

Check-List de Recebimento - Entrega OL

Emissão : 15/08/2025 14:08:01

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Versão : 6.05.001 WEB

Filial 0139 SINTO BRASIL ATIBAIA

Período de Entrega 19/08/2025 a 19/08/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000000998 9999	DT		Destino	
19/08/2025	1.01.01.180.01 LAGARTO - KG	KG	22,000	37,900	833,800
19/08/2025	1.01.01.230.01 PACU BOVINO - KG	KG	23,000	33,480	770,040
19/08/2025	1.01.02.030.01 BISTECA SUINA - KG	KG	10,000	23,390	233,900
19/08/2025	1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	CX	2,000	182,060	364,120
19/08/2025	1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	CX	1,000	403,310	403,310
19/08/2025	1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	CX	1,000	314,590	314,590
19/08/2025	1.02.03.020.01 CREME DE LEITE - CX 0,200KG	CX	3,000	3,460	10,380
19/08/2025	1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	CX	6,000	6,770	40,620
19/08/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	1,000	167,140	167,140
19/08/2025	1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	BD	1,000	185,440	185,440
19/08/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	1,000	101,890	101,890
19/08/2025	1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	PT	1,000	34,830	34,830
19/08/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	3,000	20,100	60,300
19/08/2025	1.04.01.180.07 CAFE EM PO MELITTA PT 0,500KG - CX 5KG	CX	2,000	487,720	975,440
19/08/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	1,000	12,510	12,510
19/08/2025	1.04.01.280.03 FEIJAO BANDA - FD 10KG	FD	2,000	28,660	57,320
19/08/2025	1.04.01.290.02 FEIJAO BRANCO - PT 01KG	PT	1,000	20,800	20,800
19/08/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	218,250	218,250
19/08/2025	1.04.01.630.01 PURE DE BATATA - PT 01KG	PT	2,000	24,740	49,480
19/08/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	2,000	141,720	283,440
19/08/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	2,000	6,910	13,820
19/08/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	3,000	7,350	22,050
19/08/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	1,000	7,390	7,390
19/08/2025	1.04.02.060.02 FARINHA DE MILHO - PT 01KG	PT	6,000	6,840	41,040
19/08/2025	1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	PT	1,000	8,370	8,370
19/08/2025	1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT	PT	5,000	18,550	92,750
19/08/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	1,000	22,320	22,320
19/08/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	16,430	16,430
19/08/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	2,000	6,810	13,620
19/08/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	6,810	13,620
19/08/2025	1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	CX	2,000	86,020	172,040
19/08/2025	1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	CX	2,000	89,250	178,500
19/08/2025	1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	CX	1,000	80,650	80,650
19/08/2025	1.07.04.095.05 POLPA DE MORANGO - CX C/ 10,2KG	CX	1,000	161,300	161,300
19/08/2025	1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	CX	1,000	123,660	123,660
19/08/2025	1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	CX	2,000	123,660	247,320
19/08/2025	1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UNCX		1,000	80,990	80,990
19/08/2025	1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	PT	1,000	14,720	14,720
19/08/2025	1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	PT	11,000	9,700	106,700
19/08/2025	1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	PT	1,000	21,560	21,560
19/08/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	7,000	42,970	300,790
19/08/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	179,210	179,210
19/08/2025	1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	LA	5,000	32,880	164,400
19/08/2025	1.12.01.002.02 ACHOCOLATADO EM PO 1ª LINHA - CX 6,12KG	CX	1,000	193,520	193,520
19/08/2025	1.12.01.008.00 CACAU EM PO 50% PADRE - KG	KG	0,547	78,228	42,791
19/08/2025	2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	1,000	86,940	86,940
19/08/2025	2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	240,690	240,690
19/08/2025	2.01.05.000.01 BOBINA FITA FILME 40CM - UN	UN	1,000	59,310	59,310
19/08/2025	2.01.05.010.01 BOBINA PLASTICA 40CM - UN	UN	1,000	43,650	43,650
19/08/2025	2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	PT	1,000	108,400	108,400
19/08/2025	2.01.06.150.01 PALITO SACHE - CX 2000UN	CX	1,000	24,740	24,740
19/08/2025	3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	PT	1,000	62,490	62,490
S	0000000999 9999	DT		Destino	
19/08/2025	1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	PT	10,000	3,170	31,700
19/08/2025	1.08.04.240.02 PO MOUSSE MARACUJA PACOTE - PT 500G	PT	10,000	24,010	240,100

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Filial		0139 SINTO BRASIL ATIBAIA			
Período de Entrega		19/08/2025 a 19/08/2025			
Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000001000 9999	DT		Destino	
19/08/2025	1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	DT	2,000	61,950	123,900
S	0000001001 9999	DT		Destino	
19/08/2025	1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	PT	2,000	34,830	69,660
S	0000001004 9999	DT		Destino	
19/08/2025	1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	CX	1,000	182,060	182,060
S	0000001005 9999	DT		Destino	
19/08/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	1,000	101,890	101,890
S	0000001006 9999	DT		Destino	
19/08/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	179,210	179,210
S	0000001007 9999	DT		Destino	
19/08/2025	1.04.01.180.07 CAFE EM PO MELITTA PT 0,500KG - CX 5KG	CX	1,000	487,720	487,720
S	0000001008 9999	DT		Destino	
19/08/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	1,000	22,320	22,320
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