

Check-List de Recebimento - Entrega OL

Emissão : 04/08/2025 16:31:44

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Versão : 6.05.001 WEB

Filial 0323 TOYOBO
Período de Entrega 05/08/2025 a 05/08/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000000105 9999	DT		Destino	
05/08/2025	1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	PT	4,000	190,230	760,920
05/08/2025	1.01.01.340.01 PALETA BOVINA CUBOS - KG	KG	40,000	30,090	1203,600
05/08/2025	1.01.03.110.03 HAMBURGUER DE FRANGO 56GR - CX2,016KG	CX	3,000	43,880	131,640
05/08/2025	1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	CX	1,000	403,310	403,310
05/08/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	2,000	20,100	40,200
05/08/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	3,000	5,370	16,110
05/08/2025	1.04.01.330.01 FEIJAO PRETO - PT 01KG	PT	17,000	6,150	104,550
05/08/2025	1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	PT	1,000	41,960	41,960
05/08/2025	1.04.01.410.01 LINHACA DOURADA - PT 01KG	PT	1,000	16,750	16,750
05/08/2025	1.04.01.560.01 SEMENTE DE CHIA - PT 01KG	PT	1,000	24,150	24,150
05/08/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	1,000	6,910	6,910
05/08/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	2,000	7,350	14,700
05/08/2025	1.04.02.060.02 FARINHA DE MILHO - PT 01KG	PT	5,000	6,840	34,200
05/08/2025	1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	14,570	14,570
05/08/2025	1.05.01.230.01 CURRY EM PO - PT 0,500KG	PT	1,000	8,990	8,990
05/08/2025	1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	PT	5,000	13,270	66,350
05/08/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	1,000	6,810	6,810
05/08/2025	1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	CX	6,000	44,170	265,020
05/08/2025	1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	BG	1,000	42,440	42,440
05/08/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	2,000	42,970	85,940
05/08/2025	1.13.03.010.02 BATATA PALHA - PT 0,500KG	PT	14,000	10,550	147,700
05/08/2025	2.01.06.150.01 PALITO SACHE - CX 2000UN	CX	1,000	24,740	24,740
S	0000000109 9999	DT		Destino	
05/08/2025	2.01.05.010.01 BOBINA PLASTICA 40CM - UN	UN	1,000	43,650	43,650
05/08/2025	2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	PT	1,000	108,400	108,400
05/08/2025	2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	PT	1,000	108,400	108,400
05/08/2025	2.01.06.150.01 PALITO SACHE - CX 2000UN	CX	1,000	24,740	24,740
S	0000000110 9999	DT		Destino	
05/08/2025	1.05.01.000.01 ACAFRAO CURCUMA EM PO - PT 0,500KG	PT	1,000	16,075	16,075
S	0000000111 9999	DT		Destino	
05/08/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	315,230	315,230
S	0000000112 9999	DT		Destino	
05/08/2025	1.08.04.000.01 PO CURAU - PT 01KG	PT	3,000	10,320	30,960
S	0000000113 9999	DT		Destino	
05/08/2025	2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN - UN	UN	1,000	40,010	40,010
S	0000000114 9999	DT		Destino	
05/08/2025	1.01.01.340.01 PALETA BOVINA CUBOS - KG	KG	20,000	30,090	601,800
05/08/2025	1.01.02.040.01 COPA LOMBO - KG	KG	30,000	24,450	733,500
05/08/2025	1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	CX	1,000	403,310	403,310
S	0000000115 9999	DT		Destino	
05/08/2025	1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	CX	1,000	182,060	182,060
S	0000000116 9999	DT		Destino	
05/08/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	2,000	141,720	283,440
S	0000000117 9999	DT		Destino	
05/08/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	218,250	218,250
S	0000000118 9999	DT		Destino	
05/08/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	2,000	315,230	630,460
S	0000000119 9999	DT		Destino	
05/08/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	2,000	42,970	85,940
S	0000000120 9999	DT		Destino	
05/08/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	1,000	167,140	167,140
				T	7454,925