

Check-List de Recebimento - Entrega OL

Emissão : 17/10/2025 09:40:08

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Versão : 6.05.001 WEB

Filial 0113 WILSON SONS
Período de Entrega 23/10/2025 a 23/10/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000001158 9999	Data 08/10/2025	Descrição	Destino	
23/10/2025	1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	KG	20,000	22,670	453,400
23/10/2025	1.01.01.179.01 LAGARTO IN NATURA - KG	KG	40,000	38,150	1526,000
23/10/2025	1.01.02.040.01 COPA LOMBO - KG	KG	30,000	22,960	688,800
23/10/2025	1.01.02.180.01 PERNIL S/ OSSO - KG	KG	40,000	22,030	881,200
23/10/2025	1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	CX	4,000	194,820	779,280
23/10/2025	1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	CX	4,000	347,715	1390,860
23/10/2025	1.01.04.058.01 FILE DE PANGASSIUS PREMIUM - CX 10 KG	CX	1,000	319,280	319,280
23/10/2025	1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	PC	5,000	34,370	171,850
23/10/2025	1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	1,000	71,090	71,090
23/10/2025	1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	PT	6,000	93,400	560,400
23/10/2025	1.02.03.000.04 MISTURA LACTEA - FD 10KG	FD	1,000	188,100	188,100
23/10/2025	1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	FD	2,000	44,020	88,040
23/10/2025	1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	PC	1,000	173,170	173,170
23/10/2025	1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	BN	1,000	19,950	19,950
23/10/2025	1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	4,000	109,000	436,000
23/10/2025	1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	PT	1,000	36,510	36,510
23/10/2025	1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	PT	7,000	20,680	144,760
23/10/2025	1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	PT	2,000	5,130	10,260
23/10/2025	1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	FD	2,000	286,750	573,500
23/10/2025	1.04.01.260.02 ERVILHA SECA - PT 01KG	PT	1,000	12,260	12,260
23/10/2025	1.04.01.280.03 FEIJAO BANDA - FD 10KG	FD	6,000	28,220	169,320
23/10/2025	1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	193,090	193,090
23/10/2025	1.04.01.390.02 GRAO DE BICO - PT 01KG	PT	3,000	13,110	39,330
23/10/2025	1.04.01.400.02 LENTILHA SECA - PT 01KG	PT	2,000	21,000	42,000
23/10/2025	1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	PT	1,000	6,460	6,460
23/10/2025	1.04.01.550.02 SAGU - PT 01KG	PT	2,000	14,220	28,440
23/10/2025	1.04.01.580.02 SOJA EM GRAO - PT 01KG	PT	1,000	8,240	8,240
23/10/2025	1.04.01.630.01 PURE DE BATATA - PT 01KG	PT	6,000	24,230	145,380
23/10/2025	1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	FD	4,000	128,110	512,440
23/10/2025	1.04.02.000.02 AMIDO DE MILHO - PT 01KG	PT	1,000	6,670	6,670
23/10/2025	1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	PT	3,000	7,200	21,600
23/10/2025	1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	5,000	7,240	36,200
23/10/2025	1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	FD	2,000	35,580	71,160
23/10/2025	1.04.02.120.02 FUBA - PT 01KG	PT	13,000	3,980	51,740
23/10/2025	1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	PT	9,000	18,170	163,530
23/10/2025	1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	PT	2,000	3,110	6,220
23/10/2025	1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	PT	52,000	3,110	161,720
23/10/2025	1.04.04.150.02 MASSA PASTEL - PT 2 KG	PT	4,000	23,390	93,560
23/10/2025	1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	15,050	15,050
23/10/2025	1.05.01.370.04 OREGANO - PT 0,250KG	PT	1,000	10,160	10,160
23/10/2025	1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	BG	2,000	16,050	32,100
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	2,000	6,670	13,340
23/10/2025	1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	2,000	6,670	13,340
23/10/2025	1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	CX	1,000	91,880	91,880
23/10/2025	1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	CX	2,000	83,030	166,060
23/10/2025	1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	CX	2,000	83,030	166,060
23/10/2025	1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	CX	1,000	89,670	89,670
23/10/2025	1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	CX	1,000	127,310	127,310
23/10/2025	1.08.04.000.01 PO CURAU - PT 01KG	PT	6,000	10,100	60,600
23/10/2025	1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	PT	4,000	9,500	38,000
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	1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	BG	5,000	37,660	188,300
23/10/2025	1.10.01.030.01 ACUCAR REFINADO - FD 10KG	FD	9,000	40,610	365,490
23/10/2025	1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	BB	1,000	68,130	68,130

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Solicitação:	0000001158 9999		Data 08/10/2025	Descrição	Destino	
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	7,000	10,050	70,350
23/10/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	3,000	7,510	22,530
23/10/2025	1.13.03.010.02	BATATA PALHA - PT 0,500KG	PT	6,000	10,330	61,980
23/10/2025	2.01.01.000.03	POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	2,000	85,140	170,280
23/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	235,722	235,722
23/10/2025	2.01.05.090.01	SACO CRISTAL 60X80 - PT 05KG	PT	1,000	106,160	106,160
23/10/2025	3.01.01.144.00	LUVA LATEX AMARELA CANO LONGO TAM	UN	0,047	13,110	0,616
23/10/2025	3.01.01.271.03	SACO LIXO PRETO 200LT - PT 50UN	PT	1,000	61,990	61,990
Total					12957,248	