

Check-List de Recebimento - Entrega OL

Emissão : 13/10/2025 11:25:15

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Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 30/10/2025 a 30/10/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000402 9999		Data 08/10/2025	Descrição	Destino	
30/10/2025	1.01.01.340.01	PALETA BOVINA CUBOS - KG	KG	60,000	30,090	1805,400
30/10/2025	1.01.02.180.01	PERNIL S/ OSSO - KG	KG	60,000	22,030	1321,800
30/10/2025	1.01.03.191.02	PEITO FRANGO S/OSSO - CX 18KG	CX	3,000	347,715	1043,145
30/10/2025	1.01.05.015.02	APRESUNTADO MINI - PC 2,400KG	PC	6,000	34,370	206,220
30/10/2025	1.02.02.000.02	LEITE DE COCO - GARRAFA 0,500LT	GF	13,000	5,830	75,790
30/10/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	1,000	188,100	188,100
30/10/2025	1.02.03.020.01	CREME DE LEITE - CX 0,200KG	CX	2,000	3,280	6,560
30/10/2025	1.02.03.040.04	LEITE CONDENSADO - LA 0,395KG	CX	1,000	6,560	6,560
30/10/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	3,000	173,170	519,510
30/10/2025	1.02.05.045.01	MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	3,000	109,000	327,000
30/10/2025	1.03.04.162.03	ALHO CONGELADO INTEIRO - PT 1KG	PT	11,000	20,680	227,480
30/10/2025	1.03.06.040.03	OVO DE GALINHA GRANDE CX 360UN	CX	1,000	239,200	239,200
30/10/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	11,000	5,130	56,430
30/10/2025	1.04.01.280.03	FEIJAO BANDA - FD 10KG	FD	3,000	29,450	88,350
30/10/2025	1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	193,090	193,090
30/10/2025	1.04.01.330.01	FEIJAO PRETO - PT 01KG	PT	1,000	5,400	5,400
30/10/2025	1.04.01.580.02	SOJA EM GRAO - PT 01KG	PT	5,000	8,240	41,200
30/10/2025	1.04.01.600.02	TRIGO PARA KIBE - PT 01KG	PT	5,000	9,690	48,450
30/10/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	4,000	128,110	512,440
30/10/2025	1.04.02.030.01	FARINHA DE MANDIOCA CRUA - PT 01KG	PT	25,000	7,200	180,000
30/10/2025	1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	3,000	7,240	21,720
30/10/2025	1.04.02.190.01	MISTURA BOLO CHOCOLATE TRUFADO - PT	PT	13,000	18,170	236,210
30/10/2025	1.04.04.180.02	RAVIOLI FRANGO PT - 2KG	PT	25,000	25,380	634,500
30/10/2025	1.05.01.150.01	KETCHUP INSTITUCIONAL - BB 03KG	BB	3,000	15,090	45,270
30/10/2025	1.05.01.270.01	MAIONESE INSTITUCIONAL - BD 03KG	BD	1,000	21,320	21,320
30/10/2025	1.05.01.330.02	MOSTARDA INSTITUCIONAL - BB 3KG	BB	2,000	15,050	30,100
30/10/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	2,000	16,050	32,100
30/10/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	1,000	16,960	16,960
30/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	4,000	6,670	26,680
30/10/2025	1.06.02.010.02	BISCOITO AGUA E SAL - PT 0,160KG	PT	2,000	2,540	5,080
30/10/2025	1.06.02.170.04	BISCOITO MAISENA - PT 0,160GR	PT	1,000	2,620	2,620
30/10/2025	1.07.02.006.01	SUCO MISTO UVA 200ML - CX 27UN	CX	9,000	40,780	367,020
30/10/2025	1.07.02.007.01	SUCO MISTO MANGA 200ML - CX 27UN	CX	9,000	40,780	367,020
30/10/2025	1.07.04.000.04	POLPA DE ABACAXI - CX C/ 10,2KG	CX	3,000	88,560	265,680
30/10/2025	1.07.04.035.04	POLPA DE CAJU - CX C/ 10,2KG	CX	2,000	83,030	166,060
30/10/2025	1.07.04.065.03	POLPA DE LIMAO - CX C/ 10,2KG	CX	3,000	89,670	269,010
30/10/2025	1.07.04.080.04	POLPA DE MANGA - CX C/ 10,2KG	CX	2,000	83,030	166,060
30/10/2025	1.08.03.260.03	DOCE GELEIA TABLETE SORTIDA - CX 200UN	CX	2,000	75,710	151,420
30/10/2025	1.08.03.280.01	DOCE GOIABADA CREMOSA - LA 4,800KG	LA	7,000	69,060	483,420
30/10/2025	1.08.04.260.01	PO PUDIM BAUNILHA - PT 01KG	PT	11,000	9,500	104,500
30/10/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	1,000	101,460	101,460
30/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	7,000	40,610	284,270
30/10/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	2,000	68,130	136,260
30/10/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	2,000	190,950	381,900
30/10/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	1,000	10,050	10,050
30/10/2025	1.13.05.019.01	PAO DE QUEIJO DE 15 A 20GR - CX 4KG	CX	1,000	71,300	71,300
30/10/2025	2.01.01.000.03	POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	1,000	85,140	85,140
30/10/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	1,000	118,530	118,530
30/10/2025	2.01.01.090.02	COPO DESCARTAVEL 50ML PS TRANSP - CX	CX	1,000	111,850	111,850
30/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	235,722	235,722
30/10/2025	2.01.05.090.01	SACO CRISTAL 60X80 - PT 05KG	PT	1,000	106,160	106,160
Total					12147,517	