

Check-List de Recebimento - Entrega OL

Emissão : 03/09/2025 08:52:50

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Versão : 6.05.001 WEB

Filial 0290 IMBERA
Período de Entrega 11/09/2025 a 11/09/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000539 9999	Data 26/08/2025	Descrição	Destino	
11/09/2025	1.01.01.010.01 ALCATRA - KG	KG	46,000	45,590	2097,140
11/09/2025	1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	KG	20,000	23,380	467,600
11/09/2025	1.01.01.150.01 FRALDINHA - KG	KG	60,000	30,870	1852,200
11/09/2025	1.01.02.180.01 PERNIL S/ OSSO - KG	KG	40,000	23,510	940,400
11/09/2025	1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	CX	4,000	288,950	1155,800
11/09/2025	1.01.05.035.02 LINGUICA CALABRESA DEFUMADA	PT	1,000	73,490	73,490
11/09/2025	1.01.05.150.01 PRESUNTO MAGRO - KG	KG	14,000	25,000	350,000
11/09/2025	1.02.03.000.04 MISTURA LACTEA - FD 10KG	FD	1,000	205,520	205,520
11/09/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	4,000	180,630	722,520
11/09/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	2,000	112,320	224,640
11/09/2025	1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	PT	9,000	21,746	195,718
11/09/2025	1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	CX	2,000	253,000	506,000
11/09/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	16,000	5,290	84,640
11/09/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	4,000	286,750	1147,000
11/09/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	5,000	12,650	63,250
11/09/2025	1.04.01.280.01 FEIJAO BANDA - FD 30KG	FD	1,000	85,140	85,140
11/09/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	2,000	189,690	379,380
11/09/2025	1.04.01.330.01 FEIJAO PRETO - PT 01KG	PT	3,000	5,870	17,610
11/09/2025	1.04.01.390.02 GRAO DE BICO - PT 01KG	PT	4,000	13,530	54,120
11/09/2025	1.04.01.590.01 TRIGO EM GRAO - PT 01KG	PT	8,000	7,280	58,240
11/09/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	4,000	137,340	549,360
11/09/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	3,000	7,470	22,410
11/09/2025	1.04.02.120.02 FUBA - PT 01KG	PT	18,000	4,100	73,800
11/09/2025	1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	FC	1,000	1,870	1,870
11/09/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	2,000	16,560	33,120
11/09/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	1,000	17,500	17,500
11/09/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	3,000	6,880	20,640
11/09/2025	1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	PT	20,000	2,710	54,200
11/09/2025	1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	BD	9,000	38,530	346,770
11/09/2025	1.08.04.000.01 PO CURAU - PT 01KG	PT	7,000	10,430	73,010
11/09/2025	1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	1,000	104,700	104,700
11/09/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	8,000	42,500	340,000
11/09/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	1,000	70,300	70,300
11/09/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	4,000	197,050	788,200
11/09/2025	1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	PT	9,000	10,370	93,330
11/09/2025	1.12.02.050.01 GELEIA DE UVA - FRASCO 0,230KG	FC	6,000	12,790	76,740
11/09/2025	1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	CX	1,000	73,520	73,520
11/09/2025	2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	243,252	243,252
11/09/2025	2.01.05.000.01 BOBINA FITA FILME 40CM - UN	UN	1,000	63,230	63,230
11/09/2025	2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	PT	1,000	109,550	109,550
11/09/2025	2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	PT	1,000	109,550	109,550
11/09/2025	3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	PT	1,000	63,160	63,160
				Total	14008,620