Solicitações por Data de Entrega de Produtos Comprados

Filial 0142 CBP
Período de Entrega 21/10/2025 a 21/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 21/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000937 / 9999		40,000	KG	29/10/2025
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000937 / 9999		40,000	KG	24/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000937 / 9999		105,000	KG	23/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000937 / 9999		6,000	CX	23/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000939 / 9999		60,000	LT	22/10/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000937 / 9999		2,000	CX	03/11/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000937 / 9999		2,000	PC	23/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000937 / 9999		1,000	BD	29/10/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000937 / 9999		40,864	PT	23/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000937 / 9999		13,000	PT	23/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000937 / 9999		2,000	CX	22/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000937 / 9999		14,000	PT	28/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000937 / 9999		4,000	FD	28/10/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000937 / 9999		6,000	FD	28/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000937 / 9999		1,000	FD	28/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000937 / 9999		9,000	PT	29/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000937 / 9999		30,000	PT	31/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000937 / 9999		14,000	PT	03/11/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000937 / 9999		7,000	PT	29/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000937 / 9999		5,000	FD	28/10/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000937 / 9999		5,000	PT	28/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000937 / 9999		21,000	PT	31/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000937 / 9999		6,000	PT	28/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000937 / 9999		7,000	PT	03/11/2025
1.04.02.120.02 FUBA - PT 01KG	0000000937 / 9999		7,000	PT	28/10/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000937 / 9999		11,000	PT	28/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000937 / 9999		2,000	PT	30/10/2025
1.04.03.180.01 MACARRAO PADRE NOSSO - PT 0,500KG	0000000937 / 9999		4,000	PT	29/10/2025
1.05.01.490.02 SAL REFINADO - FD 10KG	0000000937 / 9999		11,000	FD	28/10/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000937 / 9999		9,000	FC	28/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000937 / 9999		2,000	FC	28/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000937 / 9999		1,000	CX	28/10/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000937 / 9999		3,000	KG	25/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000937 / 9999		49,000	KG	21/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000937 / 9999		1,000	CX	30/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000937 / 9999		1,000	CX	29/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000937 / 9999		2,000	CX	28/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000937 / 9999		1,000	CX	24/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000937 / 9999		1,000	CX	27/10/2025
1.08.04.420.02 PO GELATINA DIET UVA - FD 10 PT 0,200KG	0000000937 / 9999		1,000	FD	30/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000937 / 9999		4,000	FD	28/10/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000937 / 9999		21,000	GF	28/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000937 / 9999		10,000	CX	28/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000937 / 9999		3,000	CX	28/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000937 / 9999		1,000	CX	28/10/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000937 / 9999		2,000	PT	28/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000937 / 9999		1,000	PT	28/10/2025