

Check-List de Recebimento - Entrega OL

Emissão : 10/10/2025 14:51:10

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Versão : 6.05.001 WEB

Filial 0347 NITTO DENKO
Período de Entrega 10/10/2025 a 10/10/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
S	0000000017 9999	DT		Destino	
10/10/2025	1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	PT	1,000	152,210	152,210
10/10/2025	1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	UN	2,000	25,520	51,040
10/10/2025	1.01.02.040.01 COPA LOMBO - KG	KG	15,000	17,820	267,300
10/10/2025	1.01.02.060.01 COSTELA SUINA SALGADA - KG	KG	10,000	14,940	149,400
10/10/2025	1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	CX	1,000	210,810	210,810
10/10/2025	1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	2,000	55,180	110,360
10/10/2025	1.01.05.130.01 PRESUNTO FATIADO - PT 1 KG	KG	3,000	35,839	107,517
10/10/2025	1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	PT	1,000	45,870	45,870
10/10/2025	1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	GF	1,000	4,530	4,530
10/10/2025	1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	CX	1,000	55,130	55,130
10/10/2025	1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	PT	8,000	20,910	167,280
10/10/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	1,000	84,620	84,620
10/10/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	2,000	16,050	32,100
10/10/2025	1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	CX	2,000	41,170	82,340
10/10/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	7,000	3,990	27,930
10/10/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	222,480	222,480
10/10/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	1,000	9,520	9,520
10/10/2025	1.04.01.330.01 FEIJAO PRETO - PT 01KG	PT	4,000	4,200	16,800
10/10/2025	1.04.01.580.02 SOJA EM GRAO - PT 01KG	PT	2,000	6,400	12,800
10/10/2025	1.04.01.590.01 TRIGO EM GRAO - PT 01KG	PT	3,000	5,480	16,440
10/10/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	1,000	99,520	99,520
10/10/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	3,000	5,590	16,770
10/10/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	1,000	5,620	5,620
10/10/2025	1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	PT	2,000	14,110	28,220
10/10/2025	1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	PT	4,000	2,410	9,640
10/10/2025	1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	PT	2,000	16,490	32,980
10/10/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	1,000	18,150	18,150
10/10/2025	1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	FC	1,000	3,150	3,150
10/10/2025	1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	FC	14,000	1,410	19,740
10/10/2025	1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	FC	1,000	2,450	2,450
10/10/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	12,460	12,460
10/10/2025	1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	FD	1,000	13,170	13,170
10/10/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	1,000	5,180	5,180
10/10/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	5,180	10,360
10/10/2025	1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG	PT	9,000	1,970	17,730
10/10/2025	1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	CX	1,000	83,030	83,030
10/10/2025	1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	CX	1,000	89,670	89,670
10/10/2025	1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	CX	1,000	83,030	83,030
10/10/2025	1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	PT	4,000	2,520	10,080
10/10/2025	1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	BG	1,000	32,380	32,380
10/10/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	3,000	31,550	94,650
10/10/2025	1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	LA	3,000	25,020	75,060
10/10/2025	1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	PT	3,000	7,800	23,400
10/10/2025	1.12.01.200.01 CHA MATE - CX 0,250KG	CX	3,000	5,830	17,490
10/10/2025	2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	183,120	183,120
10/10/2025	2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT	PT	1,000	2,100	2,100
10/10/2025	3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM	UN	2,000	10,180	20,360
10/10/2025	3.01.01.147.01 LUVA LATEX AZUL TAM M/(8) - UN	UN	1,000	4,700	4,700
S	0000000022 9999	DT		Destino	
10/10/2025	1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	LA	4,000	25,020	100,080
S	0000000028 9999	DT		Destino	
10/10/2025	1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	PT	4,000	14,110	56,440
S	0000000029 9999	DT		Destino	
10/10/2025	1.06.01.628.03 PAO DE FORMA INTEGRAL VISCONTI 400G - CXCX		4,000	63,980	255,920
				Total	3253,127