

Check-List de Recebimento - Entrega OL

Emissão : 29/10/2025 09:24:07

Página : 1

Versão : 6.05.001 WEB

Filial 0302 JOTAEME
Período de Entrega 06/11/2025 a 06/11/2025

Entrega	Produto	UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000410 9999	Data 24/10/2025	Descrição	Destino	
06/11/2025	1.01.02.180.01	PERNIL S/ OSSO - KG	KG	60,000	23,020 1381,200
06/11/2025	1.01.03.191.02	PEITO FRANGO S/OSSO - CX 18KG	CX	5,000	435,010 2175,050
06/11/2025	1.01.05.030.02	LINGUICA CALABRESA DEFUMADA - PT 2,5KG	PT	1,000	71,290 71,290
06/11/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	1,000	188,760 188,760
06/11/2025	1.02.03.057.03	LEITE EM PO INTEGRAL FD 25X400G	FD	1,000	393,250 393,250
06/11/2025	1.02.04.197.01	QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	PT	1,000	61,350 61,350
06/11/2025	1.02.05.045.01	MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	3,000	109,310 327,930
06/11/2025	1.03.04.162.03	ALHO CONGELADO INTEIRO - PT 1KG	PT	9,000	19,310 173,790
06/11/2025	1.03.06.040.03	OVO DE GALINHA GRANDE CX 360UN	CX	2,000	239,200 478,400
06/11/2025	1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT	11,000	5,150 56,650
06/11/2025	1.04.01.260.02	ERVILHA SECA - PT 01KG	PT	4,000	12,300 49,200
06/11/2025	1.04.01.280.03	FEIJAO BANDA - FD 10KG	FD	1,000	28,600 28,600
06/11/2025	1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	245,820 245,820
06/11/2025	1.04.01.630.01	PURE DE BATATA - PT 01KG	PT	11,000	24,310 267,410
06/11/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	4,000	118,830 475,320
06/11/2025	1.04.02.000.02	AMIDO DE MILHO - PT 01KG	PT	3,000	6,790 20,370
06/11/2025	1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	3,000	7,260 21,780
06/11/2025	1.04.02.070.02	FARINHA DE ROSCA - PT 01KG	PT	1,000	8,220 8,220
06/11/2025	1.04.02.150.01	MISTURA BOLO ABACAXI COM LEITE - PT 01KG	PT	13,000	18,230 236,990
06/11/2025	1.05.01.150.01	KETCHUP INSTITUCIONAL - BB 03KG	BB	3,000	15,140 45,420
06/11/2025	1.05.01.270.01	MAIONESE INSTITUCIONAL - BD 03KG	BD	1,000	21,240 21,240
06/11/2025	1.05.01.330.02	MOSTARDA INSTITUCIONAL - BB 3KG	BB	2,000	15,560 31,120
06/11/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	1,000	18,590 18,590
06/11/2025	1.06.02.010.02	BISCOITO AGUA E SAL - PT 0,160KG	PT	2,000	2,550 5,100
06/11/2025	1.06.02.170.01	BISCOITO MAISENA - PT 0,200KG	PT	1,000	2,888 2,888
06/11/2025	1.07.04.055.04	POLPA DE GOIABA - CX C/ 10,2KG	CX	2,000	83,480 166,960
06/11/2025	1.08.03.040.01	BASE PARA BRIGADEIRO -BD 02KG	BD	1,000	37,470 37,470
06/11/2025	1.08.04.210.02	PO MANJAR - PT 01KG	PT	1,000	11,300 11,300
06/11/2025	1.08.04.280.01	PO PUDIM CHOCOLATE - PT 01KG	PT	3,000	9,540 28,620
06/11/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	FD	1,000	101,820 101,820
06/11/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	8,000	39,470 315,760
06/11/2025	1.13.05.019.01	PAO DE QUEIJO DE 15 A 20GR - CX 4KG	CX	1,000	71,500 71,500
06/11/2025	2.01.01.000.03	POTE DESCARTAVEL 100ML PS TRANSP - CX	CX	1,000	85,440 85,440
06/11/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	2,000	118,950 237,900
06/11/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	236,550 236,550
06/11/2025	2.01.05.010.01	BOBINA PLASTICA 40CM - UN	UN	1,000	42,900 42,900
06/11/2025	2.01.05.080.01	SACO CRISTAL 40X60 - PT 05KG	PT	1,000	106,540 106,540
06/11/2025	2.01.07.050.01	PAPEL TOALHA - PT 1000UN	PT	1,000	17,880 17,880
				Total	8246,378