

Check-List de Recebimento - Entrega OL

Emissão : 13/10/2025 11:19:36

Página : 1

Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 23/10/2025 a 23/10/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000402 9999		Data 08/10/2025	Descrição	Destino	
23/10/2025	1.01.01.045.01	CARNE MOIDA 1º LINHA - KG	KG	60,000	22,670	1360,200
23/10/2025	1.01.01.050.02	CARNE SECA DIANTEIRO - PT 05KG	PT	1,000	196,080	196,080
23/10/2025	1.01.02.060.01	COSTELA SUINA SALGADA - KG	KG	10,000	19,250	192,500
23/10/2025	1.01.02.180.01	PERNIL S/ OSSO - KG	KG	80,000	22,030	1762,400
23/10/2025	1.01.03.191.02	PEITO FRANGO S/OSSO - CX 18KG	CX	6,000	347,715	2086,290
23/10/2025	1.01.05.015.02	APRESUNTADO MINI - PC 2,400KG	PC	10,000	34,370	343,700
23/10/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	1,000	188,100	188,100
23/10/2025	1.02.03.020.01	CREME DE LEITE - CX 0,200KG	CX	2,000	3,280	6,560
23/10/2025	1.02.03.040.04	LEITE CONDENSADO - LA 0,395KG	CX	1,000	6,560	6,560
23/10/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	5,000	173,170	865,850
23/10/2025	1.02.05.030.04	MARGARINA INSTITUCIONAL - BD 14,5 KG	BD	1,000	181,630	181,630
23/10/2025	1.02.05.045.01	MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	2,000	109,000	218,000
23/10/2025	1.03.04.060.01	ERVILHA CONGELADA - PT 2,500KG	PT	1,000	41,670	41,670
23/10/2025	1.03.04.162.03	ALHO CONGELADO INTEIRO - PT 1KG	PT	10,000	20,680	206,800
23/10/2025	1.03.06.040.03	OVO DE GALINHA GRANDE CX 360UN	CX	1,000	239,200	239,200
23/10/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	11,000	5,130	56,430
23/10/2025	1.04.01.182.01	CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	286,750	286,750
23/10/2025	1.04.01.280.03	FEIJAO BANDA - FD 10KG	FD	3,000	29,450	88,350
23/10/2025	1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	193,090	193,090
23/10/2025	1.04.01.330.01	FEIJAO PRETO - PT 01KG	PT	1,000	5,400	5,400
23/10/2025	1.04.01.390.02	GRAO DE BICO - PT 01KG	PT	5,000	13,110	65,550
23/10/2025	1.04.01.590.01	TRIGO EM GRAO - PT 01KG	PT	12,000	7,050	84,600
23/10/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	5,000	128,110	640,550
23/10/2025	1.04.02.000.02	AMIDO DE MILHO - PT 01KG	PT	1,000	6,670	6,670
23/10/2025	1.04.02.080.02	FARINHA DE TRIGO - FD 10KG	FD	1,000	35,580	35,580
23/10/2025	1.04.02.190.01	MISTURA BOLO CHOCOLATE TRUFADO - PT	PT	13,000	18,170	236,210
23/10/2025	1.05.01.150.01	KETCHUP INSTITUCIONAL - BB 03KG	BB	2,000	15,090	30,180
23/10/2025	1.05.01.270.01	MAIONESE INSTITUCIONAL - BD 03KG	BD	1,000	21,320	21,320
23/10/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	1,000	16,050	16,050
23/10/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	1,000	16,960	16,960
23/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	4,000	6,670	26,680
23/10/2025	1.06.02.010.02	BISCOITO AGUA E SAL - PT 0,160KG	PT	1,000	2,540	2,540
23/10/2025	1.06.02.170.04	BISCOITO MAISENA - PT 0,160GR	PT	2,000	2,620	5,240
23/10/2025	1.07.02.006.01	SUCO MISTO UVA 200ML - CX 27UN	CX	9,000	40,780	367,020
23/10/2025	1.07.02.007.01	SUCO MISTO MANGA 200ML - CX 27UN	CX	8,000	40,780	326,240
23/10/2025	1.07.04.055.04	POLPA DE GOIABA - CX C/ 10,2KG	CX	4,000	83,030	332,120
23/10/2025	1.07.04.060.04	POLPA DE LARANJA - CX C/ 10,2KG	CX	1,000	116,240	116,240
23/10/2025	1.07.04.110.05	POLPA DE UVA - CX C/ 10,2KG	CX	3,000	130,630	391,890
23/10/2025	1.08.03.160.03	DOCE DE AMENDOIM GIBI TABLETE - CX 200UNCX	CX	1,000	79,320	79,320
23/10/2025	1.08.03.260.03	DOCE GELEIA TABLETE SORTIDA - CX 200UN	CX	1,000	75,710	75,710
23/10/2025	1.08.04.260.01	PO PUDIM BAUNILHA - PT 01KG	PT	7,000	9,500	66,500
23/10/2025	1.08.04.280.01	PO PUDIM CHOCOLATE - PT 01KG	PT	21,000	9,500	199,500
23/10/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	1,000	101,460	101,460
23/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	6,000	40,610	243,660
23/10/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	1,000	68,130	68,130
23/10/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	2,000	190,950	381,900
23/10/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	2,000	10,050	20,100
23/10/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	1,000	118,530	118,530
23/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	235,722	235,722
23/10/2025	2.01.05.000.01	BOBINA FITA FILME 40CM - UN	UN	1,000	48,610	48,610
23/10/2025	2.01.05.030.02	BOBINA PLASTICA PICOTADA 40X60 C/ 180UN - UN	UN	1,000	39,190	39,190
Total					12925,532	