

Solicitações por Data de Entrega de Produtos
Comprados

Filial 0274 LANMAR
Período de Entrega 15/10/2025 a 20/10/2025
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 SALSAO 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 LIMAO TAITI 21 A 27 DZ KG	0000000467 / 9999		1,000	KG	16/10/2025
1.03.05.145.01 MAMAO 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 CAFE EM PO CIMO/MORAES - FD 05KG	0000000473 / 9999		1,000	FD	21/10/2025
1.04.01.500.02 PROTEINA 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 MACARRAO ESPAGUETE - PT 0,500KG	0000000473 / 9999		11,000	PT	23/10/2025
1.04.03.200.01 MACARRAO 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 OLEO 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
Entrega 17/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000475 / 9999 Extra		20,000	LT	18/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000473 / 9999		1,000	UN	20/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000473 / 9999		1,000	KG	20/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000473 / 9999		1,000	UN	20/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		12,000	KG	20/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		3,000	KG	20/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		2,000	UN	20/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000473 / 9999		1,000	KG	20/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000473 / 9999		7,000	KG	20/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		4,000	KG	20/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000473 / 9999		28,000	KG	20/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000473 / 9999		1,000	UN	20/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000473 / 9999		1,000	KG	20/10/2025

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Página : 2

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Período de Entrega 15/10/2025 a 20/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/10/2025					
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000473 / 9999		24,000	KG	20/10/2025
Entrega 20/10/2025					
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000473 / 9999		2,000	UN	21/10/2025
1.03.01.200.01 CHICORIA - KG	0000000473 / 9999		7,000	KG	22/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000473 / 9999		1,000	UN	24/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000473 / 9999		7,000	KG	21/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000473 / 9999		1,000	UN	22/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000473 / 9999		5,000	KG	22/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000473 / 9999		1,000	KG	22/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000473 / 9999		3,000	UN	21/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000473 / 9999		13,000	KG	21/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000473 / 9999		1,000	KG	22/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000473 / 9999		9,000	KG	21/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000473 / 9999		3,000	KG	21/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000473 / 9999		9,000	KG	22/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000473 / 9999		1,000	KG	31/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000473 / 9999		7,000	KG	22/10/2025
1.03.03.260.01 NABO - KG	0000000473 / 9999		3,000	KG	21/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000473 / 9999		10,000	KG	21/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000473 / 9999		9,000	KG	22/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000473 / 9999		16,000	KG	22/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000473 / 9999		2,000	KG	22/10/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000473 / 9999		1,000	BJ	22/10/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000473 / 9999		1,000	KG	22/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000473 / 9999		15,000	KG	21/10/2025
1.03.05.239.01 MACA VERDE KG	0000000473 / 9999		1,000	KG	21/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000473 / 9999		14,000	KG	22/10/2025