

Check-List de Recebimento - Entrega OL

Emissão : 13/10/2025 11:16:35

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Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 16/10/2025 a 16/10/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000402 9999	Data 08/10/2025	Descrição	Destino	
16/10/2025	1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	KG	20,000	22,670	453,400
16/10/2025	1.01.01.130.01 FIGADO BOVINO - KG	KG	44,000	11,840	520,960
16/10/2025	1.01.01.179.01 LAGARTO IN NATURA - KG	KG	80,000	38,150	3052,000
16/10/2025	1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	CX	1,000	347,715	347,715
16/10/2025	1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	CX	6,000	306,590	1839,540
16/10/2025	1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	PC	6,000	34,370	206,220
16/10/2025	1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	PT	14,000	82,710	1157,940
16/10/2025	1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	CX	2,000	6,560	13,120
16/10/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	3,000	173,170	519,510
16/10/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	3,000	109,000	327,000
16/10/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	9,000	20,680	186,120
16/10/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	9,000	5,130	46,170
16/10/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	286,750	286,750
16/10/2025	1.04.01.280.03 FEIJAO BANDA - FD 10KG	FD	3,000	29,450	88,350
16/10/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	193,090	193,090
16/10/2025	1.04.01.580.02 SOJA EM GRAO - PT 01KG	PT	5,000	8,240	41,200
16/10/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	5,000	128,110	640,550
16/10/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	1,000	6,670	6,670
16/10/2025	1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	PT	13,000	18,170	236,210
16/10/2025	1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	15,090	15,090
16/10/2025	1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	BD	2,000	21,320	42,640
16/10/2025	1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	15,050	15,050
16/10/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	16,050	16,050
16/10/2025	1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	4,000	6,670	26,680
16/10/2025	1.07.02.007.01 SUCO MISTO MANGA 200ML - CX 27UN	CX	9,000	40,780	367,020
16/10/2025	1.07.02.008.01 SUCO MISTO LARANJA 200ML - CX 27UN	CX	8,000	40,780	326,240
16/10/2025	1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	CX	2,000	83,030	166,060
16/10/2025	1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	CX	2,000	83,030	166,060
16/10/2025	1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	CX	2,000	89,670	179,340
16/10/2025	1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	CX	2,000	75,710	151,420
16/10/2025	1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	CX	1,000	79,320	79,320
16/10/2025	1.08.04.230.03 PO MOUSSE CHOCOLATE - PT 0,500KG	PT	1,000	27,720	27,720
16/10/2025	1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	PT	15,000	9,500	142,500
16/10/2025	1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	2,000	101,460	202,920
16/10/2025	1.08.05.020.03 CHOCOLATE GRANULADO - PT 1,010KG	PT	1,000	15,680	15,680
16/10/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	6,000	40,610	243,660
16/10/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	1,000	68,130	68,130
16/10/2025	1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	CX	2,000	190,950	381,900
16/10/2025	1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	PT	2,000	10,050	20,100
16/10/2025	2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	1,000	118,530	118,530
16/10/2025	2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	CX	1,000	111,850	111,850
16/10/2025	2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	235,722	235,722
				Total	13282,197