28/06/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		9,000	KG	30/06/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		9,000	KG	30/06/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		1,000	UN	28/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000473 / 9999		20,000	KG	28/06/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000473 / 9999		87,000	KG	30/06/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000473 / 9999		1,000	KG	28/06/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		9,000	KG	28/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		4,000	KG	30/06/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000473 / 9999		15,000	KG	30/06/2025
1.03.03.260.01 NABO - KG	0000000473 / 9999		9,000	KG	30/06/2025
1.03.03.370.01 RABANETE - KG	0000000473 / 9999		9,000	KG	30/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		1,000	KG	30/06/2025
1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	0000000473 / 9999		1,000	CX	01/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000473 / 9999		5,000	PT	28/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000473 / 9999		20,000	KG	28/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000473 / 9999		1,000	KG	28/06/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000473 / 9999		2,000	UN	30/06/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000473 / 9999		1,000	KG	28/06/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000473 / 9999		2,000	CX	28/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/06/2025					
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000473 / 9999		16,000	PT	04/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000473 / 9999		2,000	FD	04/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000473 / 9999		2,000	FD	04/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000473 / 9999		1,000	PT	07/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000473 / 9999		1,000	FD	04/07/2025
1.04.01.420.00 LINHACA MARROM - KG	0000000473 / 9999		1,000	KG	04/07/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000473 / 9999		1,000	PT	04/07/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000473 / 9999		3,000	PT	07/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000473 / 9999		4,000	FD	04/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000473 / 9999		3,000	PT	04/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000473 / 9999		22,000	PT	04/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000473 / 9999		2,000	PT	04/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000473 / 9999		10,000	PT	07/07/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000473 / 9999		1,000	FD	05/07/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000473 / 9999		7,000	PT	08/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000473 / 9999		4,000	PT	07/07/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000473 / 9999		3,000	PT	07/07/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000473 / 9999		1,000	PT	05/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000473 / 9999		1,000	BG	01/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000473 / 9999		1,000	FD	01/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000473 / 9999		1,000	FC	01/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000473 / 9999		3,000	FC	01/07/2025
1.06.02.722.00 BISCOITO ROSCA COCO PANCO PT 500G	0000000473 / 9999		0,135	KG	02/07/2025
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000473 / 9999		0,090	KG	02/07/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000473 / 9999		1,000	FD	04/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000473 / 9999		3,000	CX	07/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000473 / 9999		1,000	CX	05/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000473 / 9999		2,000	CX	08/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000473 / 9999		3,000	CX	04/07/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000473 / 9999		4,000	PT	08/07/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000473 / 9999		10,000	PT	04/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000473 / 9999		1,000	FD	04/07/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000473 / 9999		1,000	PT	05/07/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000473 / 9999		1,000	BG	05/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000473 / 9999		3,000	FD	04/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000473 / 9999		2,000	BB	04/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000473 / 9999		1,000	CX	04/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000473 / 9999		2,000	PT	04/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000473 / 9999		3,000	CX	04/07/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000473 / 9999		1,000	CX	07/07/2025
Entrega 30/06/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000473 / 9999		40,000	LT	01/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000473 / 9999		5,000	KG	01/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000473 / 9999		9,000	KG	01/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000473 / 9999		9,000	KG	01/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000473 / 9999		5,000	KG	01/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000473 / 9999		1,000	KG	02/07/2025
1.03.01.300.03 MANJERICAO - KG	0000000473 / 9999		1,000	KG	02/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	01/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		15,000	KG	02/07/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000473 / 9999		4,000	KG	01/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000473 / 9999		20,000	KG	01/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		16,000	KG	01/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		12,000	KG	02/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000473 / 9999		1,000	KG	01/07/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000473 / 9999		12,000	KG	02/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000473 / 9999		25,000	KG	02/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000473 / 9999		1,000	KG	01/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000473 / 9999		3,000	KG	01/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 09:00:55

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Versão : 6.05.001 WEB

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/06/2025					
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		5,000	KG	01/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000473 / 9999		63,000	KG	01/07/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000473 / 9999		1,000	KG	01/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000473 / 9999		14,000	UN	02/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000473 / 9999		1280,000	UN	30/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000473 / 9999		50,000	KG	30/06/2025
1.07.02.035.01 SUCO PRONTO LARANJA - 01LT	0000000476 / 9999 Extra		14,000	UN	30/06/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000476 / 9999 Extra		19,000	PC	30/06/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000476 / 9999 Extra		21,000	PC	30/06/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000476 / 9999 Extra		12,000	PC	30/06/2025
1.08.01.218.01 CAROLINA DOCE DE LEITE 15GR - UN	0000000476 / 9999 Extra		394,000	UN	30/06/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000476 / 9999 Extra		105,000	UN	30/06/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000476 / 9999 Extra		730,000	UN	30/06/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000476 / 9999 Extra		643,000	UN	30/06/2025
Entrega 02/07/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000475 / 9999		40,000	KG	08/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000475 / 9999		60,000	KG	07/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000475 / 9999		1,000	CX	05/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000475 / 9999		1,000	CX	05/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000475 / 9999		1,000	PT	05/07/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000475 / 9999		6,000	PT	08/07/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000475 / 9999		14,000	PT	08/07/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000475 / 9999		13,410	LT	04/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000475 / 9999		40,000	LT	03/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000475 / 9999		1,000	PC	04/07/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000475 / 9999		4,000	BN	04/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000475 / 9999		1,000	CX	04/07/2025
1.03.01.000.01 ACELGA - KG	0000000475 / 9999		8,000	KG	03/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000475 / 9999		5,000	KG	03/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000475 / 9999		10,000	KG	03/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000475 / 9999		10,000	KG	03/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000475 / 9999		5,000	KG	03/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000475 / 9999		1,000	UN	04/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000475 / 9999		5,000	KG	03/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000475 / 9999		8,000	UN	04/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000475 / 9999		18,000	KG	03/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000475 / 9999		4,000	KG	03/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000475 / 9999		61,000	KG	03/07/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000475 / 9999		0,640	KG	04/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000475 / 9999		2,000	KG	03/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000475 / 9999		16,000	KG	03/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000475 / 9999		1,000	KG	04/07/2025
1.03.03.370.01 RABANETE - KG	0000000475 / 9999		11,000	KG	04/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000475 / 9999		4,000	KG	04/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000475 / 9999		3,000	KG	03/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000475 / 9999		3,000	PT	03/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000475 / 9999		17,000	KG	04/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000475 / 9999		400,000	UN	03/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000475 / 9999		7,000	KG	04/07/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000475 / 9999		74,000	UN	04/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000475 / 9999		21,000	KG	03/07/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000475 / 9999		1,000	CX	03/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000475 / 9999		2,000	PT	10/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000475 / 9999		2,000	FD	10/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000475 / 9999		5,000	PT	07/07/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000475 / 9999		1,000	PT	11/07/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000475 / 9999		1,000	PT	11/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000475 / 9999		2,000	FD	10/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000475 / 9999		2,000	PT	10/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/07/2025					
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000475 / 9999		4,000	PT	10/07/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000475 / 9999		2,000	PT	04/07/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000475 / 9999		1,000	PT	04/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000475 / 9999		1,000	FD	04/07/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000475 / 9999		1,000	PT	04/07/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000475 / 9999		1,000	PT	04/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000475 / 9999		1,000	FC	04/07/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000475 / 9999		2,000	CX	04/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000475 / 9999		3,000	CX	10/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000475 / 9999		3,000	CX	11/07/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000475 / 9999		7,000	PT	10/07/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000475 / 9999		3,000	BG	11/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000475 / 9999		2,000	FD	10/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000475 / 9999		1,000	BB	10/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000475 / 9999		1,000	CX	10/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000475 / 9999		32,000	PT	11/07/2025
Entrega 04/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000475 / 9999		40,000	KG	10/07/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000475 / 9999		12,000	UN	15/07/2025
1.01.01.230.01 PACU BOVINO - KG	0000000475 / 9999		46,000	KG	11/07/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000475 / 9999		60,000	KG	14/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000000475 / 9999		15,000	KG	10/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000475 / 9999		5,000	CX	11/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000475 / 9999		12,000	PT	11/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000475 / 9999		4,000	PT	11/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000475 / 9999		30,000	LT	05/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000475 / 9999		1,000	PC	08/07/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000475 / 9999		5,000	PT	08/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000475 / 9999		2,000	CX	08/07/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000475 / 9999		4,000	UN	07/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000475 / 9999		3,000	KG	05/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000475 / 9999		5,000	KG	05/07/2025
1.03.01.280.01 HORTELA - KG	0000000475 / 9999		1,000	KG	05/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000475 / 9999		5,000	UN	05/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000475 / 9999		9,000	KG	07/07/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000475 / 9999		9,000	KG	07/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000475 / 9999		2,000	KG	05/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000475 / 9999		27,000	KG	07/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000475 / 9999		1,000	KG	07/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000475 / 9999		9,000	KG	05/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000475 / 9999		19,000	KG	05/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000475 / 9999		2,000	KG	05/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000475 / 9999		3,000	KG	05/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000475 / 9999		1,000	PT	05/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000475 / 9999		8,000	PT	05/07/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000475 / 9999		74,000	UN	07/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000475 / 9999		36,000	UN	07/07/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000475 / 9999		2,000	CX	05/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000475 / 9999		17,000	PT	12/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000475 / 9999		1,000	PT	16/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000475 / 9999		3,000	FD	12/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000475 / 9999		1,000	FD	12/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000475 / 9999		5,000	PT	11/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000475 / 9999		4,000	PT	12/07/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000475 / 9999		1,000	PT	16/07/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000475 / 9999		3,000	PT	12/07/2025
1.04.01.671.00 ARROZ MIX 50X50 - KG	0000000475 / 9999		120,000	KG	12/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000475 / 9999		3,000	PT	12/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000475 / 9999		7,000	PT	12/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/07/2025					
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000475 / 9999		1,000	FD	14/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000475 / 9999		6,000	PT	15/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000475 / 9999		9,000	PT	15/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000475 / 9999		3,000	PT	15/07/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000475 / 9999		1,000	BB	11/07/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000475 / 9999		1,000	BB	10/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000475 / 9999		2,000	BG	08/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000475 / 9999		1,000	FD	08/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000475 / 9999		1,000	FC	08/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000475 / 9999		3,000	FC	08/07/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000475 / 9999		1,000	FD	12/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000475 / 9999		3,000	CX	16/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000475 / 9999		1,000	CX	12/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000475 / 9999		2,000	CX	17/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000475 / 9999		2,000	CX	14/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000475 / 9999		3,000	CX	15/07/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000475 / 9999		2,000	CX	17/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000475 / 9999		1,000	FD	12/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000475 / 9999		3,000	FD	12/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000475 / 9999		1,000	BB	12/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000475 / 9999		19,000	CX	12/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000475 / 9999		2,000	PT	12/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000475 / 9999		4,000	PT	12/07/2025
Entrega 07/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000475 / 9999		30,000	LT	08/07/2025
1.03.01.000.01 ACELGA - KG	0000000475 / 9999		29,000	KG	08/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000475 / 9999		3,000	KG	08/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000477 / 9999 Extra		14,000	KG	07/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000475 / 9999		5,000	KG	08/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000475 / 9999		5,000	KG	08/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000475 / 9999		3,000	KG	08/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000475 / 9999		1,000	UN	08/07/2025
1.03.01.190.01 CEBOLINHA - KG	0000000477 / 9999 Extra		1,000	KG	07/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000477 / 9999 Extra		36,000	KG	07/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000475 / 9999		2,000	KG	08/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000475 / 9999		14,000	KG	08/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000475 / 9999		12,000	KG	08/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000477 / 9999 Extra		4,000	KG	07/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000475 / 9999		38,000	KG	08/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000477 / 9999 Extra		21,000	KG	07/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000475 / 9999		8,000	KG	08/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000477 / 9999 Extra		5,000	KG	07/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000475 / 9999		1,000	KG	08/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000477 / 9999 Extra		9,000	KG	07/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000477 / 9999 Extra		4,000	KG	07/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000475 / 9999		1,000	KG	08/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000475 / 9999		2,000	KG	08/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000475 / 9999		1,000	KG	08/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000475 / 9999		74,000	UN	08/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000475 / 9999		1280,000	UN	07/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000475 / 9999		38,000	KG	07/07/2025
Entrega 08/07/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000475 / 9999		15,312	LT	14/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000353 / 0202 Extra		10,000	LT	09/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000475 / 9999		40,000	LT	10/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000475 / 9999		5,000	KG	10/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000475 / 9999		10,000	KG	10/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000475 / 9999		10,000	KG	10/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000475 / 9999		5,000	KG	10/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/07/2025					
1.03.01.300.02 MANJERICAO - UN 100GR	0000000475 / 9999		4,000	UN	10/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000475 / 9999		7,000	KG	10/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000475 / 9999		37,000	KG	10/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000475 / 9999		3,000	KG	10/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000475 / 9999		34,000	KG	10/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000475 / 9999		74,000	KG	10/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000475 / 9999		35,000	KG	11/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000475 / 9999		17,000	KG	10/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000475 / 9999		3,000	KG	11/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000475 / 9999		1,000	KG	11/07/2025
1.03.05.040.00 BANANA PRATA - KG	0000000475 / 9999		7,334	KG	11/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000475 / 9999		17,000	KG	10/07/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000475 / 9999		405,000	UN	10/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000475 / 9999		7,000	KG	11/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000475 / 9999		28,000	KG	11/07/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000480 / 9999 Extra		18,770	PC	08/07/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000480 / 9999 Extra		16,000	PC	08/07/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000480 / 9999 Extra		3,000	PC	08/07/2025
1.08.01.218.01 CAROLINA DOCE DE LEITE 15GR - UN	0000000480 / 9999 Extra		38,000	UN	08/07/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000480 / 9999 Extra		16,000	UN	08/07/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000480 / 9999 Extra		372,000	UN	08/07/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000480 / 9999 Extra		387,000	UN	08/07/2025
1.13.04.963.01 PAO DE QUEIJO MINI ASSADO PADARIA - KG	0000000480 / 9999 Extra		27,000	PT	08/07/2025
Entrega 11/07/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000475 / 9999		3,000	PT	18/07/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000475 / 9999		44,000	KG	17/07/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000475 / 9999		20,000	KG	18/07/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000475 / 9999		30,000	KG	18/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000475 / 9999		60,000	KG	16/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000475 / 9999		2,000	CX	16/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000354 / 0202 Extra		2,000	CX	09/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000475 / 9999		10,000	PT	18/07/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000475 / 9999		8,000	PT	17/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000475 / 9999		1,000	PT	16/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000475 / 9999		30,000	LT	12/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000475 / 9999		1,000	CX	15/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000475 / 9999		1,000	KG	12/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000475 / 9999		2,000	KG	12/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000475 / 9999		2,000	KG	12/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000475 / 9999		1,000	KG	12/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000475 / 9999		5,000	KG	14/07/2025
1.03.01.280.01 HORTELA - KG	0000000475 / 9999		1,000	KG	14/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000475 / 9999		11,000	KG	14/07/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000475 / 9999		11,000	KG	14/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000475 / 9999		2,000	KG	12/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000475 / 9999		6,000	KG	12/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000475 / 9999		27,000	KG	14/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000475 / 9999		9,000	KG	12/07/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000475 / 9999		0,017	KG	12/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000475 / 9999		1,000	KG	12/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000475 / 9999		5,000	KG	12/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000475 / 9999		29,000	KG	14/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000475 / 9999		4,000	KG	14/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000475 / 9999		1,000	KG	12/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000475 / 9999		1,000	KG	12/07/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000475 / 9999		11,200	CX	14/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000475 / 9999		5,000	PT	12/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000475 / 9999		9,000	KG	12/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000475 / 9999		2,000	KG	12/07/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/07/2025					
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000475 / 9999		91,000	KG	14/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000475 / 9999		15,000	PT	18/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000475 / 9999		2,000	FD	18/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000475 / 9999		2,000	PT	18/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000475 / 9999		2,000	FD	18/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000475 / 9999		1,000	PT	18/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000356 / 0202 Extra		2,000	FD	10/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000475 / 9999		1,000	FD	18/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000475 / 9999		3,000	PT	21/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000475 / 9999		2,000	PT	15/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000475 / 9999		3,000	FD	18/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000355 / 0202 Extra		4,000	FD	10/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000475 / 9999		3,000	PT	18/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000475 / 9999		10,000	PT	18/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000475 / 9999		2,000	PT	18/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000475 / 9999		1,000	PT	18/07/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000475 / 9999		8,000	PT	21/07/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000475 / 9999		1,000	PT	15/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000475 / 9999		1,000	BG	15/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000475 / 9999		1,000	FD	15/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000475 / 9999		1,000	FC	15/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000475 / 9999		2,000	FC	15/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000475 / 9999		1,000	CX	19/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000475 / 9999		3,000	CX	18/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000475 / 9999		6,000	CX	21/07/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000475 / 9999		3,000	CX	19/07/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000475 / 9999		11,000	PT	22/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000475 / 9999		1,000	FD	18/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000475 / 9999		3,000	FD	18/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000475 / 9999		2,000	BB	18/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000475 / 9999		2,000	CX	18/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000475 / 9999		1,000	PT	18/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000475 / 9999		3,000	CX	18/07/2025
Entrega 14/07/2025					
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000475 / 9999		7,971	LT	16/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000475 / 9999		40,000	LT	15/07/2025
1.03.01.000.01 ACELGA - KG	0000000475 / 9999		17,000	KG	15/07/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000475 / 9999		4,000	UN	15/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000475 / 9999		5,000	KG	15/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000475 / 9999		9,000	KG	15/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000475 / 9999		9,000	KG	15/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000475 / 9999		5,000	KG	15/07/2025
1.03.01.280.01 HORTELA - KG	0000000475 / 9999		1,000	KG	16/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000475 / 9999		4,000	UN	15/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000475 / 9999		22,000	KG	16/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000475 / 9999		3,000	KG	15/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000475 / 9999		1,000	KG	16/07/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000475 / 9999		35,000	KG	15/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000475 / 9999		1,000	KG	15/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000475 / 9999		32,000	KG	15/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000475 / 9999		17,000	KG	16/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000475 / 9999		14,000	KG	15/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000475 / 9999		1,000	KG	15/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000475 / 9999		1,000	KG	15/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000475 / 9999		4,000	KG	16/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000475 / 9999		11,000	UN	16/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000475 / 9999		21,000	KG	16/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000475 / 9999		110,000	UN	15/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000475 / 9999		5,000	KG	15/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/07/2025					
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000475 / 9999		37,000	UN	16/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000475 / 9999		8,000	KG	16/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000475 / 9999		1280,000	UN	14/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000475 / 9999		50,000	KG	14/07/2025
Entrega 16/07/2025					
1.01.01.316.01 ISCA BOVINA - KG	0000000479 / 9999		40,000	KG	21/07/2025
1.01.02.050.01 COSTELA SUINA - KG	0000000479 / 9999		10,000	KG	21/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000479 / 9999		3,000	CX	21/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000479 / 9999		15,000	PT	21/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000479 / 9999		4,000	PT	21/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000479 / 9999		50,000	LT	17/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000479 / 9999		1,000	PC	18/07/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000479 / 9999		2,500	KG	19/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000479 / 9999		1,000	CX	18/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000479 / 9999		8,000	KG	17/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000479 / 9999		10,000	KG	17/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000479 / 9999		6,000	KG	18/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000479 / 9999		8,000	KG	17/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000479 / 9999		1,000	UN	18/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000479 / 9999		18,000	KG	18/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000479 / 9999		3,000	UN	17/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000479 / 9999		1,000	KG	17/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000479 / 9999		9,000	KG	17/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000479 / 9999		1,000	KG	18/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000479 / 9999		14,000	KG	17/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000479 / 9999		1,000	KG	17/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000479 / 9999		61,000	KG	17/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000479 / 9999		1,000	KG	18/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000479 / 9999		14,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000479 / 9999		25,000	KG	17/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000479 / 9999		19,000	KG	17/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000479 / 9999		1,000	KG	17/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000479 / 9999		1,000	KG	18/07/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000479 / 9999		1,000	KG	17/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000479 / 9999		1,000	KG	18/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000479 / 9999		1,000	KG	18/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000479 / 9999		1,000	KG	18/07/2025
1.03.03.370.01 RABANETE - KG	0000000479 / 9999		3,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000479 / 9999		52,000	KG	17/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000479 / 9999		1,000	KG	18/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000479 / 9999		3,000	PT	17/07/2025
1.03.05.040.00 BANANA PRATA - KG	0000000479 / 9999		11,600	KG	18/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000479 / 9999		400,000	UN	18/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000479 / 9999		7,000	KG	18/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000479 / 9999		21,000	KG	18/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000479 / 9999		14,000	UN	17/07/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000479 / 9999		1,000	CX	17/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000479 / 9999		2,000	PT	23/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000479 / 9999		1,000	FD	23/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000479 / 9999		28,000	PT	18/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000479 / 9999		4,000	PT	23/07/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000479 / 9999		1,000	PT	24/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000479 / 9999		2,000	FD	23/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000479 / 9999		2,000	PT	23/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000479 / 9999		1,000	PT	23/07/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000479 / 9999		7,000	PT	24/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000479 / 9999		26,000	PT	24/07/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000479 / 9999		1,000	BB	18/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000479 / 9999		1,000	FD	18/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/07/2025					
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		1,000	FC	18/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		3,000	FC	18/07/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000479 / 9999		2,000	LA	23/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000479 / 9999		2,000	CX	23/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000479 / 9999		2,000	CX	24/07/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000479 / 9999		5,000	PT	24/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000479 / 9999		1,000	FD	23/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000479 / 9999		1,000	BB	23/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000479 / 9999		1,000	PT	23/07/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000357 / 0202 Extra		5,000	CX	23/07/2025
Entrega 17/07/2025					
1.06.02.531.01 BOLO SIMPLES CENOURA - KG	0000000483 / 9999 Extra		7,000	KG	17/07/2025
Entrega 18/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000479 / 9999		20,000	KG	23/07/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000479 / 9999		66,000	KG	25/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000000479 / 9999		30,000	KG	24/07/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000479 / 9999		4,000	CX	24/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000479 / 9999		2,000	CX	23/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000479 / 9999		3,000	PC	25/07/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000479 / 9999		25,000	PT	23/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000479 / 9999		3,000	PT	24/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000479 / 9999		20,000	LT	19/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000479 / 9999		1,000	CX	22/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000479 / 9999		1,000	KG	19/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000479 / 9999		2,000	KG	19/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000479 / 9999		2,000	KG	19/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000479 / 9999		1,000	KG	19/07/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000479 / 9999		3,000	KG	21/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000479 / 9999		8,000	KG	19/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000479 / 9999		10,000	UN	19/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000479 / 9999		11,000	KG	19/07/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000479 / 9999		10,000	KG	19/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000479 / 9999		3,000	KG	19/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000479 / 9999		1,000	KG	21/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000479 / 9999		10,000	KG	19/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000479 / 9999		1,000	KG	21/07/2025
1.03.03.200.01 INHAME 2A KG	0000000479 / 9999		20,000	KG	21/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000479 / 9999		39,000	KG	21/07/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000479 / 9999		8,000	KG	21/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000479 / 9999		25,000	KG	21/07/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000479 / 9999		1,000	KG	19/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000479 / 9999		1,000	KG	21/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000479 / 9999		3,000	KG	19/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000479 / 9999		1,000	KG	21/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000479 / 9999		1,000	KG	19/07/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000479 / 9999		1,000	PT	19/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000479 / 9999		6,000	PT	19/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000479 / 9999		11,000	UN	19/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000479 / 9999		4,000	KG	21/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000479 / 9999		12,000	KG	19/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000479 / 9999		42,000	UN	21/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000479 / 9999		2,000	PT	25/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000479 / 9999		16,000	PT	25/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000479 / 9999		2,000	FD	25/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000479 / 9999		3,000	FD	25/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000479 / 9999		2,000	PT	28/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000479 / 9999		1,000	FD	25/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000479 / 9999		1,000	PT	25/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000479 / 9999		3,000	PT	29/07/2025

Solicitações por Data de Entrega de Produtos
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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/07/2025					
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000479 / 9999		1,000	PT	26/07/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000479 / 9999		1,000	PT	25/07/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000479 / 9999		1,000	PT	29/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000479 / 9999		3,000	FD	25/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000479 / 9999		4,000	PT	25/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000479 / 9999		1,000	PT	25/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000479 / 9999		2,000	PT	26/07/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000479 / 9999		1,000	FD	25/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000479 / 9999		2,000	PT	26/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000479 / 9999		17,000	PT	25/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000479 / 9999		1,000	BG	22/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000479 / 9999		1,000	FD	22/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		1,000	FC	22/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		3,000	FC	22/07/2025
1.06.02.722.00 BISCOITO ROSCA COCO PANCO PT 500G	0000000479 / 9999		0,540	KG	23/07/2025
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000479 / 9999		0,360	KG	23/07/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000479 / 9999		1,000	FD	25/07/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000479 / 9999		1,000	FD	25/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000479 / 9999		2,000	CX	28/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000479 / 9999		2,000	CX	29/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000479 / 9999		3,000	CX	25/07/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000479 / 9999		1,000	PT	29/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000479 / 9999		1,000	FD	25/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000479 / 9999		3,000	FD	25/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000479 / 9999		1,000	BB	25/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000479 / 9999		1,000	PT	25/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000479 / 9999		3,779	KG	25/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000479 / 9999		2,000	CX	25/07/2025
Entrega 21/07/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000479 / 9999		6,868	LT	23/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000479 / 9999		50,000	LT	22/07/2025
1.03.01.000.01 ACELGA - KG	0000000479 / 9999		36,000	KG	22/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000479 / 9999		5,000	KG	22/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000479 / 9999		10,000	KG	22/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000479 / 9999		10,000	KG	22/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000479 / 9999		5,000	KG	22/07/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000479 / 9999		1,000	UN	22/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000479 / 9999		1,000	KG	23/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000479 / 9999		9,000	KG	22/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000479 / 9999		3,000	UN	23/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000479 / 9999		4,000	KG	22/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000479 / 9999		45,000	KG	23/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000479 / 9999		15,000	KG	22/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000479 / 9999		37,000	KG	23/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000479 / 9999		18,000	KG	22/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000479 / 9999		53,000	KG	22/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000479 / 9999		1,000	KG	23/07/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000479 / 9999		1,000	KG	23/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000479 / 9999		1,000	KG	22/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000479 / 9999		1,000	KG	22/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000479 / 9999		1,000	KG	22/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000479 / 9999		1,000	KG	23/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000479 / 9999		2,000	KG	22/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000479 / 9999		50,000	KG	23/07/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000479 / 9999		0,188	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000479 / 9999		74,000	UN	23/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000479 / 9999		6,000	KG	22/07/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000479 / 9999		74,000	UN	22/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000479 / 9999		960,000	UN	21/07/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/07/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000479 / 9999		57,000	KG	21/07/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000484 / 9999 Extra		14,000	PC	21/07/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000484 / 9999 Extra		6,000	PC	21/07/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000484 / 9999 Extra		204,000	UN	21/07/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000484 / 9999 Extra		104,000	UN	21/07/2025
1.13.04.963.01 PAO DE QUEIJO MINI ASSADO PADARIA - KG	0000000484 / 9999 Extra		6,000	PT	21/07/2025
Entrega 23/07/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000479 / 9999		3,000	CX	26/07/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000479 / 9999		20,000	KG	28/07/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000479 / 9999		22,000	KG	28/07/2025
1.01.02.040.01 COPA LOMBO - KG	0000000479 / 9999		15,000	KG	26/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000479 / 9999		20,000	KG	29/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000479 / 9999		2,000	CX	28/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000479 / 9999		1,000	PC	29/07/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000479 / 9999		15,312	LT	28/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000479 / 9999		30,000	LT	24/07/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000479 / 9999		1,000	FD	25/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000479 / 9999		2,000	PC	25/07/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000479 / 9999		3,000	BN	28/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000479 / 9999		1,000	CX	25/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000479 / 9999		5,000	KG	24/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000479 / 9999		10,000	KG	24/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000479 / 9999		10,000	KG	24/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000479 / 9999		5,000	KG	24/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000479 / 9999		17,000	KG	24/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000479 / 9999		1,000	KG	25/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000479 / 9999		4,000	UN	24/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000479 / 9999		14,000	KG	25/07/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000479 / 9999		14,000	KG	25/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000479 / 9999		6,000	KG	24/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000479 / 9999		14,000	KG	24/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000479 / 9999		1,000	KG	24/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000479 / 9999		15,000	KG	24/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000479 / 9999		23,000	KG	24/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000479 / 9999		1,000	KG	24/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000479 / 9999		17,000	KG	25/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000479 / 9999		1,000	KG	25/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000479 / 9999		3,000	KG	24/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000479 / 9999		3,000	PT	25/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000479 / 9999		4,000	PT	24/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000479 / 9999		9,000	KG	24/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000479 / 9999		25,000	KG	24/07/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000479 / 9999		1,000	CX	24/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000479 / 9999		8,000	PT	30/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000479 / 9999		1,000	FD	30/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000479 / 9999		2,000	FD	30/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000479 / 9999		1,000	PT	31/07/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000479 / 9999		1,000	PT	30/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000479 / 9999		1,000	FD	30/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000479 / 9999		1,000	PT	30/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000479 / 9999		1,000	PT	30/07/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000479 / 9999		1,000	FD	30/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000479 / 9999		11,000	PT	30/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000479 / 9999		32,000	PT	31/07/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000479 / 9999		8,000	PT	25/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000479 / 9999		1,000	BG	25/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000479 / 9999		1,000	FD	25/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		2,000	FC	25/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		1,000	FC	25/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/07/2025					
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000479 / 9999		3,000	CX	30/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000479 / 9999		2,000	CX	31/07/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000479 / 9999		5,000	PT	31/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000479 / 9999		1,000	FD	30/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000479 / 9999		1,000	FD	30/07/2025
1.10.01.132.00 MEL TERROIR PROFESSIONAL MBEE - KG	0000000479 / 9999		0,534	KG	30/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000479 / 9999		1,000	PT	30/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000479 / 9999		2,000	CX	30/07/2025
Entrega 25/07/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000479 / 9999		9,000	CX	31/07/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000479 / 9999		44,000	KG	01/08/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000479 / 9999		10,000	CX	30/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000479 / 9999		2,000	CX	30/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000479 / 9999		2,000	PC	30/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000479 / 9999		8,000	PT	30/07/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000479 / 9999		3,071	LT	29/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000479 / 9999		40,000	LT	26/07/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000479 / 9999		1,000	FD	29/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000479 / 9999		2,000	PC	29/07/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000479 / 9999		1,000	BD	29/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000479 / 9999		1,000	CX	29/07/2025
1.03.01.000.01 ACELGA - KG	0000000479 / 9999		21,000	KG	28/07/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000479 / 9999		4,000	UN	28/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000479 / 9999		1,000	KG	26/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000479 / 9999		2,000	KG	26/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000479 / 9999		2,000	KG	26/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000479 / 9999		1,000	KG	26/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000479 / 9999		13,000	UN	28/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000479 / 9999		3,000	KG	26/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000479 / 9999		41,000	KG	28/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000479 / 9999		6,000	KG	28/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000479 / 9999		20,000	KG	28/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000479 / 9999		10,000	KG	26/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000479 / 9999		7,000	KG	26/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000479 / 9999		7,000	KG	28/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000479 / 9999		1,000	KG	26/07/2025
1.03.03.260.01 NABO - KG	0000000479 / 9999		2,000	KG	26/07/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000479 / 9999		4,000	KG	26/07/2025
1.03.03.370.01 RABANETE - KG	0000000479 / 9999		2,000	KG	26/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000479 / 9999		3,000	KG	28/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000479 / 9999		1,000	KG	28/07/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000479 / 9999		1,000	KG	28/07/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000479 / 9999		1,000	PT	28/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000479 / 9999		1,000	PT	28/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000479 / 9999		5,000	PT	26/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000479 / 9999		1,000	KG	26/07/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000479 / 9999		74,000	UN	28/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000479 / 9999		42,000	UN	28/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000479 / 9999		14,000	PT	01/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000479 / 9999		1,000	FD	01/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000479 / 9999		2,000	FD	01/08/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000479 / 9999		1,000	PT	04/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000479 / 9999		1,000	FD	01/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000479 / 9999		3,000	PT	01/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000479 / 9999		1,000	PT	01/08/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000479 / 9999		12,000	PT	01/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000479 / 9999		10,000	PT	05/08/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000479 / 9999		3,000	PT	05/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000479 / 9999		4,000	PT	01/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/07/2025					
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000479 / 9999		4,000	FD	01/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000479 / 9999		3,000	PT	01/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000479 / 9999		2,000	PT	01/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000479 / 9999		1,000	PT	02/08/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000479 / 9999		5,000	PT	02/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000479 / 9999		33,000	PT	05/08/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000479 / 9999		2,000	PT	29/07/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000000479 / 9999		1,000	PT	31/07/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000479 / 9999		1,000	BB	30/07/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000479 / 9999		4,000	PT	29/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000479 / 9999		1,000	FD	29/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		2,000	FC	29/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		2,000	FC	29/07/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000479 / 9999		1,000	FD	01/08/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000479 / 9999		3,000	CX	05/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000479 / 9999		2,000	CX	01/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000479 / 9999		1,000	CX	02/08/2025
1.07.04.095.05 POLPA DE MORANGO - CX C/ 10,2KG	0000000479 / 9999		3,000	CX	04/08/2025
1.08.03.360.00 DOCE PE DE MOLEQUE TABLETE - UN	0000000479 / 9999		400,000	UN	05/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000479 / 9999		1,000	FD	01/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000479 / 9999		3,000	FD	01/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000479 / 9999		2,000	BB	01/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000479 / 9999		2,000	PT	01/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000479 / 9999		3,000	CX	01/08/2025
Entrega 28/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000479 / 9999		40,000	LT	29/07/2025
1.03.01.000.01 ACELGA - KG	0000000479 / 9999		14,000	KG	29/07/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000479 / 9999		4,000	UN	29/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000479 / 9999		5,000	KG	29/07/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000479 / 9999		10,000	KG	29/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000479 / 9999		10,000	KG	29/07/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000479 / 9999		5,000	KG	29/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000479 / 9999		2,000	UN	30/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000479 / 9999		1,000	KG	30/07/2025
1.03.01.280.01 HORTELA - KG	0000000479 / 9999		1,000	KG	29/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000479 / 9999		4,000	UN	29/07/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000479 / 9999		31,000	KG	30/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000479 / 9999		5,000	KG	29/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000479 / 9999		1,000	KG	29/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000479 / 9999		14,000	KG	29/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000479 / 9999		15,000	KG	29/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000479 / 9999		17,000	KG	29/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000479 / 9999		23,000	KG	30/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000479 / 9999		5,000	KG	29/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000479 / 9999		3,000	KG	29/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000479 / 9999		14,000	KG	29/07/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000479 / 9999		55,000	UN	30/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000479 / 9999		1048,000	UN	28/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000479 / 9999		59,000	KG	28/07/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000479 / 9999		167,000	UN	01/08/2025
Entrega 30/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000479 / 9999		20,000	KG	04/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000479 / 9999		20,000	KG	02/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000479 / 9999		40,000	KG	05/08/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000479 / 9999		1,000	CX	02/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000479 / 9999		3,000	CX	04/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000479 / 9999		1,000	PT	04/08/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000479 / 9999		1,000	PT	02/08/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000479 / 9999		12,760	LT	04/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000479 / 9999		40,000	LT	31/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000479 / 9999		1,000	PC	01/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000479 / 9999		1,000	CX	01/08/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000479 / 9999		3,000	UN	31/07/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000479 / 9999		3,000	KG	01/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000479 / 9999		15,000	KG	31/07/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000479 / 9999		6,000	KG	01/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000479 / 9999		6,000	KG	31/07/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000479 / 9999		3,000	KG	31/07/2025
1.03.01.280.01 HORTELA - KG	0000000479 / 9999		1,000	KG	31/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000479 / 9999		3,000	UN	31/07/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000479 / 9999		3,000	KG	31/07/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000479 / 9999		9,000	KG	31/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000479 / 9999		50,000	KG	01/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000479 / 9999		9,000	KG	31/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000479 / 9999		1,000	KG	31/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000479 / 9999		29,000	KG	01/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000479 / 9999		20,000	KG	31/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000479 / 9999		1,000	KG	01/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000479 / 9999		24,000	KG	31/07/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000479 / 9999		1,000	KG	01/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000479 / 9999		2,000	KG	01/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000479 / 9999		6,000	KG	31/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000479 / 9999		4,000	PT	31/07/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000479 / 9999		5,000	KG	01/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000479 / 9999		14,000	KG	31/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000479 / 9999		105,000	KG	01/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000479 / 9999		1,000	CX	31/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000479 / 9999		7,000	PT	06/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000479 / 9999		1,000	FD	06/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000479 / 9999		4,000	PT	07/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000479 / 9999		1,000	FD	06/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000479 / 9999		1,000	FD	06/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000479 / 9999		1,000	PT	06/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000479 / 9999		4,000	PT	07/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000479 / 9999		5,000	PT	07/08/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000479 / 9999		1,000	FD	06/08/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000479 / 9999		4,000	PT	06/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000479 / 9999		2,000	PT	07/08/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000479 / 9999		1,000	BB	01/08/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000479 / 9999		1,000	PT	01/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000479 / 9999		2,000	BG	01/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000479 / 9999		1,000	FD	01/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		1,000	FC	01/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000479 / 9999		3,000	FC	01/08/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000479 / 9999		1,000	FD	06/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000479 / 9999		2,000	CX	07/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000479 / 9999		1,000	CX	06/08/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000479 / 9999		7,000	PT	07/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000479 / 9999		1,000	FD	06/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000479 / 9999		1,000	BB	06/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000479 / 9999		1,000	CX	06/08/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000479 / 9999		1,000	GF	07/08/2025
Entrega 01/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000485 / 9999		40,000	KG	06/08/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000485 / 9999		2,000	PT	08/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000485 / 9999		40,000	KG	06/08/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000485 / 9999		8,000	KG	07/08/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000485 / 9999		30,000	KG	08/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/08/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000485 / 9999		20,000	KG	08/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000485 / 9999		1,000	CX	08/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000485 / 9999		4,000	PC	06/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000485 / 9999		9,000	PT	08/08/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000485 / 9999		11,440	LT	05/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000485 / 9999		10,000	LT	02/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000485 / 9999		1,000	PC	05/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000485 / 9999		1,000	KG	02/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000485 / 9999		2,000	KG	02/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000485 / 9999		2,000	KG	02/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000485 / 9999		1,000	KG	02/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000485 / 9999		3,000	KG	02/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000485 / 9999		11,000	KG	02/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000485 / 9999		11,000	KG	04/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000485 / 9999		3,000	KG	02/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000485 / 9999		2,000	KG	04/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000485 / 9999		9,000	KG	02/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000485 / 9999		88,000	KG	04/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000485 / 9999		1,000	KG	02/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000485 / 9999		1,000	KG	02/08/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000485 / 9999		1,000	PT	06/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000485 / 9999		6,000	PT	02/08/2025
1.03.05.040.00 BANANA PRATA - KG	0000000485 / 9999		11,999	KG	04/08/2025
1.03.05.055.01 CARAMBOLA - UN	0000000485 / 9999		4,000	UN	02/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000485 / 9999		5,000	UN	02/08/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000485 / 9999		1,000	KG	04/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000485 / 9999		42,000	UN	04/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000485 / 9999		3,000	CX	02/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000485 / 9999		1,000	FD	08/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000485 / 9999		2,000	FD	08/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000485 / 9999		1,000	FD	08/08/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000485 / 9999		1,000	PT	08/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000485 / 9999		2,000	PT	11/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000485 / 9999		2,000	FD	08/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000485 / 9999		1,000	PT	08/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000485 / 9999		1,000	PT	08/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000485 / 9999		2,000	PT	08/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000485 / 9999		1,000	PT	09/08/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000485 / 9999		1,000	PT	11/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000485 / 9999		3,000	CX	08/08/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000485 / 9999		2,000	CX	12/08/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000485 / 9999		3,000	CX	11/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000485 / 9999		1,000	CX	09/08/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000486 / 9999 Extra		14,000	PC	01/08/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000486 / 9999 Extra		9,000	PC	01/08/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000486 / 9999 Extra		7,000	PC	01/08/2025
1.08.01.218.01 CAROLINA DOCE DE LEITE 15GR - UN	0000000486 / 9999 Extra		30,000	UN	01/08/2025
1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	0000000485 / 9999		1,000	CX	09/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000485 / 9999		3,000	FD	08/08/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000485 / 9999		1,000	CX	08/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000485 / 9999		2,000	BB	08/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000485 / 9999		1,000	CX	08/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000485 / 9999		2,000	PT	08/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000485 / 9999		2,000	CX	08/08/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000485 / 9999		2,000	PT	11/08/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000486 / 9999 Extra		374,000	UN	01/08/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000486 / 9999 Extra		304,000	UN	01/08/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000486 / 9999 Extra		103,000	UN	01/08/2025
Entrega 04/08/2025					

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000485 / 9999		40,000	LT	05/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000485 / 9999		5,000	KG	05/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000485 / 9999		10,000	KG	05/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000485 / 9999		10,000	KG	05/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000485 / 9999		5,000	KG	05/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000485 / 9999		1,000	UN	05/08/2025
1.03.01.280.01 HORTELA - KG	0000000485 / 9999		1,000	KG	06/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000485 / 9999		1,000	UN	05/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000485 / 9999		35,000	KG	05/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000485 / 9999		3,000	KG	05/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000485 / 9999		6,000	KG	05/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000485 / 9999		1,000	KG	05/08/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000485 / 9999		2,000	KG	06/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000485 / 9999		1,000	KG	06/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000485 / 9999		18,000	KG	06/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000485 / 9999		20,000	KG	05/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000485 / 9999		18,000	KG	06/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000485 / 9999		1,000	KG	05/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000485 / 9999		5,000	KG	05/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000485 / 9999		2,000	KG	06/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000485 / 9999		3,000	KG	06/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000485 / 9999		10,000	UN	05/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000485 / 9999		44,000	KG	06/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000485 / 9999		1,000	UN	06/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000485 / 9999		85,000	UN	05/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000485 / 9999		1048,000	UN	04/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000485 / 9999		63,000	KG	04/08/2025
Entrega 06/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000485 / 9999		40,000	KG	09/08/2025
1.01.02.040.01 COPA LOMBO - KG	0000000485 / 9999		45,000	KG	11/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000485 / 9999		20,000	KG	12/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000485 / 9999		4,000	CX	09/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000485 / 9999		4,000	PC	09/08/2025
1.02.01.039.00 IOGURTE NATURAL 170GR - UN	0000000485 / 9999		3,500	UN	09/08/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000485 / 9999		12,760	LT	11/08/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000485 / 9999		2,858	LT	08/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000485 / 9999		40,000	LT	07/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000485 / 9999		1,000	PC	08/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000485 / 9999		1,000	CX	08/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000485 / 9999		3,000	KG	07/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000485 / 9999		22,000	KG	07/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000485 / 9999		5,000	KG	07/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000485 / 9999		3,000	KG	07/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000485 / 9999		1,000	UN	08/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000485 / 9999		14,000	KG	08/08/2025
1.03.01.280.01 HORTELA - KG	0000000485 / 9999		1,000	KG	07/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000485 / 9999		1,000	UN	07/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000485 / 9999		10,000	KG	07/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000485 / 9999		1,000	KG	08/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000485 / 9999		1,000	KG	07/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000485 / 9999		5,000	KG	07/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000485 / 9999		1,000	KG	08/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000485 / 9999		1,000	KG	08/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000485 / 9999		2,000	KG	07/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000485 / 9999		22,000	KG	07/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000485 / 9999		9,782	KG	07/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000485 / 9999		5,000	KG	07/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000485 / 9999		1,000	KG	08/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000485 / 9999		1,000	KG	08/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/08/2025					
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000485 / 9999		2,000	KG	08/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000485 / 9999		1,000	KG	08/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000485 / 9999		1,000	KG	08/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000485 / 9999		1,000	KG	07/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000485 / 9999		49,000	KG	08/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000485 / 9999		3,000	KG	07/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000485 / 9999		4,000	PT	07/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000485 / 9999		2,000	UN	07/08/2025
1.03.05.040.00 BANANA PRATA - KG	0000000485 / 9999		11,600	KG	07/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000485 / 9999		440,000	UN	08/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000485 / 9999		49,000	UN	08/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000485 / 9999		2,000	KG	07/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000485 / 9999		2,000	UN	08/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000485 / 9999		28,000	KG	07/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000485 / 9999		6,000	CX	07/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000485 / 9999		7,000	PT	13/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000485 / 9999		1,000	FD	13/08/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000485 / 9999		2,000	PT	13/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000485 / 9999		2,000	FD	13/08/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000485 / 9999		4,000	PT	13/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000485 / 9999		1,000	PT	13/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000485 / 9999		20,000	PT	08/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000485 / 9999		6,000	PT	14/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000485 / 9999		2,000	FD	13/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000485 / 9999		1,000	PT	13/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000485 / 9999		1,000	PT	13/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000485 / 9999		2,000	PT	13/08/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000485 / 9999		1,000	PT	08/08/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000485 / 9999		1,000	BB	08/08/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000485 / 9999		1,000	PT	08/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000485 / 9999		2,000	BG	08/08/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000485 / 9999		1,000	PT	08/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000485 / 9999		1,000	FD	08/08/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000485 / 9999		1,000	PT	08/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000485 / 9999		1,000	FC	08/08/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000485 / 9999		1,000	CX	09/08/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000485 / 9999		1,000	LA	14/08/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000485 / 9999		1,000	FD	13/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000485 / 9999		2,000	CX	13/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000485 / 9999		3,000	CX	14/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000485 / 9999		5,000	PT	13/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000485 / 9999		1,000	FD	13/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000485 / 9999		1,000	CX	13/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000485 / 9999		1,000	PT	13/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000485 / 9999		2,000	CX	13/08/2025
Entrega 08/08/2025					
1.01.01.150.00 FRALDINHA - KG	0000000485 / 9999		60,000	KG	14/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000485 / 9999		20,000	KG	15/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000485 / 9999		5,000	CX	13/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000485 / 9999		4,000	PT	13/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000485 / 9999		7,000	PT	14/08/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000485 / 9999		33,000	PT	13/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000485 / 9999		17,000	PT	14/08/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000485 / 9999		8,000	PT	14/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000485 / 9999		30,000	LT	09/08/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000485 / 9999		2,000	PC	12/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000485 / 9999		6,000	PT	14/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000485 / 9999		1,000	CX	12/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000485 / 9999		1,000	KG	09/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000485 / 9999		1,000	KG	09/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000485 / 9999		1,000	KG	09/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000485 / 9999		1,000	KG	09/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000485 / 9999		1,000	UN	09/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000485 / 9999		1,000	KG	09/08/2025
1.03.01.280.01 HORTELA - KG	0000000485 / 9999		1,000	KG	11/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000485 / 9999		1,000	UN	09/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000485 / 9999		20,000	KG	09/08/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000485 / 9999		7,000	KG	09/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000485 / 9999		3,000	KG	09/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000485 / 9999		1,000	KG	11/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000485 / 9999		9,000	KG	11/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000485 / 9999		20,000	KG	09/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000485 / 9999		11,000	KG	09/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000485 / 9999		1,000	KG	11/08/2025
1.03.03.200.01 INHAME 2A KG	0000000485 / 9999		1,000	KG	09/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000485 / 9999		29,000	KG	11/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000485 / 9999		1,000	KG	09/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000485 / 9999		1,000	KG	09/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000485 / 9999		5,000	PT	09/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000485 / 9999		1,000	UN	11/08/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000485 / 9999		0,199	KG	09/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000485 / 9999		2,000	UN	09/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000485 / 9999		3,000	KG	11/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000485 / 9999		74,000	UN	11/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000485 / 9999		133,000	KG	09/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000485 / 9999		9,000	CX	09/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000485 / 9999		13,000	PT	15/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000485 / 9999		1,000	FD	15/08/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000485 / 9999		1,000	PT	19/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000485 / 9999		2,000	FD	15/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000485 / 9999		1,000	FD	15/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000485 / 9999		2,000	PT	16/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000485 / 9999		1,000	PT	19/08/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000485 / 9999		1,000	PT	16/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000485 / 9999		3,000	FD	15/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000485 / 9999		2,000	PT	15/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000485 / 9999		1,000	PT	15/08/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000485 / 9999		4,000	PT	15/08/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000485 / 9999		1,000	FD	15/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000485 / 9999		30,000	PT	19/08/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000485 / 9999		10,000	PT	16/08/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000485 / 9999		7,000	PT	12/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000485 / 9999		1,000	BG	12/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000485 / 9999		1,000	FC	12/08/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000485 / 9999		3,000	CX	16/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000485 / 9999		2,000	CX	15/08/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000485 / 9999		2,000	CX	18/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000485 / 9999		9,000	PT	15/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000485 / 9999		3,000	FD	15/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000485 / 9999		2,000	BB	15/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000485 / 9999		1,000	CX	15/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000485 / 9999		2,000	PT	15/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000485 / 9999		3,000	CX	15/08/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000485 / 9999		6,000	PT	15/08/2025
Entrega 11/08/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000485 / 9999		12,760	LT	14/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000485 / 9999		40,000	LT	12/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000485 / 9999		5,000	KG	12/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000485 / 9999		10,000	KG	12/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000485 / 9999		10,000	KG	12/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000485 / 9999		5,000	KG	12/08/2025
1.03.01.280.01 HORTELA - KG	0000000485 / 9999		1,000	KG	13/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000485 / 9999		1,000	UN	12/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000485 / 9999		25,000	KG	12/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000485 / 9999		3,000	KG	12/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000485 / 9999		32,000	KG	13/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000485 / 9999		5,000	KG	12/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000485 / 9999		1,000	KG	13/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000485 / 9999		17,000	KG	12/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000485 / 9999		30,000	KG	12/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000485 / 9999		45,000	KG	13/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000485 / 9999		10,000	KG	12/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000485 / 9999		1,000	KG	12/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000485 / 9999		1,000	KG	12/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000485 / 9999		2,000	KG	13/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000485 / 9999		1,000	UN	13/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000485 / 9999		1,000	KG	12/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000485 / 9999		24,000	KG	12/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000485 / 9999		21,000	KG	12/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000485 / 9999		1048,000	UN	11/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000485 / 9999		66,000	KG	11/08/2025
Entrega 13/08/2025					
1.01.01.020.00 ALMONDEGA BOVINA - KG	0000000485 / 9999		22,500	KG	21/08/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000485 / 9999		20,000	KG	19/08/2025
1.01.01.230.00 PACU BOVINO - KG	0000000485 / 9999		46,000	KG	20/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000485 / 9999		20,000	KG	18/08/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000485 / 9999		5,000	CX	19/08/2025
1.01.03.191.00 PEITO FRANGO S/OSSO - KG	0000000485 / 9999		80,000	KG	20/08/2025
1.01.03.194.00 FILE COXA DE FRANGO C/ PELE - KG	0000000485 / 9999		80,000	KG	21/08/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000485 / 9999		6,000	CX	18/08/2025
1.01.05.030.00 LINGUICA CALABRESA DEFUMADA - KG	0000000485 / 9999		5,000	KG	21/08/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000485 / 9999		1,000	PT	18/08/2025
1.01.05.130.00 PRESUNTO FATIADO - KG	0000000485 / 9999		2,880	KG	21/08/2025
1.01.05.175.00 SALSICHA 1º LINHA - KG	0000000485 / 9999		5,000	KG	21/08/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000485 / 9999		4,000	PT	18/08/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000485 / 9999		12,760	LT	18/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000485 / 9999		40,000	LT	14/08/2025
1.02.03.000.00 MISTURA LACTEA - KG	0000000485 / 9999		10,000	KG	19/08/2025
1.02.04.050.00 QUEIJO MUSSARELA - KG	0000000485 / 9999		4,100	KG	19/08/2025
1.02.04.060.00 QUEIJO MUSSARELA FATIADA - KG	0000000485 / 9999		3,000	KG	21/08/2025
1.02.05.045.00 MARGARINA VAREJO C/ SAL 1ª LINHA - KG	0000000485 / 9999		6,000	KG	19/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000485 / 9999		1,000	CX	15/08/2025
1.03.01.000.01 ACELGA - KG	0000000485 / 9999		6,000	KG	15/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000485 / 9999		5,000	KG	14/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000485 / 9999		10,000	KG	14/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000485 / 9999		10,000	KG	14/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000485 / 9999		5,000	KG	14/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000485 / 9999		2,000	KG	14/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000485 / 9999		1,000	UN	14/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000485 / 9999		2,000	KG	15/08/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000485 / 9999		1,000	KG	14/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000485 / 9999		40,000	KG	14/08/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000485 / 9999		40,000	KG	15/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000485 / 9999		1,000	KG	15/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000485 / 9999		21,000	KG	14/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000485 / 9999		54,000	KG	15/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000485 / 9999		22,000	KG	15/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/08/2025					
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000485 / 9999		9,000	KG	15/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000485 / 9999		1,000	KG	14/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000485 / 9999		1,000	KG	14/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000485 / 9999		9,000	KG	15/08/2025
1.03.03.260.01 NABO - KG	0000000485 / 9999		14,000	KG	14/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000485 / 9999		1,000	KG	15/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000485 / 9999		2,000	KG	14/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000485 / 9999		3,000	KG	15/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000485 / 9999		1,000	KG	14/08/2025
1.03.04.162.00 ALHO CONGELADO INTEIRO - KG	0000000485 / 9999		5,000	KG	16/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000485 / 9999		2,000	PT	15/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000485 / 9999		10,000	UN	14/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000485 / 9999		6,000	UN	14/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000485 / 9999		315,000	UN	14/08/2025
1.03.06.040.00 OVO DE GALINHA GRANDE UN	0000000485 / 9999		300,000	UN	16/08/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000485 / 9999		5,000	CX	14/08/2025
1.04.01.070.00 ARROZ INTEGRAL - KG	0000000485 / 9999		14,000	KG	22/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000485 / 9999		7,000	PT	20/08/2025
1.04.01.182.00 CAFE EM PO CIMO/MORAES - KG	0000000485 / 9999		5,000	KG	22/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000485 / 9999		1,000	FD	20/08/2025
1.04.01.260.00 ERVILHA SECA - KG	0000000485 / 9999		6,000	KG	25/08/2025
1.04.01.280.00 FEIJAO BANDA - KG	0000000485 / 9999		30,000	KG	22/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000485 / 9999		31,000	FD	20/08/2025
1.04.01.300.00 FEIJAO CARIOQUINHA - KG	0000000485 / 9999		30,000	KG	22/08/2025
1.04.01.390.00 GRAO DE BICO - KG	0000000485 / 9999		5,000	KG	22/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000485 / 9999		1,000	PT	21/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000485 / 9999		1,000	PT	20/08/2025
1.04.01.560.00 SEMENTE DE CHIA - KG	0000000485 / 9999		1,000	KG	22/08/2025
1.04.01.580.00 SOJA EM GRAO - KG	0000000485 / 9999		4,000	KG	26/08/2025
1.04.01.630.00 PURE DE BATATA - PT	0000000485 / 9999		2,000	PT	23/08/2025
1.04.01.671.00 ARROZ MIX 50X50 - KG	0000000485 / 9999		90,000	KG	22/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000485 / 9999		2,000	FD	20/08/2025
1.04.02.000.00 AMIDO DE MILHO - KG	0000000485 / 9999		2,000	KG	22/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000485 / 9999		2,000	PT	20/08/2025
1.04.02.030.00 FARINHA DE MANDIOCA CRUA - KG	0000000485 / 9999		2,000	KG	23/08/2025
1.04.02.050.00 FARINHA DE MANDIOCA TORRADA - KG	0000000485 / 9999		2,000	KG	22/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000485 / 9999		1,000	PT	20/08/2025
1.04.02.060.00 FARINHA DE MILHO - KG	0000000485 / 9999		11,000	KG	22/08/2025
1.04.02.070.00 FARINHA DE ROSCA - KG	0000000485 / 9999		1,000	KG	22/08/2025
1.04.02.080.00 FARINHA DE TRIGO - KG	0000000485 / 9999		10,000	KG	22/08/2025
1.04.02.120.00 FUBA - KG	0000000485 / 9999		3,000	KG	26/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000485 / 9999		5,000	PT	21/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000485 / 9999		2,000	PT	21/08/2025
1.04.03.030.00 MACARRAO ESPAGUETE - KG	0000000485 / 9999		2,500	KG	22/08/2025
1.05.01.000.00 ACAFRAO CURCUMA EM PO - KG	0000000485 / 9999		0,200	KG	19/08/2025
1.05.01.130.00 CANELA EM CASCA - KG	0000000485 / 9999		0,200	KG	21/08/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000485 / 9999		1,000	BB	15/08/2025
1.05.01.560.00 VINAGRE INSTITUCIONAL - LT	0000000485 / 9999		5,000	LT	19/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000485 / 9999		1,000	BG	15/08/2025
1.05.01.599.00 SAL MOIDO IODADO - KG	0000000485 / 9999		10,000	KG	19/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000485 / 9999		1,000	FD	15/08/2025
1.05.02.080.00 MOLHO PIMENTA INSTITUCIONAL - LT	0000000485 / 9999		1,010	LT	19/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000485 / 9999		2,000	FC	15/08/2025
1.05.02.170.00 MOLHO SHOYO INSTITUCIONAL - LT	0000000485 / 9999		5,050	LT	19/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000485 / 9999		1,000	FC	15/08/2025
1.07.03.156.00 SUCO EM PO KIT A - PT	0000000485 / 9999		10,000	PT	22/08/2025
1.07.03.161.00 SUCO EM PO KIT B - PT	0000000485 / 9999		10,000	PT	22/08/2025
1.07.04.000.00 POLPA DE ABACAXI - KG	0000000485 / 9999		10,200	KG	23/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000485 / 9999		2,000	CX	21/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/08/2025					
1.07.04.035.00 POLPA DE CAJU - KG	0000000485 / 9999		20,400	KG	26/08/2025
1.07.04.055.00 POLPA DE GOIABA - KG	0000000485 / 9999		30,600	KG	22/08/2025
1.07.04.080.00 POLPA DE MANGA - KG	0000000485 / 9999		30,600	KG	25/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000485 / 9999		2,000	CX	20/08/2025
1.08.03.350.00 DOCE PACOCA TABLETE - UN	0000000485 / 9999		600,000	UN	25/08/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000485 / 9999		3,000	PT	21/08/2025
1.08.04.415.00 PO GELATINA MISTA (AB/LI/MO/UV/PE) PT	0000000485 / 9999		10,000	PT	22/08/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000485 / 9999		1,000	FD	20/08/2025
1.10.01.030.00 ACUCAR REFINADO - KG	0000000485 / 9999		20,000	KG	22/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000485 / 9999		2,000	FD	20/08/2025
1.10.01.110.00 ADOCANTE SACHE - UN	0000000485 / 9999		1000,000	UN	22/08/2025
1.11.01.000.00 OLEO COMPOSTO - LT	0000000485 / 9999		5,010	LT	22/08/2025
1.11.01.040.00 OLEO DE SOJA - LT	0000000485 / 9999		36,000	LT	22/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000485 / 9999		1,000	CX	20/08/2025
1.12.01.000.00 ACHOCOLATADO EM PO - KG	0000000485 / 9999		2,020	KG	22/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000485 / 9999		1,000	PT	20/08/2025
1.12.01.200.00 CHA MATE - KG	0000000485 / 9999		0,750	KG	22/08/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000485 / 9999		2,000	CX	20/08/2025
Entrega 15/08/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000485 / 9999		30,000	LT	16/08/2025
1.03.01.000.01 ACELGA - KG	0000000485 / 9999		5,000	KG	16/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000485 / 9999		11,000	UN	18/08/2025
1.03.01.280.01 HORTELA - KG	0000000485 / 9999		1,000	KG	18/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000485 / 9999		1,000	UN	16/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000485 / 9999		18,000	KG	18/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000485 / 9999		6,000	KG	16/08/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000485 / 9999		1,000	KG	16/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000485 / 9999		3,000	KG	16/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000485 / 9999		1,000	KG	16/08/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000485 / 9999		8,000	KG	18/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000485 / 9999		10,000	KG	16/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000485 / 9999		24,000	KG	16/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000485 / 9999		8,000	KG	16/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000485 / 9999		2,000	KG	18/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000485 / 9999		4,000	KG	16/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000485 / 9999		1,000	UN	18/08/2025
1.03.05.040.00 BANANA PRATA - KG	0000000485 / 9999		11,600	KG	16/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000485 / 9999		1,000	KG	16/08/2025
1.03.05.120.00 LIMAO SICILIANO - KG	0000000485 / 9999		0,693	KG	16/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000485 / 9999		10,000	KG	18/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000485 / 9999		105,000	KG	18/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000485 / 9999		17,000	UN	16/08/2025
Entrega 18/08/2025					
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000491 / 9999		26,774	LT	20/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000491 / 9999		40,000	LT	19/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000491 / 9999		5,000	KG	19/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000491 / 9999		10,000	KG	19/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000491 / 9999		10,000	KG	19/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000491 / 9999		5,000	KG	19/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000491 / 9999		6,000	KG	20/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000491 / 9999		2,000	UN	20/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000491 / 9999		7,000	KG	20/08/2025
1.03.01.280.01 HORTELA - KG	0000000491 / 9999		1,000	KG	20/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000491 / 9999		1,000	UN	19/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000491 / 9999		4,000	KG	19/08/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000491 / 9999		2,765	KG	19/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000491 / 9999		4,000	KG	19/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000491 / 9999		15,000	KG	19/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000491 / 9999		1,971	KG	20/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/08/2025					
1.03.03.160.01 CENOURA - G - KG	0000000491 / 9999		4,000	KG	19/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000491 / 9999		8,000	KG	20/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000491 / 9999		20,000	KG	19/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000491 / 9999		1,000	KG	19/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000491 / 9999		2,000	KG	20/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000491 / 9999		3,000	KG	19/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000491 / 9999		1,000	KG	19/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000491 / 9999		2,000	KG	19/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000491 / 9999		2,000	KG	19/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000491 / 9999		10,000	UN	19/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000491 / 9999		65,000	KG	19/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000491 / 9999		1,000	UN	20/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000491 / 9999		1,000	KG	19/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000491 / 9999		16,000	KG	20/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000491 / 9999		1048,000	UN	18/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000491 / 9999		59,000	KG	18/08/2025
1.07.02.035.01 SUCO PRONTO LARANJA - 01LT	0000000492 / 9999 Extra		31,000	UN	18/08/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000492 / 9999 Extra		33,500	PC	18/08/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000492 / 9999 Extra		4,000	PC	18/08/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000492 / 9999 Extra		3,000	PC	18/08/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000492 / 9999 Extra		245,000	UN	18/08/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000492 / 9999 Extra		1820,000	UN	18/08/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000492 / 9999 Extra		238,000	UN	18/08/2025
1.13.04.963.01 PAO DE QUEIJO MINI ASSADO PADARIA - KG	0000000492 / 9999 Extra		4,000	PT	18/08/2025
Entrega 20/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000491 / 9999		40,000	KG	23/08/2025
1.01.01.150.00 FRALDINHA - KG	0000000491 / 9999		40,000	KG	25/08/2025
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000491 / 9999		2,000	CX	23/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000491 / 9999		40,000	KG	26/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000491 / 9999		1,000	PC	23/08/2025
1.01.05.040.02 LINGUIÇA DE FRANGO - PT 05KG	0000000491 / 9999		8,000	PT	25/08/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000491 / 9999		12,760	LT	25/08/2025
1.02.02.000.00 LEITE DE COCO - LT	0000000491 / 9999		0,500	LT	21/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000491 / 9999		40,000	LT	21/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000491 / 9999		1,000	CX	22/08/2025
1.03.01.000.01 ACELGA - KG	0000000491 / 9999		13,000	KG	21/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000491 / 9999		5,000	KG	21/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000491 / 9999		10,000	KG	21/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000491 / 9999		10,000	KG	21/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000491 / 9999		5,000	KG	21/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000491 / 9999		1,000	KG	21/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000491 / 9999		5,000	UN	21/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000491 / 9999		44,000	KG	22/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000491 / 9999		4,000	KG	21/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000491 / 9999		8,000	KG	21/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000491 / 9999		1,000	KG	21/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000491 / 9999		19,000	KG	21/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000491 / 9999		1,000	KG	21/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000491 / 9999		1,000	KG	21/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000491 / 9999		1,000	KG	21/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000491 / 9999		1,000	KG	21/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000491 / 9999		18,000	UN	21/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000491 / 9999		4,000	KG	21/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000491 / 9999		200,000	UN	21/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000491 / 9999		54,000	KG	22/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000491 / 9999		1,000	FD	27/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000491 / 9999		1,000	PT	27/08/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000491 / 9999		2,000	PT	28/08/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000491 / 9999		1,000	PT	27/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 20/08/2025					
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000491 / 9999		2,000	CX	28/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000491 / 9999		2,000	CX	27/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000491 / 9999		4,000	PT	27/08/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000491 / 9999		1,000	BG	27/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000491 / 9999		1,000	FD	27/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000491 / 9999		1,000	BB	27/08/2025
Entrega 22/08/2025					
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000491 / 9999		8,000	CX	28/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000491 / 9999		40,000	KG	27/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000491 / 9999		40,000	KG	29/08/2025
1.01.03.050.00 COXINHA ASA DE FRANGO - KG	0000000491 / 9999		60,000	KG	28/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000491 / 9999		2,000	CX	27/08/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000491 / 9999		16,000	PT	28/08/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000491 / 9999		11,440	LT	26/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000491 / 9999		30,000	LT	23/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000491 / 9999		6,000	PT	28/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000491 / 9999		1,000	CX	26/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000491 / 9999		1,000	KG	23/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000491 / 9999		2,000	KG	23/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000491 / 9999		2,000	KG	23/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000491 / 9999		1,000	KG	23/08/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000491 / 9999		2,000	UN	23/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000491 / 9999		6,000	KG	23/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000491 / 9999		14,000	KG	25/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000491 / 9999		2,000	KG	23/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000491 / 9999		5,000	KG	23/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000491 / 9999		8,000	KG	25/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000491 / 9999		1,000	KG	23/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000491 / 9999		11,000	KG	23/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000491 / 9999		1,319	KG	23/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000491 / 9999		51,000	KG	25/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000491 / 9999		4,000	KG	23/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000491 / 9999		1,000	KG	23/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000491 / 9999		1,000	KG	23/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000491 / 9999		13,000	KG	25/08/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000491 / 9999		1,000	UN	23/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000491 / 9999		2,000	KG	23/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000491 / 9999		229,000	UN	23/08/2025
1.03.05.140.00 MACA VERDE - UN	0000000491 / 9999		1,191	UN	25/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000491 / 9999		3,000	CX	23/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000491 / 9999		4,000	PT	29/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000491 / 9999		1,000	FD	29/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000491 / 9999		3,000	FD	29/08/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000491 / 9999		3,000	PT	01/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000491 / 9999		1,000	FD	29/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000491 / 9999		1,000	PT	01/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000491 / 9999		6,000	PT	02/09/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000491 / 9999		2,000	PT	29/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000491 / 9999		3,000	FD	29/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000491 / 9999		4,000	PT	29/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000491 / 9999		2,000	PT	30/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000491 / 9999		1,000	PT	29/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000491 / 9999		1,000	PT	30/08/2025
1.04.02.120.02 FUBA - PT 01KG	0000000491 / 9999		4,000	PT	02/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000491 / 9999		2,000	PT	29/08/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000491 / 9999		16,000	PT	29/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000491 / 9999		67,000	PT	29/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000491 / 9999		3,000	CX	30/08/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000491 / 9999		1,000	CX	02/09/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/08/2025					
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000491 / 9999		3,000	CX	29/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000491 / 9999		3,000	FD	29/08/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000491 / 9999		1,000	BB	29/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000491 / 9999		1,000	CX	29/08/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000491 / 9999		1,000	PT	29/08/2025
Entrega 25/08/2025					
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000491 / 9999		12,760	LT	28/08/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000491 / 9999		50,000	LT	26/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000491 / 9999		5,000	KG	26/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000491 / 9999		10,000	KG	26/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000491 / 9999		10,000	KG	26/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000491 / 9999		5,000	KG	26/08/2025
1.03.01.280.01 HORTELA - KG	0000000491 / 9999		1,000	KG	26/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000491 / 9999		2,000	UN	26/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000491 / 9999		1,000	KG	27/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000491 / 9999		7,000	KG	26/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000491 / 9999		1,000	KG	26/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000491 / 9999		11,000	KG	27/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000491 / 9999		4,000	KG	26/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000491 / 9999		20,000	KG	26/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000491 / 9999		15,000	KG	26/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000491 / 9999		2,000	KG	26/08/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000491 / 9999		7,000	KG	27/08/2025
1.03.03.260.01 NABO - KG	0000000491 / 9999		8,000	KG	27/08/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000491 / 9999		1,000	KG	27/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000491 / 9999		4,000	KG	27/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000491 / 9999		2,000	KG	27/08/2025
1.03.03.370.01 RABANETE - KG	0000000491 / 9999		8,000	KG	27/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000491 / 9999		16,000	KG	26/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000491 / 9999		1,000	KG	26/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000491 / 9999		1,000	KG	27/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000491 / 9999		54,000	KG	26/08/2025
1.03.05.040.00 BANANA PRATA - KG	0000000491 / 9999		11,600	KG	27/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000491 / 9999		1,000	UN	27/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000491 / 9999		1,000	KG	26/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000491 / 9999		12,000	KG	27/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000491 / 9999		21,000	KG	26/08/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000491 / 9999		1048,000	UN	25/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000491 / 9999		59,000	KG	25/08/2025
Entrega 27/08/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000491 / 9999		20,000	KG	30/08/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000491 / 9999		40,000	KG	01/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000491 / 9999		30,000	KG	02/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000491 / 9999		3,000	CX	30/08/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000491 / 9999		3,000	PT	01/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000491 / 9999		30,000	LT	28/08/2025
1.02.05.030.00 MARGARINA INSTITUCIONAL - KG	0000000491 / 9999		14,500	KG	02/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000491 / 9999		1,000	CX	29/08/2025
1.03.01.000.01 ACELGA - KG	0000000491 / 9999		25,000	KG	28/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000491 / 9999		5,000	KG	28/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000491 / 9999		13,000	KG	28/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000491 / 9999		10,000	KG	28/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000491 / 9999		5,000	KG	28/08/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000491 / 9999		1,000	KG	28/08/2025
1.03.01.280.01 HORTELA - KG	0000000491 / 9999		1,000	KG	29/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000491 / 9999		10,000	UN	28/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000491 / 9999		2,000	KG	29/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000491 / 9999		4,000	KG	28/08/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000491 / 9999		7,000	KG	29/08/2025

Solicitações por Data de Entrega de Produtos Comprados

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/08/2025					
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000491 / 9999		1,000	KG	29/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000491 / 9999		25,000	KG	28/08/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000491 / 9999		0,063	KG	29/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000491 / 9999		1,000	KG	29/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000491 / 9999		1,000	KG	29/08/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000491 / 9999		15,000	KG	29/08/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000491 / 9999		24,000	KG	28/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000491 / 9999		1,000	KG	29/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000491 / 9999		19,000	KG	28/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000491 / 9999		1,000	PT	28/08/2025
1.03.05.040.00 BANANA PRATA - KG	0000000491 / 9999		11,999	KG	28/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000491 / 9999		380,000	UN	28/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000491 / 9999		13,000	KG	28/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000491 / 9999		9,000	BJ	29/08/2025
1.03.06.040.00 OVO DE GALINHA GRANDE UN	0000000491 / 9999		360,000	UN	30/08/2025
1.04.01.010.00 AMENDOIM COM PELE - KG	0000000491 / 9999		2,000	KG	08/09/2025
1.04.01.070.00 ARROZ INTEGRAL - KG	0000000491 / 9999		15,000	KG	05/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000491 / 9999		8,000	PT	03/09/2025
1.04.01.182.00 CAFE EM PO CIMO/MORAES - KG	0000000491 / 9999		10,000	KG	05/09/2025
1.04.01.190.00 CANJICA BRANCA - KG	0000000491 / 9999		9,000	KG	08/09/2025
1.04.01.280.00 FEIJAO BANDA - KG	0000000491 / 9999		30,000	KG	05/09/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000491 / 9999		1,000	FD	03/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000491 / 9999		5,000	PT	03/09/2025
1.04.01.300.00 FEIJAO CARIOQUINHA - KG	0000000491 / 9999		30,000	KG	05/09/2025
1.04.01.320.00 FEIJAO FRADINHO - KG	0000000491 / 9999		1,000	KG	09/09/2025
1.04.01.390.00 GRAO DE BICO - KG	0000000491 / 9999		1,000	KG	06/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000491 / 9999		1,000	PT	03/09/2025
1.04.01.590.00 TRIGO EM GRAO - KG	0000000491 / 9999		3,000	KG	05/09/2025
1.04.01.630.00 PURE DE BATATA - PT	0000000491 / 9999		3,000	PT	09/09/2025
1.04.01.671.00 ARROZ MIX 50X50 - KG	0000000491 / 9999		90,000	KG	05/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000491 / 9999		2,000	FD	03/09/2025
1.04.02.000.00 AMIDO DE MILHO - KG	0000000491 / 9999		3,000	KG	05/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000491 / 9999		1,000	PT	03/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000491 / 9999		9,000	PT	03/09/2025
1.04.02.050.00 FARINHA DE MANDIOCA TORRADA - KG	0000000491 / 9999		1,000	KG	05/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000491 / 9999		1,000	PT	03/09/2025
1.04.02.080.00 FARINHA DE TRIGO - KG	0000000491 / 9999		10,000	KG	08/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000491 / 9999		1,000	FD	03/09/2025
1.04.02.120.00 FUBA - KG	0000000491 / 9999		5,000	KG	08/09/2025
1.04.02.150.00 MISTURA BOLO ABACAXI COM LEITE (AGUA) - KG	0000000491 / 9999		6,000	KG	05/09/2025
1.04.02.190.00 MISTURA BOLO CHOCOLATE TRUFADO (AGUA) -	0000000491 / 9999		5,000	KG	08/09/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000491 / 9999		9,000	PT	29/08/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000491 / 9999		1,000	PT	29/08/2025
1.05.01.560.00 VINAGRE INSTITUCIONAL - LT	0000000491 / 9999		5,000	LT	02/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000491 / 9999		1,000	BG	29/08/2025
1.05.01.599.00 SAL MOIDO IODADO - KG	0000000491 / 9999		10,000	KG	02/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000491 / 9999		1,000	FD	29/08/2025
1.05.02.080.00 MOLHO PIMENTA INSTITUCIONAL - LT	0000000491 / 9999		2,020	LT	02/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000491 / 9999		1,000	FC	29/08/2025
1.05.02.170.00 MOLHO SHOYO INSTITUCIONAL - LT	0000000491 / 9999		4,040	LT	02/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000491 / 9999		1,000	FC	29/08/2025
1.06.02.722.00 BISCOITO ROSCA COCO PANCO PT 500G	0000000491 / 9999		28,770	KG	01/09/2025
1.06.02.724.00 BISCOITO SALG. DELICIOSOS PANCO PT 500G	0000000491 / 9999		14,180	KG	01/09/2025
1.07.03.156.00 SUCO EM PO KIT A - PT	0000000491 / 9999		20,000	PT	05/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000491 / 9999		2,000	CX	04/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000491 / 9999		2,000	CX	03/09/2025
1.08.03.320.00 DOCE LEITE TABLETE - UN	0000000491 / 9999		200,000	UN	06/09/2025
1.08.04.415.00 PO GELATINA MISTA (AB/LI/MO/UV/PE) PT	0000000491 / 9999		10,000	PT	05/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000491 / 9999		1,000	FD	03/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/08/2025					
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000491 / 9999		1,000	PT	04/09/2025
1.10.01.030.00 ACUCAR REFINADO - KG	0000000491 / 9999		20,000	KG	05/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000491 / 9999		1,000	FD	03/09/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000491 / 9999		1,000	CX	03/09/2025
1.11.01.000.00 OLEO COMPOSTO - LT	0000000491 / 9999		5,010	LT	05/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000491 / 9999		1,000	BB	03/09/2025
1.11.01.040.00 OLEO DE SOJA - LT	0000000491 / 9999		18,000	LT	05/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000491 / 9999		1,000	CX	03/09/2025
1.12.01.000.00 ACHOCOLATADO EM PO - KG	0000000491 / 9999		1,010	KG	05/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000491 / 9999		1,000	PT	03/09/2025
1.12.01.200.00 CHA MATE - KG	0000000491 / 9999		0,250	KG	05/09/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000493 / 9999 Extra		5,000	CX	25/08/2025
Entrega 29/08/2025					
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000491 / 9999		12,760	LT	02/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000491 / 9999		30,000	LT	30/08/2025
1.03.01.000.01 ACELGA - KG	0000000491 / 9999		9,000	KG	30/08/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000491 / 9999		3,000	KG	30/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000491 / 9999		6,000	KG	30/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000491 / 9999		6,000	KG	30/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000491 / 9999		3,000	KG	30/08/2025
1.03.01.360.04 (I)SALSA 0,2KG	0000000491 / 9999		2,000	KG	30/08/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000491 / 9999		1,000	KG	30/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000491 / 9999		2,000	KG	30/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000491 / 9999		11,000	KG	30/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000491 / 9999		12,000	KG	01/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000491 / 9999		11,000	KG	30/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000491 / 9999		1,000	KG	30/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000491 / 9999		1,000	KG	30/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000491 / 9999		1,000	KG	01/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000491 / 9999		1,000	KG	30/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000491 / 9999		3,000	KG	01/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000491 / 9999		1,000	KG	30/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000491 / 9999		5,000	KG	30/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000491 / 9999		56,000	KG	01/09/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000491 / 9999		2,000	UN	30/08/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000491 / 9999		1,000	KG	30/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000491 / 9999		12,000	KG	30/08/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000491 / 9999		1,000	KG	01/09/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000491 / 9999		35,000	KG	30/08/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000491 / 9999		1,000	FD	05/09/2025
Entrega 01/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000494 / 9999		40,000	LT	02/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000494 / 9999		5,000	KG	02/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000494 / 9999		9,000	KG	02/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000494 / 9999		9,000	KG	02/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000494 / 9999		5,000	KG	02/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000494 / 9999		2,000	UN	08/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000494 / 9999		4,000	KG	02/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000494 / 9999		1,000	UN	02/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000494 / 9999		21,000	KG	02/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000494 / 9999		2,000	UN	02/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000494 / 9999		28,000	KG	02/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000494 / 9999		1,000	KG	03/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000494 / 9999		5,000	KG	03/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000494 / 9999		17,000	KG	02/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000494 / 9999		4,000	KG	03/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000494 / 9999		13,000	KG	03/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000494 / 9999		1,000	KG	03/09/2025
1.03.03.370.01 RABANETE - KG	0000000494 / 9999		8,000	KG	03/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/09/2025					
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000494 / 9999		5,000	KG	02/09/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000494 / 9999		9,000	KG	02/09/2025
1.03.05.145.01 MAMA O FORMOSA 5 A 9 FRUTOS KG	0000000494 / 9999		5,000	KG	03/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000494 / 9999		16,000	KG	03/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000494 / 9999		51,000	KG	03/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000494 / 9999		1,000	KG	02/09/2025
1.03.05.241.01 MELA O AMARELO T8 KG	0000000494 / 9999		17,000	KG	02/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000494 / 9999		1048,000	UN	01/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000494 / 9999		61,000	KG	01/09/2025
Entrega 02/09/2025					
1.01.01.030.00 BUCHO BOVINO - KG	0000000491 / 9999		20,000	KG	03/09/2025
1.01.01.045.00 CARNE MOIDA 1º LINHA - KG	0000000491 / 9999		20,000	KG	04/09/2025
1.01.01.230.00 PACU BOVINO - KG	0000000491 / 9999		23,000	KG	03/09/2025
1.01.01.316.00 ISCA BOVINA - KG	0000000491 / 9999		48,000	KG	05/09/2025
1.01.02.000.00 BACON INTEIRO - KG	0000000491 / 9999		8,000	KG	03/09/2025
1.01.03.180.00 STEAK DE FRANGO - KG	0000000491 / 9999		43,200	KG	05/09/2025
1.01.03.191.00 PEITO FRANGO S/OSSO - KG	0000000491 / 9999		40,000	KG	03/09/2025
1.01.05.015.00 APRESUNTADO MINI - KG	0000000491 / 9999		2,400	KG	03/09/2025
1.01.05.030.00 LINGUICA CALABRESA DEFUMADA - KG	0000000491 / 9999		10,000	KG	03/09/2025
1.01.05.130.00 PRESUNTO FATIADO - KG	0000000491 / 9999		2,340	KG	03/09/2025
1.02.04.060.00 QUEIJO MUSSARELA FATIADA - KG	0000000491 / 9999		2,500	KG	03/09/2025
1.03.04.162.00 ALHO CONGELADO INTEIRO - KG	0000000491 / 9999		5,100	KG	30/08/2025
1.07.04.000.00 POLPA DE ABACAXI - KG	0000000491 / 9999		20,400	KG	08/09/2025
1.07.04.035.00 POLPA DE CAJU - KG	0000000491 / 9999		20,400	KG	09/09/2025
1.07.04.080.00 POLPA DE MANGA - KG	0000000491 / 9999		10,200	KG	05/09/2025
Entrega 03/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000494 / 9999		20,000	KG	08/09/2025
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000494 / 9999		2,000	CX	06/09/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000494 / 9999		44,000	KG	09/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000494 / 9999		3,000	CX	08/09/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000494 / 9999		1,000	GF	05/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000494 / 9999		50,000	LT	04/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000494 / 9999		1,000	CX	05/09/2025
1.03.01.000.01 ACELGA - KG	0000000494 / 9999		26,000	KG	05/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000494 / 9999		5,000	KG	04/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000494 / 9999		10,000	KG	04/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000494 / 9999		10,000	KG	04/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000494 / 9999		5,000	KG	04/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000494 / 9999		7,000	UN	05/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000494 / 9999		1,000	UN	05/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000494 / 9999		3,000	UN	04/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000494 / 9999		1,000	UN	05/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000494 / 9999		11,000	KG	05/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000494 / 9999		2,000	UN	04/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000494 / 9999		14,000	KG	05/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000494 / 9999		7,000	KG	04/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000494 / 9999		21,000	KG	04/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000494 / 9999		12,000	KG	04/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000494 / 9999		1,000	KG	05/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000494 / 9999		1,000	KG	05/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000494 / 9999		4,000	KG	04/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000494 / 9999		3,000	KG	04/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000494 / 9999		1,000	KG	05/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000494 / 9999		2,000	PT	04/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000494 / 9999		3,000	PT	04/09/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000494 / 9999		0,199	KG	05/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000494 / 9999		128,000	KG	05/09/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000494 / 9999		1,000	BJ	04/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000494 / 9999		1,000	KG	05/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/09/2025					
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000494 / 9999		9,000	KG	04/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000494 / 9999		1,000	CX	04/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000494 / 9999		6,000	PT	10/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000494 / 9999		2,000	PT	08/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000494 / 9999		2,000	PT	11/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000494 / 9999		1,000	PT	10/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000494 / 9999		2,000	FD	10/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000494 / 9999		2,000	PT	10/09/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000494 / 9999		5,000	PT	10/09/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000494 / 9999		7,000	PT	10/09/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000494 / 9999		3,000	PT	08/09/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000494 / 9999		1,000	PT	08/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000494 / 9999		2,000	PT	05/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000494 / 9999		1,000	FD	05/09/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000494 / 9999		1,000	PT	05/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000494 / 9999		1,000	CX	08/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000494 / 9999		1,000	CX	11/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000494 / 9999		1,000	FD	10/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000494 / 9999		1,000	PT	10/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000494 / 9999		2,000	CX	10/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000494 / 9999		22,000	PT	10/09/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000494 / 9999		1,000	CX	10/09/2025
Entrega 05/09/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000494 / 9999		9,000	CX	12/09/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000494 / 9999		20,000	KG	11/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000494 / 9999		40,000	KG	10/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000494 / 9999		20,000	KG	11/09/2025
1.01.03.040.04 COXA E SOBRECOPA DE FRANGO - CX 20KG	0000000494 / 9999		5,000	CX	12/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000494 / 9999		2,000	CX	10/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000494 / 9999		3,000	PC	10/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000494 / 9999		4,000	PT	11/09/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000494 / 9999		12,760	LT	11/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000494 / 9999		20,000	LT	06/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000494 / 9999		1,000	PC	09/09/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000494 / 9999		2,500	KG	10/09/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000494 / 9999		1,000	BD	09/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000494 / 9999		1,000	CX	09/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000494 / 9999		3,000	KG	06/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000494 / 9999		6,000	KG	06/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000494 / 9999		6,000	KG	06/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000494 / 9999		3,000	KG	06/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000494 / 9999		3,000	KG	06/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000494 / 9999		1,000	UN	06/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000494 / 9999		2,000	UN	06/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000494 / 9999		31,000	KG	08/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000494 / 9999		12,000	KG	08/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000494 / 9999		2,000	KG	06/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000494 / 9999		10,000	KG	06/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000494 / 9999		0,078	KG	08/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000494 / 9999		26,000	KG	06/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000494 / 9999		2,000	KG	06/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000494 / 9999		1,000	KG	08/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000494 / 9999		3,000	KG	08/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000494 / 9999		1,000	PT	08/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000494 / 9999		5,000	PT	06/09/2025
1.03.05.040.00 BANANA PRATA - KG	0000000494 / 9999		11,600	KG	06/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000494 / 9999		5,000	KG	06/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000494 / 9999		1,000	CX	06/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000494 / 9999		14,000	PT	12/09/2025

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Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 05/09/2025					
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000494 / 9999		1,000	FD	12/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000494 / 9999		3,000	PT	12/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000494 / 9999		1,000	FD	12/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000494 / 9999		1,000	PT	15/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000494 / 9999		3,000	FD	12/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000494 / 9999		2,000	PT	12/09/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000494 / 9999		1,000	FD	12/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000494 / 9999		5,000	PT	12/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000494 / 9999		10,000	PT	15/09/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000494 / 9999		7,000	PT	11/09/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000494 / 9999		1,000	BB	10/09/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000494 / 9999		1,000	BD	10/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000494 / 9999		1,000	FD	09/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000494 / 9999		2,000	FC	09/09/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	15/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	16/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	12/09/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000494 / 9999		2,000	CX	13/09/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000494 / 9999		7,000	PT	12/09/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000494 / 9999		6,000	PT	16/09/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000494 / 9999		7,000	PT	12/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000494 / 9999		1,000	FD	12/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000494 / 9999		4,000	FD	12/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000494 / 9999		1,000	CX	12/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000494 / 9999		2,000	PT	12/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000494 / 9999		3,000	CX	12/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000494 / 9999		3,000	PT	12/09/2025
Entrega 08/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000494 / 9999		50,000	LT	09/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000494 / 9999		5,000	KG	09/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000494 / 9999		9,000	KG	09/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000494 / 9999		9,000	KG	09/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000494 / 9999		5,000	KG	09/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000494 / 9999		1,000	UN	09/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000494 / 9999		1,000	KG	09/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000494 / 9999		1,000	UN	10/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000494 / 9999		1,000	UN	10/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000494 / 9999		2,000	UN	09/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000494 / 9999		12,000	KG	09/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000494 / 9999		12,000	KG	09/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000494 / 9999		14,000	KG	09/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000494 / 9999		17,000	KG	09/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000494 / 9999		15,000	KG	09/09/2025
1.03.03.200.01 INHAME 2A KG	0000000494 / 9999		13,000	KG	09/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000494 / 9999		25,000	KG	09/09/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000494 / 9999		5,000	KG	09/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000494 / 9999		1,000	KG	09/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000494 / 9999		1,000	KG	09/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000494 / 9999		1,000	KG	09/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000494 / 9999		1,000	KG	09/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000494 / 9999		5,000	KG	09/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000494 / 9999		1,000	KG	10/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000494 / 9999		1,000	UN	10/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000494 / 9999		15,000	KG	09/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000494 / 9999		2,000	KG	10/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000494 / 9999		9,000	KG	10/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000494 / 9999		50,000	KG	09/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000494 / 9999		960,000	UN	08/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000494 / 9999		55,000	KG	08/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/09/2025					
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000497 / 9999 Extra		5,000	PC	08/09/2025
1.13.04.049.01 LANCHE 30G UND	0000000497 / 9999 Extra		42,000	UN	08/09/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000497 / 9999 Extra		480,000	UN	08/09/2025
Entrega 10/09/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000494 / 9999		46,000	KG	16/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000494 / 9999		40,000	KG	15/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000494 / 9999		20,000	KG	13/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000494 / 9999		2,000	CX	13/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000494 / 9999		8,000	PT	16/09/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000494 / 9999		12,760	LT	15/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000494 / 9999		40,000	LT	11/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000494 / 9999		1,000	FD	12/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000494 / 9999		1,000	CX	12/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000494 / 9999		5,000	KG	11/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000494 / 9999		10,000	KG	11/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000494 / 9999		10,000	KG	11/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000494 / 9999		5,000	KG	11/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000494 / 9999		5,000	KG	12/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000494 / 9999		1,000	UN	11/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000494 / 9999		1,000	KG	12/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000494 / 9999		3,000	UN	12/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000494 / 9999		2,000	UN	11/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000494 / 9999		12,000	KG	11/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000494 / 9999		1,000	KG	11/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000494 / 9999		49,000	KG	12/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000494 / 9999		2,000	KG	11/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000494 / 9999		16,000	KG	11/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000494 / 9999		1,000	KG	11/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000494 / 9999		45,000	KG	11/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000494 / 9999		13,000	KG	11/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000494 / 9999		17,000	KG	12/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000494 / 9999		1,000	KG	11/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000494 / 9999		1,000	KG	12/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000494 / 9999		1,000	KG	11/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000494 / 9999		2,000	KG	11/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000494 / 9999		2,000	PT	11/09/2025
1.03.05.040.00 BANANA PRATA - KG	0000000494 / 9999		12,000	KG	11/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000494 / 9999		5,000	KG	11/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000494 / 9999		6,000	KG	12/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000494 / 9999		44,000	KG	11/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000494 / 9999		9,000	PT	17/09/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000494 / 9999		1,000	FD	18/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000494 / 9999		1,000	FD	17/09/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000494 / 9999		2,000	PT	17/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000494 / 9999		1,000	PT	17/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000494 / 9999		2,000	FD	17/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000494 / 9999		1,000	PT	17/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000494 / 9999		4,000	PT	18/09/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000494 / 9999		5,000	PT	17/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000494 / 9999		31,000	PT	17/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000494 / 9999		1,000	BG	12/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000494 / 9999		2,000	FC	12/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000494 / 9999		1,000	FC	12/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	17/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	18/09/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000494 / 9999		9,000	CX	18/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000494 / 9999		1,000	FD	17/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000494 / 9999		1,000	FD	17/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000494 / 9999		1,000	BB	17/09/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/09/2025					
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000494 / 9999		1,000	CX	17/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000494 / 9999		1,000	PT	17/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000494 / 9999		2,750	CX	17/09/2025
Entrega 12/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000494 / 9999		20,000	KG	17/09/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000494 / 9999		1,000	PT	19/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000494 / 9999		20,000	KG	19/09/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000494 / 9999		8,000	KG	18/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000494 / 9999		45,000	KG	17/09/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000494 / 9999		20,000	KG	19/09/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000494 / 9999		4,000	CX	17/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000494 / 9999		1,000	CX	19/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000494 / 9999		1,000	CX	18/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000494 / 9999		1,000	PC	17/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000494 / 9999		7,000	PT	18/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000494 / 9999		1,000	PT	18/09/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000494 / 9999		0,756	LT	16/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000494 / 9999		30,000	LT	13/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000494 / 9999		1,000	CX	16/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000494 / 9999		3,000	KG	13/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000494 / 9999		6,000	KG	13/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000494 / 9999		6,000	KG	13/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000494 / 9999		3,000	KG	13/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000494 / 9999		1,000	UN	13/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000494 / 9999		21,000	KG	15/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000494 / 9999		1,000	UN	13/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000494 / 9999		4,000	KG	13/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000494 / 9999		12,000	KG	15/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000494 / 9999		15,000	KG	13/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000494 / 9999		1,269	KG	13/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000494 / 9999		16,000	KG	13/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000494 / 9999		3,000	KG	15/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000494 / 9999		2,000	KG	15/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000494 / 9999		5,000	PT	13/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000494 / 9999		2,000	KG	13/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000494 / 9999		32,000	KG	13/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000494 / 9999		11,000	KG	15/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000494 / 9999		1,000	KG	15/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000494 / 9999		50,000	KG	15/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000494 / 9999		1,000	CX	13/09/2025
1.04.01.070.00 ARROZ INTEGRAL - KG	0000000494 / 9999		15,000	KG	19/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000494 / 9999		2,000	FD	19/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000494 / 9999		1,000	FD	19/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000494 / 9999		1,000	FD	19/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000494 / 9999		1,000	PT	16/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000494 / 9999		3,000	PT	20/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000494 / 9999		2,000	PT	19/09/2025
1.04.01.590.00 TRIGO EM GRAO - KG	0000000494 / 9999		5,000	KG	22/09/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000494 / 9999		1,000	PT	23/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000494 / 9999		3,000	PT	23/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000494 / 9999		3,000	FD	19/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000494 / 9999		4,000	PT	19/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000494 / 9999		16,000	PT	19/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000494 / 9999		1,000	PT	19/09/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000494 / 9999		5,000	PT	19/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000494 / 9999		2,000	PT	23/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000494 / 9999		1,000	BG	16/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000494 / 9999		1,000	FD	16/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000494 / 9999		1,000	FC	16/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 12/09/2025					
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000494 / 9999		2,000	FC	16/09/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000494 / 9999		1,000	FD	19/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	23/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	22/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000494 / 9999		2,000	CX	19/09/2025
1.08.03.350.00 DOCE PACOCA TABLETE - UN	0000000494 / 9999		200,000	UN	20/09/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000494 / 9999		7,000	PT	23/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000494 / 9999		1,000	FD	19/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000494 / 9999		2,000	BB	19/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000494 / 9999		2,000	CX	19/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000494 / 9999		1,000	PT	19/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000494 / 9999		4,000	CX	19/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000494 / 9999		1,000	PT	22/09/2025
Entrega 15/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000494 / 9999		50,000	LT	16/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000494 / 9999		5,000	KG	16/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000494 / 9999		9,000	KG	16/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000494 / 9999		9,000	KG	16/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000494 / 9999		5,000	KG	16/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000494 / 9999		1,000	KG	16/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000494 / 9999		1,000	UN	17/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000494 / 9999		4,000	UN	16/09/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000494 / 9999		1,000	KG	16/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000494 / 9999		37,000	KG	17/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000494 / 9999		13,000	KG	16/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000494 / 9999		1,000	KG	16/09/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000494 / 9999		52,000	KG	16/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000494 / 9999		16,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000494 / 9999		19,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000494 / 9999		15,000	KG	16/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000494 / 9999		1,000	KG	16/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000494 / 9999		1,000	KG	17/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000494 / 9999		1,000	KG	17/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000494 / 9999		15,000	KG	16/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000494 / 9999		69,000	KG	16/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000494 / 9999		8,000	KG	16/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000494 / 9999		5,000	KG	16/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000494 / 9999		48,000	KG	17/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000494 / 9999		17,000	KG	17/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000494 / 9999		1048,000	UN	15/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000494 / 9999		61,000	KG	15/09/2025
Entrega 17/09/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000498 / 9999		3,000	UN	20/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000498 / 9999		15,000	KG	23/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000498 / 9999		3,000	CX	22/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000498 / 9999		30,000	LT	18/09/2025
1.03.01.000.01 ACELGA - KG	0000000498 / 9999		12,000	KG	19/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000498 / 9999		5,000	KG	18/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000498 / 9999		10,000	KG	18/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000498 / 9999		10,000	KG	18/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000498 / 9999		5,000	KG	18/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000498 / 9999		1,000	UN	19/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000498 / 9999		5,000	KG	19/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000498 / 9999		1,000	UN	18/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000498 / 9999		1,000	KG	18/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000498 / 9999		1,000	UN	19/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000498 / 9999		2,000	UN	18/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000498 / 9999		13,000	KG	18/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/09/2025					
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000498 / 9999		1,000	KG	18/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000498 / 9999		16,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000498 / 9999		15,000	KG	18/09/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000498 / 9999		2,000	KG	18/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000498 / 9999		4,000	KG	18/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000498 / 9999		3,000	UN	19/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000498 / 9999		12,000	KG	19/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000498 / 9999		1,000	KG	19/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000498 / 9999		128,000	KG	18/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000498 / 9999		2,000	PT	24/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000498 / 9999		25,000	PT	19/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000498 / 9999		2,000	PT	25/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000498 / 9999		1,000	PT	24/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000498 / 9999		1,000	PT	24/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000498 / 9999		4,000	PT	25/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000498 / 9999		1,000	PT	25/09/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000498 / 9999		7,000	PT	24/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000498 / 9999		29,000	PT	24/09/2025
1.07.02.035.01 SUCO PRONTO LARANJA - 01LT	0000000501 / 9999 Extra		8,000	UN	17/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000498 / 9999		1,000	CX	25/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000498 / 9999		1,000	CX	24/09/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000501 / 9999 Extra		17,000	PC	17/09/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000501 / 9999 Extra		11,000	PC	17/09/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000501 / 9999 Extra		4,000	PC	17/09/2025
1.08.01.218.01 CAROLINA DOCE DE LEITE 15GR - UN	0000000501 / 9999 Extra		189,000	UN	17/09/2025
1.08.03.350.00 DOCE PACOCA TABLETE - UN	0000000498 / 9999		400,000	UN	24/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000498 / 9999		1,000	FD	24/09/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000501 / 9999 Extra		270,000	UN	17/09/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000501 / 9999 Extra		518,000	UN	17/09/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000501 / 9999 Extra		305,000	UN	17/09/2025
1.13.04.963.01 PAO DE QUEIJO MINI ASSADO PADARIA - KG	0000000501 / 9999 Extra		11,000	PT	17/09/2025
Entrega 19/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000498 / 9999		40,000	KG	25/09/2025
1.01.01.130.01 FIGADO BOVINO - KG	0000000498 / 9999		22,000	KG	24/09/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000498 / 9999		44,000	KG	24/09/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000498 / 9999		20,000	KG	25/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000498 / 9999		30,000	KG	25/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000498 / 9999		2,000	CX	24/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000498 / 9999		1,000	PT	25/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000498 / 9999		2,000	PT	24/09/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000498 / 9999		24,122	LT	25/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000498 / 9999		30,000	LT	20/09/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000498 / 9999		1,000	UN	24/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000498 / 9999		1,000	PC	23/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000498 / 9999		1,000	CX	23/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000498 / 9999		3,000	KG	20/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000498 / 9999		6,000	KG	20/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000498 / 9999		6,000	KG	20/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000498 / 9999		3,000	KG	20/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000498 / 9999		6,000	UN	20/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000498 / 9999		2,000	KG	20/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/09/2025					
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000498 / 9999		2,000	KG	20/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000498 / 9999		2,000	UN	20/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000498 / 9999		47,000	KG	22/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000498 / 9999		16,000	KG	20/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000498 / 9999		24,000	KG	22/09/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000498 / 9999		6,000	KG	22/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000498 / 9999		11,000	KG	20/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000498 / 9999		8,000	KG	20/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000498 / 9999		8,000	KG	20/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000498 / 9999		3,000	KG	22/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000498 / 9999		2,000	PT	20/09/2025
1.03.05.040.00 BANANA PRATA - KG	0000000498 / 9999		11,600	KG	20/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000498 / 9999		4,000	KG	22/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000498 / 9999		79,000	KG	22/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000498 / 9999		1,000	CX	20/09/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000498 / 9999		1,000	PT	26/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000498 / 9999		3,000	PT	26/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000498 / 9999		1,000	PT	26/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000498 / 9999		1,000	FD	26/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000498 / 9999		1,000	PT	23/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000498 / 9999		2,000	PT	30/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000498 / 9999		1,000	PT	29/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000498 / 9999		1,000	PT	27/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000498 / 9999		3,000	FD	26/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000498 / 9999		2,000	PT	26/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000498 / 9999		2,000	PT	26/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000498 / 9999		4,000	PT	27/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000498 / 9999		4,000	PT	30/09/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000498 / 9999		7,000	PT	26/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000498 / 9999		15,000	PT	26/09/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000498 / 9999		5,000	PT	29/09/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000498 / 9999		4,000	PT	30/09/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000498 / 9999		1,000	PT	23/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000498 / 9999		1,000	BG	23/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000498 / 9999		1,000	FD	23/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000498 / 9999		1,000	FC	23/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000498 / 9999		1,000	FD	26/09/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000498 / 9999		2,000	CX	26/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000498 / 9999		1,000	CX	29/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000498 / 9999		2,000	CX	30/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000498 / 9999		1,000	FD	26/09/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000499 / 9999	Extra	5,000	PT	26/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000498 / 9999		2,000	BB	26/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000498 / 9999		2,000	CX	26/09/2025
Entrega 22/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000498 / 9999		40,000	LT	23/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000498 / 9999		5,000	KG	23/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000498 / 9999		9,000	KG	23/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000498 / 9999		9,000	KG	23/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000498 / 9999		5,000	KG	23/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000498 / 9999		1,000	UN	29/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000498 / 9999		2,000	UN	23/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000498 / 9999		2,000	UN	23/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000498 / 9999		14,000	KG	23/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000498 / 9999		21,000	KG	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000498 / 9999		10,000	KG	23/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000498 / 9999		15,000	KG	23/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000498 / 9999		1,000	KG	23/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000498 / 9999		13,000	KG	24/09/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/09/2025					
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000498 / 9999		1,000	KG	24/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000498 / 9999		9,000	UN	23/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000498 / 9999		4,000	KG	23/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000498 / 9999		8,000	KG	23/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000498 / 9999		14,000	KG	24/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000498 / 9999		12,000	KG	23/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000498 / 9999		18,000	KG	23/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000498 / 9999		1048,000	UN	22/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000498 / 9999		59,000	KG	22/09/2025
Entrega 24/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000498 / 9999		20,000	KG	30/09/2025
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000000498 / 9999		3,000	CX	27/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000498 / 9999		3,000	CX	27/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000498 / 9999		4,000	CX	30/09/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000498 / 9999		11,898	LT	29/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000498 / 9999		50,000	LT	25/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000498 / 9999		3,000	PC	26/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000498 / 9999		1,000	CX	26/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000498 / 9999		5,000	KG	25/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000498 / 9999		10,000	KG	25/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000498 / 9999		10,000	KG	25/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000498 / 9999		5,000	KG	25/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000498 / 9999		1,000	UN	25/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000498 / 9999		3,000	KG	26/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000498 / 9999		6,000	UN	26/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000498 / 9999		1,000	UN	26/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000498 / 9999		2,000	KG	26/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000498 / 9999		2,000	UN	25/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000498 / 9999		28,000	KG	25/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000498 / 9999		1,000	KG	25/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000498 / 9999		15,000	KG	25/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000498 / 9999		15,000	KG	25/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000498 / 9999		52,000	KG	25/09/2025
1.03.03.190.01 GENGIBRE - KG	0000000498 / 9999		1,000	KG	25/09/2025
1.03.03.200.01 INHAME 2A KG	0000000498 / 9999		5,000	KG	26/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000498 / 9999		5,000	KG	25/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000498 / 9999		4,000	KG	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000498 / 9999		6,000	KG	25/09/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000498 / 9999		1,000	PT	26/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000498 / 9999		3,000	PT	25/09/2025
1.03.05.040.00 BANANA PRATA - KG	0000000498 / 9999		7,332	KG	25/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000498 / 9999		2,000	KG	25/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000498 / 9999		1,000	KG	26/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000498 / 9999		104,000	KG	25/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000498 / 9999		1,000	CX	25/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000498 / 9999		8,000	PT	01/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000498 / 9999		1,000	FD	01/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000498 / 9999		1,000	PT	02/10/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000498 / 9999		1,000	PT	01/10/2025
1.04.01.550.02 SAGU - PT 01KG	0000000498 / 9999		4,000	PT	02/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000498 / 9999		2,000	FD	01/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000498 / 9999		4,000	PT	01/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000498 / 9999		8,000	PT	02/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000498 / 9999		23,000	PT	01/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000498 / 9999		10,000	PT	26/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000498 / 9999		1,000	BG	26/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000498 / 9999		1,000	FD	26/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000498 / 9999		1,000	FC	26/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000498 / 9999		3,010	FC	26/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/09/2025					
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000498 / 9999		4,000	BD	01/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000498 / 9999		1,000	FD	01/10/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000498 / 9999		1,000	CX	01/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000498 / 9999		1,000	CX	01/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000498 / 9999		3,000	PT	01/10/2025
Entrega 26/09/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000498 / 9999		10,000	CX	02/10/2025
1.01.01.030.01 BUCHO BOVINO - KG	0000000498 / 9999		20,000	KG	03/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000498 / 9999		115,000	KG	01/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000498 / 9999		2,000	CX	01/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000498 / 9999		4,000	CX	02/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000498 / 9999		3,000	PC	01/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000498 / 9999		6,000	PT	02/10/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000498 / 9999		12,760	LT	30/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000498 / 9999		30,000	LT	27/09/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000498 / 9999		1,000	FD	30/09/2025
1.03.01.000.01 ACELGA - KG	0000000498 / 9999		25,000	KG	29/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000498 / 9999		3,000	KG	27/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000498 / 9999		6,000	KG	27/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000498 / 9999		6,000	KG	27/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000498 / 9999		3,000	KG	27/09/2025
1.03.01.250.01 ERVA DOCE - UN	0000000498 / 9999		1,000	UN	29/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000498 / 9999		1,000	UN	27/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000498 / 9999		1,000	KG	29/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000498 / 9999		2,000	UN	27/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000498 / 9999		1,000	KG	27/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000498 / 9999		4,000	KG	27/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000498 / 9999		1,000	KG	29/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000498 / 9999		12,000	KG	27/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000498 / 9999		0,067	KG	27/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000498 / 9999		2,000	KG	27/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000498 / 9999		15,000	KG	29/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000498 / 9999		6,000	KG	27/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000498 / 9999		1,000	KG	27/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000498 / 9999		7,000	KG	27/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000498 / 9999		2,000	KG	27/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000498 / 9999		4,000	PT	27/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000498 / 9999		48,000	KG	29/09/2025
1.03.05.040.00 BANANA PRATA - KG	0000000498 / 9999		11,600	KG	27/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000498 / 9999		14,000	KG	29/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000498 / 9999		15,000	KG	27/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000498 / 9999		1,000	CX	27/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000498 / 9999		14,000	PT	03/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000498 / 9999		6,000	PT	03/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000498 / 9999		2,000	FD	03/10/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000498 / 9999		2,000	PT	04/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000498 / 9999		1,000	PT	04/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000498 / 9999		2,000	FD	03/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000498 / 9999		3,000	PT	03/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000498 / 9999		6,000	PT	03/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000498 / 9999		2,000	PT	03/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000498 / 9999		6,000	PT	03/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000498 / 9999		1,000	BG	30/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000498 / 9999		1,000	FD	30/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000498 / 9999		2,000	FC	30/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000498 / 9999		3,000	FC	30/09/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000498 / 9999		9,000	PT	01/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000498 / 9999		1,000	FD	03/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000498 / 9999		1,000	FD	03/10/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/09/2025					
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000498 / 9999		1,000	CX	04/10/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000498 / 9999		2,000	CX	06/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000498 / 9999		2,000	CX	07/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000498 / 9999		2,000	CX	03/10/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000498 / 9999		7,000	PT	07/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000498 / 9999		2,000	FD	03/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000498 / 9999		2,000	FD	03/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000498 / 9999		1,000	BB	03/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000498 / 9999		1,000	CX	03/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000498 / 9999		1,000	PT	03/10/2025
Entrega 29/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000498 / 9999		40,000	LT	30/09/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000498 / 9999		3,000	UN	30/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000498 / 9999		5,000	KG	30/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000498 / 9999		9,000	KG	30/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000498 / 9999		9,000	KG	30/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000498 / 9999		5,000	KG	30/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000498 / 9999		2,000	UN	01/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000498 / 9999		4,000	UN	30/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000498 / 9999		2,000	UN	30/09/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000498 / 9999		0,800	KG	30/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000498 / 9999		12,000	KG	30/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000498 / 9999		3,000	KG	30/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000498 / 9999		56,000	KG	30/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000498 / 9999		12,000	KG	30/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000498 / 9999		14,000	KG	30/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000498 / 9999		1,675	KG	01/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000498 / 9999		19,000	KG	30/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000498 / 9999		2,000	KG	30/09/2025
1.03.03.260.01 NABO - KG	0000000498 / 9999		8,000	KG	30/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000498 / 9999		4,000	KG	01/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000498 / 9999		4,000	KG	01/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000498 / 9999		1,000	KG	30/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000498 / 9999		8,000	KG	01/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000498 / 9999		1,000	KG	01/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000498 / 9999		3,000	UN	01/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000498 / 9999		1,000	KG	30/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000498 / 9999		17,000	KG	30/09/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000498 / 9999		872,000	UN	29/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000498 / 9999		52,000	KG	29/09/2025
Entrega 01/10/2025					
1.01.01.150.00 FRALDINHA - KG	0000000502 / 9999		60,000	KG	07/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000502 / 9999		5,000	CX	06/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000502 / 9999		1,000	CX	04/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000502 / 9999		6,000	PT	06/10/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000502 / 9999		6,000	PT	07/10/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000502 / 9999		10,358	LT	06/10/2025
1.02.01.130.00 BEBIDA LACTEA MORANGO - LT	0000000502 / 9999		12,760	LT	06/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000502 / 9999		40,000	LT	02/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000502 / 9999		1,000	BD	03/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000502 / 9999		1,000	CX	03/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000502 / 9999		5,000	KG	02/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000502 / 9999		9,000	KG	02/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000502 / 9999		9,000	KG	02/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000502 / 9999		5,000	KG	02/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000502 / 9999		1,000	UN	03/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000502 / 9999		5,000	KG	02/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000502 / 9999		17,000	KG	02/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000502 / 9999		2,000	UN	02/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/10/2025					
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000502 / 9999		53,000	KG	02/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000502 / 9999		1,000	KG	03/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000502 / 9999		6,000	KG	03/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000502 / 9999		14,000	KG	02/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000502 / 9999		5,000	KG	03/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000502 / 9999		1,000	KG	03/10/2025
1.03.03.370.01 RABANETE - KG	0000000502 / 9999		10,000	KG	03/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000502 / 9999		4,000	KG	02/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000502 / 9999		1,000	KG	03/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000502 / 9999		3,000	PT	02/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000502 / 9999		17,000	KG	02/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000502 / 9999		6,000	KG	03/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000502 / 9999		48,000	KG	03/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000502 / 9999		9,000	KG	02/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000502 / 9999		1,000	CX	02/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000502 / 9999		8,000	PT	08/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000502 / 9999		1,000	FD	08/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000502 / 9999		2,000	PT	09/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000502 / 9999		1,000	PT	09/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000502 / 9999		2,000	FD	08/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000502 / 9999		1,000	PT	08/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000502 / 9999		4,000	PT	09/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000502 / 9999		5,000	PT	09/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000502 / 9999		1,000	PT	09/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000502 / 9999		5,000	PT	08/10/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000502 / 9999		6,000	PT	08/10/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000502 / 9999		5,000	PT	08/10/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000502 / 9999		1,000	PT	09/10/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000502 / 9999		1,000	PT	03/10/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000502 / 9999		1,000	PT	03/10/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000502 / 9999		1,000	PT	03/10/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000502 / 9999		1,000	PT	03/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000502 / 9999		1,000	FD	03/10/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000502 / 9999		1,000	PT	03/10/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000502 / 9999		1,000	PT	03/10/2025
1.05.02.170.05 MOLHO SHOYU INSTITUCIONAL - FC 1,010LT	0000000502 / 9999		1,000	FC	03/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000502 / 9999		2,000	CX	03/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000502 / 9999		1,000	CX	08/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000502 / 9999		2,000	CX	09/10/2025
1.08.01.035.01 BOLO CONFEITADO BRIGADEIRO - PC 01KG	0000000507 / 9999 Extra		11,000	PC	01/10/2025
1.08.01.045.01 BOLO CONFEITADO CHOCOLATE - PC 01KG	0000000507 / 9999 Extra		15,000	PC	01/10/2025
1.08.01.105.01 BOLO CONFEITADO FLORESTA BRANCA - PC	0000000507 / 9999 Extra		9,000	PC	01/10/2025
1.08.01.218.01 CAROLINA DOCE DE LEITE 15GR - UN	0000000507 / 9999 Extra		230,000	UN	01/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000502 / 9999		2,000	FD	08/10/2025
1.13.04.140.01 CROISSANT DE BAURU 50GR - UN	0000000507 / 9999 Extra		30,000	UN	01/10/2025
1.13.04.160.01 COXINHA DE FRANGO PRONTA/PADARIA 30GR UN	0000000507 / 9999 Extra		1100,000	UN	01/10/2025
1.13.04.595.01 LANCHE MISTO FRIO 60GR - UN	0000000507 / 9999 Extra		440,000	UN	01/10/2025
1.13.04.963.01 PAO DE QUEIJO MINI ASSADO PADARIA - KG	0000000507 / 9999 Extra		2,000	PT	01/10/2025
Entrega 03/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000502 / 9999		40,000	KG	08/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000502 / 9999		13,000	UN	10/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000502 / 9999		60,000	KG	08/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000506 / 9999 Extra		1,000	CX	08/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000502 / 9999		5,000	CX	08/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000502 / 9999		1,000	PC	08/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000502 / 9999		4,000	PT	09/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000502 / 9999		40,000	LT	04/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000502 / 9999		1,000	PC	07/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000502 / 9999		1,000	CX	07/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/10/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000502 / 9999		14,000	KG	04/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000502 / 9999		2,000	KG	04/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000502 / 9999		2,000	KG	04/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000502 / 9999		1,000	KG	04/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000502 / 9999		6,000	KG	04/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000502 / 9999		1,000	KG	06/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000502 / 9999		3,000	UN	04/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000502 / 9999		1,000	KG	06/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000502 / 9999		1,000	UN	04/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000502 / 9999		14,000	KG	06/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000502 / 9999		16,000	KG	06/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000502 / 9999		9,000	KG	04/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000502 / 9999		12,000	KG	06/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000502 / 9999		32,000	KG	04/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000502 / 9999		1,000	KG	06/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000502 / 9999		7,000	KG	06/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000502 / 9999		5,000	PT	04/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000502 / 9999		17,000	KG	04/10/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000502 / 9999		6,000	KG	06/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000502 / 9999		1,000	KG	06/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000502 / 9999		63,000	KG	06/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000502 / 9999		1,000	CX	04/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000502 / 9999		15,000	PT	10/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000502 / 9999		1,000	FD	10/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000502 / 9999		3,000	FD	10/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000502 / 9999		1,000	PT	13/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000502 / 9999		1,000	PT	11/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000502 / 9999		3,000	FD	10/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000502 / 9999		3,000	PT	10/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000502 / 9999		2,000	PT	10/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000502 / 9999		1,000	FD	10/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000502 / 9999		5,000	PT	14/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000502 / 9999		5,000	PT	13/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000502 / 9999		32,000	PT	10/10/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000502 / 9999		3,000	PT	08/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000502 / 9999		8,000	PT	09/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000502 / 9999		1,000	FD	07/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000502 / 9999		3,020	FC	07/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000502 / 9999		1,000	FC	07/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000502 / 9999		2,000	CX	14/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000502 / 9999		3,000	CX	14/10/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000502 / 9999		6,000	PT	10/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000502 / 9999		1,000	FD	10/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000502 / 9999		2,000	FD	10/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000502 / 9999		1,000	BB	10/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000502 / 9999		1,000	CX	10/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000502 / 9999		1,000	PT	10/10/2025
Entrega 06/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000502 / 9999		50,000	LT	07/10/2025
1.03.01.000.01 ACELGA - KG	0000000502 / 9999		29,000	KG	07/10/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000502 / 9999		3,000	UN	07/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000502 / 9999		5,000	KG	07/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000502 / 9999		9,000	KG	07/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000502 / 9999		9,000	KG	07/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000502 / 9999		5,000	KG	07/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000502 / 9999		1,000	UN	07/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000502 / 9999		2,000	UN	08/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000502 / 9999		2,000	UN	07/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000502 / 9999		7,000	KG	08/10/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/10/2025					
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000502 / 9999		7,000	KG	08/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000502 / 9999		2,000	UN	07/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000502 / 9999		13,000	KG	07/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000502 / 9999		10,000	KG	08/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000502 / 9999		12,000	KG	07/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000502 / 9999		20,000	KG	07/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000502 / 9999		17,000	KG	07/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000502 / 9999		1,000	KG	07/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000502 / 9999		6,000	KG	07/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000502 / 9999		31,000	KG	08/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000502 / 9999		2,000	KG	08/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000502 / 9999		27,000	KG	07/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000502 / 9999		2,000	KG	07/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000502 / 9999		9,000	KG	08/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000502 / 9999		1048,000	UN	06/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000502 / 9999		59,000	KG	06/10/2025
Entrega 07/10/2025					
1.08.01.000.01 BOLO CONFEITADO ABACAXI - PC 01KG	0000000508 / 9999 Extra		12,000	PC	07/10/2025
Entrega 08/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000502 / 9999		3,000	CX	11/10/2025
1.01.01.150.01 FRALDINHA - KG	0000000502 / 9999		40,000	KG	13/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000502 / 9999		45,000	KG	14/10/2025
1.01.03.040.04 COXA E SOBRECOSA DE FRANGO - CX 20KG	0000000502 / 9999		1,000	CX	11/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000502 / 9999		2,000	CX	14/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000502 / 9999		1,000	CX	13/10/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000502 / 9999		12,760	LT	13/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000502 / 9999		30,000	LT	09/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000502 / 9999		1,000	PC	10/10/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000502 / 9999		2,000	BN	10/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000502 / 9999		1,000	CX	10/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000502 / 9999		3,000	KG	10/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000502 / 9999		18,000	KG	09/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000502 / 9999		5,000	KG	10/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000502 / 9999		3,000	KG	10/10/2025
1.03.01.250.01 ERVA DOCE - UN	0000000502 / 9999		1,000	UN	09/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000502 / 9999		2,000	UN	09/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000502 / 9999		10,000	UN	10/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000502 / 9999		3,000	UN	09/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000502 / 9999		8,000	KG	09/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000502 / 9999		6,000	KG	10/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000502 / 9999		70,000	KG	10/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000502 / 9999		3,000	KG	09/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000502 / 9999		12,000	KG	09/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000502 / 9999		6,000	KG	09/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000502 / 9999		29,000	KG	10/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000502 / 9999		4,000	KG	10/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000502 / 9999		2,000	KG	10/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000502 / 9999		3,000	PT	09/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000502 / 9999		17,000	KG	09/10/2025
1.03.05.040.00 BANANA PRATA - KG	0000000502 / 9999		12,000	KG	09/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000502 / 9999		9,000	KG	09/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000502 / 9999		88,000	KG	09/10/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000502 / 9999		2,000	KG	10/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000502 / 9999		8,000	PT	15/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000502 / 9999		1,000	FD	15/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000502 / 9999		1,000	PT	15/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000502 / 9999		1,000	FD	15/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000502 / 9999		2,000	PT	15/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000502 / 9999		1,000	FD	15/10/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 08/10/2025					
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000502 / 9999		1,000	PT	15/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000502 / 9999		1,000	PT	15/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000502 / 9999		5,000	PT	16/10/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000502 / 9999		5,000	PT	15/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000502 / 9999		6,000	PT	15/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000502 / 9999		1,000	BD	10/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000502 / 9999		1,000	BG	10/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000502 / 9999		1,000	FD	10/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000502 / 9999		4,030	FC	10/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000502 / 9999		3,010	FC	10/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000502 / 9999		1,000	FD	15/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000502 / 9999		3,000	CX	15/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000502 / 9999		3,000	CX	16/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000502 / 9999		2,000	CX	16/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000502 / 9999		1,000	FD	15/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000502 / 9999		1,000	FD	15/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000502 / 9999		1,000	BB	15/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000502 / 9999		1,000	CX	15/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000502 / 9999		1,000	PT	15/10/2025
Entrega 10/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000502 / 9999		20,000	KG	16/10/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000502 / 9999		3,000	PT	17/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000502 / 9999		40,000	KG	15/10/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000502 / 9999		8,000	KG	16/10/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000502 / 9999		20,000	KG	17/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000502 / 9999		5,000	CX	16/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000502 / 9999		3,000	CX	15/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000502 / 9999		1,000	PC	15/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000502 / 9999		8,000	PT	17/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000502 / 9999		1,000	PT	16/10/2025
1.02.01.110.00 BEBIDA LACTEA COCO - LT	0000000502 / 9999		11,897	LT	14/10/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000502 / 9999		1,000	GF	15/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000502 / 9999		40,000	LT	11/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000502 / 9999		1,000	CX	14/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000502 / 9999		3,000	KG	11/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000502 / 9999		6,000	KG	11/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000502 / 9999		6,000	KG	11/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000502 / 9999		3,000	KG	11/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000502 / 9999		5,000	UN	13/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000502 / 9999		2,000	UN	13/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000502 / 9999		4,000	UN	13/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000502 / 9999		1,000	UN	11/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000502 / 9999		7,000	KG	11/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000502 / 9999		15,000	KG	13/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000502 / 9999		18,000	KG	11/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000502 / 9999		7,000	KG	11/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000502 / 9999		1,000	KG	13/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000502 / 9999		5,000	KG	11/10/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000502 / 9999		11,000	KG	13/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000502 / 9999		23,000	KG	13/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000502 / 9999		5,000	PT	11/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000502 / 9999		16,000	KG	11/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000502 / 9999		32,000	KG	11/10/2025
1.03.05.232.01 CARAMBOLA KG	0000000502 / 9999		1,000	KG	13/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000502 / 9999		11,000	KG	13/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000502 / 9999		50,000	KG	13/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000502 / 9999		1,000	CX	11/10/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000502 / 9999		1,000	PT	21/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000502 / 9999		14,000	PT	17/10/2025

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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/10/2025					
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000502 / 9999		1,000	FD	17/10/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000502 / 9999		3,000	PT	21/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000502 / 9999		2,000	PT	20/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000502 / 9999		1,000	PT	17/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000502 / 9999		2,000	FD	17/10/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000502 / 9999		1,000	PT	21/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000502 / 9999		1,000	PT	17/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000502 / 9999		2,000	PT	18/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000502 / 9999		3,000	FD	17/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000502 / 9999		4,000	PT	17/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000502 / 9999		17,000	PT	17/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000502 / 9999		1,000	PT	17/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000502 / 9999		7,000	PT	20/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000502 / 9999		1,000	FD	20/10/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000502 / 9999		6,000	PT	17/10/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000502 / 9999		4,000	PT	21/10/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000502 / 9999		1,000	PT	16/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000502 / 9999		2,000	PT	14/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000502 / 9999		1,000	BG	14/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000502 / 9999		1,000	FD	14/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000502 / 9999		2,000	FC	14/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000502 / 9999		1,000	FC	14/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000516 / 9999 Extra		1,000	FD	17/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000502 / 9999		1,000	CX	18/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000502 / 9999		3,000	CX	17/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000502 / 9999		2,000	CX	20/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000502 / 9999		2,000	CX	21/10/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000502 / 9999		2,000	BG	18/10/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000502 / 9999		5,000	PT	21/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000502 / 9999		1,000	FD	17/10/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000502 / 9999		2,000	BG	20/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000502 / 9999		2,000	FD	17/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000502 / 9999		1,000	BB	17/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000502 / 9999		1,000	CX	17/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000502 / 9999		2,000	PT	17/10/2025
Entrega 13/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000502 / 9999		40,000	LT	14/10/2025
1.03.01.000.01 ACELGA - KG	0000000502 / 9999		17,000	KG	14/10/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000502 / 9999		3,000	UN	14/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000502 / 9999		5,000	KG	14/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000502 / 9999		9,000	KG	14/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000502 / 9999		9,000	KG	14/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000502 / 9999		5,000	KG	14/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000502 / 9999		1,000	UN	15/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000502 / 9999		2,000	UN	15/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000502 / 9999		2,000	UN	14/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000502 / 9999		22,000	KG	15/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000502 / 9999		2,000	UN	14/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000502 / 9999		32,000	KG	14/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000502 / 9999		17,000	KG	15/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000502 / 9999		15,000	KG	14/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000502 / 9999		13,000	KG	14/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000502 / 9999		3,000	KG	15/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000502 / 9999		1,000	KG	15/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000502 / 9999		4,000	KG	15/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000502 / 9999		3,000	UN	15/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000502 / 9999		30,000	KG	14/10/2025
1.03.05.042.00 BANANA DA TERRA - KG	0000000502 / 9999		0,158	KG	15/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000502 / 9999		3,000	KG	14/10/2025

Solicitações por Data de Entrega de Produtos
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Filial 0202 SILGAN JUNDIAI
Período de Entrega 13/01/2025 a 14/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/10/2025					
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000502 / 9999		96,000	KG	15/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000502 / 9999		1,000	KG	14/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000502 / 9999		17,000	KG	15/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000502 / 9999		1048,000	UN	13/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000502 / 9999		59,000	KG	13/10/2025
Entrega 14/10/2025					
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000514 / 9999 Extra		5,000	CX	14/10/2025