

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 10:45:35

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Versão : 6.05.001 WEB

Filial 0319 FOX CAMPINAS
Período de Entrega 28/10/2025 a 28/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/10/2025					
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000150 / 9999		40,000	KG	31/10/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000150 / 9999		10,000	KG	05/11/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000150 / 9999		20,000	KG	04/11/2025
1.01.03.040.03 COXA E SOBRECOPA DE FRANGO - CX 18KG	0000000150 / 9999		2,000	CX	31/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000150 / 9999		2,000	CX	31/10/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000150 / 9999		1,000	CX	04/11/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000150 / 9999		2,000	PT	31/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000150 / 9999		11,000	PT	31/10/2025
1.02.05.040.02 MARGARINA VAREJO C/ SAL - CX 06KG	0000000150 / 9999		1,000	CX	31/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000150 / 9999		2,000	CX	31/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000150 / 9999		1,000	PT	30/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000150 / 9999		6,000	PT	30/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000150 / 9999		1,000	CX	31/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000150 / 9999		14,000	PT	31/10/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000150 / 9999		1,000	FD	05/11/2025
1.04.01.140.03 AVEIA EM FLOCOS PT 0,500KG	0000000150 / 9999		24,450	PT	06/11/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000150 / 9999		3,000	FD	31/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000150 / 9999		1,000	PT	31/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000150 / 9999		2,000	PT	06/11/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000150 / 9999		1,000	FD	31/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000150 / 9999		1,000	PT	31/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000150 / 9999		3,000	PT	05/11/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000150 / 9999		4,000	PT	31/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000150 / 9999		3,000	PT	04/11/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000150 / 9999		4,000	PT	03/11/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000150 / 9999		1,000	PT	04/11/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000150 / 9999		3,000	FD	31/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000150 / 9999		9,000	PT	31/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000150 / 9999		2,000	BG	31/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000150 / 9999		1,000	FD	31/10/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000150 / 9999		1,000	FC	31/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000150 / 9999		2,000	FC	31/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000150 / 9999		2,000	FC	31/10/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000150 / 9999		44,000	KG	28/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000150 / 9999		37,000	KG	28/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000150 / 9999		1,000	FD	31/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000150 / 9999		1,000	FD	31/10/2025
1.08.03.020.01 BASE PARA BEIJINHO - BD 02KG	0000000150 / 9999		1,000	BD	31/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000150 / 9999		3,000	PT	05/11/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000150 / 9999		1,000	FD	03/11/2025
1.09.01.030.01 ATUM EM CONSERVA - LA 0,170KG	0000000150 / 9999		1,000	LA	06/11/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000150 / 9999		1,000	BG	06/11/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000150 / 9999		3,000	FD	31/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000150 / 9999		1,000	BB	30/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000150 / 9999		1,000	CX	30/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000150 / 9999		2,000	CX	31/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000150 / 9999		2,000	PT	04/11/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000150 / 9999		1,000	PT	31/10/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000150 / 9999		1,000	UN	31/10/2025