

Check-List de Recebimento - Entrega OL

Emissão : 18/09/2025 12:56:49

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Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 22/09/2025 a 22/09/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000379 9999	Data 08/09/2025	Descrição	Destino	
22/09/2025	1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	KG	60,000	23,380	1402,800
22/09/2025	1.01.01.070.01 CONTRA FILE - KG	KG	69,000	48,380	3338,220
22/09/2025	1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	UN	17,000	33,890	576,130
22/09/2025	1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	CX	1,000	188,720	188,720
22/09/2025	1.01.03.130.02 MOELA DE FRANGO - PT 01KG	PT	1,000	13,090	13,090
22/09/2025	1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	CX	1,000	411,440	411,440
22/09/2025	1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	CX	8,000	288,950	2311,600
22/09/2025	1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	PC	34,600	35,500	1228,300
22/09/2025	1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	GF	1,000	6,000	6,000
22/09/2025	1.02.03.000.04 MISTURA LACTEA - FD 10KG	FD	1,000	205,520	205,520
22/09/2025	1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	CX	2,000	6,760	13,520
22/09/2025	1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	FD	1,000	404,380	404,380
22/09/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	10,000	180,630	1806,300
22/09/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	4,000	112,320	449,280
22/09/2025	1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	PT	6,000	21,746	130,478
22/09/2025	1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	CX	1,000	253,000	253,000
22/09/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	7,000	5,290	37,030
22/09/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	286,750	286,750
22/09/2025	1.04.01.250.01 COCO RALADO - PT 0,500KG	PT	2,000	26,910	53,820
22/09/2025	1.04.01.290.02 FEIJAO BRANCO - PT 01KG	PT	5,000	23,040	115,200
22/09/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	2,000	189,690	379,380
22/09/2025	1.04.01.390.02 GRAO DE BICO - PT 01KG	PT	16,000	13,530	216,480
22/09/2025	1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	PT	6,000	10,000	60,000
22/09/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	7,000	137,340	961,380
22/09/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	1,000	6,980	6,980
22/09/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	6,000	7,470	44,820
22/09/2025	1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	FD	1,000	36,720	36,720
22/09/2025	1.04.02.120.02 FUBA - PT 01KG	PT	8,000	4,100	32,800
22/09/2025	1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT	PT	25,000	18,750	468,750
22/09/2025	1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	PT	74,000	3,210	237,540
22/09/2025	1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	PT	17,000	21,910	372,470
22/09/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	13,000	24,120	313,560
22/09/2025	1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	FC	1,000	1,870	1,870
22/09/2025	1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	15,530	15,530
22/09/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	4,000	16,560	66,240
22/09/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	3,000	17,500	52,500
22/09/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	4,000	6,880	27,520
22/09/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	5,000	6,880	34,400
22/09/2025	1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG	CX	1,000	292,440	292,440
22/09/2025	1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	PT	2,000	2,620	5,240
22/09/2025	1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	PT	3,000	2,710	8,130
22/09/2025	1.07.02.008.01 SUCO MISTO LARANJA 200ML - CX 27UN	CX	12,000	42,090	505,080
22/09/2025	1.07.02.009.01 SUCO MISTO GOIABA 200ML - CX 27UN	CX	6,000	42,090	252,540
22/09/2025	1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	CX	2,000	94,790	189,580
22/09/2025	1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	CX	4,000	85,650	342,600
22/09/2025	1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	CX	1,000	119,910	119,910
22/09/2025	1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	CX	3,000	92,500	277,500
22/09/2025	1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	CX	2,000	134,760	269,520
22/09/2025	1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN	CX	1,000	81,850	81,850
22/09/2025	1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PTFD		2,000	104,700	209,400
22/09/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	11,000	42,500	467,500
22/09/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	2,000	70,300	140,600
22/09/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	3,000	197,050	591,150
22/09/2025	1.12.01.008.00 CACAU EM PO 50% PADRE - KG	KG	1,420	79,059	112,264
22/09/2025	1.12.01.200.01 CHA MATE - CX 0,250KG	CX	30,000	7,750	232,500

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Período de Entrega 22/09/2025 a 22/09/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000379	9999	Data	08/09/2025	Descrição	Destino
22/09/2025	2.01.01.000.03	POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	2,000	87,860	175,720
22/09/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	1,000	122,320	122,320
22/09/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	2,000	243,252	486,504
22/09/2025	2.01.05.000.01	BOBINA FITA FILME 40CM - UN	UN	1,000	63,230	63,230
22/09/2025	2.01.05.010.01	BOBINA PLASTICA 40CM - UN	UN	1,000	44,110	44,110
22/09/2025	2.01.05.080.01	SACO CRISTAL 40X60 - PT 05KG	PT	1,000	109,550	109,550
22/09/2025	2.01.06.150.01	PALITO SACHE - CX 2000UN	CX	1,000	25,000	25,000
Solicitação:	0000000382	9999	Data	16/09/2025	Descrição	Destino
22/09/2025	1.01.01.150.01	FRALDINHA - KG	KG	20,000	30,870	617,400
22/09/2025	1.01.03.040.04	COXA E SOBRECOXA DE FRANGO - CX 20KG	CX	5,000	188,720	943,600
22/09/2025	1.01.04.078.02	FILE DE POLACA DO ALASCA SEM PELE - CX	CX	1,000	288,950	288,950
22/09/2025	1.01.05.015.02	APRESUNTADO MINI - PC 2,400KG	PC	6,000	35,500	213,000
22/09/2025	1.02.03.057.03	LEITE EM PO INTEGRAL FD 25X400G	FD	1,000	404,380	404,380
22/09/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	5,000	180,630	903,150
22/09/2025	1.02.04.197.01	QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	PT	1,000	64,550	64,550
22/09/2025	1.03.04.060.01	ERVILHA CONGELADA - PT 2,500KG	PT	2,000	42,980	85,960
22/09/2025	1.03.04.162.02	ALHO CONGELADO INTEIRO - PT 1,02 KG	PT	6,000	21,746	130,478
22/09/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	10,000	5,290	52,900
22/09/2025	1.04.01.280.01	FEIJAO BANDA - FD 30KG	FD	2,000	85,140	170,280
22/09/2025	1.04.01.290.02	FEIJAO BRANCO - PT 01KG	PT	1,000	23,040	23,040
22/09/2025	1.04.01.320.02	FEIJAO FRADINHO - PT 01KG	PT	1,000	12,220	12,220
22/09/2025	1.04.01.590.01	TRIGO EM GRAO - PT 01KG	PT	1,000	7,280	7,280
22/09/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	1,000	137,340	137,340
22/09/2025	1.04.02.030.01	FARINHA DE MANDIOCA CRUA - PT 01KG	PT	8,000	7,430	59,440
22/09/2025	1.04.02.120.02	FUBA - PT 01KG	PT	1,000	4,100	4,100
22/09/2025	1.04.04.110.04	MASSA FRESCA P/ LASANHA PT 2 KG	PT	1,000	21,910	21,910
22/09/2025	1.05.01.280.02	MAIONESE VAREJO - FC 0,200KG	FC	1,000	1,870	1,870
22/09/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	1,000	6,880	6,880
22/09/2025	1.05.02.170.05	MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	6,880	13,760
22/09/2025	1.05.02.300.02	POLPA DE TOMATE CONCENTRADA BAG	CX	1,000	292,440	292,440
22/09/2025	1.06.02.010.02	BISCOITO AGUA E SAL - PT 0,160KG	PT	4,000	2,620	10,480
22/09/2025	1.06.02.170.04	BISCOITO MAISENA - PT 0,160GR	PT	5,000	2,710	13,550
22/09/2025	1.07.02.008.01	SUCO MISTO LARANJA 200ML - CX 27UN	CX	3,000	42,090	126,270
22/09/2025	1.07.02.009.01	SUCO MISTO GOIABA 200ML - CX 27UN	CX	2,000	42,090	84,180
22/09/2025	1.07.04.055.04	POLPA DE GOIABA - CX C/ 10,2KG	CX	4,000	85,650	342,600
22/09/2025	1.07.04.060.04	POLPA DE LARANJA - CX C/ 10,2KG	CX	1,000	119,910	119,910
22/09/2025	1.07.04.065.03	POLPA DE LIMAO - CX C/ 10,2KG	CX	1,000	92,500	92,500
22/09/2025	1.07.04.086.04	POLPA DE MARACUJA - CX C/ 10,2KG	CX	1,000	205,560	205,560
22/09/2025	1.07.04.110.05	POLPA DE UVA - CX C/ 10,2KG	CX	1,000	134,760	134,760
22/09/2025	1.08.04.000.01	PO CURAU - PT 01KG	PT	1,000	10,430	10,430
22/09/2025	1.09.01.193.02	AZEITONA PRETA FATIADA BAG 1,010KG	BG	1,000	42,850	42,850
22/09/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	2,000	10,370	20,740
22/09/2025	1.12.01.008.00	CACAU EM PO 50% PADRE - KG	KG	0,510	79,059	40,320
22/09/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	20,000	7,750	155,000
22/09/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	1,000	122,320	122,320
22/09/2025	2.01.07.050.01	PAPEL TOALHA - PT 1000UN	PT	1,000	18,380	18,380
Total						27679,536