Check-List de Recebimento - Entrega OL

Filial 0292 SOLISTICA
Período de Entrega 21/10/2025 a 21/10/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
S	**0000000616 9999**		**DT**		**Destino**	
21/10/2025	1.01.01.045.01	CARNE MOIDA 1º LINHA - KG	KG	20,000	22,670	453,400
21/10/2025	1.01.01.230.01	PACU BOVINO - KG	KG	92,000	38,770	3566,840
21/10/2025	1.01.02.180.01	PERNIL S/ OSSO - KG	KG	20,000	22,030	440,600
21/10/2025	1.01.03.191.02	PEITO FRANGO S/OSSO - CX 18KG	CX	12,000	292,620	3511,440
21/10/2025	1.01.05.015.02	APRESUNTADO MINI - PC 2,400KG	PC	3,000	34,370	103,110
21/10/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	1,000	188,100	188,100
21/10/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	6,000	173,170	1039,020
21/10/2025	1.02.05.045.01	MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	4,000	109,000	436,000
21/10/2025	1.03.04.090.03	MILHO VERDE CONGELADO - PT 2,500KG	PT	1,000	36,510	36,510
21/10/2025	1.03.04.162.03	ALHO CONGELADO INTEIRO - PT 1KG	PT	12,000	20,680	248,160
21/10/2025	1.03.06.040.03	OVO DE GALINHA GRANDE CX 360UN	CX	1,000	239,200	239,200
21/10/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	13,000	5,130	66,690
21/10/2025	1.04.01.182.01	CAFE EM PO CIMO/MORAES - FD 05KG	FD	3,000	286,750	860,250
21/10/2025	1.04.01.390.02	GRAO DE BICO - PT 01KG	PT	1,000	13,110	13,110
21/10/2025	1.04.01.580.02	SOJA EM GRAO - PT 01KG	PT	2,000	8,240	16,480
21/10/2025	1.04.01.630.01	PURE DE BATATA - PT 01KG	PT	9,000	24,230	218,070
21/10/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	6,000	128,110	768,660
21/10/2025	1.04.02.030.01	FARINHA DE MANDIOCA CRUA - PT 01KG	PT	2,000	7,200	14,400
21/10/2025	1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	3,000	7,240	21,720
21/10/2025	1.04.02.060.02	FARINHA DE MILHO - PT 01KG	PT	3,000	6,700	20,100
21/10/2025	1.04.04.150.02	MASSA PASTEL - PT 2 KG	PT	4,000	23,390	93,560
21/10/2025	1.05.01.150.01	KETCHUP INSTITUCIONAL - BB 03KG	BB	1,000	15,090	15,090
21/10/2025	1.05.01.330.02	MOSTARDA INSTITUCIONAL - BB 3KG	BB	2,000	15,050	30,100
21/10/2025	1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG	3,000	16,050	48,150
21/10/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	1,000	16,960	16,960
21/10/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	2,000	6,670	13,340
21/10/2025	1.05.02.170.05	MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC	4,000	6,670	26,680
21/10/2025	1.07.03.156.01	SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	FD	1,000	73,870	73,870
21/10/2025	1.07.03.161.01	SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	FD	1,000	73,870	73,870
21/10/2025	1.08.02.010.01	AMEIXA EM CALDA - LA 0,400KG	LA	2,000	17,210	34,420
21/10/2025	1.08.03.350.03	DOCE PACOCA TABLETE - CX 200UN	CX	4,000	79,320	317,280
21/10/2025	1.08.03.360.04	DOCE PE DE MOLEQUE TABLETE - CX 200UN	CX	1,000	79,320	79,320
21/10/2025	1.08.04.260.01	PO PUDIM BAUNILHA - PT 01KG	PT	1,000	9,500	9,500
21/10/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	2,000	101,460	202,920
21/10/2025	1.09.01.195.02	COGUMELO FATIADO EM CONSERVA BAG	BG	2,000	41,570	83,140
21/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	4,000	40,610	162,440
21/10/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	2,000	68,130	136,260
21/10/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	3,000	190,950	572,850
21/10/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	4,000	7,510	30,040
21/10/2025	1.13.03.010.02	BATATA PALHA - PT 0,500KG	PT	21,000	10,330	216,930
21/10/2025	2.01.01.000.03	POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	1,000	85,140	85,140
21/10/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	3,000	118,530	355,590
21/10/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	235,722	235,722
21/10/2025	2.01.05.090.01	SACO CRISTAL 60X80 - PT 05KG	PT	1,000	106,160	106,160
21/10/2025	3.01.01.271.03	SACO LIXO PRETO 200LT - PT 50UN	PT	1,000	61,990	61,990
S	**0000000628 9999**		**DT**		**Destino**	
21/10/2025	1.05.01.150.01	KETCHUP INSTITUCIONAL - BB 03KG	BB	2,000	15,090	30,180
21/10/2025	1.05.01.330.02	MOSTARDA INSTITUCIONAL - BB 3KG	BB	2,000	15,050	30,100
S	**0000000629 9999**		**DT**		**Destino**	
21/10/2025	1.04.04.150.02	MASSA PASTEL - PT 2 KG	PT	21,000	23,390	491,190
S	**0000000630 9999**		**DT**		**Destino**	
21/10/2025	1.02.02.000.02	LEITE DE COCO - GARRAFA 0,500LT	GF	5,000	5,830	29,150
21/10/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	2,000	188,100	376,200
S	**0000000632 9999**		**DT**		**Destino**	
21/10/2025	1.08.03.290.01	DOCE GOIABADA EM BLOCO - BL 07KG	BL	2,000	95,480	190,960

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Filial 0292 SOLISTICA
Período de Entrega 21/10/2025 a 21/10/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
S	**0000000633 9999**		**DT**		**Destino**	
21/10/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	1,000	40,610	40,610
					T	**16531,572**