

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 14:18:29

Página : 1

Versão : 6.05.001 WEB

Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000616 / 9999		34,000	CX	22/10/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000616 / 9999		100,000	KG	21/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000616 / 9999		120,000	KG	21/10/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000616 / 9999		12,000	CX	21/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000616 / 9999		2,000	CX	22/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000616 / 9999		17,000	PT	23/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000616 / 9999		1,000	FD	21/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000616 / 9999		1,000	BD	22/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000616 / 9999		2,000	CX	21/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000616 / 9999		8,000	KG	17/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000616 / 9999		8,000	KG	17/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000616 / 9999		8,000	KG	17/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000616 / 9999		8,000	KG	17/10/2025
1.03.01.140.01 BROCOLIS NINJA SEM FOLHAS KG	0000000616 / 9999		2,000	KG	17/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000616 / 9999		146,000	KG	17/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		34,000	KG	17/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		11,000	KG	17/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000616 / 9999		12,000	KG	17/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000616 / 9999		129,000	KG	17/10/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000616 / 9999		3,000	CX	20/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000616 / 9999		21,000	PT	18/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000616 / 9999		1,000	UN	17/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000616 / 9999		30,000	KG	17/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000616 / 9999		1,000	CX	17/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000616 / 9999		15,000	PT	21/10/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000616 / 9999		8,000	PT	21/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000616 / 9999		2,000	PT	23/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000616 / 9999		3,000	PT	21/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000616 / 9999		8,000	FD	21/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000616 / 9999		3,000	PT	21/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000616 / 9999		13,000	PT	21/10/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000616 / 9999		27,000	PT	23/10/2025
1.04.03.160.01 MACARRAO NINHO - PT 0,500KG	0000000616 / 9999		73,000	PT	22/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000616 / 9999		4,000	BG	21/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000616 / 9999		3,000	FD	21/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		2,000	FC	21/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		2,000	FC	21/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	16/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	16/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000616 / 9999		1,000	FD	21/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000616 / 9999		1,000	FD	21/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000616 / 9999		17,000	PT	23/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000616 / 9999		2,000	PT	22/10/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000616 / 9999		10,000	PT	22/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000616 / 9999		2,000	FD	21/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000616 / 9999		1,000	BG	22/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000616 / 9999		6,000	FD	21/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000616 / 9999		3,000	BB	21/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000616 / 9999		4,000	CX	21/10/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000616 / 9999		2,000	GF	23/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000616 / 9999		101,000	PT	23/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000616 / 9999		2,000	CX	21/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000616 / 9999		3,000	CX	21/10/2025
2.01.04.080.01 GUARDANAPAO ADV XPRESSNAP 21,6X21,6	0000000616 / 9999		2,000	CX	21/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000616 / 9999		2,000	PT	23/10/2025
Entrega 17/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		60,000	LT	18/10/2025
1.03.01.000.01 ACELGA - KG	0000000616 / 9999		13,000	KG	18/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000616 / 9999		6,000	KG	20/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Página : 2

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Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000616 / 9999		6,000	KG	20/10/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000616 / 9999		6,000	KG	20/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000616 / 9999		6,000	KG	20/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000616 / 9999		4,000	UN	18/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000616 / 9999		5,000	UN	18/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000616 / 9999		3,000	KG	18/10/2025
1.03.01.250.01 ERVA DOCE - UN	0000000616 / 9999		1,000	UN	20/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000616 / 9999		33,000	KG	20/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000616 / 9999		1,000	KG	20/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000616 / 9999		6,000	UN	18/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000616 / 9999		10,000	UN	18/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000616 / 9999		23,000	KG	20/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000616 / 9999		3,000	KG	20/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		38,000	KG	18/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		9,000	KG	19/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000616 / 9999		1,000	KG	18/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000616 / 9999		45,000	KG	20/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000616 / 9999		3,000	KG	19/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000616 / 9999		27,000	KG	18/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000616 / 9999		2,000	KG	19/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000616 / 9999		1,000	UN	18/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000616 / 9999		15,000	KG	19/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000616 / 9999		16,000	KG	19/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000616 / 9999		16,000	KG	18/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		34,000	KG	20/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000616 / 9999		6,000	KG	19/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000616 / 9999		7,000	KG	19/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	17/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		38,000	KG	17/10/2025
Entrega 18/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		118,000	UN	18/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		6,000	KG	18/10/2025
Entrega 19/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		102,000	UN	19/10/2025
Entrega 20/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		120,000	LT	21/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000616 / 9999		11,000	UN	21/10/2025
1.03.01.250.01 ERVA DOCE - UN	0000000616 / 9999		1,000	UN	21/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000616 / 9999		33,000	KG	21/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000616 / 9999		7,000	KG	21/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000616 / 9999		12,000	UN	21/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000616 / 9999		2,000	KG	21/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000616 / 9999		15,000	KG	21/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000616 / 9999		1,000	KG	21/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		25,000	KG	21/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		45,000	KG	21/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000616 / 9999		6,000	KG	21/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000616 / 9999		1,000	KG	21/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000616 / 9999		5,000	KG	21/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000616 / 9999		5,000	KG	21/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000616 / 9999		9,000	KG	21/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000616 / 9999		9,000	KG	21/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000616 / 9999		9,000	KG	21/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		48,000	KG	21/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000616 / 9999		1,000	KG	21/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	20/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		1,000	KG	20/10/2025
Entrega 21/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000616 / 9999		20,000	KG	25/10/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 14/10/2025 14:18:29
Página : 3
Versão : 6.05.001 WEB

Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/10/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000616 / 9999		92,000	KG	24/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000616 / 9999		20,000	KG	25/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000616 / 9999		12,000	CX	24/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000616 / 9999		3,000	PC	24/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000616 / 9999		1,000	FD	24/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000616 / 9999		6,000	PC	24/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000616 / 9999		4,000	CX	24/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000616 / 9999		41,000	KG	22/10/2025
1.03.01.140.01 BROCOLIS NINJA SEM FOLHAS KG	0000000616 / 9999		1,000	KG	22/10/2025
1.03.01.220.01 COUVE FLOR SEM FOLHAS KG	0000000616 / 9999		1,000	KG	22/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000616 / 9999		1,000	KG	22/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		17,000	KG	22/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		1,000	KG	22/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000616 / 9999		21,000	KG	22/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000616 / 9999		3,000	KG	22/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000616 / 9999		1,000	KG	22/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000616 / 9999		1,000	PT	23/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000616 / 9999		12,000	PT	23/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000616 / 9999		1,000	UN	22/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000616 / 9999		28,000	KG	22/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000616 / 9999		40,000	KG	22/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000616 / 9999		1,000	CX	22/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000616 / 9999		13,000	PT	24/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000616 / 9999		3,000	FD	24/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000616 / 9999		1,000	PT	24/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000616 / 9999		2,000	PT	27/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000616 / 9999		9,000	PT	24/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000616 / 9999		6,000	FD	24/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000616 / 9999		2,000	PT	26/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000616 / 9999		3,000	PT	24/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000616 / 9999		3,000	PT	26/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000616 / 9999		4,000	PT	24/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000616 / 9999		1,000	BB	24/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000616 / 9999		2,000	BB	24/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000616 / 9999		3,000	BG	24/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000616 / 9999		1,000	FD	24/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		2,000	FC	24/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		4,000	FC	24/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	21/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	21/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000616 / 9999		1,000	FD	24/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000616 / 9999		1,000	FD	24/10/2025
1.08.02.010.01 AMEIXA EM CALDA - LA 0,400KG	0000000616 / 9999		2,000	LA	25/10/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000616 / 9999		4,000	CX	27/10/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000616 / 9999		1,000	CX	26/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000616 / 9999		1,000	PT	25/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000616 / 9999		2,000	FD	24/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000616 / 9999		2,000	BG	24/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000616 / 9999		4,000	FD	24/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000616 / 9999		2,000	BB	24/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000616 / 9999		3,000	CX	24/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000616 / 9999		4,000	CX	24/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000616 / 9999		21,000	PT	25/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000616 / 9999		1,000	CX	24/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000616 / 9999		3,000	CX	24/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000616 / 9999		1,000	CX	24/10/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000616 / 9999		1,000	PT	24/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000616 / 9999		1,000	PT	28/10/2025
Entrega 22/10/2025					

Solicitações por Data de Entrega de Produtos Comprados

Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		90,000	LT	23/10/2025
1.03.01.000.01 ACELGA - KG	0000000616 / 9999		33,000	KG	23/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000616 / 9999		6,000	UN	23/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000616 / 9999		11,000	UN	24/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000616 / 9999		4,000	UN	23/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000616 / 9999		11,000	UN	23/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000616 / 9999		14,000	KG	23/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		38,000	KG	23/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000616 / 9999		1,000	KG	23/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		4,000	KG	23/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000616 / 9999		34,000	KG	23/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	22/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	22/10/2025
Entrega 23/10/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000616 / 9999		92,000	KG	29/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000616 / 9999		12,000	CX	29/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000616 / 9999		4,000	CX	28/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000616 / 9999		3,000	PT	30/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000616 / 9999		3,000	FD	28/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000616 / 9999		3,000	PC	28/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000616 / 9999		4,000	CX	28/10/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000616 / 9999		7,000	UN	24/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000616 / 9999		20,000	KG	24/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000616 / 9999		5,000	KG	24/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000616 / 9999		1,000	KG	24/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000616 / 9999		5,000	KG	24/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000616 / 9999		6,000	KG	24/10/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000616 / 9999		5,000	KG	24/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000616 / 9999		27,000	KG	24/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		28,000	KG	24/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		1,000	KG	24/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000616 / 9999		1,000	KG	24/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000616 / 9999		1,000	KG	24/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000616 / 9999		1,000	KG	24/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000616 / 9999		126,000	KG	24/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000616 / 9999		21,000	PT	25/10/2025
1.03.05.030.01 BANANA NANCIMA - KG	0000000616 / 9999		33,000	KG	24/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000616 / 9999		8,000	KG	24/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		1,000	KG	24/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000616 / 9999		1,000	CX	24/10/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000616 / 9999		11,000	PT	30/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000616 / 9999		15,000	PT	28/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000616 / 9999		3,000	FD	28/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000616 / 9999		2,000	PT	28/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000616 / 9999		3,000	PT	30/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000616 / 9999		2,000	PT	28/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000616 / 9999		8,000	FD	28/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000616 / 9999		5,000	PT	29/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000616 / 9999		4,000	PT	28/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000616 / 9999		4,000	PT	29/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000616 / 9999		26,000	PT	28/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000616 / 9999		15,000	PT	30/10/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000616 / 9999		20,000	PT	27/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000616 / 9999		2,000	BB	29/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000616 / 9999		4,000	BG	28/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000616 / 9999		3,000	FD	28/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		4,000	FC	28/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		4,000	FC	28/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	23/10/2025

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Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/10/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	23/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000616 / 9999		12,000	PT	29/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000616 / 9999		3,000	FD	28/10/2025
1.09.01.141.01 PALMITO EM CONSERVA PICADO - PO 0,300 KG	0000000616 / 9999		1,000	PO	28/10/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000616 / 9999		1,000	BG	28/10/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000616 / 9999		7,000	BG	29/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000616 / 9999		7,000	FD	28/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000616 / 9999		3,000	BB	28/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000616 / 9999		5,000	CX	28/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000616 / 9999		7,000	CX	28/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000616 / 9999		2,000	CX	28/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000616 / 9999		3,000	CX	28/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000616 / 9999		2,000	CX	28/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000616 / 9999		2,000	PT	30/10/2025
Entrega 24/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		60,000	LT	25/10/2025
1.03.01.000.01 ACELGA - KG	0000000616 / 9999		30,000	KG	25/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000616 / 9999		5,000	KG	25/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000616 / 9999		4,000	UN	25/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000616 / 9999		19,000	KG	27/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000616 / 9999		3,000	UN	25/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000616 / 9999		6,000	UN	26/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000616 / 9999		5,000	KG	25/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000616 / 9999		8,000	UN	25/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000616 / 9999		17,000	KG	25/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000616 / 9999		5,000	KG	25/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000616 / 9999		1,000	KG	27/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		76,000	KG	25/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		17,000	KG	25/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000616 / 9999		5,000	KG	25/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000616 / 9999		1,000	KG	25/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000616 / 9999		7,000	KG	25/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000616 / 9999		3,000	KG	25/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000616 / 9999		2,000	KG	27/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		35,000	KG	27/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000616 / 9999		1,000	KG	26/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000616 / 9999		14,000	KG	25/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	24/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		35,000	KG	24/10/2025
Entrega 25/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		118,000	UN	25/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		6,000	KG	25/10/2025
Entrega 26/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		102,000	UN	26/10/2025
Entrega 27/10/2025					
1.02.01.011.01 IOGURTE LIQUIDO COCO FC 0,900LT - CX 09UN	0000000616 / 9999		6,000	CX	29/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		110,000	LT	28/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000616 / 9999		41,000	KG	28/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000616 / 9999		6,000	UN	28/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000616 / 9999		2,000	UN	29/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000616 / 9999		1,000	UN	29/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000616 / 9999		12,000	UN	28/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000616 / 9999		7,000	KG	28/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		17,000	KG	28/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		36,000	KG	28/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000616 / 9999		119,000	KG	28/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000616 / 9999		1,000	KG	28/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000616 / 9999		1,000	KG	28/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000616 / 9999		1,000	KG	28/10/2025

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Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/10/2025					
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000616 / 9999		1,000	KG	28/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000616 / 9999		30,000	KG	28/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		1,000	KG	28/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000616 / 9999		1,000	KG	28/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	27/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		1,000	KG	27/10/2025
Entrega 28/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000616 / 9999		20,000	KG	02/11/2025
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000616 / 9999		140,000	KG	03/11/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000616 / 9999		20,000	KG	01/11/2025
1.01.02.040.01 COPA LOMBO - KG	0000000616 / 9999		75,000	KG	31/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000616 / 9999		20,000	KG	31/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000616 / 9999		3,000	CX	31/10/2025
1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	0000000616 / 9999		10,000	CX	31/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000616 / 9999		1,000	FD	31/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000616 / 9999		1,000	BD	31/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000616 / 9999		3,000	CX	31/10/2025
1.03.01.000.01 ACELGA - KG	0000000616 / 9999		33,000	KG	29/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000616 / 9999		25,000	KG	29/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000616 / 9999		14,000	KG	29/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		17,000	KG	29/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000616 / 9999		7,000	KG	29/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000616 / 9999		12,000	PT	30/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000616 / 9999		3,000	UN	29/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000616 / 9999		5,000	KG	29/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000616 / 9999		10,000	KG	29/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000616 / 9999		40,000	KG	29/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		1,000	KG	29/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000616 / 9999		1,000	CX	29/10/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000616 / 9999		10,000	PT	03/11/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000616 / 9999		16,000	PT	31/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000616 / 9999		2,000	FD	31/10/2025
1.04.01.190.02 CANJICA BRANCA - PT 01KG	0000000616 / 9999		2,000	PT	02/11/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000616 / 9999		1,000	PT	02/11/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000616 / 9999		1,000	PT	02/11/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000616 / 9999		1,000	PT	03/11/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000616 / 9999		2,000	PT	31/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000616 / 9999		1,000	PT	01/11/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000616 / 9999		7,000	FD	31/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000616 / 9999		1,000	PT	31/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000616 / 9999		3,000	PT	31/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000616 / 9999		1,000	FD	31/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000616 / 9999		15,000	PT	31/10/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000616 / 9999		1,000	PT	02/11/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000616 / 9999		14,000	PT	31/10/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000616 / 9999		38,000	PT	30/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000616 / 9999		3,000	BG	31/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000616 / 9999		1,000	FD	31/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		2,000	FC	31/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		24,000	FC	31/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	28/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	28/10/2025
1.07.02.040.03 SUCO PRONTO LARANJA 200ML - CX 12UN	0000000616 / 9999		1,000	CX	06/11/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000616 / 9999		1,000	FD	31/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000616 / 9999		1,000	FD	31/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000616 / 9999		9,000	PT	31/10/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000616 / 9999		17,000	PT	31/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000616 / 9999		2,000	FD	31/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000616 / 9999		4,000	FD	31/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/10/2025					
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000616 / 9999		2,000	BB	31/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000616 / 9999		5,000	CX	31/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000616 / 9999		6,000	CX	31/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000616 / 9999		1,000	CX	31/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000616 / 9999		3,000	CX	31/10/2025
2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	0000000616 / 9999		1,000	CX	31/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000616 / 9999		2,000	CX	31/10/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000616 / 9999		1,000	PT	31/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000616 / 9999		1,000	PT	04/11/2025
Entrega 29/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		90,000	LT	30/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000616 / 9999		6,000	UN	30/10/2025
1.03.01.200.01 CHICORIA - KG	0000000616 / 9999		28,000	KG	30/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000616 / 9999		7,000	UN	30/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000616 / 9999		14,000	UN	30/10/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000616 / 9999		1,000	KG	31/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000616 / 9999		14,000	KG	30/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		38,000	KG	30/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000616 / 9999		1,000	KG	30/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000616 / 9999		1,000	UN	30/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000616 / 9999		38,000	KG	30/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	29/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	29/10/2025
Entrega 30/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000616 / 9999		25,000	CX	04/11/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000616 / 9999		9,000	PT	05/11/2025
1.01.01.230.01 PACU BOVINO - KG	0000000616 / 9999		138,000	KG	06/11/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000616 / 9999		60,000	KG	05/11/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000616 / 9999		16,000	KG	05/11/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000616 / 9999		40,000	KG	05/11/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000616 / 9999		120,000	KG	05/11/2025
1.01.03.040.03 COXA E SOBRECXA DE FRANGO - CX 18KG	0000000616 / 9999		14,000	CX	04/11/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000616 / 9999		3,000	CX	05/11/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000616 / 9999		18,000	PT	05/11/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000616 / 9999		2,000	FD	04/11/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000616 / 9999		1,000	PC	04/11/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000616 / 9999		4,000	CX	04/11/2025
1.03.01.260.01 ESCAROLA - KG	0000000616 / 9999		31,000	KG	31/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000616 / 9999		14,000	KG	31/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000616 / 9999		8,000	KG	31/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000616 / 9999		16,000	KG	31/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		17,000	KG	31/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000616 / 9999		1,000	KG	31/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000616 / 9999		1,000	KG	31/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000616 / 9999		24,000	PT	01/11/2025
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000616 / 9999		16,000	KG	31/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		41,000	KG	31/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000616 / 9999		1,000	CX	31/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000616 / 9999		24,000	PT	04/11/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000616 / 9999		4,000	FD	04/11/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000616 / 9999		2,000	PT	04/11/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000616 / 9999		3,000	FD	04/11/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000616 / 9999		68,000	PT	05/11/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000616 / 9999		2,000	PT	06/11/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000616 / 9999		4,000	PT	06/11/2025
1.04.01.550.02 SAGU - PT 01KG	0000000616 / 9999		5,000	PT	06/11/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000616 / 9999		4,000	PT	05/11/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000616 / 9999		22,000	PT	06/11/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000616 / 9999		8,000	FD	04/11/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 14:18:30

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Versão : 6.05.001 WEB

Filial 0292 SOLISTICA
Período de Entrega 16/10/2025 a 31/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/10/2025					
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000616 / 9999		34,000	PT	05/11/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000616 / 9999		4,000	PT	04/11/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000616 / 9999		136,000	PT	04/11/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000616 / 9999		3,000	BG	04/11/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000616 / 9999		3,000	FD	04/11/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		4,000	FC	04/11/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000616 / 9999		4,000	FC	04/11/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	30/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	30/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000616 / 9999		2,000	FD	04/11/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000616 / 9999		2,000	FD	04/11/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000616 / 9999		10,000	PT	04/11/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000616 / 9999		3,000	FD	04/11/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000616 / 9999		6,000	FD	04/11/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000616 / 9999		3,000	BB	04/11/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000616 / 9999		3,000	CX	04/11/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000616 / 9999		6,000	CX	04/11/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000616 / 9999		3,000	CX	04/11/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000616 / 9999		3,000	CX	04/11/2025
2.01.04.080.01 GUARDNAPO ADV XPRESSNAP 21,6X21,6	0000000616 / 9999		2,000	CX	04/11/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000616 / 9999		2,000	PT	06/11/2025
Entrega 31/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		70,000	LT	01/11/2025
1.03.01.000.01 ACELGA - KG	0000000616 / 9999		6,000	KG	02/11/2025
1.03.01.120.01 ALMEIRAO - KG	0000000616 / 9999		34,000	KG	03/11/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000616 / 9999		4,000	UN	01/11/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000616 / 9999		1,000	UN	01/11/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000616 / 9999		24,000	KG	01/11/2025
1.03.01.360.02 SALSA - UN 500GR	0000000616 / 9999		9,000	UN	01/11/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000616 / 9999		31,000	KG	03/11/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000616 / 9999		5,000	KG	02/11/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000616 / 9999		1,000	KG	03/11/2025
1.03.03.110.02 BETERRABA G - KG	0000000616 / 9999		3,000	KG	01/11/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000616 / 9999		34,000	KG	01/11/2025
1.03.03.160.01 CENOURA - G - KG	0000000616 / 9999		10,000	KG	03/11/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000616 / 9999		25,000	KG	03/11/2025
1.03.03.190.01 GENGIBRE - KG	0000000616 / 9999		1,000	KG	02/11/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000616 / 9999		1,000	KG	02/11/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000616 / 9999		1,000	KG	01/11/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000616 / 9999		2,000	KG	01/11/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000616 / 9999		12,000	KG	01/11/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000616 / 9999		2,000	KG	01/11/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000616 / 9999		2,000	UN	01/11/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000616 / 9999		13,000	KG	01/11/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000616 / 9999		8,000	KG	02/11/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000616 / 9999		21,000	KG	01/11/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000616 / 9999		1,000	KG	02/11/2025
1.03.05.239.01 MACA VERDE KG	0000000616 / 9999		1,000	KG	02/11/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000616 / 9999		34,000	KG	03/11/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000616 / 9999		520,000	UN	31/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000616 / 9999		27,000	KG	31/10/2025