

Check-List de Recebimento - Entrega OL

Emissão : 06/08/2025 13:31:24

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Versão : 6.05.001 WEB

Filial 0323 TOYOBO
Período de Entrega 14/08/2025 a 14/08/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000105 9999	Data 24/07/2025	Descrição	Destino	
14/08/2025	1.01.01.150.00 FRALDINHA - KG	KG	20,000	24,000	480,000
14/08/2025	1.01.01.340.01 PALETA BOVINA CUBOS - KG	KG	20,000	27,420	548,400
14/08/2025	1.01.02.040.01 COPA LOMBO - KG	KG	15,000	19,320	289,800
14/08/2025	1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	CX	1,000	318,720	318,720
14/08/2025	1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	CX	2,000	217,000	434,000
14/08/2025	1.02.03.000.04 MISTURA LACTEA - FD 10KG	FD	1,000	147,200	147,200
14/08/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	1,000	132,090	132,090
14/08/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	3,000	15,880	47,640
14/08/2025	1.03.06.040.05 OVO DE GALINHA GRANDE - CX 60UN	CX	4,000	46,000	184,000
14/08/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	7,000	3,970	27,790
14/08/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	2,000	232,960	465,920
14/08/2025	1.04.01.280.03 FEIJAO BANDA - FD 10KG	FD	1,000	21,180	21,180
14/08/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	161,300	161,300
14/08/2025	1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	PT	2,000	8,940	17,880
14/08/2025	1.04.01.330.01 FEIJAO PRETO - PT 01KG	PT	1,000	4,550	4,550
14/08/2025	1.04.01.400.02 LENTILHA SECA - PT 01KG	PT	2,000	15,850	31,700
14/08/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	2,000	104,730	209,460
14/08/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	2,000	5,460	10,920
14/08/2025	1.04.02.060.02 FARINHA DE MILHO - PT 01KG	PT	4,000	5,050	20,200
14/08/2025	1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	PT	6,000	6,180	37,080
14/08/2025	1.04.02.120.02 FUBA - PT 01KG	PT	2,000	3,000	6,000
14/08/2025	1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	PT	2,000	2,340	4,680
14/08/2025	1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	PT	27,000	2,340	63,180
14/08/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	1,000	13,980	13,980
14/08/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	1,000	5,030	5,030
14/08/2025	1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	PT	32,000	1,980	63,360
14/08/2025	1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	PT	4,000	7,170	28,680
14/08/2025	1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	1,000	76,560	76,560
14/08/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	5,000	31,750	158,750
14/08/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	1,000	51,410	51,410
14/08/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	132,440	132,440
14/08/2025	2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	177,882	177,882
14/08/2025	2.01.05.010.01 BOBINA PLASTICA 40CM - UN	UN	1,000	32,260	32,260
				Total	4404,042