

Check-List de Recebimento - Entrega OL

Emissão : 08/10/2025 16:34:36

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Versão : 6.05.001 WEB

Filial 0353 JUNDIA
Período de Entrega 13/10/2025 a 17/10/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000000001 0353	DT		Destino	
14/10/2025	1.01.01.230.01 PACU BOVINO - KG	KG	23,000	30,100	692,300
14/10/2025	1.01.01.340.01 PALETA BOVINA CUBOS - KG	KG	20,000	28,230	564,600
14/10/2025	1.01.02.000.01 BACON INTEIRO - KG	KG	8,000	21,700	173,600
14/10/2025	1.01.02.180.01 PERNIL S/ OSSO - KG	KG	60,000	17,100	1026,000
14/10/2025	1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	CX	1,000	238,010	238,010
14/10/2025	1.02.03.000.04 MISTURA LACTEA - FD 10KG	FD	1,000	146,120	146,120
14/10/2025	1.02.03.057.03 LEITE EM PO INTEGRAL FD 25X400G	FD	1,000	304,430	304,430
14/10/2025	1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	PT	1,000	48,270	48,270
14/10/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	1,000	84,620	84,620
14/10/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	3,000	16,050	48,150
14/10/2025	1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	CX	2,000	41,170	82,340
14/10/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	8,000	3,990	31,920
14/10/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	2,000	222,480	444,960
14/10/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	1,000	9,520	9,520
14/10/2025	1.04.01.280.01 FEIJAO BANDA - FD 30KG	FD	1,000	68,630	68,630
14/10/2025	1.04.01.290.02 FEIJAO BRANCO - PT 01KG	PT	5,000	17,350	86,750
14/10/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	150,000	150,000
14/10/2025	1.04.01.390.02 GRAO DE BICO - PT 01KG	PT	3,000	10,180	30,540
14/10/2025	1.04.01.400.02 LENTILHA SECA - PT 01KG	PT	3,000	16,320	48,960
14/10/2025	1.04.01.590.01 TRIGO EM GRAO - PT 01KG	PT	1,000	5,480	5,480
14/10/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	2,000	99,520	199,040
14/10/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	2,000	5,590	11,180
14/10/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	3,000	5,620	16,860
14/10/2025	1.04.02.060.02 FARINHA DE MILHO - PT 01KG	PT	5,000	5,200	26,000
14/10/2025	1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	PT	44,000	2,410	106,040
14/10/2025	1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	PT	20,000	2,410	48,200
14/10/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	3,000	18,150	54,450
14/10/2025	1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	11,690	11,690
14/10/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	12,460	12,460
14/10/2025	1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	FC	1,000	5,180	5,180
14/10/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	2,000	5,180	10,360
14/10/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	5,180	10,360
14/10/2025	1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	LA	1,000	53,650	53,650
14/10/2025	1.08.04.000.01 PO CURAU - PT 01KG	PT	4,000	7,850	31,400
14/10/2025	1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	PT	3,000	7,380	22,140
14/10/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	4,000	31,550	126,200
14/10/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	1,000	148,340	148,340
14/10/2025	1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	PT	5,000	7,800	39,000
14/10/2025	2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	1,000	66,140	66,140
14/10/2025	2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	1,000	92,080	92,080
14/10/2025	2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	183,120	183,120
14/10/2025	2.01.05.000.01 BOBINA FITA FILME 40CM - UN	UN	1,000	37,760	37,760
14/10/2025	2.01.05.010.01 BOBINA PLASTICA 40CM - UN	UN	3,000	33,210	99,630
14/10/2025	2.01.06.150.01 PALITO SACHE - CX 2000UN	CX	1,000	18,820	18,820
14/10/2025	2.01.07.050.01 PAPEL TOALHA - PT 1000UN	PT	1,000	13,840	13,840
14/10/2025	3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM	UN	17,000	10,180	173,060
14/10/2025	3.01.01.147.01 LUVA LATEX AZUL TAM M/(8) - UN	UN	4,000	4,700	18,800
14/10/2025	3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN	UN	4,000	4,700	18,800
14/10/2025	3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	PT	2,000	48,150	96,300
				Total	6036,100