

Check-List de Recebimento - Entrega OL

Emissão : 25/09/2025 09:02:29

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Versão : 6.05.001 WEB

Filial 0347 NITTO DENKO
Período de Entrega 01/10/2025 a 17/10/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000017 9999	Data 24/09/2025	Descrição	Destino	
10/10/2025	1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	PT	1,000	152,210	152,210
03/10/2025	1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	UN	2,000	25,520	51,040
10/10/2025	1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	UN	2,000	25,520	51,040
10/10/2025	1.01.02.040.01 COPA LOMBO - KG	KG	15,000	17,820	267,300
10/10/2025	1.01.02.060.01 COSTELA SUINA SALGADA - KG	KG	10,000	14,940	149,400
03/10/2025	1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	CX	1,000	299,920	299,920
03/10/2025	1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	CX	1,000	238,010	238,010
10/10/2025	1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	CX	1,000	210,810	210,810
10/10/2025	1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	2,000	55,180	110,360
10/10/2025	1.01.05.130.01 PRESUNTO FATIADO - PT 1 KG	KG	3,000	35,839	107,517
10/10/2025	1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	PT	1,000	45,870	45,870
03/10/2025	1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	PT	1,000	45,870	45,870
10/10/2025	1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	GF	1,000	4,530	4,530
10/10/2025	1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	CX	1,000	55,130	55,130
10/10/2025	1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	PT	8,000	20,910	167,280
03/10/2025	1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	PT	3,000	20,910	62,730
10/10/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	1,000	84,620	84,620
03/10/2025	1.03.04.000.03 BATATA CONGELADA PALITO - CX 14KG	CX	1,000	143,670	143,670
03/10/2025	1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	CX	1,000	76,380	76,380
03/10/2025	1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	PT	1,000	28,340	28,340
03/10/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	2,000	16,050	32,100
10/10/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	2,000	16,050	32,100
10/10/2025	1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	CX	2,000	41,170	82,340
03/10/2025	1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	CX	2,000	41,170	82,340
10/10/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	7,000	3,990	27,930
03/10/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	7,000	3,990	27,930
03/10/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	222,480	222,480
10/10/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	222,480	222,480
03/10/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	1,000	9,520	9,520
10/10/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	1,000	9,520	9,520
03/10/2025	1.04.01.280.01 FEIJAO BANDA - FD 30KG	FD	1,000	68,630	68,630
03/10/2025	1.04.01.290.02 FEIJAO BRANCO - PT 01KG	PT	1,000	17,350	17,350
03/10/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	150,000	150,000
03/10/2025	1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	PT	2,000	9,200	18,400
03/10/2025	1.04.01.330.01 FEIJAO PRETO - PT 01KG	PT	1,000	4,200	4,200
10/10/2025	1.04.01.330.01 FEIJAO PRETO - PT 01KG	PT	4,000	4,200	16,800
03/10/2025	1.04.01.390.02 GRAO DE BICO - PT 01KG	PT	1,000	10,180	10,180
03/10/2025	1.04.01.400.02 LENTILHA SECA - PT 01KG	PT	1,000	16,320	16,320
03/10/2025	1.04.01.550.02 SAGU - PT 01KG	PT	1,000	11,050	11,050
10/10/2025	1.04.01.580.02 SOJA EM GRAO - PT 01KG	PT	2,000	6,400	12,800
10/10/2025	1.04.01.590.01 TRIGO EM GRAO - PT 01KG	PT	3,000	5,480	16,440
03/10/2025	1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	PT	1,000	7,530	7,530
03/10/2025	1.04.01.630.01 PURE DE BATATA - PT 01KG	PT	2,000	18,820	37,640
03/10/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	1,000	99,520	99,520
10/10/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	1,000	99,520	99,520
03/10/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	3,000	5,260	15,780
10/10/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	3,000	5,590	16,770
03/10/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	1,000	5,620	5,620
10/10/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	1,000	5,620	5,620
03/10/2025	1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	PT	1,000	6,370	6,370
03/10/2025	1.04.02.120.02 FUBA - PT 01KG	PT	1,000	3,090	3,090
10/10/2025	1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	PT	2,000	14,110	28,220
03/10/2025	1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT	PT	2,000	14,110	28,220
03/10/2025	1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	PT	9,000	2,410	21,690
10/10/2025	1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	PT	4,000	2,410	9,640

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Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000017 9999		Data 24/09/2025	Descrição	Destino	
10/10/2025	1.04.04.110.04	MASSA FRESCA P/ LASANHA PT 2 KG	PT	2,000	16,490	32,980
10/10/2025	1.04.04.150.02	MASSA PASTEL - PT 2 KG	PT	1,000	18,150	18,150
03/10/2025	1.05.01.000.02	ACAFRAO CURCUMA EM PO - PT 0,200KG	PT	1,000	4,890	4,890
03/10/2025	1.05.01.160.01	KETCHUP VAREJO - FC 0,400KG	FC	2,000	3,150	6,300
10/10/2025	1.05.01.160.01	KETCHUP VAREJO - FC 0,400KG	FC	1,000	3,150	3,150
03/10/2025	1.05.01.230.01	CURRY EM PO - PT 0,500KG	PT	1,000	6,840	6,840
10/10/2025	1.05.01.280.02	MAIONESE VAREJO - FC 0,200KG	FC	14,000	1,410	19,740
03/10/2025	1.05.01.280.02	MAIONESE VAREJO - FC 0,200KG	FC	16,000	1,410	22,560
03/10/2025	1.05.01.340.01	MOSTARDA VAREJO - FC 0,200KG	FC	2,000	2,450	4,900
10/10/2025	1.05.01.340.01	MOSTARDA VAREJO - FC 0,200KG	FC	1,000	2,450	2,450
03/10/2025	1.05.01.370.04	OREGANO - PT 0,250KG	PT	2,000	25,100	50,200
10/10/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	12,460	12,460
10/10/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	1,000	13,170	13,170
03/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	1,000	5,180	5,180
10/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	1,000	5,180	5,180
10/10/2025	1.05.02.170.05	MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	5,180	10,360
03/10/2025	1.05.02.170.05	MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	1,000	5,180	5,180
10/10/2025	1.06.02.010.02	BISCOITO AGUA E SAL - PT 0,160KG	PT	9,000	1,970	17,730
03/10/2025	1.06.02.190.03	BISCOITO RECHEADO CHOCOLATE BONO - PT	PT	23,000	2,280	52,440
10/10/2025	1.07.04.055.04	POLPA DE GOIABA - CX C/ 10,2KG	CX	1,000	83,030	83,030
10/10/2025	1.07.04.065.03	POLPA DE LIMAO - CX C/ 10,2KG	CX	1,000	89,670	89,670
10/10/2025	1.07.04.080.04	POLPA DE MANGA - CX C/ 10,2KG	CX	1,000	83,030	83,030
03/10/2025	1.07.04.105.05	POLPA DE TANGERINA - CX C/ 10,2KG	CX	1,000	127,310	127,310
10/10/2025	1.08.03.000.02	AMEIXA PRETA SECA - PT 100G	PT	4,000	2,520	10,080
03/10/2025	1.08.03.160.03	DOCE DE AMENDOIM GIBI TABLETE - CX 200UNCX	CX	1,000	61,620	61,620
10/10/2025	1.08.03.310.04	DOCE DE LEITE EM PASTA PURO - BG 4,800KG	BG	1,000	32,380	32,380
03/10/2025	1.08.03.320.04	DOCE LEITE TABLETE - CX 200UN	CX	1,000	61,620	61,620
03/10/2025	1.08.04.010.01	PO FLAN BAUNILHA - PT 01KG	PT	1,000	11,200	11,200
03/10/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	1,000	78,820	78,820
03/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	1,000	31,550	31,550
10/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	3,000	31,550	94,650
03/10/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	148,340	148,340
03/10/2025	1.11.02.010.02	AZEITE DE OLIVA - LA 0,500LT	LA	3,000	25,020	75,060
10/10/2025	1.11.02.010.02	AZEITE DE OLIVA - LA 0,500LT	LA	3,000	25,020	75,060
03/10/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	3,000	7,800	23,400
10/10/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	3,000	7,800	23,400
03/10/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	2,000	5,830	11,660
10/10/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	3,000	5,830	17,490
10/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	183,120	183,120
03/10/2025	2.01.05.010.01	BOBINA PLASTICA 40CM - UN	UN	1,000	33,210	33,210
10/10/2025	2.01.08.030.01	LUVA DESCARTAVEL TRANSPARENTE - PT	PT	1,000	2,100	2,100
10/10/2025	3.01.01.143.01	LUVA LATEX AMARELA CANO LONGO TAM	UN	2,000	10,180	20,360
10/10/2025	3.01.01.147.01	LUVA LATEX AZUL TAM M/(8) - UN	UN	1,000	4,700	4,700
Total						5504.887