

## Check-List de Recebimento - Entrega OL

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Versão : 6.05.001 WEB

Filial 0302 JOTAEME  
Período de Entrega 09/10/2025 a 09/10/2025

| Entrega      | Produto         |                                            | UN              | Qtde.     | Custo Unit. | Custo Total |
|--------------|-----------------|--------------------------------------------|-----------------|-----------|-------------|-------------|
| Solicitação: | 0000000388 9999 |                                            | Data 24/09/2025 | Descrição | Destino     |             |
| 09/10/2025   | 1.01.01.230.01  | PACU BOVINO - KG                           | KG              | 69,000    | 38,770      | 2675,130    |
| 09/10/2025   | 1.01.02.040.01  | COPA LOMBO - KG                            | KG              | 60,000    | 22,960      | 1377,600    |
| 09/10/2025   | 1.01.04.078.02  | FILE DE POLACA DO ALASCA SEM PELE - CX     | CX              | 5,000     | 271,550     | 1357,750    |
| 09/10/2025   | 1.02.02.000.02  | LEITE DE COCO - GARRAFA 0,500LT            | GF              | 3,000     | 5,830       | 17,490      |
| 09/10/2025   | 1.02.03.057.03  | LEITE EM PO INTEGRAL FD 25X400G            | FD              | 1,000     | 391,880     | 391,880     |
| 09/10/2025   | 1.02.04.050.02  | QUEIJO MUSSARELA - PC 4,100KG              | PC              | 1,000     | 173,170     | 173,170     |
| 09/10/2025   | 1.02.04.100.01  | QUEIJO RICOTA - KG                         | KG              | 20,000    | 11,410      | 228,200     |
| 09/10/2025   | 1.02.05.045.01  | MARGARINA VAREJO C/ SAL 1ª LINHA - CX      | CX              | 2,000     | 109,000     | 218,000     |
| 09/10/2025   | 1.03.04.011.02  | BROCOLIS MIX CUBIS CONGELADO - CX 12KG     | CX              | 1,000     | 117,560     | 117,560     |
| 09/10/2025   | 1.03.04.090.03  | MILHO VERDE CONGELADO - PT 2,500KG         | PT              | 2,000     | 36,510      | 73,020      |
| 09/10/2025   | 1.03.04.162.03  | ALHO CONGELADO INTEIRO - PT 1KG            | PT              | 11,000    | 20,680      | 227,480     |
| 09/10/2025   | 1.03.06.040.03  | OVO DE GALINHA GRANDE CX 360UN             | CX              | 1,000     | 239,200     | 239,200     |
| 09/10/2025   | 1.04.01.010.01  | AMENDOIM COM PELE - PT 01KG                | PT              | 4,000     | 18,500      | 74,000      |
| 09/10/2025   | 1.04.01.070.01  | ARROZ INTEGRAL - PT 01KG                   | PT              | 12,000    | 5,130       | 61,560      |
| 09/10/2025   | 1.04.01.182.01  | CAFE EM PO CIMO/MORAES - FD 05KG           | FD              | 1,000     | 286,750     | 286,750     |
| 09/10/2025   | 1.04.01.190.02  | CANJICA BRANCA - PT 01KG                   | PT              | 8,000     | 12,850      | 102,800     |
| 09/10/2025   | 1.04.01.250.01  | COCO RALADO - PT 0,500KG                   | PT              | 3,000     | 26,080      | 78,240      |
| 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   | 1.04.01.400.02  | LENTILHA SECA - PT 01KG                    | PT              | 3,000     | 21,000      | 63,000      |
| 09/10/2025   | 1.04.01.580.02  | SOJA EM GRAO - PT 01KG                     | PT              | 5,000     | 8,240       | 41,200      |
| 09/10/2025   | 1.04.01.590.01  | TRIGO EM GRAO - PT 01KG                    | PT              | 1,000     | 7,050       | 7,050       |
| 09/10/2025   | 1.04.01.671.01  | ARROZ MIX 50X50 - FD 30KG                  | FD              | 5,000     | 128,110     | 640,550     |
| 09/10/2025   | 1.04.02.000.02  | AMIDO DE MILHO - PT 01KG                   | PT              | 1,000     | 6,670       | 6,670       |
| 09/10/2025   | 1.04.02.030.01  | FARINHA DE MANDIOCA CRUA - PT 01KG         | PT              | 33,000    | 7,200       | 237,600     |
| 09/10/2025   | 1.04.02.080.02  | FARINHA DE TRIGO - FD 10KG                 | FD              | 1,000     | 35,580      | 35,580      |
| 09/10/2025   | 1.04.02.220.01  | MISTURA BOLO FORMIGUEIRO - PT 01KG         | PT              | 13,000    | 18,170      | 236,210     |
| 09/10/2025   | 1.05.01.150.01  | KETCHUP INSTITUCIONAL - BB 03KG            | BB              | 1,000     | 15,090      | 15,090      |
| 09/10/2025   | 1.05.01.270.01  | MAIONESE INSTITUCIONAL - BD 03KG           | BD              | 1,000     | 21,320      | 21,320      |
| 09/10/2025   | 1.05.01.280.02  | MAIONESE VAREJO - FC 0,200KG               | FC              | 1,000     | 1,810       | 1,810       |
| 09/10/2025   | 1.05.01.330.02  | MOSTARDA INSTITUCIONAL - BB 3KG            | BB              | 2,000     | 15,050      | 30,100      |
| 09/10/2025   | 1.05.02.080.02  | MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT   | FC              | 2,000     | 6,670       | 13,340      |
| 09/10/2025   | 1.07.02.009.01  | SUCO MISTO GOIABA 200ML - CX 27UN          | CX              | 7,000     | 40,780      | 285,460     |
| 09/10/2025   | 1.07.04.035.04  | POLPA DE CAJU - CX C/ 10,2KG               | CX              | 3,000     | 83,030      | 249,090     |
| 09/10/2025   | 1.07.04.055.04  | POLPA DE GOIABA - CX C/ 10,2KG             | CX              | 3,000     | 83,030      | 249,090     |
| 09/10/2025   | 1.07.04.060.04  | POLPA DE LARANJA - CX C/ 10,2KG            | CX              | 1,000     | 116,240     | 116,240     |
| 09/10/2025   | 1.07.04.110.05  | POLPA DE UVA - CX C/ 10,2KG                | CX              | 2,000     | 130,630     | 261,260     |
| 09/10/2025   | 1.08.03.160.03  | DOCE DE AMENDOIM GIBI TABLETE - CX 200UNCX | CX              | 1,000     | 79,320      | 79,320      |
| 09/10/2025   | 1.08.03.280.01  | DOCE GOIABADA CREMOSA - LA 4,800KG         | LA              | 1,000     | 69,060      | 69,060      |
| 09/10/2025   | 1.08.04.180.02  | PO GELATINA SEM SABOR - PT 510GR           | PT              | 2,000     | 37,050      | 74,100      |
| 09/10/2025   | 1.08.04.210.02  | PO MANJAR - PT 01KG                        | PT              | 1,000     | 11,260      | 11,260      |
| 09/10/2025   | 1.08.04.415.03  | PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT | FD              | 1,000     | 101,460     | 101,460     |
| 09/10/2025   | 1.10.01.030.01  | ACUCAR REFINADO - FD 10KG                  | FD              | 5,000     | 40,610      | 203,050     |
| 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              | 2,000     | 190,950     | 381,900     |
| 09/10/2025   | 1.12.01.000.12  | ACHOCOLATADO EM PO - PT 1,010KG            | PT              | 1,000     | 10,050      | 10,050      |
| 09/10/2025   | 2.01.01.000.03  | POTE DESCARTAVEL 100ML PS TRANSP - CX      | CX              | 1,000     | 85,140      | 85,140      |
| 09/10/2025   | 2.01.01.015.02  | COPO DESCARTAVEL 180ML PP TRANSP - CX      | CX              | 1,000     | 118,530     | 118,530     |
| 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              | 1,000     | 42,750      | 42,750      |
| 09/10/2025   | 2.01.05.100.01  | SACO CRISTAL 80X110 - PT 05KG              | PT              | 1,000     | 106,160     | 106,160     |
| 09/10/2025   | 2.01.06.150.01  | PALITO SACHE - CX 2000UN                   | CX              | 1,000     | 24,230      | 24,230      |
| 09/10/2025   | 2.01.07.050.01  | PAPEL TOALHA - PT 1000UN                   | PT              | 1,000     | 17,810      | 17,810      |
| Solicitação: | 0000000397 9999 |                                            | Data 02/10/2025 | Descrição | Destino     |             |
| 09/10/2025   | 1.02.04.050.02  | QUEIJO MUSSARELA - PC 4,100KG              | PC              | 2,000     | 173,170     | 346,340     |

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Filial 0302 JOTAEME  
Período de Entrega 09/10/2025 a 09/10/2025

| Entrega                      | Produto                                                   | UN              | Qtde.     | Custo Unit. | Custo Total |
|------------------------------|-----------------------------------------------------------|-----------------|-----------|-------------|-------------|
| Solicitação: 0000000398 9999 |                                                           | Data 02/10/2025 | Descrição | Destino     |             |
| 09/10/2025                   | 1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG            | PT              | 1,000     | 10,050      | 10,050      |
| Solicitação: 0000000400 9999 |                                                           | Data 03/10/2025 | Descrição | Destino     |             |
| 09/10/2025                   | 1.01.01.010.01 ALCATRA - KG                               | KG              | 23,000    | 44,210      | 1016,830    |
| 09/10/2025                   | 1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG         | UN              | 10,000    | 32,870      | 328,700     |
| 09/10/2025                   | 1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG       | CX              | 2,000     | 194,820     | 389,640     |
| 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                   | 1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG              | PC              | 5,000     | 34,370      | 171,850     |
| 09/10/2025                   | 1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG              | PC              | 2,000     | 173,170     | 346,340     |
| 09/10/2025                   | 1.04.01.190.02 CANJICA BRANCA - PT 01KG                   | PT              | 1,000     | 12,850      | 12,850      |
| 09/10/2025                   | 1.04.01.400.02 LENTILHA SECA - PT 01KG                    | PT              | 1,000     | 21,000      | 21,000      |
| 09/10/2025                   | 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | PT              | 6,000     | 7,200       | 43,200      |
| 09/10/2025                   | 1.04.02.120.02 FUBA - PT 01KG                             | PT              | 3,000     | 3,980       | 11,940      |
| 09/10/2025                   | 1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG           | PT              | 1,000     | 11,690      | 11,690      |
| 09/10/2025                   | 1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG           | BD              | 1,000     | 21,320      | 21,320      |
| 09/10/2025                   | 1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG               | FC              | 2,000     | 1,810       | 3,620       |
| 09/10/2025                   | 1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG            | BB              | 1,000     | 15,050      | 15,050      |
| 09/10/2025                   | 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT            | BG              | 1,000     | 16,050      | 16,050      |
| 09/10/2025                   | 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT   | FC              | 9,000     | 6,670       | 60,030      |
| 09/10/2025                   | 1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG            | CX              | 1,000     | 283,390     | 283,390     |
| 09/10/2025                   | 1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG           | PT              | 3,000     | 2,540       | 7,620       |
| 09/10/2025                   | 1.07.02.008.01 SUCO MISTO LARANJA 200ML - CX 27UN         | CX              | 8,000     | 40,780      | 326,240     |
| 09/10/2025                   | 1.07.02.009.01 SUCO MISTO GOIABA 200ML - CX 27UN          | CX              | 2,000     | 40,780      | 81,560      |
| 09/10/2025                   | 1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG          | CX              | 1,000     | 127,310     | 127,310     |
| 09/10/2025                   | 1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG                | CX              | 2,000     | 130,630     | 261,260     |
| 09/10/2025                   | 1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG              | BD              | 1,000     | 37,340      | 37,340      |
| 09/10/2025                   | 1.08.03.190.03 DOCE BANANADINHA TABLETE - CX 200UN        | CX              | 2,000     | 79,320      | 158,640     |
| 09/10/2025                   | 1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG   | BG              | 1,000     | 41,680      | 41,680      |
| 09/10/2025                   | 1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT | FD              | 2,000     | 101,460     | 202,920     |
| 09/10/2025                   | 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | FD              | 1,000     | 40,610      | 40,610      |
| 09/10/2025                   | 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                  | BB              | 4,000     | 68,130      | 272,520     |
| 09/10/2025                   | 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | CX              | 4,000     | 190,950     | 763,800     |
| 09/10/2025                   | 2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG               | PT              | 1,000     | 106,160     | 106,160     |
| 09/10/2025                   | 2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG              | PT              | 1,000     | 106,160     | 106,160     |
| 09/10/2025                   | 3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN            | UN              | 1,000     | 103,330     | 103,330     |
|                              |                                                           |                 |           | Total       | 18495,180   |