

Check-List de Recebimento - Entrega OL

Emissão : 03/10/2025 15:26:39

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Versão : 6.05.001 WEB

Filial 0323 TOYOBO
Período de Entrega 09/10/2025 a 09/10/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000160 9999		Data 24/09/2025	Descrição	Destino	
09/10/2025	1.01.01.050.02	CARNE SECA DIANTEIRO - PT 05KG	PT	4,000	196,080	784,320
09/10/2025	1.01.01.090.01	COXAO DURO - KG	KG	22,000	33,100	728,200
09/10/2025	1.01.01.150.01	FRALDINHA - KG	KG	40,000	29,730	1189,200
09/10/2025	1.01.01.340.01	PALETA BOVINA CUBOS - KG	KG	40,000	30,090	1203,600
09/10/2025	1.01.02.060.01	COSTELA SUINA SALGADA - KG	KG	20,000	19,250	385,000
09/10/2025	1.01.02.180.01	PERNIL S/ OSSO - KG	KG	40,000	22,030	881,200
09/10/2025	1.01.03.191.03	PEITO FRANGO S/OSSO CX 20KG	CX	1,000	386,350	386,350
09/10/2025	1.01.04.078.02	FILE DE POLACA DO ALASCA SEM PELE - CX	CX	3,000	271,550	814,650
09/10/2025	1.01.05.030.02	LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	7,000	71,090	497,630
09/10/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	1,000	188,100	188,100
09/10/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	1,000	173,170	173,170
09/10/2025	1.02.04.118.01	REQUEIJAO CREMOSO - BN 1,8KG	BN	2,000	19,950	39,900
09/10/2025	1.02.04.197.01	QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	PT	1,000	62,170	62,170
09/10/2025	1.02.05.030.04	MARGARINA INSTITUCIONAL - BD 14,5 KG	BD	1,000	181,630	181,630
09/10/2025	1.03.04.162.03	ALHO CONGELADO INTEIRO - PT 1KG	PT	4,000	20,680	82,720
09/10/2025	1.03.06.040.05	OVO DE GALINHA GRANDE CX 60UN	CX	6,000	41,170	247,020
09/10/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	9,000	5,130	46,170
09/10/2025	1.04.01.110.02	ARROZ PARBOLIZADO - FD 30KG	FD	1,000	155,330	155,330
09/10/2025	1.04.01.182.01	CAFE EM PO CIMO/MORAES - FD 05KG	FD	3,000	286,750	860,250
09/10/2025	1.04.01.260.02	ERVILHA SECA - PT 01KG	PT	3,000	12,260	36,780
09/10/2025	1.04.01.280.01	FEIJAO BANDA - FD 30KG	FD	1,000	88,350	88,350
09/10/2025	1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	193,090	193,090
09/10/2025	1.04.01.330.01	FEIJAO PRETO - PT 01KG	PT	23,000	5,400	124,200
09/10/2025	1.04.01.390.02	GRAO DE BICO - PT 01KG	PT	3,000	13,110	39,330
09/10/2025	1.04.01.500.02	PROTEINA DE SOJA TEXTURIZADA CARNE - PT	PT	1,000	6,460	6,460
09/10/2025	1.04.01.550.02	SAGU - PT 01KG	PT	4,000	14,220	56,880
09/10/2025	1.04.01.580.02	SOJA EM GRAO - PT 01KG	PT	3,000	8,240	24,720
09/10/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	3,000	128,110	384,330
09/10/2025	1.04.02.030.01	FARINHA DE MANDIOCA CRUA - PT 01KG	PT	4,000	7,200	28,800
09/10/2025	1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	3,000	7,240	21,720
09/10/2025	1.04.02.060.02	FARINHA DE MILHO - PT 01KG	PT	7,000	6,700	46,900
09/10/2025	1.04.02.120.02	FUBA - PT 01KG	PT	3,000	3,980	11,940
09/10/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	2,000	16,050	32,100
09/10/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	2,000	16,960	33,920
09/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	2,000	6,670	13,340
09/10/2025	1.05.02.170.05	MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	6,670	13,340
09/10/2025	1.08.03.000.02	AMEIXA PRETA SECA - PT 100G	PT	13,000	3,250	42,250
09/10/2025	1.08.04.210.02	PO MANJAR - PT 01KG	PT	5,000	11,260	56,300
09/10/2025	1.08.04.260.01	PO PUDIM BAUNILHA - PT 01KG	PT	5,000	9,500	47,500
09/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	6,000	40,610	243,660
09/10/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	1,000	68,130	68,130
09/10/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	190,950	190,950
09/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	235,722	235,722
09/10/2025	2.01.05.000.01	BOBINA FITA FILME 40CM - UN	UN	1,000	48,610	48,610
09/10/2025	2.01.05.010.01	BOBINA PLASTICA 40CM - UN	UN	2,000	42,750	85,500
09/10/2025	3.01.01.271.03	SACO LIXO PRETO 200LT - PT 50UN	PT	1,000	61,990	61,990
Total						11143,422