

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 14/10/2025 14:38:46

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Versão : 6.05.001 WEB

Filial 0274 LANMAR
Período de Entrega 15/10/2025 a 16/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/10/2025					
1.03.01.000.01 ACELGA - KG	0000000467 / 9999		7,000	KG	16/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000467 / 9999		4,000	KG	17/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000467 / 9999		1,000	UN	17/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000467 / 9999		2,000	UN	16/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000467 / 9999		2,000	KG	17/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000467 / 9999		1,000	UN	16/10/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000467 / 9999		4,000	KG	17/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000467 / 9999		3,000	UN	16/10/2025
1.03.01.370.01 SALSÃO TIPO B KG	0000000467 / 9999		1,000	KG	17/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000467 / 9999		1,000	KG	17/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000467 / 9999		11,000	KG	16/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000467 / 9999		20,000	KG	16/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000467 / 9999		5,000	KG	16/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000467 / 9999		55,000	KG	16/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000467 / 9999		5,000	UN	16/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000467 / 9999		2,000	KG	16/10/2025
1.03.05.116.01 LÍMAO TAITI 21 A 27 DZ KG	0000000467 / 9999		1,000	KG	16/10/2025
1.03.05.145.01 MAMÃO FORMOSA 5 A 9 FRUTOS KG	0000000467 / 9999		2,000	KG	16/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000467 / 9999		24,000	KG	16/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000467 / 9999		1,000	KG	16/10/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000467 / 9999		28,000	KG	15/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000467 / 9999		23,000	KG	15/10/2025
Entrega 16/10/2025					
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000473 / 9999		20,000	KG	23/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000473 / 9999		40,000	KG	21/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000473 / 9999		2,000	CX	21/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000473 / 9999		5,000	PT	20/10/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000473 / 9999		1,000	CX	21/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000473 / 9999		5,000	PT	21/10/2025
1.04.01.182.01 CAFÉ EM PO CÍMO/MORAES - FD 05KG	0000000473 / 9999		1,000	FD	21/10/2025
1.04.01.500.02 PROTEÍNA DE SOJA TEXTURIZADA CARNE - PT	0000000473 / 9999		1,000	PT	21/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000473 / 9999		2,000	FD	23/10/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000473 / 9999		3,000	PT	23/10/2025
1.04.03.030.01 MACARRÃO ESPAGUETE - PT 0,500KG	0000000473 / 9999		11,000	PT	23/10/2025
1.04.03.200.01 MACARRÃO PENNE - PT 0,500KG	0000000473 / 9999		13,000	PT	23/10/2025
1.04.04.160.04 NHOQUE BATATA - PT 2KG	0000000473 / 9999		4,000	PT	22/10/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000473 / 9999		2,000	FC	21/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000473 / 9999		1,000	BD	23/10/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000473 / 9999		2,000	FC	21/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000473 / 9999		1,000	CX	23/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000473 / 9999		1,000	CX	21/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000473 / 9999		1,000	CX	23/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000473 / 9999		2,000	FD	21/10/2025
1.11.01.000.02 ÓLEO COMPOSTO - BB 5,01LT	0000000473 / 9999		1,000	BB	21/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000473 / 9999		7,000	PT	21/10/2025