

Check-List de Recebimento - Entrega OL

Emissão : 06/10/2025 08:28:27

Página : 1

Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 13/10/2025 a 13/10/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000388 9999	Data 24/09/2025	Descrição	Destino	
13/10/2025	1.01.01.045.01	CARNE MOIDA 1º LINHA - KG	KG	40,000	22,670 906,800
13/10/2025	1.01.01.150.01	FRALDINHA - KG	KG	80,000	29,730 2378,400
13/10/2025	1.01.01.165.03	HAMBURGUER MISTO 56GR - CX 2,016KG	UN	26,000	32,870 854,620
13/10/2025	1.01.02.180.01	PERNIL S/ OSSO - KG	KG	20,000	22,030 440,600
13/10/2025	1.01.03.040.04	COXA E SOBRECOPA DE FRANGO - CX 20KG	CX	6,000	216,467 1298,800
13/10/2025	1.01.03.130.02	MOELA DE FRANGO - PT 01KG	PT	41,000	12,690 520,290
13/10/2025	1.01.03.191.03	PEITO FRANGO S/OSSO CX 20KG	CX	3,000	386,350 1159,050
13/10/2025	1.02.03.040.04	LEITE CONDENSADO - LA 0,395KG	CX	1,000	6,560 6,560
13/10/2025	1.02.03.057.03	LEITE EM PO INTEGRAL FD 25X400G	FD	2,000	391,880 783,760
13/10/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	7,000	173,170 1212,190
13/10/2025	1.02.04.197.01	QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	PT	1,000	62,170 62,170
13/10/2025	1.02.05.045.01	MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	4,000	109,000 436,000
13/10/2025	1.03.04.162.03	ALHO CONGELADO INTEIRO - PT 1KG	PT	14,000	20,680 289,520
13/10/2025	1.03.06.040.03	OVO DE GALINHA GRANDE CX 360UN	CX	2,000	239,200 478,400
13/10/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	18,000	5,130 92,340
13/10/2025	1.04.01.182.01	CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	286,750 286,750
13/10/2025	1.04.01.250.01	COCO RALADO - PT 0,500KG	PT	3,000	26,080 78,240
13/10/2025	1.04.01.280.01	FEIJAO BANDA - FD 30KG	FD	2,000	88,350 176,700
13/10/2025	1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	193,090 193,090
13/10/2025	1.04.01.320.02	FEIJAO FRADINHO - PT 01KG	PT	6,000	11,840 71,040
13/10/2025	1.04.01.400.02	LENTILHA SECA - PT 01KG	PT	5,000	21,000 105,000
13/10/2025	1.04.01.500.02	PROTEINA DE SOJA TEXTURIZADA CARNE - PT	PT	1,000	6,460 6,460
13/10/2025	1.04.01.550.02	SAGU - PT 01KG	PT	11,000	14,220 156,420
13/10/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	7,000	128,110 896,770
13/10/2025	1.04.02.000.02	AMIDO DE MILHO - PT 01KG	PT	1,000	6,670 6,670
13/10/2025	1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	6,000	7,240 43,440
13/10/2025	1.04.03.030.01	MACARRAO ESPAGUETE - PT 0,500KG	PT	72,000	3,110 223,920
13/10/2025	1.04.04.150.02	MASSA PASTEL - PT 2 KG	PT	8,000	23,390 187,120
13/10/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	3,000	16,050 48,150
13/10/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	2,000	16,960 33,920
13/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	4,000	6,670 26,680
13/10/2025	1.06.02.010.02	BISCOITO AGUA E SAL - PT 0,160KG	PT	5,000	2,540 12,700
13/10/2025	1.06.02.170.04	BISCOITO MAISENA - PT 0,160GR	PT	4,000	2,620 10,480
13/10/2025	1.07.02.006.01	SUCO MISTO UVA 200ML - CX 27UN	CX	15,000	40,780 611,700
13/10/2025	1.07.02.008.01	SUCO MISTO LARANJA 200ML - CX 27UN	CX	4,000	40,780 163,120
13/10/2025	1.07.04.055.04	POLPA DE GOIABA - CX C/ 10,2KG	CX	2,000	83,030 166,060
13/10/2025	1.07.04.060.04	POLPA DE LARANJA - CX C/ 10,2KG	CX	1,000	116,240 116,240
13/10/2025	1.07.04.080.04	POLPA DE MANGA - CX C/ 10,2KG	CX	2,000	83,030 166,060
13/10/2025	1.07.04.105.05	POLPA DE TANGERINA - CX C/ 10,2KG	CX	1,000	127,310 127,310
13/10/2025	1.07.04.110.05	POLPA DE UVA - CX C/ 10,2KG	CX	5,000	130,630 653,150
13/10/2025	1.07.08.031.03	VINHO TINHO SECO - GF 750ML	GF	1,000	18,200 18,200
13/10/2025	1.08.03.350.03	DOCE PACOCA TABLETE - CX 200UN	CX	2,000	79,320 158,640
13/10/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	2,000	101,460 202,920
13/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	11,000	40,610 446,710
13/10/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	2,000	68,130 136,260
13/10/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	3,000	190,950 572,850
13/10/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	2,000	10,050 20,100
13/10/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	24,000	7,510 180,240
13/10/2025	1.13.05.019.01	PAO DE QUEIJO DE 15 A 20GR - CX 4KG	CX	1,000	71,300 71,300
13/10/2025	2.01.01.000.03	POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	3,000	85,140 255,420
13/10/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	2,000	118,530 237,060
13/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSAP 21,6X21,6	CX	1,000	235,722 235,722
13/10/2025	2.01.05.000.01	BOBINA FITA FILME 40CM - UN	UN	1,000	48,610 48,610
13/10/2025	2.01.05.010.01	BOBINA PLASTICA 40CM - UN	UN	2,000	42,750 85,500
13/10/2025	2.01.05.031.01	BOBINA PLASTICA PICOTADA 20X30 C/ 300UN - UN	UN	1,000	34,200 34,200

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Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000388 9999		Data	24/09/2025	Descrição	Destino
13/10/2025	2.01.05.090.01	SACO CRISTAL 60X80 - PT 05KG	PT	1,000	106,160	106,160
13/10/2025	2.01.05.100.01	SACO CRISTAL 80X110 - PT 05KG	PT	1,000	106,160	106,160
13/10/2025	2.01.06.150.01	PALITO SACHE - CX 2000UN	CX	1,000	24,230	24,230
13/10/2025	3.01.01.136.02	LA DE ACO 40/44GR - FD C/ 16UN	FD	2,000	49,700	99,400
13/10/2025	3.01.01.143.01	LUVA LATEX AMARELA CANO LONGO TAM	UN	5,000	13,110	65,550
13/10/2025	3.01.01.144.00	LUVA LATEX AMARELA CANO LONGO TAM	UN	5,055	13,110	66,271
13/10/2025	3.01.01.147.01	LUVA LATEX AZUL TAM M/(8) - UN	UN	3,000	6,060	18,180
Solicitação:	0000000400 9999		Data	03/10/2025	Descrição	Destino
13/10/2025	1.01.01.165.03	HAMBURGUER MISTO 56GR - CX 2,016KG	UN	3,000	32,870	98,610
13/10/2025	1.01.03.130.02	MOELA DE FRANGO - PT 01KG	PT	1,000	12,690	12,690
13/10/2025	1.01.05.015.02	APRESUNTADO MINI - PC 2,400KG	PC	14,000	34,370	481,180
13/10/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	2,000	173,170	346,340
13/10/2025	1.04.01.320.02	FEIJAO FRADINHO - PT 01KG	PT	1,000	11,840	11,840
13/10/2025	1.04.03.200.01	MACARRAO PENNE - PT 0,500KG	PT	65,000	3,110	202,150
13/10/2025	1.04.04.110.04	MASSA FRESCA P/ LASANHA PT 2 KG	PT	14,000	21,250	297,500
13/10/2025	1.04.04.150.02	MASSA PASTEL - PT 2 KG	PT	13,000	23,390	304,070
13/10/2025	1.05.01.150.01	KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	15,090	15,090
13/10/2025	1.05.01.330.02	MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	15,050	15,050
13/10/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	16,050	16,050
13/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	2,000	6,670	13,340
13/10/2025	1.05.02.300.02	POLPA DE TOMATE CONCENTRADA BAG	CX	1,000	283,390	283,390
13/10/2025	1.07.02.008.01	SUCO MISTO LARANJA 200ML - CX 27UN	CX	5,000	40,780	203,900
13/10/2025	1.07.04.065.03	POLPA DE LIMAO - CX C/ 10,2KG	CX	2,000	89,670	179,340
13/10/2025	1.08.03.350.03	DOCE PACOCA TABLETE - CX 200UN	CX	1,000	79,320	79,320
13/10/2025	1.08.05.000.02	CHANTILLY EM PO - PT 0,500KG	PT	1,000	21,120	21,120
13/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	235,722	235,722
13/10/2025	3.01.01.144.00	LUVA LATEX AMARELA CANO LONGO TAM	UN	6,849	13,110	89,790
					Total	21582,865