

Check-List de Recebimento - Entrega OL

Emissão : 07/10/2025 13:35:18

Página : 1

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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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