

## Análise de Custos da Solicitação por Filial - Extra

Emissão : 17/10/2025 09:23:42

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Versão : 5.05.006 WEB

Filial 0350 BORGWARNER  
Período de Entrega 20/10/2025 a 31/10/2025

| Entrega     | Produto                                                              | UN | Quantidade | Custo Total | Custo Unitário |
|-------------|----------------------------------------------------------------------|----|------------|-------------|----------------|
| Solicitação | 0000000089 9999 Data 17/10/2025 Descrição AUTOMÁTICA - Extra Destino |    |            |             |                |
| 21/10/2025  | 1.08.05.060.03 ESSENCIA DE BAUNILHA - GR 0,500LT                     | GF | 2,000      | 28,440      | 14,220         |
| 28/10/2025  | 1.02.03.000.04 MISTURA LACTEA - FD 10KG                              | FD | 1,000      | 146,120     | 146,120        |
| 21/10/2025  | 1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG                        | PT | 1,000      | 2,410       | 2,410          |
| 21/10/2025  | 1.04.01.560.01 SEMENTE DE CHIA - PT 01KG                             | PT | 1,000      | 18,380      | 18,380         |
| 21/10/2025  | 1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG                      | BD | 1,000      | 16,560      | 16,560         |
| 21/10/2025  | 1.04.01.410.01 LINHACA DOURADA - PT 01KG                             | PT | 1,000      | 12,740      | 12,740         |
| 22/10/2025  | 1.03.01.050.01 ALFACE LISA LIMPA KG                                  | KG | 16,000     | 128,000     | 8,000          |
| 28/10/2025  | 1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG                    | UN | 9,000      | 229,680     | 25,520         |
| 28/10/2025  | 1.04.01.560.01 SEMENTE DE CHIA - PT 01KG                             | PT | 1,000      | 18,380      | 18,380         |
| 28/10/2025  | 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                              | PT | 33,000     | 131,670     | 3,990          |
| 20/10/2025  | 1.03.01.210.04 COENTRO - UN 100GR                                    | UN | 4,000      | 22,400      | 5,600          |
| 21/10/2025  | 2.01.05.000.01 BOBINA FITA FILME 40CM - UN                           | UN | 1,000      | 37,760      | 37,760         |
| 21/10/2025  | 1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KGPT            |    | 1,000      | 48,270      | 48,270         |
| 21/10/2025  | 1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG                      | PT | 1,000      | 31,930      | 31,930         |
| 27/10/2025  | 1.03.05.110.01 LARANJA PERA - T12 - UN                               | UN | 63,000     | 41,580      | 0,660          |
| 28/10/2025  | 1.04.03.200.01 MACARRAO PENNE - PT 0,500KG                           | PT | 40,000     | 96,400      | 2,410          |
| 28/10/2025  | 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                             | FD | 1,000      | 99,520      | 99,520         |
| 21/10/2025  | 1.02.04.100.01 QUEIJO RICOTA - KG                                    | KG | 2,500      | 22,150      | 8,860          |
| 21/10/2025  | 3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN                       | UN | 1,000      | 80,270      | 80,270         |
| 21/10/2025  | 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                              | PT | 25,000     | 99,750      | 3,990          |
| 21/10/2025  | 1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG                  | BD | 1,000      | 141,100     | 141,100        |
| 21/10/2025  | 2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG                          | PT | 1,000      | 82,470      | 82,470         |
| 27/10/2025  | 1.03.01.330.01 REPOLHO VERDE LIMPO KG                                | KG | 5,000      | 12,500      | 2,500          |
| 21/10/2025  | 1.04.02.080.02 FARINHA DE TRIGO - FD 10KG                            | FD | 1,000      | 27,640      | 27,640         |
| 21/10/2025  | 1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG                   | LA | 1,000      | 2,490       | 2,490          |
| 22/10/2025  | 1.03.03.400.01 TOMATE SALADA 1A - KG                                 | KG | 5,000      | 24,000      | 4,800          |
| 24/10/2025  | 1.03.01.330.01 REPOLHO VERDE LIMPO KG                                | KG | 2,000      | 5,000       | 2,500          |
| 28/10/2025  | 2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG                          | PT | 1,000      | 82,470      | 82,470         |
| 28/10/2025  | 1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG                      | BD | 2,000      | 33,120      | 16,560         |
| 28/10/2025  | 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT                       | BG | 1,000      | 12,460      | 12,460         |
| 28/10/2025  | 1.04.01.410.01 LINHACA DOURADA - PT 01KG                             | PT | 1,000      | 12,740      | 12,740         |
| 21/10/2025  | 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT                       | BG | 6,000      | 74,760      | 12,460         |
| 21/10/2025  | 1.04.01.390.02 GRAO DE BICO - PT 01KG                                | PT | 6,000      | 61,080      | 10,180         |
| 21/10/2025  | 1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG                       | PT | 1,000      | 16,050      | 16,050         |
| 21/10/2025  | 2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG                          | PT | 1,000      | 82,470      | 82,470         |
| 28/10/2025  | 1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KGPT            |    | 9,000      | 434,430     | 48,270         |
| 28/10/2025  | 1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG                       | CX | 1,000      | 220,150     | 220,150        |
| 28/10/2025  | 1.04.02.080.02 FARINHA DE TRIGO - FD 10KG                            | FD | 1,000      | 27,640      | 27,640         |
| 21/10/2025  | 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                             | BB | 1,000      | 52,930      | 52,930         |
| 21/10/2025  | 1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG                       | PT | 56,000     | 134,960     | 2,410          |
| 21/10/2025  | 1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG                         | CX | 8,000      | 2159,424    | 269,928        |
| 22/10/2025  | 1.03.05.236.01 LARANJA PERA T13 KG                                   | KG | 48,000     | 201,600     | 4,200          |
| 22/10/2025  | 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG                            | KG | 4,000      | 14,000      | 3,500          |
| 22/10/2025  | 1.03.01.040.01 ALFACE CRESPA LIMPA KG                                | KG | 17,000     | 110,500     | 6,500          |
| 27/10/2025  | 1.03.01.340.01 REPOLHO ROXO LIMPO KG                                 | KG | 3,000      | 12,000      | 4,000          |
| 27/10/2025  | 1.03.03.110.02 BETERRABA G - KG                                      | KG | 43,000     | 103,200     | 2,400          |
| 28/10/2025  | 1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG                       | PT | 2,000      | 32,100      | 16,050         |
| 28/10/2025  | 2.01.06.150.01 PALITO SACHE - CX 2000UN                              | CX | 1,000      | 18,820      | 18,820         |
| 21/10/2025  | 1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG                       | CX | 14,000     | 449,400     | 32,100         |
| 21/10/2025  | 1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG                        | PT | 1,000      | 32,350      | 32,350         |
| 21/10/2025  | 1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT            | FD | 1,000      | 78,820      | 78,820         |
| 21/10/2025  | 3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN                        | FD | 2,000      | 77,220      | 38,610         |
| 21/10/2025  | 1.01.02.000.01 BACON INTEIRO - KG                                    | KG | 8,000      | 173,600     | 21,700         |
| 28/10/2025  | 1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG                         | CX | 1,000      | 269,928     | 269,928        |
| 28/10/2025  | 1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG                        | PT | 1,000      | 32,350      | 32,350         |
| 24/10/2025  | 1.03.01.230.01 COUVE MANTEIGA TIPO B KG                              | KG | 5,000      | 35,000      | 7,000          |
| 27/10/2025  | 1.03.03.260.01 NABO - KG                                             | KG | 20,000     | 106,000     | 5,300          |
| 28/10/2025  | 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G                  | PT | 1,000      | 20,910      | 20,910         |
| 21/10/2025  | 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                             | FD | 1,000      | 99,520      | 99,520         |
| Total       |                                                                      |    |            | 6879,612    |                |