

Check-List de Recebimento - Entrega OL

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Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 21/07/2025 a 21/07/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000000342 9999	DT		Destino	
21/07/2025	1.01.01.190.01 MAMINHA - KG	KG	80,000	45,620	3649,600
21/07/2025	1.01.01.230.01 PACU BOVINO - KG	KG	69,000	33,520	2312,880
21/07/2025	1.01.01.316.01 ISCA BOVINA - KG	KG	80,000	24,450	1956,000
21/07/2025	1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	CX	1,000	182,330	182,330
21/07/2025	1.01.03.110.03 HAMBURGUER DE FRANGO 56GR - CX2,016KG	CX	29,000	43,050	1248,450
21/07/2025	1.01.03.130.02 MOELA DE FRANGO - PT 01KG	PT	47,000	12,260	576,220
21/07/2025	1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	PC	10,000	36,020	360,200
21/07/2025	1.02.03.000.04 MISTURA LACTEA - FD 10KG	FD	1,000	205,520	205,520
21/07/2025	1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	CX	1,000	6,410	6,410
21/07/2025	1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	FD	1,000	379,310	379,310
21/07/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	11,000	168,900	1857,900
21/07/2025	1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	PT	1,000	63,370	63,370
21/07/2025	1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	BD	1,000	175,790	175,790
21/07/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	4,000	104,340	417,360
21/07/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	15,000	20,450	306,750
21/07/2025	1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	CX	2,000	253,000	506,000
21/07/2025	1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	PT	3,000	17,890	53,670
21/07/2025	1.04.01.250.01 COCO RALADO - PT 0,500KG	PT	1,000	25,240	25,240
21/07/2025	1.04.01.280.03 FEIJAO BANDA - FD 10KG	FD	5,000	27,170	135,850
21/07/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	2,000	210,620	421,240
21/07/2025	1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	PT	5,000	11,460	57,300
21/07/2025	1.04.01.400.02 LENTILHA SECA - PT 01KG	PT	4,000	20,330	81,320
21/07/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	8,000	134,340	1074,720
21/07/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	5,000	7,010	35,050
21/07/2025	1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	FD	1,000	34,440	34,440
21/07/2025	1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT	PT	24,000	17,590	422,160
21/07/2025	1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	PT	41,000	3,010	123,410
21/07/2025	1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	PT	8,000	20,360	162,880
21/07/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	10,000	22,330	223,300
21/07/2025	1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	14,570	14,570
21/07/2025	1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	14,570	14,570
21/07/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	5,000	14,840	74,200
21/07/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	2,000	17,930	35,860
21/07/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	4,000	6,460	25,840
21/07/2025	1.07.02.007.01 SUCO MISTO MANGA 200ML - CX 27UN	CX	5,000	39,480	197,400
21/07/2025	1.07.02.008.01 SUCO MISTO LARANJA 200ML - CX 27UN	CX	6,000	39,480	236,880
21/07/2025	1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	CX	1,000	86,020	86,020
21/07/2025	1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	CX	2,000	89,250	178,500
21/07/2025	1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	CX	3,000	80,650	241,950
21/07/2025	1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	CX	2,000	96,780	193,560
21/07/2025	1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	CX	2,000	80,650	161,300
21/07/2025	1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	CX	2,000	129,040	258,080
21/07/2025	1.07.08.031.03 VINHO TINHO SECO - GF 750ML	GF	1,000	17,610	17,610
21/07/2025	1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	CX	2,000	76,770	153,540
21/07/2025	1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UJ/PE) FD 10 PT	FD	2,000	98,210	196,420
21/07/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	11,000	41,520	456,720
21/07/2025	1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	FC	4,000	3,170	12,680
21/07/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	1,000	65,940	65,940
21/07/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	3,000	169,580	508,740
21/07/2025	1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	PT	1,000	9,720	9,720
21/07/2025	1.12.01.008.00 CACAU EM PO 50% PADRE - KG	KG	2,219	74,158	164,558
21/07/2025	1.12.01.200.01 CHA MATE - CX 0,250KG	CX	1,000	7,270	7,270
21/07/2025	1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	CX	1,000	74,840	74,840
21/07/2025	2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	2,000	82,410	164,820
21/07/2025	2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	2,000	134,500	269,000

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Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000000342 9999	DT		Destino	
21/07/2025	2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	CX	1,000	131,500	131,500
21/07/2025	2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	228,162	228,162
21/07/2025	2.01.05.000.01 BOBINA FITA FILME 40CM - UN	UN	1,000	59,310	59,310
21/07/2025	2.01.05.010.01 BOBINA PLASTICA 40CM - UN	UN	2,000	41,380	82,760
21/07/2025	2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN - UN	UN	1,000	37,930	37,930
21/07/2025	2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	PT	1,000	102,760	102,760
				Total	21517,680