

Check List de Recebimento

Emissão : 16/10/2025 10:27:58

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Versão : 5.07.001 WEB

Filial 0248 ESC SEE SAW
Período de Entrega 20/10/2025 a 24/10/2025

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
1.03.01.010.01 AGRÍAO KG	AGN	2,000	KG	13,50000	AGN HORTIFRUTI	20/10/2025	27,00
1.03.01.030.01 ALFACE AMERICANA LIMPA	AGN	1,000	KG	6,00000	AGN HORTIFRUTI	20/10/2025	6,00
1.03.01.040.01 ALFACE CRESPA LIMPA KG	AGN	1,000	KG	5,80000	AGN HORTIFRUTI	20/10/2025	5,80
1.03.01.060.01 ALFACE ROXA LIMPA KG	AGN	1,000	KG	12,50000	AGN HORTIFRUTI	20/10/2025	12,50
1.03.01.110.02 ALHO PORO - UN 200GR	AGN	5,000	UN	2,95000	AGN HORTIFRUTI	20/10/2025	14,75
1.03.01.190.02 CEBOLINHA - UN 200GR	AGN	1,000	UN	6,80000	AGN HORTIFRUTI	20/10/2025	6,80
1.03.01.280.04 HORTELA - UN 100GR	AGN	1,000	UN	4,50000	AGN HORTIFRUTI	20/10/2025	4,50
1.03.01.300.02 MANJERICAO - UN 100GR	AGN	6,000	UN	6,00000	AGN HORTIFRUTI	20/10/2025	36,00
1.03.01.360.02 SALSA - UN 500GR	AGN	4,000	UN	6,50000	AGN HORTIFRUTI	20/10/2025	26,00
1.03.01.380.03 SALVIA - UN 100GR	AGN	8,000	UN	7,90000	AGN HORTIFRUTI	20/10/2025	63,20
1.03.03.020.01 ABOBORA PAULISTA - KG	AGN	3,000	KG	3,50000	AGN HORTIFRUTI	20/10/2025	10,50
1.03.03.040.01 ABOBRINHA ITALIANA 1A -	AGN	3,000	KG	3,80000	AGN HORTIFRUTI	20/10/2025	11,40
1.03.03.100.01 BERINJELA 1A - KG	AGN	3,000	KG	3,90000	AGN HORTIFRUTI	20/10/2025	11,70
1.03.03.140.01 CEBOLA PELADA MEDIA KG	AGN	2,000	KG	3,15000	AGN HORTIFRUTI	20/10/2025	6,30
1.03.03.160.01 CENOURA - G - KG	AGN	1,000	KG	2,85000	AGN HORTIFRUTI	20/10/2025	2,85
1.03.03.170.02 CHUCHU 2A - KG	AGN	8,000	KG	3,30000	AGN HORTIFRUTI	20/10/2025	26,40
1.03.03.270.01 PEPINO COMUM 1A- KG	AGN	1,000	KG	4,50000	AGN HORTIFRUTI	20/10/2025	4,50
1.03.03.280.01 PEPINO JAPONES 1A KG	AGN	3,000	KG	5,50000	AGN HORTIFRUTI	20/10/2025	16,50
1.03.03.380.01 TOMATE CEREJA - BJ	AGN	6,000	BJ	18,00000	AGN HORTIFRUTI	20/10/2025	108,00
1.03.03.390.03 TOMATE MADURO ITALIANO	AGN	4,000	KG	5,80000	AGN HORTIFRUTI	20/10/2025	23,20
1.03.03.400.03 TOMATE CARMEM SALADA	AGN	11,000	KG	5,00000	AGN HORTIFRUTI	20/10/2025	55,00
1.03.05.011.01 ABACAXI PEROLA T10 1,4	AGN	2,000	UN	5,71000	AGN HORTIFRUTI	20/10/2025	11,42
1.03.05.030.01 BANANA NANICA - KG	AGN	1,000	KG	3,35000	AGN HORTIFRUTI	20/10/2025	3,35
1.03.05.040.01 BANANA PRATA - KG	AGN	10,000	KG	5,50000	AGN HORTIFRUTI	20/10/2025	55,00
1.03.05.116.01 LÍMAO TAITI 21 A 27 DZ KG	AGN	1,000	KG	3,50000	AGN HORTIFRUTI	20/10/2025	3,50
1.03.05.145.01 MAMAO FORMOSA 5 A 9	AGN	1,000	KG	4,80000	AGN HORTIFRUTI	20/10/2025	4,80
1.03.05.154.01 MANGA PALMER T15 KG	AGN	3,000	KG	6,91000	AGN HORTIFRUTI	20/10/2025	20,73
1.03.05.170.03 MELANCIA COM 8 A 10KG -	AGN	16,000	KG	2,10000	AGN HORTIFRUTI	20/10/2025	33,60
1.03.05.203.01 UVA CRINSON - KG	AGN	3,000	KG	20,00000	AGN HORTIFRUTI	20/10/2025	60,00
1.03.05.220.01 UVA THOMPSON - KG	AGN	3,000	KG	22,00000	AGN HORTIFRUTI	20/10/2025	66,00
1.03.05.236.01 LARANJA PERA T13 KG	AGN	5,000	KG	4,36000	AGN HORTIFRUTI	20/10/2025	21,80
1.03.05.241.01 MELAO AMARELO T8 KG	AGN	14,000	KG	4,75000	AGN HORTIFRUTI	20/10/2025	66,50
1.06.01.190.01 PAO DE LEITE 50GR - UN	PAD	10,000	UN	2,95000	DENGOSA DE MOEMA	20/10/2025	29,50
1.06.01.292.01 PAO FRANCES 30GR	PAD	12,000	KG	20,92000	DENGOSA DE MOEMA	20/10/2025	251,04
1.06.01.312.01 PAO FRANCES 50GR	PAD	4,000	KG	20,92000	DENGOSA DE MOEMA	20/10/2025	83,68
1.06.01.354.01 PAO FRANCES INTEGRAL	PAD	1,000	KG	34,94000	DENGOSA DE MOEMA	20/10/2025	34,94
1.13.04.755.01 PAO DE QUEIJO	FORMAGGI	2,000	PT	115,9700	FORMAGIO MINEIRO	20/10/2025	231,94
1.13.04.770.02 PAO DE QUEIJO	FORMAGGI	2,000	PT	115,9700	FORMAGIO MINEIRO	20/10/2025	231,94
1.13.04.962.02 CHIPA DE QUEIJO 25GR	FORMAGGI	2,000	PT	122,4800	FORMAGIO MINEIRO	20/10/2025	244,96
1.01.01.100.01 COXAO MOLE - KG	GENERICA	22,000	KG	42,07017	FLV 7 RESTAURANTES LTDA	21/10/2025	925,54
1.01.01.179.01 LAGARTO IN NATURA - KG	GENERICA	20,000	KG	42,63984	FLV 7 RESTAURANTES LTDA	21/10/2025	852,80
1.01.03.191.02 PEITO FRANGO S/OSSO - CX	GENERICA	2,000	CX	18,61163	FLV 7 RESTAURANTES LTDA	21/10/2025	37,22
1.01.04.109.02 FILE DE TILAPIA PREMIUM -	GENERICA	3,000	CX	51,52600	FLV 7 RESTAURANTES LTDA	21/10/2025	154,58
1.02.02.080.01 LEITE LONGA VIDA	GENERICA	3,000	CX	6,60137	FLV 7 RESTAURANTES LTDA	21/10/2025	19,80
1.02.03.034.01 CREME DE LEITE UHT	GENERICA	5,000	UN	18,38494	FLV 7 RESTAURANTES LTDA	21/10/2025	91,92
1.02.04.050.02 QUEIJO MUSSARELA - PC	GENERICA	1,000	PC	42,33174	FLV 7 RESTAURANTES LTDA	21/10/2025	42,33
1.02.04.100.01 QUEIJO RICOTA - KG	GENERICA	5,000	KG	11,52667	FLV 7 RESTAURANTES LTDA	21/10/2025	57,63
1.02.04.120.05 REQUEIJAO CREMOSO - PO	GENERICA	19,000	PO	54,68403	FLV 7 RESTAURANTES LTDA	21/10/2025	1.039,00
1.02.05.000.02 MANTEIGA EM BLOCO - BD	GENERICA	2,000	BD	57,53302	FLV 7 RESTAURANTES LTDA	21/10/2025	115,07
1.03.01.030.01 ALFACE AMERICANA LIMPA	AGN	1,000	KG	6,00000	AGN HORTIFRUTI	21/10/2025	6,00
1.03.01.040.01 ALFACE CRESPA LIMPA KG	AGN	1,000	KG	5,80000	AGN HORTIFRUTI	21/10/2025	5,80
1.03.01.060.01 ALFACE ROXA LIMPA KG	AGN	1,000	KG	12,50000	AGN HORTIFRUTI	21/10/2025	12,50
1.03.01.190.02 CEBOLINHA - UN 200GR	AGN	1,000	UN	6,80000	AGN HORTIFRUTI	21/10/2025	6,80
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	AGN	1,000	KG	6,40000	AGN HORTIFRUTI	21/10/2025	6,40
1.03.01.340.01 REPOLHO ROXO LIMPO KG	AGN	3,000	KG	4,90000	AGN HORTIFRUTI	21/10/2025	14,70

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Período de Entrega 20/10/2025 a 24/10/2025

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
1.03.03.110.02 BETERRABA G - KG	AGN	5,000	KG	2,40000	AGN HORTIFRUTI	21/10/2025	12,00
1.03.03.140.01 CEBOLA PELADA MEDIA KG	AGN	3,000	KG	3,15000	AGN HORTIFRUTI	21/10/2025	9,45
1.03.03.150.01 CEBOLA ROXA MEDIA KG	AGN	1,000	KG	8,00000	AGN HORTIFRUTI	21/10/2025	8,00
1.03.03.160.01 CENOURA - G - KG	AGN	1,000	KG	2,85000	AGN HORTIFRUTI	21/10/2025	2,85
1.03.03.400.03 TOMATE CARMEM SALADA	AGN	8,000	KG	5,00000	AGN HORTIFRUTI	21/10/2025	40,00
1.03.03.410.01 VAGEM MACARRAO 2A KG	AGN	1,000	KG	16,00000	AGN HORTIFRUTI	21/10/2025	16,00
1.03.04.010.03 BROCOLIS CONGELADO -	GENERICA	2,000	CX	13,09806	FLV 7 RESTAURANTES LTDA	21/10/2025	26,20
1.03.04.162.03 ALHO CONGELADO INTEIRO	GENERICA	1,000	PT	21,32000	FLV 7 RESTAURANTES LTDA	21/10/2025	21,32
1.03.05.011.01 ABACAXI PEROLA T10 1,4	AGN	4,000	UN	5,71000	AGN HORTIFRUTI	21/10/2025	22,84
1.03.05.030.01 BANANA NANICA - KG	AGN	2,000	KG	3,35000	AGN HORTIFRUTI	21/10/2025	6,70
1.03.05.040.01 BANANA PRATA - KG	AGN	6,000	KG	5,50000	AGN HORTIFRUTI	21/10/2025	33,00
1.03.05.154.01 MANGA PALMER T15 KG	AGN	6,000	KG	6,91000	AGN HORTIFRUTI	21/10/2025	41,46
1.03.05.160.01 MARACUJA AZEDO	AGN	1,000	KG	10,50000	AGN HORTIFRUTI	21/10/2025	10,50
1.03.05.170.03 MELANCIA COM 8 A 10KG -	AGN	8,000	KG	2,10000	AGN HORTIFRUTI	21/10/2025	16,80
1.03.05.203.01 UVA CRINSON - KG	AGN	5,000	KG	20,00000	AGN HORTIFRUTI	21/10/2025	100,00
1.03.05.220.01 UVA THOMPSON - KG	AGN	5,000	KG	22,00000	AGN HORTIFRUTI	21/10/2025	110,00
1.03.05.236.01 LARANJA PERA T13 KG	AGN	6,000	KG	4,36000	AGN HORTIFRUTI	21/10/2025	26,16
1.03.05.238.01 MACA GALA T198 CAT2	AGN	3,000	KG	7,00000	AGN HORTIFRUTI	21/10/2025	21,00
1.03.05.239.01 MACA VERDE KG	AGN	1,000	KG	14,50000	AGN HORTIFRUTI	21/10/2025	14,50
1.03.05.241.01 MELAO AMARELO T8 KG	AGN	2,000	KG	4,75000	AGN HORTIFRUTI	21/10/2025	9,50
1.04.01.050.01 ARROZ AGULHINHA - FD	GENERICA	1,000	FD	6,43318	FLV 7 RESTAURANTES LTDA	21/10/2025	6,43
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	GENERICA	4,000	PT	5,14870	FLV 7 RESTAURANTES LTDA	21/10/2025	20,59
1.04.01.260.02 ERVILHA SECA - PT 01KG	GENERICA	1,000	PT	12,26000	FLV 7 RESTAURANTES LTDA	21/10/2025	12,26
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	GENERICA	1,000	PT	12,22000	FLV 7 RESTAURANTES LTDA	21/10/2025	12,22
1.04.01.500.02 PROTEINA DE SOJA	GENERICA	1,000	PT	16,65000	FLV 7 RESTAURANTES LTDA	21/10/2025	16,65
1.04.03.029.01 MACARRAO ESPAGUETE 1ª	GENERICA	20,000	PT	10,88000	FLV 7 RESTAURANTES LTDA	21/10/2025	217,60
1.05.01.375.02 PAPRICA DOCE EM PO - PT	GENERICA	1,000	PT	69,15136	FLV 7 RESTAURANTES LTDA	21/10/2025	69,15
1.05.01.632.01 KETCHUP HELLMANNS	GENERICA	1,000	PT	25,00000	FLV 7 RESTAURANTES LTDA	21/10/2025	25,00
1.05.01.633.01 MAIONESE HELLMANNS	GENERICA	1,000	PT	25,25000	FLV 7 RESTAURANTES LTDA	21/10/2025	25,25
1.05.01.634.01 MOSTARDA HELLMANNS	GENERICA	2,000	PT	23,77228	FLV 7 RESTAURANTES LTDA	21/10/2025	47,54
1.06.01.190.01 PAO DE LEITE 50GR - UN	PAD	10,000	UN	2,95000	DENGOSA DE MOEMA	21/10/2025	29,50
1.06.01.292.01 PAO FRANCES 30GR	PAD	5,000	KG	20,92000	DENGOSA DE MOEMA	21/10/2025	104,60
1.06.01.312.01 PAO FRANCES 50GR	PAD	4,000	KG	20,92000	DENGOSA DE MOEMA	21/10/2025	83,68
1.06.01.354.01 PAO FRANCES INTEGRAL	PAD	1,000	KG	34,94000	DENGOSA DE MOEMA	21/10/2025	34,94
1.06.01.627.03 PAO DE FORMA TRAD.	GENERICA	3,000	CX	20,95500	FLV 7 RESTAURANTES LTDA	21/10/2025	62,87
1.06.02.010.01 BISCOITO AGUA E SAL - PT	BAUDUCC	24,000	PT	5,03000	DOCES VAZ	21/10/2025	120,72
1.06.02.045.01 BISCOITO AMANT LEITE	GENERICA	25,000	PT	12,60000	DOCES VAZ	21/10/2025	315,00
1.06.02.170.01 BISCOITO MAISENA - PT	GENERICA	17,000	PT	16,47524	FLV 7 RESTAURANTES LTDA	21/10/2025	280,08
1.06.02.727.01 BISCOITO SEQUILHOS	GENERICA	13,000	PT	17,98252	BOM BAIANO	21/10/2025	233,77
1.06.02.738.01 BISCOITO DE POLVILHO	GENERICA	2,000	FD	83,90000	PRIMAR	21/10/2025	167,80
1.06.02.739.01 BISCOITO PIRAQUE	GENERICA	24,000	UN	7,19000	DOCES VAZ	21/10/2025	172,56
1.06.02.795.02 BISCOITO DE POLVILHO	GENERICA	2,000	CX	218,8000	DA ROCA SAUDAVEIS	21/10/2025	437,60
1.07.04.060.04 POLPA DE LARANJA - CX C/	GENERICA	2,000	CX	11,41772	FLV 7 RESTAURANTES LTDA	21/10/2025	22,84
1.07.04.105.05 POLPA DE TANGERINA - CX	GENERICA	1,000	CX	12,87549	FLV 7 RESTAURANTES LTDA	21/10/2025	12,88
1.07.04.110.05 POLPA DE UVA - CX C/	GENERICA	1,000	CX	13,02902	FLV 7 RESTAURANTES LTDA	21/10/2025	13,03
1.08.05.310.02 CREME DE AVELA NUTELLA	GENERICA	2,000	BD	259,9000	IRMAOS AVELINOS	21/10/2025	519,80
1.10.01.050.01 ACUCAR REFINADO SACHE	GENERICA	1,000	CX	0,05377	FLV 7 RESTAURANTES LTDA	21/10/2025	0,05
1.11.01.040.03 OLEO DE SOJA PET 0,900LT	GENERICA	1,000	CX	10,83533	FLV 7 RESTAURANTES LTDA	21/10/2025	10,84
1.11.02.020.03 AZEITE DE OLIVA E V 1ª	GENERICA	2,000	GF	88,04933	FLV 7 RESTAURANTES LTDA	21/10/2025	176,10
1.12.01.008.01 CACAU EM PO 50% PADRE -	GENERICA	3,000	CX	79,02860	FLV 7 RESTAURANTES LTDA	21/10/2025	237,09
1.12.01.290.01 GRANOLA - PT 01KG	GENERICA	4,000	PT	25,90000	PRIMAR	21/10/2025	103,60
1.13.02.393.01 CONFEITO GRANULE CHOC.	GENERICA	1,000	PT	42,38736	BOM BAIANO	21/10/2025	42,39
1.13.03.017.01 BATATA PALHA E FINA DA	GENERICA	13,000	PT	71,90000	FLV 7 RESTAURANTES LTDA	21/10/2025	934,70
1.13.04.228.02 CHIPA DE QUEIJO CRU/CONG	MAESTRO	2,000	PT	63,00000	MAESTRO	21/10/2025	126,00
1.13.04.350.04 ESFIHA DE CARNE 120G	MAESTRO	1,000	PT	76,44000	MAESTRO	21/10/2025	76,44

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Filial 0248 ESC SEE SAW
Período de Entrega 20/10/2025 a 24/10/2025

Produto	Marca	Qtde.	UN Pr. Un.	Fornecedor	Entrega	Vr. Total
1.13.04.360.04 ESFIHA DE FRANGO C/REQ	MAESTRO	1,000	PT76,44000	MAESTRO	21/10/2025	76,44
1.13.04.650.04 PAO DE BATATA	MAESTRO	1,000	PT73,50000	MAESTRO	21/10/2025	73,50
1.13.04.710.04 PAO DE BATATA	MAESTRO	1,000	PT73,50000	MAESTRO	21/10/2025	73,50
1.13.04.941.02 TORTA DE FRANGO C/ REQ	UAI	9,000	PT32,63000	UAI SALGADOS	21/10/2025	293,67
1.13.04.942.03 TORTA DE PALMITO C/ REQ	UAI	10,000	PT32,63000	UAI SALGADOS	21/10/2025	326,30
2.01.05.000.01 BOBINA FITA FILME 40CM -	GENERICA	1,000	UN56,97652	FLV 7 RESTAURANTES LTDA	21/10/2025	56,98
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	GENERICA	2,000	PT 0,01781	FLV 7 RESTAURANTES LTDA	21/10/2025	0,04
1.03.01.030.01 ALFACE AMERICANA LIMPA	AGN	1,000	KG 6,00000	AGN HORTIFRUTI	22/10/2025	6,00
1.03.01.040.01 ALFACE CRESPA LIMPA KG	AGN	1,000	KG 5,80000	AGN HORTIFRUTI	22/10/2025	5,80
1.03.01.060.01 ALFACE ROXA LIMPA KG	AGN	1,000	KG12,50000	AGN HORTIFRUTI	22/10/2025	12,50
1.03.01.190.02 CEBOLINHA - UN 200GR	AGN	1,000	UN 6,80000	AGN HORTIFRUTI	22/10/2025	6,80
1.03.01.360.02 SALSA - UN 500GR	AGN	2,000	UN 6,50000	AGN HORTIFRUTI	22/10/2025	13,00
1.03.03.040.01 ABOBRINHA ITALIANA 1A -	AGN	6,000	KG 3,80000	AGN HORTIFRUTI	22/10/2025	22,80
1.03.03.140.01 CEBOLA PELADA MEDIA KG	AGN	1,000	KG 3,15000	AGN HORTIFRUTI	22/10/2025	3,15
1.03.03.160.01 CENOURA - G - KG	AGN	1,000	KG 2,85000	AGN HORTIFRUTI	22/10/2025	2,85
1.03.03.170.02 CHUCHU 2A - KG	AGN	6,000	KG 3,30000	AGN HORTIFRUTI	22/10/2025	19,80
1.03.03.400.03 TOMATE CARMEM SALADA	AGN	8,000	KG 5,00000	AGN HORTIFRUTI	22/10/2025	40,00
1.03.04.160.02 AVOCADO CONGELADO CX	JAGUACY	4,000	CX53,30000	JAGUACY AVOCADO	22/10/2025	213,20
1.03.05.011.01 ABACAXI PEROLA T10 1,4	AGN	10,000	UN 5,71000	AGN HORTIFRUTI	22/10/2025	57,10
1.03.05.030.01 BANANA NANICA - KG	AGN	1,000	KG 3,35000	AGN HORTIFRUTI	22/10/2025	3,35
1.03.05.040.01 BANANA PRATA - KG	AGN	10,000	KG 5,50000	AGN HORTIFRUTI	22/10/2025	55,00
1.03.05.145.01 MAMAO FORMOSA 5 A 9	AGN	2,000	KG 4,80000	AGN HORTIFRUTI	22/10/2025	9,60
1.03.05.154.01 MANGA PALMER T15 KG	AGN	2,000	KG 6,91000	AGN HORTIFRUTI	22/10/2025	13,82
1.03.05.170.03 MELANCIA COM 8 A 10KG -	AGN	8,000	KG 2,10000	AGN HORTIFRUTI	22/10/2025	16,80
1.03.05.203.01 UVA CRINSON - KG	AGN	3,000	KG20,00000	AGN HORTIFRUTI	22/10/2025	60,00
1.03.05.220.01 UVA THOMPSON - KG	AGN	1,000	KG22,00000	AGN HORTIFRUTI	22/10/2025	22,00
1.03.05.236.01 LARANJA PERA T13 KG	AGN	1,000	KG 4,36000	AGN HORTIFRUTI	22/10/2025	4,36
1.03.05.238.01 MACA GALA T198 CAT2	AGN	3,000	KG 7,00000	AGN HORTIFRUTI	22/10/2025	21,00
1.03.05.241.01 MELAO AMARELO T8 KG	AGN	3,000	KG 4,75000	AGN HORTIFRUTI	22/10/2025	14,25
1.03.06.040.01 OVO DE GALINHA GRANDE	AGN	2,000	BJ 19,40000	AGN HORTIFRUTI	22/10/2025	38,80
1.06.01.150.01 PAO DE HAMBURGUER	PAD	550,000	UN 2,29000	DENGOSA DE MOEMA	22/10/2025	1.259,50
1.06.01.170.01 PAO DE LEITE 30GR - UN	PAD	14,000	UN 1,39000	DENGOSA DE MOEMA	22/10/2025	19,46
1.06.01.190.01 PAO DE LEITE 50GR - UN	PAD	10,000	UN 2,95000	DENGOSA DE MOEMA	22/10/2025	29,50
1.06.01.292.01 PAO FRANCES 30GR	PAD	5,000	KG20,92000	DENGOSA DE MOEMA	22/10/2025	104,60
1.06.01.312.01 PAO FRANCES 50GR	PAD	4,000	KG20,92000	DENGOSA DE MOEMA	22/10/2025	83,68
1.06.01.354.01 PAO FRANCES INTEGRAL	PAD	1,000	KG34,94000	DENGOSA DE MOEMA	22/10/2025	34,94
1.01.01.179.01 LAGARTO IN NATURA - KG	GENERICA	20,000	KG42,63984	FLV 7 RESTAURANTES LTDA	23/10/2025	852,80
1.01.01.241.01 PATINHO MOIDO - KG	GENERICA	20,000	KG39,43667	FLV 7 RESTAURANTES LTDA	23/10/2025	788,73
1.01.03.191.02 PEITO FRANGO S/OSSO - CX	GENERICA	3,000	CX18,61163	FLV 7 RESTAURANTES LTDA	23/10/2025	55,83
1.02.03.040.04 LEITE CONDENSADO - LA	GENERICA	9,000	CX16,67275	FLV 7 RESTAURANTES LTDA	23/10/2025	150,05
1.02.04.050.02 QUEIJO MUSSARELA - PC	GENERICA	3,000	PC42,33174	FLV 7 RESTAURANTES LTDA	23/10/2025	127,00
1.02.04.197.01 QUEIJO PARMESAO	GENERICA	3,000	PT62,17000	FLV 7 RESTAURANTES LTDA	23/10/2025	186,51
1.03.01.030.01 ALFACE AMERICANA LIMPA	AGN	1,000	KG 6,00000	AGN HORTIFRUTI	23/10/2025	6,00
1.03.01.040.01 ALFACE CRESPA LIMPA KG	AGN	1,000	KG 5,80000	AGN HORTIFRUTI	23/10/2025	5,80
1.03.01.060.01 ALFACE ROXA LIMPA KG	AGN	1,000	KG12,50000	AGN HORTIFRUTI	23/10/2025	12,50
1.03.01.190.02 CEBOLINHA - UN 200GR	AGN	1,000	UN 6,80000	AGN HORTIFRUTI	23/10/2025	6,80
1.03.01.270.01 ESPINAFRE IN NATURA	AGN	10,000	KG13,00000	AGN HORTIFRUTI	23/10/2025	130,00
1.03.03.140.01 CEBOLA PELADA MEDIA KG	AGN	2,000	KG 3,15000	AGN HORTIFRUTI	23/10/2025	6,30
1.03.03.280.01 PEPINO JAPONES 1A KG	AGN	1,000	KG 5,50000	AGN HORTIFRUTI	23/10/2025	5,50
1.03.03.400.03 TOMATE CARMEM SALADA	AGN	16,000	KG 5,00000	AGN HORTIFRUTI	23/10/2025	80,00
1.03.04.162.03 ALHO CONGELADO INTEIRO	GENERICA	1,000	PT21,32000	FLV 7 RESTAURANTES LTDA	23/10/2025	21,32
1.03.05.011.01 ABACAXI PEROLA T10 1,4	AGN	11,000	UN 5,71000	AGN HORTIFRUTI	23/10/2025	62,81
1.03.05.030.01 BANANA NANICA - KG	AGN	2,000	KG 3,35000	AGN HORTIFRUTI	23/10/2025	6,70
1.03.05.040.01 BANANA PRATA - KG	AGN	6,000	KG 5,50000	AGN HORTIFRUTI	23/10/2025	33,00
1.03.05.154.01 MANGA PALMER T15 KG	AGN	1,000	KG 6,91000	AGN HORTIFRUTI	23/10/2025	6,91

Check List de Recebimento

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Versão : 5.07.001 WEB

Filial 0248 ESC SEE SAW
Período de Entrega 20/10/2025 a 24/10/2025

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
1.03.05.160.01 MARACUJA AZEDO	AGN	1,000	KG	10,50000	AGN HORTIFRUTI	23/10/2025	10,50
1.03.05.170.03 MELANCIA COM 8 A 10KG -	AGN	8,000	KG	2,10000	AGN HORTIFRUTI	23/10/2025	16,80
1.03.05.236.01 LARANJA PERA T13 KG	AGN	12,000	KG	4,36000	AGN HORTIFRUTI	23/10/2025	52,32
1.03.05.238.01 MACA GALA T198 CAT2	AGN	3,000	KG	7,00000	AGN HORTIFRUTI	23/10/2025	21,00
1.03.05.241.01 MELAO AMARELO T8 KG	AGN	3,000	KG	4,75000	AGN HORTIFRUTI	23/10/2025	14,25
1.05.01.000.02 ACAFRAO CURCUMA EM PO	GENERICA	1,000	PT	43,57692	FLV 7 RESTAURANTES LTDA	23/10/2025	43,58
1.05.01.375.02 PAPRICA DOCE EM PO - PT	GENERICA	2,000	PT	69,15136	FLV 7 RESTAURANTES LTDA	23/10/2025	138,30
1.05.01.560.01 VINAGRE INSTITUCIONAL -	GENERICA	1,000	BG	3,29900	FLV 7 RESTAURANTES LTDA	23/10/2025	3,30
1.06.01.190.01 PAO DE LEITE 50GR - UN	PAD	10,000	UN	2,95000	DENGOSA DE MOEMA	23/10/2025	29,50
1.06.01.292.01 PAO FRANCES 30GR	PAD	5,000	KG	20,92000	DENGOSA DE MOEMA	23/10/2025	104,60
1.06.01.312.01 PAO FRANCES 50GR	PAD	4,000	KG	20,92000	DENGOSA DE MOEMA	23/10/2025	83,68
1.06.01.354.01 PAO FRANCES INTEGRAL	PAD	1,000	KG	34,94000	DENGOSA DE MOEMA	23/10/2025	34,94
1.07.04.035.04 POLPA DE CAJU - CX C/	GENERICA	1,000	CX	8,39706	FLV 7 RESTAURANTES LTDA	23/10/2025	8,40
1.07.04.060.04 POLPA DE LARANJA - CX C/	GENERICA	3,000	CX	11,41772	FLV 7 RESTAURANTES LTDA	23/10/2025	34,25
1.10.01.020.01 ACUCAR MASCAVO - PT	GENERICA	1,000	PT	10,94136	FLV 7 RESTAURANTES LTDA	23/10/2025	10,94
1.10.01.050.01 ACUCAR REFINADO SACHE	GENERICA	1,000	CX	0,05377	FLV 7 RESTAURANTES LTDA	23/10/2025	0,05
1.11.01.040.03 OLEO DE SOJA PET 0,900LT	GENERICA	1,000	CX	10,83533	FLV 7 RESTAURANTES LTDA	23/10/2025	10,84
1.11.02.010.02 AZEITE DE OLIVA - LA	GENERICA	5,000	LA	64,42000	FLV 7 RESTAURANTES LTDA	23/10/2025	322,10
1.11.02.020.03 AZEITE DE OLIVA E V 1ª	GENERICA	4,000	GF	88,04933	FLV 7 RESTAURANTES LTDA	23/10/2025	352,20
1.12.01.008.01 CACAU EM PO 50% PADRE -	GENERICA	1,000	CX	79,02860	FLV 7 RESTAURANTES LTDA	23/10/2025	79,03
2.01.04.080.01 GUARDANAPO ADV	GENERICA	1,000	CX	0,04035	FLV 7 RESTAURANTES LTDA	23/10/2025	0,04
2.01.05.000.01 BOBINA FITA FILME 40CM -	GENERICA	3,000	UN	56,97652	FLV 7 RESTAURANTES LTDA	23/10/2025	170,93
2.01.05.080.01 SACO CRISTAL 40X60 - PT	GENERICA	1,000	PT	21,43817	FLV 7 RESTAURANTES LTDA	23/10/2025	21,44
2.01.05.090.01 SACO CRISTAL 60X80 - PT	GENERICA	1,000	PT	21,58428	FLV 7 RESTAURANTES LTDA	23/10/2025	21,58
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	GENERICA	4,000	PT	0,01781	FLV 7 RESTAURANTES LTDA	23/10/2025	0,07
1.03.01.030.01 ALFACE AMERICANA LIMPA	AGN	1,000	KG	6,00000	AGN HORTIFRUTI	24/10/2025	6,00
1.03.01.040.01 ALFACE CRESPA LIMPA KG	AGN	1,000	KG	5,80000	AGN HORTIFRUTI	24/10/2025	5,80
1.03.01.060.01 ALFACE ROXA LIMPA KG	AGN	1,000	KG	12,50000	AGN HORTIFRUTI	24/10/2025	12,50
1.03.01.190.02 CEBOLINHA - UN 200GR	AGN	1,000	UN	6,80000	AGN HORTIFRUTI	24/10/2025	6,80
1.03.03.060.01 BATATA BONECA LAVADA -	AGN	20,000	KG	3,25000	AGN HORTIFRUTI	24/10/2025	65,00
1.03.03.080.01 BATATA DOCE ROSADA -	AGN	6,000	KG	2,40000	AGN HORTIFRUTI	24/10/2025	14,40
1.03.03.140.01 CEBOLA PELADA MEDIA KG	AGN	2,000	KG	3,15000	AGN HORTIFRUTI	24/10/2025	6,30
1.03.03.160.01 CENOURA - G - KG	AGN	2,000	KG	2,85000	AGN HORTIFRUTI	24/10/2025	5,70
1.03.03.170.02 CHUCHU 2A - KG	AGN	1,000	KG	3,30000	AGN HORTIFRUTI	24/10/2025	3,30
1.03.03.230.01 MANDIOQUINHA 1A - KG	AGN	1,000	KG	12,00000	AGN HORTIFRUTI	24/10/2025	12,00
1.03.03.270.01 PEPINO COMUM 1A- KG	AGN	1,000	KG	4,50000	AGN HORTIFRUTI	24/10/2025	4,50
1.03.03.280.01 PEPINO JAPONES 1A KG	AGN	3,000	KG	5,50000	AGN HORTIFRUTI	24/10/2025	16,50
1.03.03.400.03 TOMATE CARMEM SALADA	AGN	9,000	KG	5,00000	AGN HORTIFRUTI	24/10/2025	45,00
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	1,000	KG	3,35000	AGN HORTIFRUTI	24/10/2025	3,35
1.03.05.040.01 BANANA PRATA - KG	AGN	10,000	KG	5,50000	AGN HORTIFRUTI	24/10/2025	55,00
1.03.05.145.01 MAMAO FORMOSA 5 A 9	AGN	5,000	KG	4,80000	AGN HORTIFRUTI	24/10/2025	24,00
1.03.05.154.01 MANGA PALMER T15 KG	AGN	3,000	KG	6,91000	AGN HORTIFRUTI	24/10/2025	20,73
1.03.05.170.03 MELANCIA COM 8 A 10KG -	AGN	8,000	KG	2,10000	AGN HORTIFRUTI	24/10/2025	16,80
1.03.05.220.01 UVA THOMPSON - KG	AGN	9,000	KG	22,00000	AGN HORTIFRUTI	24/10/2025	198,00
1.03.05.236.01 LARANJA PERA T13 KG	AGN	1,000	KG	4,36000	AGN HORTIFRUTI	24/10/2025	4,36
1.03.05.238.01 MACA GALA T198 CAT2	AGN	3,000	KG	7,00000	AGN HORTIFRUTI	24/10/2025	21,00
1.03.05.241.01 MELAO AMARELO T8 KG	AGN	3,000	KG	4,75000	AGN HORTIFRUTI	24/10/2025	14,25
1.03.06.040.01 OVO DE GALINHA GRANDE	AGN	2,000	BJ	19,40000	AGN HORTIFRUTI	24/10/2025	38,80
1.06.01.190.01 PAO DE LEITE 50GR - UN	PAD	10,000	UN	2,95000	DENGOSA DE MOEMA	24/10/2025	29,50
1.06.01.292.01 PAO FRANCES 30GR	PAD	5,000	KG	20,92000	DENGOSA DE MOEMA	24/10/2025	104,60
1.06.01.312.01 PAO FRANCES 50GR	PAD	4,000	KG	20,92000	DENGOSA DE MOEMA	24/10/2025	83,68
1.06.01.354.01 PAO FRANCES INTEGRAL	PAD	1,000	KG	34,94000	DENGOSA DE MOEMA	24/10/2025	34,94