

## Check List de Recebimento

Emissão : 14/10/2025 10:23:06

Página : 1

Versão : 5.07.001 WEB

Filial 0216 MACDERMID  
Período de Entrega 10/10/2025 a 31/10/2025

| Produto                                  | Marca    | Qtde.  | UN | Pr. Un.  | Fornecedor            | Entrega    | Vr. Total |
|------------------------------------------|----------|--------|----|----------|-----------------------|------------|-----------|
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 50,000 | UN | 0,90000  | PADARIA PRACA 8       | 10/10/2025 | 45,00     |
| 1.06.01.150.01 PAO DE HAMBURGUER         | PRACA 8  | 1,000  | UN | 1,90000  | PADARIA PRACA 8       | 10/10/2025 | 1,90      |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 10/10/2025 | 59,70     |
| 1.03.01.190.02 CEBOLINHA - UN 200GR      | AGN      | 2,000  | UN | 6,80000  | AGN HORTIFRUTI        | 13/10/2025 | 13,60     |
| 1.03.03.300.01 PIMENTA DEDO DE MOCA -    | AGN      | 1,000  | KG | 17,50000 | AGN HORTIFRUTI        | 13/10/2025 | 17,50     |
| 1.03.05.235.01 KIWI NACIONAL KG          | AGN      | 2,000  | KG | 10,00000 | AGN HORTIFRUTI        | 13/10/2025 | 20,00     |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 50,000 | UN | 0,90000  | PADARIA PRACA 8       | 13/10/2025 | 45,00     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 13/10/2025 | 59,70     |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 65,000 | UN | 0,90000  | PADARIA PRACA 8       | 14/10/2025 | 58,50     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 14/10/2025 | 59,70     |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA    | AGN      | 2,000  | KG | 6,00000  | AGN HORTIFRUTI        | 15/10/2025 | 12,00     |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG    | AGN      | 3,000  | KG | 5,80000  | AGN HORTIFRUTI        | 15/10/2025 | 17,40     |
| 1.03.01.280.04 HORTELA - UN 100GR        | AGN      | 1,000  | UN | 4,50000  | AGN HORTIFRUTI        | 15/10/2025 | 4,50      |
| 1.03.01.300.02 MANJERICAO - UN 100GR     | AGN      | 1,000  | UN | 6,00000  | AGN HORTIFRUTI        | 15/10/2025 | 6,00      |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG    | AGN      | 3,000  | KG | 2,30000  | AGN HORTIFRUTI        | 15/10/2025 | 6,90      |
| 1.03.01.360.02 SALSA - UN 500GR          | AGN      | 1,000  | UN | 6,50000  | AGN HORTIFRUTI        | 15/10/2025 | 6,50      |
| 1.03.03.000.01 ABOBORA JAPONESA - KG     | AGN      | 4,000  | KG | 2,93000  | AGN HORTIFRUTI        | 15/10/2025 | 11,72     |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A -   | AGN      | 5,000  | KG | 3,80000  | AGN HORTIFRUTI        | 15/10/2025 | 19,00     |
| 1.03.03.060.01 BATATA BONECA LAVADA -    | AGN      | 8,000  | KG | 3,25000  | AGN HORTIFRUTI        | 15/10/2025 | 26,00     |
| 1.03.03.110.02 BETERRABA G - KG          | AGN      | 4,000  | KG | 2,40000  | AGN HORTIFRUTI        | 15/10/2025 | 9,60      |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG    | AGN      | 3,000  | KG | 3,15000  | AGN HORTIFRUTI        | 15/10/2025 | 9,45      |
| 1.03.03.160.01 CENOURA - G - KG          | AGN      | 5,000  | KG | 2,85000  | AGN HORTIFRUTI        | 15/10/2025 | 14,25     |
| 1.03.03.170.01 CHUCHU 1A - KG            | AGN      | 6,000  | KG | 2,50000  | AGN HORTIFRUTI        | 15/10/2025 | 15,00     |
| 1.03.03.270.01 PEPINO COMUM 1A- KG       | AGN      | 2,000  | KG | 4,50000  | AGN HORTIFRUTI        | 15/10/2025 | 9,00      |
| 1.03.03.400.01 TOMATE SALADA 1A - KG     | AGN      | 1,000  | KG | 5,00000  | AGN HORTIFRUTI        | 15/10/2025 | 5,00      |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4    | AGN      | 2,000  | UN | 5,71000  | AGN HORTIFRUTI        | 15/10/2025 | 11,42     |
| 1.03.05.030.01 BANANA NANICA - KG        | AGN      | 2,000  | KG | 3,35000  | AGN HORTIFRUTI        | 15/10/2025 | 6,70      |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG | AGN      | 4,000  | KG | 3,50000  | AGN HORTIFRUTI        | 15/10/2025 | 14,00     |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9       | AGN      | 2,000  | KG | 4,80000  | AGN HORTIFRUTI        | 15/10/2025 | 9,60      |
| 1.03.05.232.01 CARAMBOLA KG              | AGN      | 1,000  | KG | 14,00000 | AGN HORTIFRUTI        | 15/10/2025 | 14,00     |
| 1.03.05.236.01 LARANJA PERA T13 KG       | AGN      | 3,000  | KG | 4,36000  | AGN HORTIFRUTI        | 15/10/2025 | 13,08     |
| 1.03.05.238.02 MACA GALA T165 CAT2       | AGN      | 1,000  | KG | 7,40000  | AGN HORTIFRUTI        | 15/10/2025 | 7,40      |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 45,000 | UN | 0,90000  | PADARIA PRACA 8       | 15/10/2025 | 40,50     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 2,000  | KG | 19,90000 | PADARIA PRACA 8       | 15/10/2025 | 39,80     |
| 4.04.04.082.01 CAMISETA BRANCA M/C PQ    | GENERICA | 2,000  | UN | 0,00000  | CUCINARE PADRAO       | 15/10/2025 | 0,00      |
| 4.04.04.125.01 DOLMAN CHEF M/L GG {C} -  | GENERICA | 1,000  | UN | 0,00000  | CUCINARE PADRAO       | 15/10/2025 | 0,00      |
| 4.04.04.146.01 CALCA CHEF PRETA FEM PQ   | GENERICA | 1,000  | UN | 0,00000  | CUCINARE PADRAO       | 15/10/2025 | 0,00      |
| 4.04.04.154.01 CALCA SOCIAL ADM          | GENERICA | 2,000  | UN | 0,00000  | CUCINARE PADRAO       | 15/10/2025 | 0,00      |
| 4.04.04.180.01 CAMISA SOCIAL ADM         | GENERICA | 2,000  | UN | 0,00000  | CUCINARE PADRAO       | 15/10/2025 | 0,00      |
| 4.04.04.230.01 AVENTAL FRONTAL           | GENERICA | 1,000  | UN | 0,00000  | CUCINARE PADRAO       | 15/10/2025 | 0,00      |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 65,000 | UN | 0,90000  | PADARIA PRACA 8       | 16/10/2025 | 58,50     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 16/10/2025 | 59,70     |
| 1.06.01.360.01 PAO DE HOT DOG 50GR UN    | PRACA 8  | 1,000  | UN | 0,90000  | PADARIA PRACA 8       | 16/10/2025 | 0,90      |
| 1.01.01.340.01 PALETA BOVINA CUBOS -     | GENERICA | 20,000 | KG | 30,09000 | CD PERECIVEIS LOGFRIO | 17/10/2025 | 601,80    |
| 1.01.03.194.03 FILE COXA DE FRANGO C/    | GENERICA | 1,000  | CX | 15,69984 | CD PERECIVEIS LOGFRIO | 17/10/2025 | 15,70     |
| 1.01.05.035.02 LINGUICA CALABRESA        | GENERICA | 1,000  | PT | 28,50400 | CD PERECIVEIS LOGFRIO | 17/10/2025 | 28,50     |
| 1.02.01.130.01 BEBIDA LACTEA MORANGO     | -COOPER  | 10,000 | LT | 5,20000  | COOPER                | 17/10/2025 | 52,00     |
| 1.02.02.050.01 LEITE TIPO C - LT         | COOPER   | 10,000 | LT | 5,00000  | COOPER                | 17/10/2025 | 50,00     |
| 1.02.03.040.04 LEITE CONDENSADO - LA     | GENERICA | 3,000  | CX | 16,22785 | CD PERECIVEIS LOGFRIO | 17/10/2025 | 48,68     |
| 1.02.04.197.01 QUEIJO PARMESAO           | GENERICA | 1,000  | PT | 64,55000 | CD PERECIVEIS LOGFRIO | 17/10/2025 | 64,55     |
| 1.02.05.045.01 MARGARINA VAREJO C/       | GENERICA | 1,000  | CX | 18,22647 | CD PERECIVEIS LOGFRIO | 17/10/2025 | 18,23     |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA    | AGN      | 5,000  | KG | 6,00000  | AGN HORTIFRUTI        | 17/10/2025 | 30,00     |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG    | AGN      | 4,000  | KG | 5,80000  | AGN HORTIFRUTI        | 17/10/2025 | 23,20     |
| 1.03.01.280.04 HORTELA - UN 100GR        | AGN      | 1,000  | UN | 4,50000  | AGN HORTIFRUTI        | 17/10/2025 | 4,50      |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG    | AGN      | 2,000  | KG | 3,15000  | AGN HORTIFRUTI        | 17/10/2025 | 6,30      |

## Check List de Recebimento

Emissão : 14/10/2025 10:23:07

Página : 2

Versão : 5.07.001 WEB

Filial 0216 MACDERMID  
Período de Entrega 10/10/2025 a 31/10/2025

| Produto                                  | Marca    | Qtde.  | UN | Pr.      | Un. | Fornecedor            | Entrega    | Vr. Total |
|------------------------------------------|----------|--------|----|----------|-----|-----------------------|------------|-----------|
| 1.03.03.160.01 CENOURA - G - KG          | AGN      | 4,000  | KG | 2,85000  |     | AGN HORTIFRUTI        | 17/10/2025 | 11,40     |
| 1.03.03.170.01 CHUCHU 1A - KG            | AGN      | 4,000  | KG | 2,50000  |     | AGN HORTIFRUTI        | 17/10/2025 | 10,00     |
| 1.03.03.400.01 TOMATE SALADA 1A - KG     | AGN      | 1,000  | KG | 5,00000  |     | AGN HORTIFRUTI        | 17/10/2025 | 5,00      |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG | AGN      | 2,000  | KG | 3,50000  |     | AGN HORTIFRUTI        | 17/10/2025 | 7,00      |
| 1.03.05.154.01 MANGA PALMER T15 KG       | AGN      | 1,000  | KG | 6,91000  |     | AGN HORTIFRUTI        | 17/10/2025 | 6,91      |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG -   | AGN      | 16,000 | KG | 2,10000  |     | AGN HORTIFRUTI        | 17/10/2025 | 33,60     |
| 1.03.05.203.01 UVA CRINSON - KG          | AGN      | 1,000  | KG | 20,00000 |     | AGN HORTIFRUTI        | 17/10/2025 | 20,00     |
| 1.03.05.236.01 LARANJA PERA T13 KG       | AGN      | 1,000  | KG | 4,36000  |     | AGN HORTIFRUTI        | 17/10/2025 | 4,36      |
| 1.03.06.040.05 OVO DE GALINHA GRANDE     | GENERICA | 2,000  | CX | 0,71145  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 1,42      |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES    | GENERICA | 1,000  | FD | 56,38338 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 56,38     |
| 1.04.01.280.03 FEIJAO BANDA - FD 10KG    | GENERICA | 1,000  | FD | 2,75634  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 2,76      |
| 1.04.01.320.02 FEIJAO FRADINHO - PT 01KG | GENERICA | 1,000  | PT | 11,84000 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 11,84     |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG | GENERICA | 1,000  | FD | 4,58622  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 4,59      |
| 1.04.02.000.02 AMIDO DE MILHO - PT 01KG  | GENERICA | 1,000  | PT | 6,84452  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 6,84      |
| 1.04.02.070.02 FARINHA DE ROSCA - PT     | GENERICA | 1,000  | PT | 8,19000  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 8,19      |
| 1.04.02.120.02 FUBA - PT 01KG            | GENERICA | 1,000  | PT | 4,04000  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 4,04      |
| 1.04.03.010.01 MACARRAO AVE MARIA -      | GENERICA | 2,000  | PT | 6,38233  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 12,76     |
| 1.04.03.030.01 MACARRAO ESPAGUETE -      | GENERICA | 5,000  | PT | 6,30095  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 31,50     |
| 1.04.04.160.04 NHOQUE BATATA - PT 2KG    | GENERICA | 2,000  | PT | 13,11500 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 26,23     |
| 1.05.01.030.03 ALECRIM SECO FLOCOS - PT  | GENERICA | 1,000  | PT | 45,24000 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 45,24     |
| 1.05.01.330.02 MOSTARDA INSTITUCIONAL    | GENERICA | 1,000  | BB | 9,63000  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 9,63      |
| 1.05.01.591.03 MANJERICAO DESIDRATADO    | GENERICA | 1,000  | PT | 29,52000 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 29,52     |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 50,000 | UN | 0,90000  |     | PADARIA PRACA 8       | 17/10/2025 | 45,00     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 |     | PADARIA PRACA 8       | 17/10/2025 | 59,70     |
| 1.06.04.000.01 FERMENTO QUIMICO EM PO    | GENERICA | 2,000  | LA | 59,37269 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 118,75    |
| 1.07.04.000.04 POLPA DE ABACAXI - CX C/  | GENERICA | 1,000  | CX | 8,80436  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 8,80      |
| 1.07.04.035.04 POLPA DE CAJU - CX C/     | GENERICA | 1,000  | CX | 8,31395  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 8,31      |
| 1.08.04.260.01 PO PUDIM BAUNILHA - PT    | GENERICA | 1,000  | PT | 9,65500  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 9,66      |
| 1.08.04.415.03 PO GELATINA               | GENERICA | 1,000  | FD | 10,75299 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 10,75     |
| 1.09.01.194.02 AZEITONA VERDE FATIADA    | GENERICA | 1,000  | BG | 30,26733 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 30,27     |
| 1.10.01.030.01 ACUCAR REFINADO - FD      | GENERICA | 1,000  | FD | 4,15465  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 4,15      |
| 1.11.02.034.01 AZEITE DE OLIVA - GF      | GENERICA | 2,000  | GF | 37,80629 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 75,61     |
| 1.12.01.200.01 CHA MATE - CX 0,250KG     | GENERICA | 1,000  | CX | 30,28442 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 30,28     |
| 1.13.05.019.01 PAO DE QUEIJO DE 15 A     | GENERICA | 1,000  | CX | 18,38000 |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 18,38     |
| 2.01.04.080.01 GUARDANAPO ADV            | GENERICA | 1,000  | CX | 0,04010  |     | CD PERECIVEIS LOGFRIO | 17/10/2025 | 0,04      |
| 1.03.01.000.01 ACELGA - KG               | AGN      | 2,000  | KG | 2,55000  |     | AGN HORTIFRUTI        | 20/10/2025 | 5,10      |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA    | AGN      | 2,000  | KG | 6,00000  |     | AGN HORTIFRUTI        | 20/10/2025 | 12,00     |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG    | AGN      | 3,000  | KG | 5,80000  |     | AGN HORTIFRUTI        | 20/10/2025 | 17,40     |
| 1.03.01.050.01 ALFACE LISA LIMPA KG      | AGN      | 2,000  | KG | 6,00000  |     | AGN HORTIFRUTI        | 20/10/2025 | 12,00     |
| 1.03.01.110.02 ALHO PORO - UN 200GR      | AGN      | 1,000  | UN | 2,95000  |     | AGN HORTIFRUTI        | 20/10/2025 | 2,95      |
| 1.03.01.190.02 CEBOLINHA - UN 200GR      | AGN      | 2,000  | UN | 6,80000  |     | AGN HORTIFRUTI        | 20/10/2025 | 13,60     |
| 1.03.01.210.04 COENTRO - UN 100GR        | AGN      | 2,000  | UN | 7,00000  |     | AGN HORTIFRUTI        | 20/10/2025 | 14,00     |
| 1.03.01.360.02 SALSA - UN 500GR          | AGN      | 1,000  | UN | 6,50000  |     | AGN HORTIFRUTI        | 20/10/2025 | 6,50      |
| 1.03.03.020.01 ABOBORA PAULISTA - KG     | AGN      | 2,000  | KG | 3,50000  |     | AGN HORTIFRUTI        | 20/10/2025 | 7,00      |
| 1.03.03.060.01 BATATA BONECA LAVADA -    | AGN      | 3,000  | KG | 3,25000  |     | AGN HORTIFRUTI        | 20/10/2025 | 9,75      |
| 1.03.03.100.01 BERINJELA 1A - KG         | AGN      | 1,000  | KG | 3,90000  |     | AGN HORTIFRUTI        | 20/10/2025 | 3,90      |
| 1.03.03.110.02 BETERRABA G - KG          | AGN      | 2,000  | KG | 2,40000  |     | AGN HORTIFRUTI        | 20/10/2025 | 4,80      |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG    | AGN      | 4,000  | KG | 3,15000  |     | AGN HORTIFRUTI        | 20/10/2025 | 12,60     |
| 1.03.03.160.01 CENOURA - G - KG          | AGN      | 3,000  | KG | 2,85000  |     | AGN HORTIFRUTI        | 20/10/2025 | 8,55      |
| 1.03.03.170.01 CHUCHU 1A - KG            | AGN      | 2,000  | KG | 2,50000  |     | AGN HORTIFRUTI        | 20/10/2025 | 5,00      |
| 1.03.03.270.01 PEPINO COMUM 1A- KG       | AGN      | 2,000  | KG | 4,50000  |     | AGN HORTIFRUTI        | 20/10/2025 | 9,00      |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG    | AGN      | 1,000  | KG | 6,00000  |     | AGN HORTIFRUTI        | 20/10/2025 | 6,00      |
| 1.03.03.370.01 RABANETE - KG             | AGN      | 1,000  | KG | 6,40000  |     | AGN HORTIFRUTI        | 20/10/2025 | 6,40      |
| 1.03.03.400.01 TOMATE SALADA 1A - KG     | AGN      | 3,000  | KG | 5,00000  |     | AGN HORTIFRUTI        | 20/10/2025 | 15,00     |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4    | AGN      | 3,000  | UN | 5,71000  |     | AGN HORTIFRUTI        | 20/10/2025 | 17,13     |

## Check List de Recebimento

Emissão : 14/10/2025 10:23:07

Página : 3

Versão : 5.07.001 WEB

Filial 0216 MACDERMID  
Período de Entrega 10/10/2025 a 31/10/2025

| Produto                                       | Marca    | Qtde.  | UN | Pr.      | Un.                   | Fornecedor | Entrega | Vr. Total |
|-----------------------------------------------|----------|--------|----|----------|-----------------------|------------|---------|-----------|
| 1.03.05.030.01 BANANA NANICA - KG             | AGN      | 2,000  | KG | 3,35000  | AGN HORTIFRUTI        | 20/10/2025 | 6,70    |           |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG      | AGN      | 4,000  | KG | 3,50000  | AGN HORTIFRUTI        | 20/10/2025 | 14,00   |           |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9            | AGN      | 2,000  | KG | 4,80000  | AGN HORTIFRUTI        | 20/10/2025 | 9,60    |           |
| 1.03.05.154.01 MANGA PALMER T15 KG            | AGN      | 1,000  | KG | 6,91000  | AGN HORTIFRUTI        | 20/10/2025 | 6,91    |           |
| 1.03.05.236.01 LARANJA PERA T13 KG            | AGN      | 3,000  | KG | 4,36000  | AGN HORTIFRUTI        | 20/10/2025 | 13,08   |           |
| 1.03.05.238.02 MACA GALA T165 CAT2            | AGN      | 1,000  | KG | 7,40000  | AGN HORTIFRUTI        | 20/10/2025 | 7,40    |           |
| 1.03.05.239.01 MACA VERDE KG                  | AGN      | 1,000  | KG | 14,50000 | AGN HORTIFRUTI        | 20/10/2025 | 14,50   |           |
| 1.03.05.241.01 MELAO AMARELO T8 KG            | AGN      | 1,000  | KG | 4,75000  | AGN HORTIFRUTI        | 20/10/2025 | 4,75    |           |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN         | PRACA 8  | 50,000 | UN | 0,90000  | PADARIA PRACA 8       | 20/10/2025 | 45,00   |           |
| 1.06.01.311.01 PAO FRANCES 50GR - KG          | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 20/10/2025 | 59,70   |           |
| 1.02.02.050.01 LEITE TIPO C - LT              | COOPER   | 10,000 | LT | 5,00000  | COOPER                | 21/10/2025 | 50,00   |           |
| 1.04.04.060.01 CONCHIGLIONE 4 QUEIJOS - RAVAN |          | 6,000  | KG | 33,97000 | RAVAN                 | 21/10/2025 | 203,82  |           |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN         | PRACA 8  | 65,000 | UN | 0,90000  | PADARIA PRACA 8       | 21/10/2025 | 58,50   |           |
| 1.06.01.311.01 PAO FRANCES 50GR - KG          | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 21/10/2025 | 59,70   |           |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA         | AGN      | 2,000  | KG | 6,00000  | AGN HORTIFRUTI        | 22/10/2025 | 12,00   |           |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG         | AGN      | 4,000  | KG | 5,80000  | AGN HORTIFRUTI        | 22/10/2025 | 23,20   |           |
| 1.03.01.280.04 HORTELA - UN 100GR             | AGN      | 1,000  | UN | 4,50000  | AGN HORTIFRUTI        | 22/10/2025 | 4,50    |           |
| 1.03.01.300.02 MANJERICAO - UN 100GR          | AGN      | 1,000  | UN | 6,00000  | AGN HORTIFRUTI        | 22/10/2025 | 6,00    |           |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG         | AGN      | 3,000  | KG | 2,30000  | AGN HORTIFRUTI        | 22/10/2025 | 6,90    |           |
| 1.03.01.360.02 SALSA - UN 500GR               | AGN      | 2,000  | UN | 6,50000  | AGN HORTIFRUTI        | 22/10/2025 | 13,00   |           |
| 1.03.03.020.01 ABOBORA PAULISTA - KG          | AGN      | 1,000  | KG | 3,50000  | AGN HORTIFRUTI        | 22/10/2025 | 3,50    |           |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A -        | AGN      | 3,000  | KG | 3,80000  | AGN HORTIFRUTI        | 22/10/2025 | 11,40   |           |
| 1.03.03.060.01 BATATA BONECA LAVADA -         | AGN      | 1,000  | KG | 3,25000  | AGN HORTIFRUTI        | 22/10/2025 | 3,25    |           |
| 1.03.03.080.01 BATATA DOCE ROSADA -           | AGN      | 4,000  | KG | 2,40000  | AGN HORTIFRUTI        | 22/10/2025 | 9,60    |           |
| 1.03.03.110.02 BETERRABA G - KG               | AGN      | 2,000  | KG | 2,40000  | AGN HORTIFRUTI        | 22/10/2025 | 4,80    |           |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG         | AGN      | 3,000  | KG | 3,15000  | AGN HORTIFRUTI        | 22/10/2025 | 9,45    |           |
| 1.03.03.160.01 CENOURA - G - KG               | AGN      | 4,000  | KG | 2,85000  | AGN HORTIFRUTI        | 22/10/2025 | 11,40   |           |
| 1.03.03.170.01 CHUCHU 1A - KG                 | AGN      | 2,000  | KG | 2,50000  | AGN HORTIFRUTI        | 22/10/2025 | 5,00    |           |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG         | AGN      | 1,000  | KG | 6,00000  | AGN HORTIFRUTI        | 22/10/2025 | 6,00    |           |
| 1.03.03.400.01 TOMATE SALADA 1A - KG          | AGN      | 1,000  | KG | 5,00000  | AGN HORTIFRUTI        | 22/10/2025 | 5,00    |           |
| 1.03.05.030.01 BANANA NANICA - KG             | AGN      | 2,000  | KG | 3,35000  | AGN HORTIFRUTI        | 22/10/2025 | 6,70    |           |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG      | AGN      | 3,000  | KG | 3,50000  | AGN HORTIFRUTI        | 22/10/2025 | 10,50   |           |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9            | AGN      | 7,000  | KG | 4,80000  | AGN HORTIFRUTI        | 22/10/2025 | 33,60   |           |
| 1.03.05.236.01 LARANJA PERA T13 KG            | AGN      | 2,000  | KG | 4,36000  | AGN HORTIFRUTI        | 22/10/2025 | 8,72    |           |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN         | PRACA 8  | 45,000 | UN | 0,90000  | PADARIA PRACA 8       | 22/10/2025 | 40,50   |           |
| 1.06.01.311.01 PAO FRANCES 50GR - KG          | PRACA 8  | 2,000  | KG | 19,90000 | PADARIA PRACA 8       | 22/10/2025 | 39,80   |           |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN         | PRACA 8  | 65,000 | UN | 0,90000  | PADARIA PRACA 8       | 23/10/2025 | 58,50   |           |
| 1.06.01.311.01 PAO FRANCES 50GR - KG          | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 23/10/2025 | 59,70   |           |
| 1.01.01.179.01 LAGARTO IN NATURA - KG         | GENERICA | 40,000 | KG | 0,00000  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 0,00    |           |
| 1.01.01.316.01 ISCA BOVINA - KG               | GENERICA | 8,000  | KG | 25,72986 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 205,84  |           |
| 1.01.02.040.01 COPA LOMBO - KG                | GENERICA | 15,000 | KG | 24,98021 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 374,70  |           |
| 1.01.02.180.01 PERNIL S/ OSSO - KG            | GENERICA | 20,000 | KG | 23,27432 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 465,49  |           |
| 1.01.03.191.02 PEITO FRANGO S/OSSO - CX       | GENERICA | 1,000  | CX | 16,32383 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 16,32   |           |
| 1.01.04.100.01 FILE DE SALMAO - KG            | GENERICA | 10,000 | KG | 65,90000 | IGLU                  | 24/10/2025 | 659,00  |           |
| 1.01.05.035.02 LINGUICA CALABRESA             | GENERICA | 3,000  | PT | 28,50400 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 85,51   |           |
| 1.02.02.020.02 LEITE LONGA VIDA               | GENERICA | 1,000  | CX | 6,17583  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 6,18    |           |
| 1.02.02.050.01 LEITE TIPO C - LT              | COOPER   | 10,000 | LT | 5,00000  | COOPER                | 24/10/2025 | 50,00   |           |
| 1.02.04.050.02 QUEIJO MUSSARELA - PC          | GENERICA | 1,000  | PC | 44,05610 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 44,06   |           |
| 1.02.04.060.05 QUEIJO MUSSARELA               | GENERICA | 4,000  | PT | 54,24875 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 217,00  |           |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG         | AGN      | 3,000  | KG | 5,80000  | AGN HORTIFRUTI        | 24/10/2025 | 17,40   |           |
| 1.03.01.280.04 HORTELA - UN 100GR             | AGN      | 1,000  | UN | 4,50000  | AGN HORTIFRUTI        | 24/10/2025 | 4,50    |           |
| 1.03.01.300.02 MANJERICAO - UN 100GR          | AGN      | 1,000  | UN | 6,00000  | AGN HORTIFRUTI        | 24/10/2025 | 6,00    |           |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG         | AGN      | 1,000  | KG | 2,30000  | AGN HORTIFRUTI        | 24/10/2025 | 2,30    |           |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A -        | AGN      | 5,000  | KG | 3,80000  | AGN HORTIFRUTI        | 24/10/2025 | 19,00   |           |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG         | AGN      | 2,000  | KG | 3,15000  | AGN HORTIFRUTI        | 24/10/2025 | 6,30    |           |

## Check List de Recebimento

Emissão : 14/10/2025 10:23:07

Página : 4

Versão : 5.07.001 WEB

Filial 0216 MACDERMID  
Período de Entrega 10/10/2025 a 31/10/2025

| Produto                                  | Marca    | Qtde.  | UN | Pr. Un.  | Fornecedor            | Entrega    | Vr. Total |
|------------------------------------------|----------|--------|----|----------|-----------------------|------------|-----------|
| 1.03.03.160.01 CENOURA - G - KG          | AGN      | 4,000  | KG | 2,85000  | AGN HORTIFRUTI        | 24/10/2025 | 11,40     |
| 1.03.03.170.01 CHUCHU 1A - KG            | AGN      | 3,000  | KG | 2,50000  | AGN HORTIFRUTI        | 24/10/2025 | 7,50      |
| 1.03.04.000.03 BATATA CONGELADA          | GENERICA | 1,000  | CX | 12,84599 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 12,85     |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4    | AGN      | 2,000  | UN | 5,71000  | AGN HORTIFRUTI        | 24/10/2025 | 11,42     |
| 1.03.05.030.01 BANANA NANICA - KG        | AGN      | 2,000  | KG | 3,35000  | AGN HORTIFRUTI        | 24/10/2025 | 6,70      |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG | AGN      | 2,000  | KG | 3,50000  | AGN HORTIFRUTI        | 24/10/2025 | 7,00      |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9       | AGN      | 2,000  | KG | 4,80000  | AGN HORTIFRUTI        | 24/10/2025 | 9,60      |
| 1.03.05.232.01 CARAMBOLA KG              | AGN      | 1,000  | KG | 14,00000 | AGN HORTIFRUTI        | 24/10/2025 | 14,00     |
| 1.03.05.235.01 KIWI NACIONAL KG          | AGN      | 2,000  | KG | 10,00000 | AGN HORTIFRUTI        | 24/10/2025 | 20,00     |
| 1.03.05.236.01 LARANJA PERA T13 KG       | AGN      | 2,000  | KG | 4,36000  | AGN HORTIFRUTI        | 24/10/2025 | 8,72      |
| 1.03.05.238.02 MACA GALA T165 CAT2       | AGN      | 1,000  | KG | 7,40000  | AGN HORTIFRUTI        | 24/10/2025 | 7,40      |
| 1.03.06.040.05 OVO DE GALINHA GRANDE     | GENERICA | 2,000  | CX | 0,71145  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 1,42      |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG  | GENERICA | 2,000  | PT | 5,23050  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 10,46     |
| 1.04.01.390.02 GRAO DE BICO - PT 01KG    | GENERICA | 1,000  | PT | 13,11000 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 13,11     |
| 1.04.01.400.02 LENTILHA SECA - PT 01KG   | GENERICA | 1,000  | PT | 21,68000 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 21,68     |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG | GENERICA | 1,000  | FD | 4,58622  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 4,59      |
| 1.04.02.050.02 FARINHA DE MANDIOCA       | GENERICA | 1,000  | PT | 10,03500 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 10,04     |
| 1.04.02.070.02 FARINHA DE ROSCA - PT     | GENERICA | 1,000  | PT | 8,19000  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 8,19      |
| 1.04.02.120.02 FUBA - PT 01KG            | GENERICA | 1,000  | PT | 4,04000  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 4,04      |
| 1.05.01.150.01 KETCHUP INSTITUCIONAL -   | GENERICA | 1,000  | BB | 4,85667  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 4,86      |
| 1.05.01.570.01 VINAGRE VAREJO - FC       | GENERICA | 2,000  | FC | 3,62959  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 7,26      |
| 1.05.02.080.02 MOLHO PIMENTA             | GENERICA | 1,000  | FC | 6,66314  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 6,66      |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 50,000 | UN | 0,90000  | PADARIA PRACA 8       | 24/10/2025 | 45,00     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 24/10/2025 | 59,70     |
| 1.06.04.000.01 FERMENTO QUIMICO EM PO    | GENERICA | 2,000  | LA | 59,37269 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 118,75    |
| 1.07.04.015.05 POLPA DE ACEROLA - CX C/  | GENERICA | 1,000  | CX | 9,29314  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 9,29      |
| 1.10.01.030.01 ACUCAR REFINADO - FD      | GENERICA | 2,000  | FD | 4,15465  | CD PERECIVEIS LOGFRIO | 24/10/2025 | 8,31      |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT  | GENERICA | 1,000  | CX | 10,71049 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 10,71     |
| 1.11.02.034.01 AZEITE DE OLIVA - GF      | GENERICA | 3,000  | GF | 37,80629 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 113,42    |
| 1.13.05.019.01 PAO DE QUEIJO DE 15 A     | GENERICA | 1,000  | CX | 18,38000 | CD PERECIVEIS LOGFRIO | 24/10/2025 | 18,38     |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA    | AGN      | 2,000  | KG | 6,00000  | AGN HORTIFRUTI        | 27/10/2025 | 12,00     |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG    | AGN      | 2,000  | KG | 5,80000  | AGN HORTIFRUTI        | 27/10/2025 | 11,60     |
| 1.03.01.050.01 ALFACE LISA LIMPA KG      | AGN      | 2,000  | KG | 6,00000  | AGN HORTIFRUTI        | 27/10/2025 | 12,00     |
| 1.03.01.190.02 CEBOLINHA - UN 200GR      | AGN      | 2,000  | UN | 6,80000  | AGN HORTIFRUTI        | 27/10/2025 | 13,60     |
| 1.03.01.210.04 COENTRO - UN 100GR        | AGN      | 2,000  | UN | 7,00000  | AGN HORTIFRUTI        | 27/10/2025 | 14,00     |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG    | AGN      | 2,000  | KG | 2,30000  | AGN HORTIFRUTI        | 27/10/2025 | 4,60      |
| 1.03.01.360.02 SALSA - UN 500GR          | AGN      | 1,000  | UN | 6,50000  | AGN HORTIFRUTI        | 27/10/2025 | 6,50      |
| 1.03.01.370.01 SALSAO TIPO B KG          | AGN      | 1,000  | KG | 14,00000 | AGN HORTIFRUTI        | 27/10/2025 | 14,00     |
| 1.03.03.000.01 ABOBORA JAPONESA - KG     | AGN      | 4,000  | KG | 2,93000  | AGN HORTIFRUTI        | 27/10/2025 | 11,72     |
| 1.03.03.060.01 BATATA BONECA LAVADA -    | AGN      | 1,000  | KG | 3,25000  | AGN HORTIFRUTI        | 27/10/2025 | 3,25      |
| 1.03.03.080.01 BATATA DOCE ROSADA -      | AGN      | 5,000  | KG | 2,40000  | AGN HORTIFRUTI        | 27/10/2025 | 12,00     |
| 1.03.03.100.01 BERINJELA 1A - KG         | AGN      | 1,000  | KG | 3,90000  | AGN HORTIFRUTI        | 27/10/2025 | 3,90      |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG    | AGN      | 4,000  | KG | 3,15000  | AGN HORTIFRUTI        | 27/10/2025 | 12,60     |
| 1.03.03.160.01 CENOURA - G - KG          | AGN      | 2,000  | KG | 2,85000  | AGN HORTIFRUTI        | 27/10/2025 | 5,70      |
| 1.03.03.170.01 CHUCHU 1A - KG            | AGN      | 1,000  | KG | 2,50000  | AGN HORTIFRUTI        | 27/10/2025 | 2,50      |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG    | AGN      | 1,000  | KG | 6,00000  | AGN HORTIFRUTI        | 27/10/2025 | 6,00      |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG      | AGN      | 1,000  | KG | 5,00000  | AGN HORTIFRUTI        | 27/10/2025 | 5,00      |
| 1.03.03.400.01 TOMATE SALADA 1A - KG     | AGN      | 3,000  | KG | 5,00000  | AGN HORTIFRUTI        | 27/10/2025 | 15,00     |
| 1.03.05.030.01 BANANA NANICA - KG        | AGN      | 7,000  | KG | 3,35000  | AGN HORTIFRUTI        | 27/10/2025 | 23,45     |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG | AGN      | 4,000  | KG | 3,50000  | AGN HORTIFRUTI        | 27/10/2025 | 14,00     |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9       | AGN      | 1,000  | KG | 4,80000  | AGN HORTIFRUTI        | 27/10/2025 | 4,80      |
| 1.03.05.154.01 MANGA PALMER T15 KG       | AGN      | 1,000  | KG | 6,91000  | AGN HORTIFRUTI        | 27/10/2025 | 6,91      |
| 1.03.05.236.01 LARANJA PERA T13 KG       | AGN      | 2,000  | KG | 4,36000  | AGN HORTIFRUTI        | 27/10/2025 | 8,72      |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 50,000 | UN | 0,90000  | PADARIA PRACA 8       | 27/10/2025 | 45,00     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 27/10/2025 | 59,70     |

## Check List de Recebimento

Emissão : 14/10/2025 10:23:07

Página : 5

Versão : 5.07.001 WEB

Filial 0216 MACDERMID  
Período de Entrega 10/10/2025 a 31/10/2025

| Produto                                  | Marca    | Qtde.  | UN | Pr.      | Un.                   | Fornecedor | Entrega    | Vr. Total |
|------------------------------------------|----------|--------|----|----------|-----------------------|------------|------------|-----------|
| 1.02.02.050.01 LEITE TIPO C - LT         | COOPER   | 20,000 | LT | 5,00000  | COOPER                |            | 28/10/2025 | 100,00    |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 65,000 | UN | 0,90000  | PADARIA PRACA 8       |            | 28/10/2025 | 58,50     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       |            | 28/10/2025 | 59,70     |
| 1.03.01.000.01 ACELGA - KG               | AGN      | 2,000  | KG | 2,55000  | AGN HORTIFRUTI        |            | 29/10/2025 | 5,10      |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA    | AGN      | 2,000  | KG | 6,00000  | AGN HORTIFRUTI        |            | 29/10/2025 | 12,00     |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG    | AGN      | 4,000  | KG | 5,80000  | AGN HORTIFRUTI        |            | 29/10/2025 | 23,20     |
| 1.03.01.280.04 HORTELA - UN 100GR        | AGN      | 1,000  | UN | 4,50000  | AGN HORTIFRUTI        |            | 29/10/2025 | 4,50      |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG    | AGN      | 3,000  | KG | 2,30000  | AGN HORTIFRUTI        |            | 29/10/2025 | 6,90      |
| 1.03.01.360.02 SALSA - UN 500GR          | AGN      | 1,000  | UN | 6,50000  | AGN HORTIFRUTI        |            | 29/10/2025 | 6,50      |
| 1.03.03.020.01 ABOBORA PAULISTA - KG     | AGN      | 4,000  | KG | 3,50000  | AGN HORTIFRUTI        |            | 29/10/2025 | 14,00     |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A -   | AGN      | 4,000  | KG | 3,80000  | AGN HORTIFRUTI        |            | 29/10/2025 | 15,20     |
| 1.03.03.060.01 BATATA BONECA LAVADA -    | AGN      | 1,000  | KG | 3,25000  | AGN HORTIFRUTI        |            | 29/10/2025 | 3,25      |
| 1.03.03.110.02 BETERRABA G - KG          | AGN      | 2,000  | KG | 2,40000  | AGN HORTIFRUTI        |            | 29/10/2025 | 4,80      |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG    | AGN      | 4,000  | KG | 3,15000  | AGN HORTIFRUTI        |            | 29/10/2025 | 12,60     |
| 1.03.03.160.01 CENOURA - G - KG          | AGN      | 4,000  | KG | 2,85000  | AGN HORTIFRUTI        |            | 29/10/2025 | 11,40     |
| 1.03.03.220.01 MANDIOCA GRAUDA C/        | AGN      | 2,000  | KG | 2,90000  | AGN HORTIFRUTI        |            | 29/10/2025 | 5,80      |
| 1.03.03.270.01 PEPINO COMUM 1A- KG       | AGN      | 2,000  | KG | 4,50000  | AGN HORTIFRUTI        |            | 29/10/2025 | 9,00      |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG    | AGN      | 1,000  | KG | 6,00000  | AGN HORTIFRUTI        |            | 29/10/2025 | 6,00      |
| 1.03.03.400.01 TOMATE SALADA 1A - KG     | AGN      | 3,000  | KG | 5,00000  | AGN HORTIFRUTI        |            | 29/10/2025 | 15,00     |
| 1.03.03.410.01 VAGEM MACARRAO 2A KG      | AGN      | 1,000  | KG | 16,00000 | AGN HORTIFRUTI        |            | 29/10/2025 | 16,00     |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG | AGN      | 4,000  | KG | 3,50000  | AGN HORTIFRUTI        |            | 29/10/2025 | 14,00     |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9       | AGN      | 7,000  | KG | 4,80000  | AGN HORTIFRUTI        |            | 29/10/2025 | 33,60     |
| 1.03.05.236.01 LARANJA PERA T13 KG       | AGN      | 2,000  | KG | 4,36000  | AGN HORTIFRUTI        |            | 29/10/2025 | 8,72      |
| 1.03.05.241.01 MELAO AMARELO T8 KG       | AGN      | 1,000  | KG | 4,75000  | AGN HORTIFRUTI        |            | 29/10/2025 | 4,75      |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 45,000 | UN | 0,90000  | PADARIA PRACA 8       |            | 29/10/2025 | 40,50     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 2,000  | KG | 19,90000 | PADARIA PRACA 8       |            | 29/10/2025 | 39,80     |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN    | PRACA 8  | 65,000 | UN | 0,90000  | PADARIA PRACA 8       |            | 30/10/2025 | 58,50     |
| 1.06.01.311.01 PAO FRANCES 50GR - KG     | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       |            | 30/10/2025 | 59,70     |
| 1.01.01.045.01 CARNE MOIDA 1º LINHA - KG | GENERICA | 20,000 | KG | 22,80387 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 456,08    |
| 1.01.01.050.02 CARNE SECA DIANTEIRO -    | GENERICA | 1,000  | PT | 47,05733 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 47,06     |
| 1.01.04.070.02 FILE DE PESCADA - CX 12KG | GENERICA | 2,000  | CX | 28,90000 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 57,80     |
| 1.01.05.015.02 APRESUNTADO MINI - PC     | GENERICA | 1,000  | PC | 14,79167 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 14,79     |
| 1.01.05.175.02 SALSICHA 1º LINHA - PT    | GENERICA | 1,000  | PT | 11,86311 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 11,86     |
| 1.02.02.050.01 LEITE TIPO C - LT         | COOPER   | 10,000 | LT | 5,00000  | COOPER                |            | 31/10/2025 | 50,00     |
| 1.02.04.060.05 QUEIJO MUSSARELA          | GENERICA | 8,000  | PT | 54,24875 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 433,99    |
| 1.02.05.045.01 MARGARINA VAREJO C/       | GENERICA | 1,000  | CX | 18,22647 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 18,23     |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA    | AGN      | 2,000  | KG | 6,00000  | AGN HORTIFRUTI        |            | 31/10/2025 | 12,00     |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG    | AGN      | 2,000  | KG | 5,80000  | AGN HORTIFRUTI        |            | 31/10/2025 | 11,60     |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG    | AGN      | 1,000  | KG | 2,30000  | AGN HORTIFRUTI        |            | 31/10/2025 | 2,30      |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A -   | AGN      | 4,000  | KG | 3,80000  | AGN HORTIFRUTI        |            | 31/10/2025 | 15,20     |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG    | AGN      | 3,000  | KG | 3,15000  | AGN HORTIFRUTI        |            | 31/10/2025 | 9,45      |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG    | AGN      | 1,000  | KG | 6,00000  | AGN HORTIFRUTI        |            | 31/10/2025 | 6,00      |
| 1.03.03.400.01 TOMATE SALADA 1A - KG     | AGN      | 3,000  | KG | 5,00000  | AGN HORTIFRUTI        |            | 31/10/2025 | 15,00     |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG | AGN      | 2,000  | KG | 3,50000  | AGN HORTIFRUTI        |            | 31/10/2025 | 7,00      |
| 1.03.05.154.01 MANGA PALMER T15 KG       | AGN      | 1,000  | KG | 6,91000  | AGN HORTIFRUTI        |            | 31/10/2025 | 6,91      |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG -   | AGN      | 16,000 | KG | 2,10000  | AGN HORTIFRUTI        |            | 31/10/2025 | 33,60     |
| 1.03.05.235.01 KIWI NACIONAL KG          | AGN      | 1,000  | KG | 10,00000 | AGN HORTIFRUTI        |            | 31/10/2025 | 10,00     |
| 1.03.05.236.01 LARANJA PERA T13 KG       | AGN      | 1,000  | KG | 4,36000  | AGN HORTIFRUTI        |            | 31/10/2025 | 4,36      |
| 1.03.05.238.02 MACA GALA T165 CAT2       | AGN      | 1,000  | KG | 7,40000  | AGN HORTIFRUTI        |            | 31/10/2025 | 7,40      |
| 1.03.05.239.01 MACA VERDE KG             | AGN      | 1,000  | KG | 14,50000 | AGN HORTIFRUTI        |            | 31/10/2025 | 14,50     |
| 1.03.06.040.05 OVO DE GALINHA GRANDE     | GENERICA | 2,000  | CX | 0,71145  | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 1,42      |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG  | GENERICA | 2,000  | PT | 5,23050  | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 10,46     |
| 1.04.01.180.03 CAFE EM PO PELE - FD 05KG | PELE     | 1,000  | FD | 80,56552 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 80,57     |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES    | GENERICA | 1,000  | FD | 56,38338 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 56,38     |
| 1.04.01.190.02 CANJICA BRANCA - PT 01KG  | GENERICA | 1,000  | PT | 12,44000 | CD PERECIVEIS LOGFRIO |            | 31/10/2025 | 12,44     |

## Check List de Recebimento

Emissão : 14/10/2025 10:23:07

Página : 6

Versão : 5.07.001 WEB

Filial 0216 MACDERMID  
Período de Entrega 10/10/2025 a 31/10/2025

| Produto                                 | Marca    | Qtde.  | UN | Pr. Un.  | Fornecedor            | Entrega    | Vr. Total |
|-----------------------------------------|----------|--------|----|----------|-----------------------|------------|-----------|
| 1.04.01.390.02 GRAO DE BICO - PT 01KG   | GENERICA | 1,000  | PT | 13,11000 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 13,11     |
| 1.04.02.030.01 FARINHA DE MANDIOCA      | GENERICA | 1,000  | PT | 7,20000  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 7,20      |
| 1.04.02.050.02 FARINHA DE MANDIOCA      | GENERICA | 2,000  | PT | 10,03500 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 20,07     |
| 1.04.02.060.02 FARINHA DE MILHO - PT    | GENERICA | 1,000  | PT | 6,91000  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 6,91      |
| 1.04.02.070.02 FARINHA DE ROSCA - PT    | GENERICA | 1,000  | PT | 8,19000  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 8,19      |
| 1.04.02.080.02 FARINHA DE TRIGO - FD    | GENERICA | 1,000  | FD | 5,14098  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 5,14      |
| 1.04.02.120.02 FUBA - PT 01KG           | GENERICA | 1,000  | PT | 4,04000  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 4,04      |
| 1.04.03.010.01 MACARRAO AVE MARIA -     | GENERICA | 1,000  | PT | 6,38233  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 6,38      |
| 1.04.03.030.01 MACARRAO ESPAGUETE -     | GENERICA | 5,000  | PT | 6,30095  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 31,50     |
| 1.04.03.190.01 MACARRAO PARAFUSO -      | GENERICA | 5,000  | PT | 6,24500  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 31,23     |
| 1.04.04.110.04 MASSA FRESCA P/          | GENERICA | 1,000  | PT | 14,05000 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 14,05     |
| 1.05.01.570.01 VINAGRE VAREJO - FC      | GENERICA | 1,000  | FC | 3,62959  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 3,63      |
| 1.06.01.030.01 PAO DE BANHA 50GR - UN   | PRACA 8  | 50,000 | UN | 0,90000  | PADARIA PRACA 8       | 31/10/2025 | 45,00     |
| 1.06.01.150.01 PAO DE HAMBURGUER        | PRACA 8  | 2,000  | UN | 1,90000  | PADARIA PRACA 8       | 31/10/2025 | 3,80      |
| 1.06.01.311.01 PAO FRANCES 50GR - KG    | PRACA 8  | 3,000  | KG | 19,90000 | PADARIA PRACA 8       | 31/10/2025 | 59,70     |
| 1.06.04.000.01 FERMENTO QUIMICO EM PO   | GENERICA | 2,000  | LA | 59,37269 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 118,75    |
| 1.07.04.000.04 POLPA DE ABACAXI - CX C/ | GENERICA | 1,000  | CX | 8,80436  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 8,80      |
| 1.07.04.055.04 POLPA DE GOIABA - CX C/  | GENERICA | 1,000  | CX | 8,21359  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 8,21      |
| 1.07.04.080.04 POLPA DE MANGA - CX C/   | GENERICA | 1,000  | CX | 8,23652  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 8,24      |
| 1.10.01.030.01 ACUCAR REFINADO - FD     | GENERICA | 1,000  | FD | 4,15465  | CD PERECIVEIS LOGFRIO | 31/10/2025 | 4,15      |
| 1.11.02.034.01 AZEITE DE OLIVA - GF     | GENERICA | 3,000  | GF | 37,80629 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 113,42    |
| 1.12.01.200.01 CHA MATE - CX 0,250KG    | GENERICA | 1,000  | CX | 30,28442 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 30,28     |
| 1.13.03.010.02 BATATA PALHA - PT        | GENERICA | 1,000  | PT | 20,98450 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 20,98     |
| 1.13.05.019.01 PAO DE QUEIJO DE 15 A    | GENERICA | 1,000  | CX | 18,38000 | CD PERECIVEIS LOGFRIO | 31/10/2025 | 18,38     |