

Check-List de Recebimento - Entrega OL

Emissão : 15/05/2025 10:26:54

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Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 19/05/2025 a 19/05/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000318 9999		Data 07/05/2025	Descrição	Destino	
19/05/2025	1.01.01.045.01	CARNE MOIDA 1º LINHA - KG	KG	20,000	22,450	449,000
19/05/2025	1.01.01.050.02	CARNE SECA DIANTEIRO - PT 05KG	PT	4,000	182,340	729,360
19/05/2025	1.01.01.340.01	PALETA BOVINA CUBOS - KG	KG	40,000	30,440	1217,600
19/05/2025	1.01.02.060.01	COSTELA SUINA SALGADA - KG	KG	30,000	18,640	559,200
19/05/2025	1.01.02.180.01	PERNIL S/ OSSO - KG	KG	20,000	25,170	503,400
19/05/2025	1.01.03.110.03	HAMBURGUER DE FRANGO 56GR - CX2,016KG	CX	5,000	43,380	216,900
19/05/2025	1.01.03.189.00	PEITO FRANGO METADE	KG	120,000	20,778	2493,360
19/05/2025	1.01.04.055.01	FILE DE MERLUZA SEM PELE - KG	KG	21,000	27,263	572,523
19/05/2025	1.01.05.030.02	LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	16,000	63,110	1009,760
19/05/2025	1.01.05.040.02	LINGUICA DE FRANGO - PT 05KG	PT	13,000	77,330	1005,290
19/05/2025	1.02.03.000.04	COMPOSTO LACTEO - FD 10KG	FD	1,000	198,620	198,620
19/05/2025	1.02.03.020.01	CREME DE LEITE - CX 0,200KG	CX	4,000	3,700	14,800
19/05/2025	1.02.05.045.01	MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	3,000	95,930	287,790
19/05/2025	1.03.04.060.01	ERVILHA CONGELADA - PT 2,500KG	PT	1,000	37,080	37,080
19/05/2025	1.03.04.090.03	MILHO VERDE CONGELADO - PT 2,500KG	PT	1,000	35,110	35,110
19/05/2025	1.03.06.040.03	OVO DE GALINHA GRANDE - CX 360UN	CX	2,000	258,750	517,500
19/05/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	7,000	5,260	36,820
19/05/2025	1.04.01.182.01	CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	331,030	331,030
19/05/2025	1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD	2,000	213,520	427,040
19/05/2025	1.04.01.320.02	FEIJAO FRADINHO - PT 01KG	PT	2,000	11,460	22,920
19/05/2025	1.04.01.330.01	FEIJAO PRETO - PT 01KG	PT	40,000	7,130	285,200
19/05/2025	1.04.01.390.02	GRAO DE BICO - PT 01KG	PT	7,000	12,690	88,830
19/05/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	5,000	138,630	693,150
19/05/2025	1.04.02.000.02	AMIDO DE MILHO - PT 01KG	PT	1,000	6,550	6,550
19/05/2025	1.04.02.030.01	FARINHA DE MANDIOCA CRUA - PT 01KG	PT	34,000	6,970	236,980
19/05/2025	1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	6,000	7,010	42,060
19/05/2025	1.04.02.080.02	FARINHA DE TRIGO - FD 10KG	FD	1,000	32,970	32,970
19/05/2025	1.05.01.150.01	KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	14,570	14,570
19/05/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	4,000	14,840	59,360
19/05/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	2,000	17,930	35,860
19/05/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	2,000	6,100	12,200
19/05/2025	1.07.02.009.01	SUCO MISTO GOIABA 200ML - CX 27UN	CX	7,000	39,480	276,360
19/05/2025	1.07.04.065.03	POLPA DE LIMAO - CX C/ 10,2KG	CX	2,000	96,780	193,560
19/05/2025	1.07.04.080.04	POLPA DE MANGA - CX C/ 10,2KG	CX	4,000	80,650	322,600
19/05/2025	1.07.04.105.05	POLPA DE TANGERINA - CX C/ 10,2KG	CX	6,000	103,230	619,380
19/05/2025	1.08.03.160.03	DOCE DE AMENDOIM GIBI TABLETE - CX 200UNCX	CX	2,000	76,770	153,540
19/05/2025	1.08.03.280.01	DOCE GOIABADA CREMOSA - LA 4,800KG	LA	6,000	66,840	401,040
19/05/2025	1.08.03.350.03	DOCE PACOCA TABLETE - CX 200UN	CX	1,000	76,770	76,770
19/05/2025	1.08.03.370.01	DOCE SUSPIRO - CX 50UN	CX	9,000	20,740	186,660
19/05/2025	1.08.04.020.01	PO FLAN CHOCOLATE - PT 01KG	PT	2,000	13,960	27,920
19/05/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	3,000	98,210	294,630
19/05/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	3,000	44,000	132,000
19/05/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	1,000	68,190	68,190
19/05/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	2,000	172,270	344,540
19/05/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	1,000	9,720	9,720
19/05/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	1,000	7,270	7,270
19/05/2025	1.13.05.019.01	PAO DE QUEIJO DE 15 A 20GR - CX 4KG	CX	1,000	75,000	75,000
19/05/2025	2.01.01.000.03	POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	1,000	82,410	82,410
19/05/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	2,000	134,500	269,000
19/05/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	230,490	230,490
19/05/2025	2.01.05.010.01	BOBINA PLASTICA 40CM - UN	UN	2,000	41,380	82,760
19/05/2025	2.01.05.080.01	SACO CRISTAL 40X60 - PT 05KG	PT	1,000	102,760	102,760
19/05/2025	2.01.05.090.01	SACO CRISTAL 60X80 - PT 05KG	PT	1,000	102,760	102,760
19/05/2025	2.01.06.150.01	PALITO SACHE - CX 2000UN	CX	1,000	23,450	23,450
					Total	16255,643