Check List de Recebimento - Lista de Preços com Imposto (Logística)

Filial 8888 RC NUTRY ALIMENTACAO LTDA
Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	7.004,000	REBAL	16/01/2024	7.004,000
A.1.01.5.03.000 PROCESSADOR IND.	FORNECED	1,000	UN	4.280,000	REBAL	18/01/2024	4.280,000
A.1.03.2.09.000 DESCASCADOR IND.	FORNECED	1,000	UN	2.250,000	REBAL	18/01/2024	2.250,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	3.000,000	R.S CONSTRUCAO E REFORMA	18/01/2024	3.000,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	18/01/2024	1.500,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	18/01/2024	1.500,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	532,000	DELLT (NOVA)	25/01/2024	532,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	2.750,000	ZT MOVEIS	29/01/2024	2.750,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	7.413,000	ZT MOVEIS	29/01/2024	7.413,000
A.1.01.1.09.000 SANDUICHEIRA ELETRICA -	FORNECED	1,000	UN	119,000	MATEUS SUPERMERCADOS	30/01/2024	119,000
D.2.01.1.06.005 PASTA L CRISTAL 10UN -	FORNECED	6,000	UN	12,000	SIXPEL (SP)	01/02/2024	72,000
D.2.01.1.10.030 MARCA TEXTO AMARELO -	FORNECED	24,000	UN	1,500	SIXPEL (SP)	01/02/2024	36,000
D.2.01.1.10.035 MARCA TEXTO LARANJA -	FORNECED	12,000	UN	1,500	SIXPEL (SP)	01/02/2024	18,000
D.2.01.1.10.040 MARCA TEXTO VERDE - UN	FORNECED	12,000	UN	1,500	SIXPEL (SP)	01/02/2024	18,000
D.2.01.1.11.010 CLIPS 4/0 500GR - CX	FORNECED	3,000	CX	11,520	SIXPEL (SP)	01/02/2024	34,560
D.2.01.1.11.013 CLIPS 6/0 500GR - CX	FORNECED	3,000	CX	11,520	SIXPEL (SP)	01/02/2024	34,560
D.2.01.1.11.015 CLIPS 8/0 500GR - CX	FORNECED	2,000	CX	11,520	SIXPEL (SP)	01/02/2024	23,040
D.2.01.1.13.000 FITA ADESIVA 12X30	FORNECED	2,000	UN	1,410	SIXPEL (SP)	01/02/2024	2,820
D.2.01.1.13.026 FITA ADESIVA 45X100	FORNECED	2,000	UN	10,010	SIXPEL (SP)	01/02/2024	20,020
D.2.01.1.14.011 GRAMPO GALVANIZADO	FORNECED	3,000	CX	5,740	SIXPEL (SP)	01/02/2024	17,220
D.2.01.1.17.005 LAPIS PRETO N.02 - UN	FORNECED	12,000	UN	0,480	SIXPEL (SP)	01/02/2024	5,760
D.2.01.1.21.042 POST IT 38X50 4UN - PC	FORNECED	4,000	UN	5,610	SIXPEL (SP)	01/02/2024	22,440
D.2.01.1.21.043 POST IT 76X76 1UN - PC	FORNECED	5,000	PC	4,500	SIXPEL (SP)	01/02/2024	22,500
D.2.01.1.21.106 CORRETIVO FITA 5MMX6 -	FORNECED	10,000	UN	5,260	SIXPEL (SP)	01/02/2024	52,600
D.2.01.1.21.110 PORTA LAPIS/ CLIPS/	FORNECED	3,000	UN	9,440	SIXPEL (SP)	01/02/2024	28,320
D.2.01.1.21.125 ORGANIZADOR ESCR	FORNECED	4,000	UN	87,110	SIXPEL (SP)	01/02/2024	348,440
D.2.01.1.21.162 TECLADO USB S/ FIO - UN	FORNECED	3,000	UN	152,000	SIXPEL (SP)	01/02/2024	456,000
D.2.01.2.04.037 MOUSE OPTICO USB S/ FIO	FORNECED	2,000	UN	81,560	SIXPEL (SP)	01/02/2024	163,120
D.2.02.1.02.001 PAPEL SULFITE BRANCO	FORNECED	8,000	CX	229,000	SIXPEL (SP)	01/02/2024	1.832,000
D.2.02.2.01.050 ENVELOPE PLAST	FORNECED	250,000	UN	2,300	SIXPEL (SP)	01/02/2024	575,000
D.2.01.1.10.055 PINCEL ATOMICO	FORNECED	4,000	UN	4,140	SIXPEL (SP)	02/02/2024	16,560
D.2.01.1.10.057 PINCEL ATOMICO	FORNECED	4,000	UN	4,140	SIXPEL (SP)	02/02/2024	16,560
D.2.02.1.02.001 PAPEL SULFITE BRANCO	FORNECED	1,000	CX	229,000	SIXPEL (SP)	02/02/2024	229,000
D.3.01.5.03.000 PLACA PATRIMONIO 46X15 -	FORNECED	27.000,	UN	0,450	AFIX PLACAS	02/02/2024	12.150,000
I.1.06.1.01.005 AGUA MINERAL C/ GAS - 0.5	FORNECED	2,000	CX	19,200	MARESIAS BEBIDAS	05/02/2024	38,400
I.1.06.1.01.065 AGUA MINERAL S/ GAS - 0.5	FORNECED	4,000	CX	10,800	MARESIAS BEBIDAS	05/02/2024	43,200
I.1.06.1.01.085 AGUA MINERAL S/ GAS - 1.5	FORNECED	3,000	CX	11,900	MARESIAS BEBIDAS	05/02/2024	35,700
I.4.02.3.02.000 FILTRO PAPEL 103 - (CX)	FORNECED	3,000	CX	5,990	LILOLIMP DESCARTAVEIS E	05/02/2024	17,970
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	178,000	LILOLIMP DESCARTAVEIS E	05/02/2024	178,000
I.4.03.2.04.005 SACO BOBINA PICOTADA	FORNECED	1,000	UN	45,000	LILOLIMP DESCARTAVEIS E	05/02/2024	45,000
I.4.03.3.03.001 FITA FILME PVC 40CM 3KG -	FORNECED	1,000	CX	114,000	LILOLIMP DESCARTAVEIS E	05/02/2024	114,000
I.5.01.2.01.016 ESPONJA DUPLA FACE	FORNECED	1,000	PC	9,900	LILOLIMP DESCARTAVEIS E	05/02/2024	9,900
I.5.01.2.04.015 VASSOURA PELO CABO	FORNECED	1,000	UN	26,300	LILOLIMP DESCARTAVEIS E	05/02/2024	26,300
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	1,000	FD	94,000	LILOLIMP DESCARTAVEIS E	05/02/2024	94,000
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	4,000	PC	22,400	LILOLIMP DESCARTAVEIS E	05/02/2024	89,600
I.5.02.2.05.030 DESODORIZADOR	FORNECED	8,000	UN	9,800	LILOLIMP DESCARTAVEIS E	05/02/2024	78,400
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	5,000	CX	16,900	LILOLIMP DESCARTAVEIS E	05/02/2024	84,500
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	4,000	PC	39,000	LILOLIMP DESCARTAVEIS E	05/02/2024	156,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	4,000	PC	89,000	LILOLIMP DESCARTAVEIS E	05/02/2024	356,000
I.5.02.3.02.016 SACO DE LIXO PTO 200LT P6	FORNECED	1,000	PC	108,000	LILOLIMP DESCARTAVEIS E	05/02/2024	108,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	34,000	LILOLIMP DESCARTAVEIS E	05/02/2024	34,000
I.5.03.1.03.000 PURIFICADOR AR - UN	FORNECED	6,000	UN	12,000	LILOLIMP DESCARTAVEIS E	05/02/2024	72,000
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT	FORNECED	2,000	BB	19,000	LILOLIMP DESCARTAVEIS E	05/02/2024	38,000
I.5.03.1.08.000 DETERGENTE NEUTRO	LIMPOL	1,000	CX	65,000	LILOLIMP DESCARTAVEIS E	05/02/2024	65,000
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	20,000	PC	8,900	DOCELANDIA (NOVO)	07/02/2024	178,000

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Filial 8888 RC NUTRY ALIMENTACAO LTDA
Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.1.03.4.03.051 BISCOITO ROSCA AMANT	FORNECED	20,000	PC	8,900	DOCELANDIA (NOVO)	07/02/2024	178,000
I.1.03.4.06.061 BISCOITO MAISENA - 0.2 KG -	FORNECED	10,000	PC	3,410	DOCELANDIA (NOVO)	07/02/2024	34,100
I.1.03.4.14.015 BISCOITO SEQUILHO - KG	FORNECED	6,000	KG	27,800	DOCELANDIA (NOVO)	07/02/2024	166,800
I.1.04.1.04.085 PAO FRANCES - KG	FORNECED	10,575	KG	8,000	ROYAL CAFFE PADARIA	07/02/2024	84,600
I.1.05.1.01.003 ACHOCOLATADO EM PO -	FORNECED	2,000	PC	26,440	DOCELANDIA (NOVO)	07/02/2024	52,880
I.1.07.1.02.021 ACUCAR REFINADO SACHE -	FORNECED	2,000	CX	38,870	DOCELANDIA (NOVO)	07/02/2024	77,740
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	20,000	PC	17,620	DOCELANDIA (NOVO)	07/02/2024	352,400
I.1.07.2.06.003 CHA DE HORTELA - 15 GR -	FORNECED	2,000	CX	8,990	DOCELANDIA (NOVO)	07/02/2024	17,980
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	1,000	CX	6,000	DOCELANDIA (NOVO)	07/02/2024	6,000
I.1.09.1.02.026 LEITE UHT INTEGRAL - 1 LT -	FORNECED	2,000	CX	60,480	DOCELANDIA (NOVO)	07/02/2024	120,960
I.1.12.1.01.067 PAO FORMA C/ QUEIJO	FORNECED	20,000	UN	3,450	ROYAL CAFFE PADARIA	07/02/2024	69,000
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	6,000	PT	26,990	DOCELANDIA (NOVO)	07/02/2024	161,940
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	3,000	PT	8,990	DOCELANDIA (NOVO)	07/02/2024	26,970
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.150,000	R.S CONSTRUCAO E REFORMA	09/02/2024	1.150,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	750,000	MTS MANUTENCAO TRANSPORTES	15/02/2024	750,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.400,000	R.S CONSTRUCAO E REFORMA	19/02/2024	1.400,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.150,000	R.S CONSTRUCAO E REFORMA	19/02/2024	1.150,000
D.1.01.1.03.015 CALCA BCA C/ ELASTICO G	FORNECED	20,000	UN	89,000	PIEROTTI UNIFORMES	23/02/2024	1.780,000
D.1.01.1.04.000 CAMISA POLO BCA C/	FORNECED	40,000	UN	56,900	PIEROTTI UNIFORMES	23/02/2024	2.276,000
D.1.01.1.06.010 AVENTAL FRENTE AZUL -	FORNECED	15,000	UN	79,900	PIEROTTI UNIFORMES	23/02/2024	1.198,500
D.1.02.1.01.000 AVENTAL VINIL	FORNECED	20,000	UN	49,900	PIEROTTI UNIFORMES	23/02/2024	998,000
D.1.02.2.02.050 SAPATO FEM BCO C/	FORNECED	7,000	PR	135,000	PIEROTTI UNIFORMES	23/02/2024	945,000
D.2.03.1.07.010 LOGOTIPO PROGRAMACAO	FORNECED	1,000	UN	90,000	PIEROTTI UNIFORMES	23/02/2024	90,000
D.2.03.1.07.015 LOGOTIPO BORDADO - UN	FORNECED	15,000	UN	15,900	PIEROTTI UNIFORMES	23/02/2024	238,500
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	23/02/2024	1.500,000
A.2.02.3.01.015 TV 50 POLEG SMART - UN	FORNECED	2,000	UN	2.099,000	OLANDA BERGAMO (	28/02/2024	4.198,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	800,000	R.S CONSTRUCAO E REFORMA	29/02/2024	800,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	17.580,0	ZT MOVEIS	01/03/2024	17.580,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	01/03/2024	1.500,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	8.839,090	VOVO VEGANA	01/03/2024	8.839,090
D.2.03.1.02.001 QUADRO BRANCO	FORNECED	1,000	UN	641,800	KALUNGA (BARUERI)	05/03/2024	641,800
D.2.01.1.10.030 MARCA TEXTO AMARELO -	FORNECED	24,000	UN	1,500	SIXPEL (SP)	06/03/2024	36,000
D.2.01.1.10.035 MARCA TEXTO LARANJA -	FORNECED	24,000	UN	1,500	SIXPEL (SP)	06/03/2024	36,000
D.2.01.1.10.040 MARCA TEXTO VERDE - UN	FORNECED	24,000	UN	1,500	SIXPEL (SP)	06/03/2024	36,000
D.2.01.1.11.015 CLIPS 8/0 500GR - CX	FORNECED	2,000	CX	11,520	SIXPEL (SP)	06/03/2024	23,040
D.2.01.1.17.005 LAPIS PRETO N.02 - UN	FORNECED	12,000	UN	1,290	SIXPEL (SP)	06/03/2024	15,480
D.2.01.1.21.042 POST IT 38X50 4UN - PC	FORNECED	6,000	UN	5,610	SIXPEL (SP)	06/03/2024	33,660
D.2.01.1.21.043 POST IT 76X76 1UN - PC	FORNECED	5,000	PC	4,500	SIXPEL (SP)	06/03/2024	22,500
D.2.01.1.21.044 POST IT 76X10 - UN	FORNECED	6,000	UN	5,990	SIXPEL (SP)	06/03/2024	35,940
D.2.01.1.21.106 CORRETIVO FITA 5MMX6 -	FORNECED	3,000	UN	5,260	SIXPEL (SP)	06/03/2024	15,780
D.2.01.1.21.125 ORGANIZADOR ESCR	FORNECED	2,000	UN	87,110	SIXPEL (SP)	06/03/2024	174,220
D.2.01.1.21.150 SUPORTE NOTEBOOK	FORNECED	2,000	UN	35,020	SIXPEL (SP)	06/03/2024	70,040
D.2.02.1.02.000 PAPEL SULFITE BRANCO	FORNECED	100,000	PC	22,900	SIXPEL (SP)	06/03/2024	2.290,000
D.2.03.3.01.000 BRINDES - UN	FORNECED	1,000	UN	1.260,000	GRANADO PHARMACIAS	06/03/2024	1.260,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.600,000	R.S CONSTRUCAO E REFORMA	06/03/2024	1.600,000
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	20,000	PC	3,190	DOCELANDIA (NOVO)	06/03/2024	63,800
I.1.03.4.06.072 BISCOITO MAISENA - 0.17	FORNECED	10,000	PC	3,190	DOCELANDIA (NOVO)	06/03/2024	31,900
I.1.05.1.01.003 ACHOCOLATADO EM PO -	FORNECED	2,000	PC	26,440	DOCELANDIA (NOVO)	06/03/2024	52,880
I.1.07.1.04.110 ADOCANTE LIQUIDO	FORNECED	2,000	FR	9,950	DOCELANDIA (NOVO)	06/03/2024	19,900
I.1.07.1.05.011 MEL PURO - 0.5 LT - UN	FORNECED	1,000	UN	27,000	DOCELANDIA (NOVO)	06/03/2024	27,000
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	20,000	PC	17,620	DOCELANDIA (NOVO)	06/03/2024	352,400
I.1.07.2.03.040 CHA DE CAMOMILA - 15 GR -	FORNECED	4,000	CX	8,900	DOCELANDIA (NOVO)	06/03/2024	35,600
I.1.07.2.06.003 CHA DE HORTELA - 15 GR -	FORNECED	2,000	CX	8,990	DOCELANDIA (NOVO)	06/03/2024	17,980
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	2,000	CX	7,490	DOCELANDIA (NOVO)	06/03/2024	14,980
I.1.09.1.02.025 LEITE UHT INTEGRAL - 1 LT -	FORNECED	24,000	TP	5,160	DOCELANDIA (NOVO)	06/03/2024	123,840

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.1.10.1.02.025 SAL REFINADO - 1 KG - PC	FORNECED	2,000	PC	2,530	DOCELANDIA (NOVO)	06/03/2024	5,060
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	39,990	DOCELANDIA (NOVO)	06/03/2024	79,980
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	8,000	PT	26,990	DOCELANDIA (NOVO)	06/03/2024	215,920
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	3,000	PT	8,990	DOCELANDIA (NOVO)	06/03/2024	26,970
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.100,000	R.S CONSTRUCAO E REFORMA	07/03/2024	1.100,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.200,000	R.S CONSTRUCAO E REFORMA	08/03/2024	2.200,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.100,000	R.S CONSTRUCAO E REFORMA	14/03/2024	1.100,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	5.000,000	R.S CONSTRUCAO E REFORMA	15/03/2024	5.000,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	500,000	R.S CONSTRUCAO E REFORMA	15/03/2024	500,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.850,000	R.S CONSTRUCAO E REFORMA	16/03/2024	2.850,000
I.1.06.1.01.065 AGUA MINERAL S/ GAS - 0.5	FORNECED	2,000	CX	10,800	MARESIAS BEBIDAS	18/03/2024	21,600
I.1.06.1.01.085 AGUA MINERAL S/ GAS - 1.5	FORNECED	2,000	CX	11,900	MARESIAS BEBIDAS	18/03/2024	23,800
D.2.02.3.03.002 IMPRESSOS GRAFICOS	FORNECED	1,000	UN	3.180,000	ATTUALITY GRAFICA	19/03/2024	3.180,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	3.500,000	R.S CONSTRUCAO E REFORMA	22/03/2024	3.500,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	2.250,000	ZT MOVEIS	22/03/2024	2.250,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	573,250	R.S CONSTRUCAO E REFORMA	26/03/2024	573,250
I.4.02.4.01.012 CAIXA PAPELAO 60X40X50 -	FORNECED	10,000	UN	10,416	MERCADO LIVRE	27/03/2024	104,160
D.2.01.1.07.005 BORRACHA BRANCA C/	FORNECED	4,000	UN	3,860	SIXPEL (SP)	28/03/2024	15,440
D.2.01.1.10.000 CANETA ESFEROG BIC	FORNECED	6,000	UN	1,030	SIXPEL (SP)	28/03/2024	6,180
D.2.01.1.10.005 CANETA ESFEROG BIC	FORNECED	6,000	UN	1,030	SIXPEL (SP)	28/03/2024	6,180
D.2.01.1.10.010 CANETA ESFEROG BIC	FORNECED	6,000	UN	1,030	SIXPEL (SP)	28/03/2024	6,180
D.2.01.1.10.030 MARCA TEXTO AMARELO -	FORNECED	12,000	UN	1,630	SIXPEL (SP)	28/03/2024	19,560
D.2.01.1.10.040 MARCA TEXTO VERDE - UN	FORNECED	12,000	UN	1,630	SIXPEL (SP)	28/03/2024	19,560
D.2.01.1.17.010 GRAFITE 0.7MM TUBETE -	FORNECED	2,000	UN	1,430	SIXPEL (SP)	28/03/2024	2,860
D.2.01.1.17.015 LAPIS PRETO C/	FORNECED	24,000	UN	1,060	SIXPEL (SP)	28/03/2024	25,440
D.2.01.1.18.033 PASTA POLIONDA C/	FORNECED	2,000	UN	4,490	SIXPEL (SP)	28/03/2024	8,980
D.2.01.1.18.070 PASTA PP OFICIO C/ ABA C/	FORNECED	2,000	UN	3,370	SIXPEL (SP)	28/03/2024	6,740
D.2.01.1.19.010 PILHA ALCALINA AA 4UN -	FORNECED	2,000	PC	19,740	SIXPEL (SP)	28/03/2024	39,480
D.2.01.1.21.042 POST IT 38X50 4UN - PC	FORNECED	2,000	UN	6,510	SIXPEL (SP)	28/03/2024	13,020
D.2.01.1.21.125 ORGANIZADOR ESCR	FORNECED	1,000	UN	83,320	SIXPEL (SP)	28/03/2024	83,320
D.2.01.1.21.125 ORGANIZADOR ESCR	FORNECED	6,000	UN	79,530	SIXPEL (SP)	28/03/2024	477,180
D.2.01.1.21.150 SUPORTE NOTEBOOK	FORNECED	3,000	UN	38,060	SIXPEL (SP)	28/03/2024	114,180
D.2.01.2.04.038 APOIO PES ERGONOMICO -	FORNECED	2,000	UN	70,530	SIXPEL (SP)	28/03/2024	141,060
D.2.02.1.02.000 PAPEL SULFITE BRANCO	FORNECED	80,000	PC	22,990	SIXPEL (SP)	28/03/2024	1.839,200
I.4.02.3.02.000 FILTRO PAPEL 103 - (CX)	FORNECED	2,000	CX	5,990	LILOLIMP DESCARTAVEIS E	28/03/2024	11,980
I.4.02.3.05.006 GUARDANAPO PAPEL 30X30	FORNECED	1,000	CX	168,000	LILOLIMP DESCARTAVEIS E	28/03/2024	168,000
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	168,000	LILOLIMP DESCARTAVEIS E	28/03/2024	168,000
I.5.01.2.01.016 ESPONJA DUPLA FACE	FORNECED	1,000	PC	9,000	LILOLIMP DESCARTAVEIS E	28/03/2024	9,000
I.5.01.2.01.040 ESCOVA NYLON	FORNECED	2,000	UN	14,000	LILOLIMP DESCARTAVEIS E	28/03/2024	28,000
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	1,000	FD	94,000	LILOLIMP DESCARTAVEIS E	28/03/2024	94,000
I.5.02.1.02.006 SABONETE LIQUIDO	FORNECED	2,000	GA	29,900	LILOLIMP DESCARTAVEIS E	28/03/2024	59,800
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	2,000	PC	22,400	LILOLIMP DESCARTAVEIS E	28/03/2024	44,800
I.5.02.2.05.030 DESODORIZADOR	FORNECED	20,000	UN	9,800	LILOLIMP DESCARTAVEIS E	28/03/2024	196,000
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	4,000	CX	16,900	LILOLIMP DESCARTAVEIS E	28/03/2024	67,600
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	20,000	FD	29,900	LILOLIMP DESCARTAVEIS E	28/03/2024	598,000
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	2,000	PC	39,000	LILOLIMP DESCARTAVEIS E	28/03/2024	78,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	4,000	PC	89,000	LILOLIMP DESCARTAVEIS E	28/03/2024	356,000
I.5.02.3.02.016 SACO DE LIXO PTO 200LT P6	FORNECED	1,000	PC	108,000	LILOLIMP DESCARTAVEIS E	28/03/2024	108,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	34,000	LILOLIMP DESCARTAVEIS E	28/03/2024	34,000
I.5.03.1.03.000 PURIFICADOR AR - UN	FORNECED	4,000	UN	12,000	LILOLIMP DESCARTAVEIS E	28/03/2024	48,000
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT	FORNECED	1,000	BB	19,000	LILOLIMP DESCARTAVEIS E	28/03/2024	19,000
I.5.03.1.08.000 DETERGENTE NEUTRO	LIMPOL	1,000	CX	65,000	LILOLIMP DESCARTAVEIS E	28/03/2024	65,000
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML	FORNECED	1,000	CX	220,000	LILOLIMP DESCARTAVEIS E	28/03/2024	220,000
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	3,000	FD	94,000	LILOLIMP DESCARTAVEIS E	29/03/2024	282,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	01/04/2024	1.500,000

Check List de Recebimento - Lista de Preços com Imposto (Logística)

Filial 8888 RC NUTRY ALIMENTACAO LTDA
Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	3,000	FD	94,000	LILOLIMP DESCARTAVEIS E	01/04/2024	282,000
D.2.01.2.04.009 MONITOR 18,5 POLEGADAS	FORNECED	1,000	UN	280,000	CMI COMERCIO E SERVICOS DE	03/04/2024	280,000
D.2.01.2.04.075 MEMORIA P/ NOTEBOOK -	FORNECED	4,000	UN	139,000	MERCADO LIVRE	03/04/2024	556,000
D.2.01.2.05.010 COMPUTADOR I3 - UN	FORNECED	1,000	UN	2.200,000	CMI COMERCIO E SERVICOS DE	03/04/2024	2.200,000
D.2.01.2.05.020 NOTEBOOK LENOVO - UN	FORNECED	1,000	UN	2.860,000	SND- INFORMATICA	03/04/2024	2.860,000
D.5.01.1.16.004 FRETE	FORNECED	1,000	UN	59,000	THAIS GUIMARAES MOREIRA DOS	03/04/2024	59,000
I.1.06.1.01.005 AGUA MINERAL C/ GAS - 0.5	FORNECED	5,000	CX	19,200	MARESIAS BEBIDAS	03/04/2024	96,000
I.1.06.1.01.065 AGUA MINERAL S/ GAS - 0.5	FORNECED	3,000	CX	10,800	MARESIAS BEBIDAS	03/04/2024	32,400
I.1.06.1.01.085 AGUA MINERAL S/ GAS - 1.5	FORNECED	1,000	CX	11,900	MARESIAS BEBIDAS	03/04/2024	11,900
I.1.08.2.05.100 KIT PASCOA - UN	FORNECED	70,000	UN	45,000	THAIS GUIMARAES MOREIRA DOS	03/04/2024	3.150,000
I.4.02.3.02.000 FILTRO PAPEL 103 - (CX)	FORNECED	3,000	CX	5,990	LILOLIMP DESCARTAVEIS E	04/04/2024	17,970
I.4.02.3.05.006 GUARDANAPO PAPEL 30X30	FORNECED	1,000	CX	168,000	LILOLIMP DESCARTAVEIS E	04/04/2024	168,000
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	2,000	CX	178,000	LILOLIMP DESCARTAVEIS E	04/04/2024	356,000
I.4.03.1.05.002 PALHETA MEXEDOR DRINK	FORNECED	2,000	PC	9,900	LILOLIMP DESCARTAVEIS E	04/04/2024	19,800
I.5.01.2.01.016 ESPONJA DUPLA FACE	FORNECED	6,000	PC	9,000	LILOLIMP DESCARTAVEIS E	04/04/2024	54,000
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	1,000	FD	94,000	LILOLIMP DESCARTAVEIS E	04/04/2024	94,000
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	4,000	PC	22,400	LILOLIMP DESCARTAVEIS E	04/04/2024	89,600
I.5.02.2.05.030 DESODORIZADOR	FORNECED	13,000	UN	9,800	LILOLIMP DESCARTAVEIS E	04/04/2024	127,400
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	8,000	CX	16,900	LILOLIMP DESCARTAVEIS E	04/04/2024	135,200
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	40,000	FD	29,900	LILOLIMP DESCARTAVEIS E	04/04/2024	1.196,000
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	4,000	PC	39,000	LILOLIMP DESCARTAVEIS E	04/04/2024	156,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	4,000	PC	89,000	LILOLIMP DESCARTAVEIS E	04/04/2024	356,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	34,000	LILOLIMP DESCARTAVEIS E	04/04/2024	34,000
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML	FORNECED	1,000	CX	220,000	LILOLIMP DESCARTAVEIS E	04/04/2024	220,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.500,000	R.S CONSTRUCAO E REFORMA	05/04/2024	2.500,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	1.695,000	HEIDER MOLICA CAMARCO	08/04/2024	1.695,000
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	10,000	PC	2,550	DOCELANDIA (NOVO)	09/04/2024	25,500
I.1.03.4.06.061 BISCOITO MAISENA - 0.2 KG -	FORNECED	20,000	PC	3,610	DOCELANDIA (NOVO)	09/04/2024	72,200
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	8,000	PC	13,900	DOCELANDIA (NOVO)	09/04/2024	111,200
I.1.05.1.01.003 ACHOCOLATADO EM PO -	FORNECED	1,000	PC	26,440	DOCELANDIA (NOVO)	09/04/2024	26,440
I.1.07.1.02.021 ACUCAR REFINADO SACHE -	FORNECED	2,000	CX	38,870	DOCELANDIA (NOVO)	09/04/2024	77,740
I.1.07.1.04.110 ADOCANTE LIQUIDO	FORNECED	1,000	FR	9,950	DOCELANDIA (NOVO)	09/04/2024	9,950
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	16,000	PC	17,620	DOCELANDIA (NOVO)	09/04/2024	281,920
I.1.07.2.03.040 CHA DE CAMOMILA - 15 GR -	FORNECED	4,000	CX	8,900	DOCELANDIA (NOVO)	09/04/2024	35,600
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	4,000	CX	7,490	DOCELANDIA (NOVO)	09/04/2024	29,960
I.1.07.2.08.023 CHA MATE SACHE - 15 GR -	FORNECED	5,000	CX	7,380	DOCELANDIA (NOVO)	09/04/2024	36,900
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	FORNECED	12,000	LT	5,040	DOCELANDIA (NOVO)	09/04/2024	60,480
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	12,000	PT	26,990	DOCELANDIA (NOVO)	09/04/2024	323,880
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	4,000	PT	8,990	DOCELANDIA (NOVO)	09/04/2024	35,960
I.2.03.1.05.019 REQUEIJAO CREMOSO PURO	FORNECED	10,000	UN	8,890	DOCELANDIA (NOVO)	09/04/2024	88,900
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	10.000,0	R.S CONSTRUCAO E REFORMA	10/04/2024	10.000,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.000,000	R.S CONSTRUCAO E REFORMA	10/04/2024	2.000,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	12/04/2024	1.500,000
D.1.01.1.09.064 JALECO BCO C/ LOGO	FORNECED	2,000	UN	88,400	MG CONFECCOES	15/04/2024	176,800
D.1.01.1.09.065 JALECO BCO C/ LOGO	FORNECED	2,000	UN	88,400	MG CONFECCOES	15/04/2024	176,800
D.1.01.1.09.075 JALECO BCO C/ LOGO	FORNECED	2,000	UN	88,400	MG CONFECCOES	15/04/2024	176,800
D.1.01.1.09.080 JALECO BCO C/ LOGO	FORNECED	4,000	UN	88,400	MG CONFECCOES	15/04/2024	353,600
D.1.01.1.09.087 JALECO BCO C/ LOGO	FORNECED	2,000	UN	88,400	MG CONFECCOES	15/04/2024	176,800
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.500,000	R.S CONSTRUCAO E REFORMA	16/04/2024	2.500,000
D.2.01.2.04.044 MEMORIA NOTEBOOK 8 GB	FORNECED	4,000	UN	128,750	MERCADO LIVRE	17/04/2024	515,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	34.000,0	ZT MOVEIS	18/04/2024	34.000,000
D.2.01.2.05.010 COMPUTADOR I3 - UN	FORNECED	8,000	UN	700,000	AFF INFORMATICA TECNICA LTDA	19/04/2024	5.600,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	500,000	R.S CONSTRUCAO E REFORMA	19/04/2024	500,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	274,020	R.S CONSTRUCAO E REFORMA	19/04/2024	274,020
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	700,000	R.S CONSTRUCAO E REFORMA	24/04/2024	700,000

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	3.856,500	SP DESIGN	24/04/2024	3.856,500
D.3.03.1.02.000 ANEL DE VEDACAO DB 38 -	FORNECED	15,000	UN	22,000	BEGEL	26/04/2024	330,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	350,000	R.S CONSTRUCAO E REFORMA	26/04/2024	350,000
D.5.01.4.05.010 DIAGRAMACAO - UN	FORNECED	93,000	UN	18,000	LMS	26/04/2024	1.674,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.000,000	R.S CONSTRUCAO E REFORMA	29/04/2024	1.000,000
D.2.02.3.03.002 IMPRESSOS GRAFICOS	FORNECED	36,000	UN	0,960	MY TAGS	30/04/2024	34,560
D.2.02.3.03.002 IMPRESSOS GRAFICOS	FORNECED	102,000	UN	3,900	LMS	30/04/2024	397,800
D.2.02.3.03.002 IMPRESSOS GRAFICOS	FORNECED	1.150,0	UN	0,460	MY TAGS	30/04/2024	529,000
D.4.04.1.01.002 CHAPA DE APLIQUE	FORNECED	1,000	UN	100,000	LMS	30/04/2024	100,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	5.000,000	R.S CONSTRUCAO E REFORMA	03/05/2024	5.000,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	5.000,000	R.S CONSTRUCAO E REFORMA	03/05/2024	5.000,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	2.000,000	R.S CONSTRUCAO E REFORMA	04/05/2024	2.000,000
D.2.01.1.06.005 PASTA L CRISTAL 10UN -	FORNECED	6,000	UN	8,140	SIXPEL (SP)	06/05/2024	48,840
D.2.01.1.07.010 BORRACHA BRANCA P/	FORNECED	1,000	UN	0,420	SIXPEL (SP)	06/05/2024	0,420
D.2.01.1.10.000 CANETA ESFEROG BIC	FORNECED	10,000	UN	0,830	SIXPEL (SP)	06/05/2024	8,300
D.2.01.1.10.005 CANETA ESFEROG BIC	FORNECED	10,000	UN	0,830	SIXPEL (SP)	06/05/2024	8,300
D.2.01.1.10.010 CANETA ESFEROG BIC	FORNECED	10,000	UN	0,830	SIXPEL (SP)	06/05/2024	8,300
D.2.01.1.10.030 MARCA TEXTO AMARELO -	FORNECED	10,000	UN	1,480	SIXPEL (SP)	06/05/2024	14,800
D.2.01.1.10.035 MARCA TEXTO LARANJA -	FORNECED	6,000	UN	1,480	SIXPEL (SP)	06/05/2024	8,880
D.2.01.1.10.041 MARCA TEXTO AZUL - UN	FORNECED	4,000	UN	1,480	SIXPEL (SP)	06/05/2024	5,920
D.2.01.1.13.000 FITA ADESIVA 12X30	FORNECED	2,000	UN	2,350	SIXPEL (SP)	06/05/2024	4,700
D.2.01.1.13.035 FITA ADESIVA 45X45	FORNECED	2,000	UN	4,900	SIXPEL (SP)	06/05/2024	9,800
D.2.01.1.14.000 GRAMPEADOR METAL	FORNECED	1,000	UN	16,100	SIXPEL (SP)	06/05/2024	16,100
D.2.01.1.14.020 GRAMPO TRILHO PLASTICO	FORNECED	3,000	CX	10,120	SIXPEL (SP)	06/05/2024	30,360
D.2.01.1.18.040 PASTA SANFONADA	FORNECED	2,000	UN	77,160	SIXPEL (SP)	06/05/2024	154,320
D.2.01.1.18.045 PASTA SANFONADA	FORNECED	1,000	UN	21,190	SIXPEL (SP)	06/05/2024	21,190
D.2.01.1.18.105 MALETA ORGANIZADORA	FORNECED	1,000	UN	68,310	SIXPEL (SP)	06/05/2024	68,310
D.2.01.1.21.043 POST IT 76X76 1UN - PC	FORNECED	2,000	PC	4,450	SIXPEL (SP)	06/05/2024	8,900
D.2.01.1.21.070 REGUA ACRILICA 30CM - UN	FORNECED	5,000	UN	2,070	SIXPEL (SP)	06/05/2024	10,350
D.2.01.1.21.106 CORRETIVO FITA 5MMX6 -	FORNECED	6,000	UN	5,260	SIXPEL (SP)	06/05/2024	31,560
D.2.01.1.21.125 ORGANIZADOR ESCR	FORNECED	1,000	UN	85,210	SIXPEL (SP)	06/05/2024	85,210
D.2.01.1.21.150 SUPORTE NOTEBOOK	FORNECED	3,000	UN	34,630	SIXPEL (SP)	06/05/2024	103,890
D.2.01.1.23.010 IMA - UN	FORNECED	20,000	UN	1,841	SIXPEL (SP)	06/05/2024	36,820
D.2.01.2.04.038 APOIO PES ERGONOMICO -	FORNECED	1,000	UN	64,180	SIXPEL (SP)	06/05/2024	64,180
D.2.01.2.04.041 KIT MOUSE E TECLADO S/	FORNECED	3,000	UN	152,000	SIXPEL (SP)	06/05/2024	456,000
D.2.02.1.02.000 PAPEL SULFITE BRANCO	FORNECED	70,000	PC	22,900	SIXPEL (SP)	06/05/2024	1.603,000
D.2.02.2.01.010 ENVELOPE PLAST OFICIO 4	FORNECED	1,000	PC	111,180	SIXPEL (SP)	06/05/2024	111,180
D.2.02.2.01.026 ENVELOPE PAPEL PARDO	FORNECED	2,000	CX	51,050	SIXPEL (SP)	06/05/2024	102,100
D.2.02.3.03.002 IMPRESSOS GRAFICOS	FORNECED	4.000,0	UN	0,124	ATTUALITY GRAFICA	08/05/2024	496,000
D.2.03.3.01.000 BRINDES - UN	FORNECED	25,000	UN	48,000	SUCULENTAS FLORESCER	08/05/2024	1.200,000
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	20,000	PC	3,190	DOCELANDIA (NOVO)	08/05/2024	63,800
I.1.03.4.06.072 BISCOITO MAISENA - 0.17	FORNECED	20,000	PC	3,390	DOCELANDIA (NOVO)	08/05/2024	67,800
I.1.03.4.07.021 BISCOITO RECHEADO	FORNECED	12,000	PC	2,690	DOCELANDIA (NOVO)	08/05/2024	32,280
I.1.03.4.08.013 BISCOITO ROSCA	FORNECED	5,000	PC	12,030	DOCELANDIA (NOVO)	08/05/2024	60,150
I.1.03.4.08.032 BISCOITO ROSCA COCO -	FORNECED	5,000	PC	12,030	DOCELANDIA (NOVO)	08/05/2024	60,150
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	10,000	PC	13,900	DOCELANDIA (NOVO)	08/05/2024	139,000
I.1.06.2.01.125 SUCO NECTAR LARANJA - 1	FORNECED	6,000	TP	9,330	DOCELANDIA (NOVO)	08/05/2024	55,980
I.1.06.2.01.205 SUCO NECTAR UVA - 1 LT -	FORNECED	6,000	TP	9,330	DOCELANDIA (NOVO)	08/05/2024	55,980
I.1.06.3.02.085 REFRIGERANTE GUARANA -	FORNECED	6,000	GA	8,700	DOCELANDIA (NOVO)	08/05/2024	52,200
I.1.06.3.02.246 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	9,990	DOCELANDIA (NOVO)	08/05/2024	59,940
I.1.06.3.02.252 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,860	DOCELANDIA (NOVO)	08/05/2024	65,160
I.1.07.1.02.000 ACUCAR REFINADO - KG	FORNECED	1,000	KG	4,360	DOCELANDIA (NOVO)	08/05/2024	4,360
I.1.07.1.04.105 ADOCANTE LIQUIDO	FORNECED	1,000	FR	15,680	DOCELANDIA (NOVO)	08/05/2024	15,680
I.1.07.1.05.011 MEL PURO - 0.5 LT - UN	FORNECED	1,000	UN	27,000	DOCELANDIA (NOVO)	08/05/2024	27,000
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	16,000	PC	21,090	DOCELANDIA (NOVO)	08/05/2024	337,440

Check List de Recebimento - Lista de Preços com Imposto (Logística)

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.1.07.2.03.043 CHA DE CAMOMILA - 10 GR -	FORNECED	6,000	CX	8,900	DOCELANDIA (NOVO)	08/05/2024	53,400
I.1.07.2.06.002 CHA DE HORTELA - 10 GR -	FORNECED	6,000	CX	8,900	DOCELANDIA (NOVO)	08/05/2024	53,400
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	6,000	CX	7,490	DOCELANDIA (NOVO)	08/05/2024	44,940
I.1.07.2.08.020 CHA MATE SACHE - 10 GR -	FORNECED	7,000	SH	8,990	DOCELANDIA (NOVO)	08/05/2024	62,930
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	FORNECED	24,000	LT	5,040	DOCELANDIA (NOVO)	08/05/2024	120,960
I.1.10.1.02.020 SAL REFINADO - KG	FORNECED	1,000	KG	2,530	DOCELANDIA (NOVO)	08/05/2024	2,530
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	45,880	DOCELANDIA (NOVO)	08/05/2024	91,760
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	11,000	PT	26,990	DOCELANDIA (NOVO)	08/05/2024	296,890
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	5,000	PT	8,990	DOCELANDIA (NOVO)	08/05/2024	44,950
I.2.03.1.05.019 REQUEIJAO CREMOSO PURO	FORNECED	20,000	UN	8,890	DOCELANDIA (NOVO)	08/05/2024	177,800
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	13/05/2024	1.500,000
I.4.02.3.02.000 FILTRO PAPEL 103 - (CX)	FORNECED	4,000	CX	5,990	LILOLIMP DESCARTAVEIS E	15/05/2024	23,960
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	178,000	LILOLIMP DESCARTAVEIS E	15/05/2024	178,000
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	2,000	FD	94,000	LILOLIMP DESCARTAVEIS E	15/05/2024	188,000
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	2,000	PC	22,400	LILOLIMP DESCARTAVEIS E	15/05/2024	44,800
I.5.02.2.05.030 DESODORIZADOR	FORNECED	12,000	UN	9,800	LILOLIMP DESCARTAVEIS E	15/05/2024	117,600
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	6,000	CX	16,900	LILOLIMP DESCARTAVEIS E	15/05/2024	101,400
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	48,000	FD	29,900	LILOLIMP DESCARTAVEIS E	15/05/2024	1.435,200
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	2,000	PC	39,000	LILOLIMP DESCARTAVEIS E	15/05/2024	78,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	4,000	PC	73,000	LILOLIMP DESCARTAVEIS E	15/05/2024	292,000
I.5.02.3.02.016 SACO DE LIXO PTO 200LT P6	FORNECED	2,000	PC	108,000	LILOLIMP DESCARTAVEIS E	15/05/2024	216,000
I.5.02.3.02.026 SACO DE LIXO PTO 40LT	FORNECED	4,000	PC	37,000	LILOLIMP DESCARTAVEIS E	15/05/2024	148,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	34,000	LILOLIMP DESCARTAVEIS E	15/05/2024	34,000
I.5.03.1.03.000 PURIFICADOR AR - UN	FORNECED	4,000	UN	16,900	LILOLIMP DESCARTAVEIS E	15/05/2024	67,600
I.5.03.1.08.000 DETERGENTE NEUTRO	LIMPOL	1,000	CX	65,000	LILOLIMP DESCARTAVEIS E	15/05/2024	65,000
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML	FORNECED	1,000	CX	220,000	LILOLIMP DESCARTAVEIS E	15/05/2024	220,000
I.1.06.1.01.065 AGUA MINERAL S/ GAS - 0.5	FORNECED	8,000	CX	9,960	BOLSAO BEBIDAS	16/05/2024	79,680
I.1.06.1.01.085 AGUA MINERAL S/ GAS - 1.5	FORNECED	7,000	CX	11,100	BOLSAO BEBIDAS	16/05/2024	77,700
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	4.500,000	ZT MOVEIS	17/05/2024	4.500,000
I.4.03.4.02.051 SACO PLASTICO P/	FORNECED	17,000	PC	44,470	RB QUALITY	20/05/2024	755,990
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	32,000	PC	21,090	DOCELANDIA (NOVO)	21/05/2024	674,880
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	680,000	VMD VIDROS	23/05/2024	680,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	5.000,000	R.S CONSTRUCAO E REFORMA	27/05/2024	5.000,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	300,000	R.S CONSTRUCAO E REFORMA	27/05/2024	300,000
I.1.03.4.07.008 BISCOITO BARRINHA	FORNECED	17,000	CX	9,799	FERNANDES DISTRIBUIDORA	27/05/2024	166,579
I.1.08.1.04.355 PE DE MOCA - 50 GR - 20UN -	FORNECED	7,000	PC	9,799	FERNANDES DISTRIBUIDORA	27/05/2024	68,591
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	3.800,000	R.S CONSTRUCAO E REFORMA	28/05/2024	3.800,000
D.3.02.3.04.026 KIT BOMBA DRY MAX - UN	FORNECED	1,000	UN	3.390,000	HEIDER MOLICA CAMARCO	29/05/2024	3.390,000
D.1.01.1.03.061 CALCA CHEF XADREZ	FORNECED	2,000	UN	69,900	MG CONFECCOES	03/06/2024	139,800
D.1.01.1.05.120 CAMISETA INFANTIL - TAM	FORNECED	6,000	UN	22,370	MG CONFECCOES	03/06/2024	134,220
D.1.01.1.05.125 CAMISETA INFANTIL - TAM 8	FORNECED	18,000	UN	22,370	MG CONFECCOES	03/06/2024	402,660
D.1.01.1.05.130 CAMISETA INFANTIL - TAM	FORNECED	18,000	UN	22,370	MG CONFECCOES	03/06/2024	402,660
D.1.01.1.05.135 CAMISETA INFANTIL - TAM	FORNECED	12,000	UN	22,370	MG CONFECCOES	03/06/2024	268,440
D.1.01.1.05.140 CAMISETA INFANTIL - TAM	FORNECED	39,000	UN	22,370	MG CONFECCOES	03/06/2024	872,430
D.1.01.1.09.080 JALECO BCO C/ LOGO	FORNECED	14,000	UN	88,400	MG CONFECCOES	03/06/2024	1.237,600
D.1.01.1.09.085 JALECO BCO C/ LOGO	FORNECED	7,000	UN	88,400	MG CONFECCOES	03/06/2024	618,800
D.1.01.1.14.005 CAMISETA BCA MANGA	FORNECED	8,000	UN	22,370	MG CONFECCOES	03/06/2024	178,960
D.1.01.1.14.005 CAMISETA BCA MANGA	FORNECED	1,000	UN	22,370	MG CONFECCOES	03/06/2024	22,370
D.1.01.1.14.010 CAMISETA BCA MANGA	FORNECED	18,000	UN	22,370	MG CONFECCOES	03/06/2024	402,660
D.1.01.1.15.047 DOLMAN CHEF BCO DET	FORNECED	1,000	UN	68,400	MG CONFECCOES	03/06/2024	68,400
D.2.03.1.07.020 APLICACAO DE ESTAMPA	FORNECED	120,000	UN	6,900	MG CONFECCOES	03/06/2024	828,000
D.2.03.1.07.025 TELA DE SILK- SCREEN	FORNECED	5,000	UN	135,000	MG CONFECCOES	03/06/2024	675,000
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	12,000	PC	8,900	DOCELANDIA (NOVO)	06/06/2024	106,800
I.1.03.4.04.012 BISCOITO CREAM CRACKER	FORNECED	20,000	PC	4,440	DOCELANDIA (NOVO)	06/06/2024	88,800
I.1.03.4.06.070 BISCOITO MAISENA - 0.36	FORNECED	20,000	PC	4,440	DOCELANDIA (NOVO)	06/06/2024	88,800

Check List de Recebimento - Lista de Preços com Imposto (Logística)

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.1.03.4.07.021 BISCOITO RECHEADO	FORNECED	17,000	PC	2,690	DOCELANDIA (NOVO)	06/06/2024	45,730
I.1.03.4.08.013 BISCOITO ROSCA	FORNECED	2,000	PC	12,030	DOCELANDIA (NOVO)	06/06/2024	24,060
I.1.03.4.08.032 BISCOITO ROSCA COCO -	FORNECED	10,000	PC	12,030	DOCELANDIA (NOVO)	06/06/2024	120,300
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	10,000	PC	13,900	DOCELANDIA (NOVO)	06/06/2024	139,000
I.1.06.3.02.085 REFRIGERANTE GUARANA -	FORNECED	6,000	GA	8,990	DOCELANDIA (NOVO)	06/06/2024	53,940
I.1.06.3.02.246 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,010	DOCELANDIA (NOVO)	06/06/2024	60,060
I.1.07.1.02.021 ACUCAR REFINADO SACHE -	FORNECED	2,000	CX	38,870	DOCELANDIA (NOVO)	06/06/2024	77,740
I.1.07.1.04.110 ADOCANTE LIQUIDO	FORNECED	1,000	FR	11,290	DOCELANDIA (NOVO)	06/06/2024	11,290
I.1.07.2.01.001 CAFE A VACUO 0.5 KG - PC	FORNECED	32,000	UN	21,090	DOCELANDIA (NOVO)	06/06/2024	674,880
I.1.07.2.03.040 CHA DE CAMOMILA - 15 GR -	FORNECED	4,000	CX	8,900	DOCELANDIA (NOVO)	06/06/2024	35,600
I.1.07.2.04.003 CHA DE ERVA CIDREIRA - 15	FORNECED	4,000	CX	6,330	DOCELANDIA (NOVO)	06/06/2024	25,320
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	3,000	CX	7,490	DOCELANDIA (NOVO)	06/06/2024	22,470
I.1.07.2.08.023 CHA MATE SACHE - 15 GR -	FORNECED	3,000	CX	7,380	DOCELANDIA (NOVO)	06/06/2024	22,140
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	FORNECED	36,000	LT	6,590	DOCELANDIA (NOVO)	06/06/2024	237,240
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	42,340	DOCELANDIA (NOVO)	06/06/2024	84,680
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	6,000	PT	26,990	DOCELANDIA (NOVO)	06/06/2024	161,940
I.2.03.1.05.065 REQUEIJAO CREMOSO	FORNECED	20,000	FR	8,890	DOCELANDIA (NOVO)	06/06/2024	177,800
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	189,050	R.S CONSTRUCAO E REFORMA	07/06/2024	189,050
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	1.367,500	R.S CONSTRUCAO E REFORMA	07/06/2024	1.367,500
I.4.02.3.02.000 FILTRO PAPEL 103 - (CX)	FORNECED	2,000	CX	5,990	LILOLIMP DESCARTAVEIS E	07/06/2024	11,980
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	178,000	LILOLIMP DESCARTAVEIS E	07/06/2024	178,000
I.4.03.1.05.001 PALHETA MEXEDOR DRINK	FORNECED	4,000	PC	9,900	LILOLIMP DESCARTAVEIS E	07/06/2024	39,600
I.5.01.2.01.035 LA DE ACO 60GR - UN	FORNECED	2,000	UN	3,600	LILOLIMP DESCARTAVEIS E	07/06/2024	7,200
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	3,000	FD	94,000	LILOLIMP DESCARTAVEIS E	07/06/2024	282,000
I.5.02.2.01.015 LUVA DE BORRACHA	FORNECED	8,000	PR	8,990	LILOLIMP DESCARTAVEIS E	07/06/2024	71,920
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	3,000	PC	22,400	LILOLIMP DESCARTAVEIS E	07/06/2024	67,200
I.5.02.2.05.030 DESODORIZADOR	FORNECED	20,000	UN	9,800	LILOLIMP DESCARTAVEIS E	07/06/2024	196,000
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	5,000	CX	16,900	LILOLIMP DESCARTAVEIS E	07/06/2024	84,500
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	30,000	FD	29,900	LILOLIMP DESCARTAVEIS E	07/06/2024	897,000
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	4,000	PC	39,000	LILOLIMP DESCARTAVEIS E	07/06/2024	156,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	1,000	PC	73,000	LILOLIMP DESCARTAVEIS E	07/06/2024	73,000
I.5.02.3.02.016 SACO DE LIXO PTO 200LT P6	FORNECED	2,000	PC	108,000	LILOLIMP DESCARTAVEIS E	07/06/2024	216,000
I.5.02.3.02.026 SACO DE LIXO PTO 40LT	FORNECED	2,000	PC	37,000	LILOLIMP DESCARTAVEIS E	07/06/2024	74,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	34,000	LILOLIMP DESCARTAVEIS E	07/06/2024	34,000
I.5.03.1.02.001 ALCOOL 70% 12X1LT - (CX)	FORNECED	1,000	CX	180,000	LILOLIMP DESCARTAVEIS E	07/06/2024	180,000
I.5.03.1.08.000 DETERGENTE NEUTRO	FORNECED	1,000	CX	65,000	LILOLIMP DESCARTAVEIS E	07/06/2024	65,000
I.5.03.1.10.002 LIMPA ALUMINIO - 0,5 LT - UN	FORNECED	4,000	UN	7,990	LILOLIMP DESCARTAVEIS E	07/06/2024	31,960
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML	FORNECED	1,000	CX	220,000	LILOLIMP DESCARTAVEIS E	07/06/2024	220,000
I.5.03.1.19.011 REMOVEDOR 500ML - UN	FORNECED	4,000	UN	7,990	LILOLIMP DESCARTAVEIS E	07/06/2024	31,960
D.2.01.1.06.005 PASTA L CRISTAL 10UN -	FORNECED	4,000	UN	12,000	SIXPEL (SP)	10/06/2024	48,000
D.2.01.1.11.000 CLIPS 2/0 500GR - CX	FORNECED	1,000	CX	1,950	SIXPEL (SP)	10/06/2024	1,950
D.2.01.1.11.020 EXTRATOR DE GRAMPO	FORNECED	2,000	UN	1,660	SIXPEL (SP)	10/06/2024	3,320
D.2.01.1.13.035 FITA ADESIVA 45X45	FORNECED	2,000	UN	5,390	SIXPEL (SP)	10/06/2024	10,780
D.2.01.1.14.011 GRAMPO GALVANIZADO	FORNECED	8,000	CX	19,030	SIXPEL (SP)	10/06/2024	152,240
D.2.01.1.18.000 CAIXA ARQUIVO MORTO	FORNECED	5,000	UN	2,980	SIXPEL (SP)	10/06/2024	14,900
D.2.01.1.21.014 COLA BASTAO 9 GR - UN	FORNECED	3,000	UN	2,000	SIXPEL (SP)	10/06/2024	6,000
D.2.01.1.21.042 POST IT 38X50 4UN - PC	FORNECED	2,000	UN	14,380	SIXPEL (SP)	10/06/2024	28,760
D.2.01.1.21.043 POST IT 76X76 1UN - PC	FORNECED	2,000	PC	9,730	SIXPEL (SP)	10/06/2024	19,460
D.2.01.1.21.045 TESOURA ESCRITORIO	FORNECED	2,000	UN	20,750	SIXPEL (SP)	10/06/2024	41,500
D.2.01.1.21.065 APONTADOR PLASTICO C/	FORNECED	3,000	UN	4,710	SIXPEL (SP)	10/06/2024	14,130
D.2.01.1.21.150 SUPORTE NOTEBOOK	FORNECED	2,000	UN	48,160	SIXPEL (SP)	10/06/2024	96,320
D.2.01.2.04.041 KIT MOUSE E TECLADO S/	FORNECED	3,000	UN	154,000	SIXPEL (SP)	10/06/2024	462,000
D.2.01.3.01.005 CALCULADORA 12 DIGITOS	FORNECED	1,000	UN	28,300	SIXPEL (SP)	10/06/2024	28,300
D.2.02.1.02.001 PAPEL SULFITE BRANCO	FORNECED	6,000	CX	240,000	SIXPEL (SP)	10/06/2024	1.440,000
D.2.02.2.01.021 ENVELOPE PLAST OFICIO 4	FORNECED	2,000	PC	24,440	SIXPEL (SP)	10/06/2024	48,880

Check List de Recebimento - Lista de Preços com Imposto (Logística)

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
D.2.01.1.01.000 CANETA BRINDE C/	FORNECED	30,000	UN	5,500	ATTUALITY GRAFICA	11/06/2024	165,000
D.3.02.2.01.005 ADESIVO PVC - UN	FORNECED	50,000	UN	0,800	ATTUALITY GRAFICA	11/06/2024	40,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.640,000	MRP PURIFICADOR ME	13/06/2024	1.640,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.500,000	R.S CONSTRUCAO E REFORMA	14/06/2024	1.500,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.800,000	R.S CONSTRUCAO E REFORMA	17/06/2024	1.800,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	935,000	R.S CONSTRUCAO E REFORMA	17/06/2024	935,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	1.367,500	R.S CONSTRUCAO E REFORMA	18/06/2024	1.367,500
D.1.01.1.04.015 CAMISA POLO BCA C/	FORNECED	3,000	UN	83,900	MG CONFECCOES	19/06/2024	251,700
D.1.01.1.04.025 CAMISA POLO BCA C/	FORNECED	6,000	UN	83,900	MG CONFECCOES	19/06/2024	503,400
D.1.01.1.04.036 CAMISA POLO AZUL P - UN	FORNECED	4,000	UN	83,900	MG CONFECCOES	19/06/2024	335,600
D.1.01.1.04.200 CAMISA SOC BCA MANGA	FORNECED	40,000	UN	79,900	MG CONFECCOES	19/06/2024	3.196,000
D.1.01.1.04.202 CAMISA SOC BCA MANGA	FORNECED	54,000	UN	79,900	MG CONFECCOES	19/06/2024	4.314,600
D.1.01.1.04.203 CAMISA SOC BCA MANGA	FORNECED	41,000	UN	79,900	MG CONFECCOES	19/06/2024	3.275,900
D.1.01.1.04.205 CAMISA SOC BCA MANGA	FORNECED	12,000	UN	79,900	MG CONFECCOES	19/06/2024	958,800
D.1.01.1.09.064 JALECO BCO C/ LOGO	FORNECED	74,000	UN	88,400	MG CONFECCOES	19/06/2024	6.541,600
D.1.01.1.09.065 JALECO BCO C/ LOGO	FORNECED	3,000	UN	88,400	MG CONFECCOES	19/06/2024	265,200
D.1.01.1.09.075 JALECO BCO C/ LOGO	FORNECED	123,000	UN	88,400	MG CONFECCOES	19/06/2024	10.873,200
D.1.01.1.09.080 JALECO BCO C/ LOGO	FORNECED	92,000	UN	88,400	MG CONFECCOES	19/06/2024	8.132,800
D.1.01.1.09.082 JALECO BCO C/ LOGO	FORNECED	4,000	UN	88,400	MG CONFECCOES	19/06/2024	353,600
D.1.01.1.09.087 JALECO BCO C/ LOGO	FORNECED	2,000	UN	88,400	MG CONFECCOES	19/06/2024	176,800
D.1.01.1.09.102 JALECO BCO MAGA CURTA	FORNECED	5,000	UN	85,600	MG CONFECCOES	19/06/2024	428,000
D.1.01.1.13.070 CAMISA SOCIAL BRANCA	FORNECED	77,000	UN	79,900	MG CONFECCOES	19/06/2024	6.152,300
D.1.01.1.16.032 JALECO NUTRI BCO DET	FORNECED	40,000	UN	88,400	MG CONFECCOES	19/06/2024	3.536,000
D.1.01.1.16.055 JALECO NUTRI BCO DET	FORNECED	10,000	UN	85,600	MG CONFECCOES	19/06/2024	856,000
D.1.01.1.16.057 JALECO NUTRI BCO DET	FORNECED	1,000	UN	85,600	MG CONFECCOES	19/06/2024	85,600
D.1.01.1.16.091 JALECO NUTRI BCO S/L	FORNECED	5,000	UN	85,600	MG CONFECCOES	19/06/2024	428,000
D.1.01.1.16.093 JALECO NUTRI BCO S/L	FORNECED	1,000	UN	85,600	MG CONFECCOES	19/06/2024	85,600
D.6.01.1.02.000 ADIANTAMENTO COMPRA	FORNECED	1,000	UN	3.224,000	CF GERGORIO CENTRO	21/06/2024	3.224,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	7.500,000	ZT MOVEIS	24/06/2024	7.500,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	2.066,970	R.S CONSTRUCAO E REFORMA	24/06/2024	2.066,970
I.2.01.1.01.020 COXAO DURO BIFE - KG	FORNECED	20,000	KG	28,000	FRIGOBON	24/06/2024	560,000
I.2.01.1.01.040 COXAO MOLE BIFE - KG	FORNECED	20,000	KG	28,500	FRIGOBON	24/06/2024	570,000
I.2.01.1.01.060 PATINHO BIFE - KG	FORNECED	20,000	KG	28,500	FRIGOBON	24/06/2024	570,000
I.2.01.1.02.040 PATINHO CUBOS - KG	FORNECED	20,000	KG	26,500	FRIGOBON	24/06/2024	530,000
I.2.01.1.03.020 PATINHO ISCAS - KG	FORNECED	20,000	KG	26,500	FRIGOBON	24/06/2024	530,000
I.2.01.1.04.020 PATINHO MOIDO - KG	FORNECED	20,000	KG	25,000	FRIGOBON	24/06/2024	500,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	600,000	R.S CONSTRUCAO E REFORMA	02/07/2024	600,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	3.500,000	R.S CONSTRUCAO E REFORMA	02/07/2024	3.500,000
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	10,000	PC	8,900	DOCELANDIA (NOVO)	03/07/2024	89,000
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	2,000	PC	3,310	DOCELANDIA (NOVO)	03/07/2024	6,620
I.1.03.4.06.072 BISCOITO MAISENA - 0.17	FORNECED	10,000	PC	3,390	DOCELANDIA (NOVO)	03/07/2024	33,900
I.1.03.4.07.021 BISCOITO RECHEADO	FORNECED	20,000	PC	2,690	DOCELANDIA (NOVO)	03/07/2024	53,800
I.1.03.4.08.023 BISCOITO ROSCA COCO -	FORNECED	18,000	PC	5,990	DOCELANDIA (NOVO)	03/07/2024	107,820
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	12,000	PC	13,900	DOCELANDIA (NOVO)	03/07/2024	166,800
I.1.06.2.01.120 SUCO NECTAR LARANJA -	FORNECED	6,000	LT	9,330	DOCELANDIA (NOVO)	03/07/2024	55,980
I.1.06.2.01.200 SUCO NECTAR UVA - LT	FORNECED	6,000	LT	9,330	DOCELANDIA (NOVO)	03/07/2024	55,980
I.1.06.3.02.246 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,160	DOCELANDIA (NOVO)	03/07/2024	60,960
I.1.06.3.02.252 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,860	DOCELANDIA (NOVO)	03/07/2024	65,160
I.1.07.1.01.006 ACUCAR CRISTAL SACHE -	FORNECED	2,000	CX	38,870	DOCELANDIA (NOVO)	03/07/2024	77,740
I.1.07.1.04.110 ADOCANTE LIQUIDO	FORNECED	2,000	FR	11,290	DOCELANDIA (NOVO)	03/07/2024	22,580
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	20,000	PC	21,090	DOCELANDIA (NOVO)	03/07/2024	421,800
I.1.07.2.04.003 CHA DE ERVA CIDREIRA - 15	FORNECED	3,000	CX	6,330	DOCELANDIA (NOVO)	03/07/2024	18,990
I.1.07.2.06.003 CHA DE HORTELA - 15 GR -	FORNECED	6,000	CX	8,900	DOCELANDIA (NOVO)	03/07/2024	53,400
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	3,000	CX	7,490	DOCELANDIA (NOVO)	03/07/2024	22,470
I.1.07.2.08.023 CHA MATE SACHE - 15 GR -	FORNECED	3,000	CX	7,380	DOCELANDIA (NOVO)	03/07/2024	22,140

Filial 8888 RC NUTRY ALIMENTACAO LTDA
Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	FORNECED	12,000	LT	6,590	DOCELANDIA (NOVO)	03/07/2024	79,080
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	42,340	DOCELANDIA (NOVO)	03/07/2024	84,680
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	8,000	PT	26,990	DOCELANDIA (NOVO)	03/07/2024	215,920
I.2.03.1.05.025 REQUEIJAO CREMOSO PURO	FORNECED	15,000	FR	8,890	DOCELANDIA (NOVO)	03/07/2024	133,350
I.4.02.3.02.000 FILTRO PAPEL 103 - (CX)	FORNECED	3,000	CX	5,990	LILOLIMP DESCARTAVEIS E	04/07/2024	17,970
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	178,000	LILOLIMP DESCARTAVEIS E	04/07/2024	178,000
I.4.03.1.05.001 PALHETA MEXEDOR DRINK	FORNECED	4,000	PC	9,900	LILOLIMP DESCARTAVEIS E	04/07/2024	39,600
I.4.03.4.01.011 PRATO DESC SOBREMESA	FORNECED	1,000	CX	230,000	LILOLIMP DESCARTAVEIS E	04/07/2024	230,000
I.5.01.2.01.035 LA DE ACO 60GR - UN	FORNECED	1,000	UN	3,600	LILOLIMP DESCARTAVEIS E	04/07/2024	3,600
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	3,000	FD	97,900	LILOLIMP DESCARTAVEIS E	04/07/2024	293,700
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	4,000	PC	22,400	LILOLIMP DESCARTAVEIS E	04/07/2024	89,600
I.5.02.2.05.030 DESODORIZADOR	FORNECED	17,000	UN	9,800	LILOLIMP DESCARTAVEIS E	04/07/2024	166,600
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	6,000	CX	16,900	LILOLIMP DESCARTAVEIS E	04/07/2024	101,400
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	24,000	FD	15,000	LILOLIMP DESCARTAVEIS E	04/07/2024	360,000
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	4,000	PC	29,000	LILOLIMP DESCARTAVEIS E	04/07/2024	116,000
I.5.02.3.02.016 SACO DE LIXO PTO 200LT P6	FORNECED	1,000	PC	55,000	LILOLIMP DESCARTAVEIS E	04/07/2024	55,000
I.5.02.3.02.031 SACO DE LIXO AZU 200LT	FORNECED	1,000	PC	98,000	LILOLIMP DESCARTAVEIS E	04/07/2024	98,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	26,600	LILOLIMP DESCARTAVEIS E	04/07/2024	26,600
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML	FORNECED	1,000	CX	220,000	LILOLIMP DESCARTAVEIS E	04/07/2024	220,000
I.5.03.1.19.011 REMOVEDOR 500ML - UN	FORNECED	4,000	UN	7,990	LILOLIMP DESCARTAVEIS E	04/07/2024	31,960
D.2.01.1.10.041 MARCA TEXTO AZUL - UN	FORNECED	6,000	UN	1,750	SIXPEL (SP)	05/07/2024	10,500
D.2.01.1.13.035 FITA ADESIVA 45X45	FORNECED	2,000	UN	6,080	SIXPEL (SP)	05/07/2024	12,160
D.2.01.1.14.011 GRAMPO GALVANIZADO	FORNECED	5,000	CX	8,740	SIXPEL (SP)	05/07/2024	43,700
D.2.01.1.19.000 PILHA ALCALINA AAA 2UN -	FORNECED	5,000	PC	11,650	SIXPEL (SP)	05/07/2024	58,250
D.2.01.1.19.005 PILHA ALCALINA AA 2UN -	FORNECED	5,000	PC	11,650	SIXPEL (SP)	05/07/2024	58,250
D.2.01.1.21.106 CORRETIVO FITA 5MMX6 -	FORNECED	2,000	UN	6,270	SIXPEL (SP)	05/07/2024	12,540
D.2.01.2.04.054 MOUSE PAD - UN	FORNECED	2,000	UN	19,960	SIXPEL (SP)	05/07/2024	39,920
D.2.02.1.02.000 PAPEL SULFITE BRANCO	FORNECED	70,000	PC	23,000	SIXPEL (SP)	05/07/2024	1.610,000
A.1.01.4.02.005 CAFETEIRA DOMESTICA -	FORNECED	1,000	UN	269,900	LOI	11/07/2024	269,900
D.1.01.1.13.000 CAMISA POLO AZUL G - UN	FORNECED	49,000	UN	44,000	VITORIA FITNESS EIRELI - ME	11/07/2024	2.156,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	800,000	R.S CONSTRUCAO E REFORMA	22/07/2024	800,000
A.1.01.4.02.005 CAFETEIRA DOMESTICA -	FORNECED	1,000	UN	230,900	REBAL	23/07/2024	230,900
A.1.01.4.07.000 CHALEIRA ELETRICA 1.5LT -	FORNECED	1,000	UN	172,000	ROSA COZINHAS	23/07/2024	172,000
A.1.03.3.13.011 FACA INOX ACOUGUE N.08	FORNECED	1,000	UN	29,500	ROSAPEL	23/07/2024	29,500
A.1.03.4.25.010 TABUA ALTILENO BCA	FORNECED	1,000	UN	81,490	ROSAPEL	23/07/2024	81,490
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	400,000	R.S CONSTRUCAO E REFORMA	26/07/2024	400,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	37,800	R.S CONSTRUCAO E REFORMA	26/07/2024	37,800
I.4.02.3.05.122 GUARDANAPO PAPEL	FORNECED	1,000	FD	179,800	LILOLIMP DESCARTAVEIS E	26/07/2024	179,800
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	50,000	FD	15,000	LILOLIMP DESCARTAVEIS E	26/07/2024	750,000
A.2.02.2.02.001 VENTILADOR PAREDE	FORNECED	3,000	UN	635,000	VENTO TEC	29/07/2024	1.905,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	15.000,0	ZT MOVEIS	29/07/2024	15.000,000
D.2.01.1.06.005 PASTA L CRISTAL 10UN -	FORNECED	2,000	UN	9,260	SIXPEL (SP)	05/08/2024	18,520
D.2.01.1.10.030 MARCA TEXTO AMARELO -	FORNECED	10,000	UN	1,690	SIXPEL (SP)	05/08/2024	16,900
D.2.01.1.10.041 MARCA TEXTO AZUL - UN	FORNECED	10,000	UN	1,690	SIXPEL (SP)	05/08/2024	16,900
D.2.01.1.18.005 CAIXA ARQUIVO MORTO	FORNECED	2,000	UN	6,270	SIXPEL (SP)	05/08/2024	12,540
D.2.01.1.21.045 TESOURA ESCRITORIO	FORNECED	2,000	UN	21,480	SIXPEL (SP)	05/08/2024	42,960
D.2.01.1.21.070 REGUA ACRILICA 30CM - UN	FORNECED	4,000	UN	2,780	SIXPEL (SP)	05/08/2024	11,120
D.2.01.1.21.106 CORRETIVO FITA 5MMX6 -	FORNECED	2,000	UN	5,980	SIXPEL (SP)	05/08/2024	11,960
D.2.01.2.04.054 MOUSE PAD - UN	FORNECED	1,000	UN	41,340	SIXPEL (SP)	05/08/2024	41,340
D.2.02.1.02.000 PAPEL SULFITE BRANCO	FORNECED	60,000	PC	23,000	SIXPEL (SP)	05/08/2024	1.380,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	800,000	R.S CONSTRUCAO E REFORMA	05/08/2024	800,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	34.000,0	ZT MOVEIS	05/08/2024	34.000,000
D.2.03.3.01.100 COPO CALDINHO LINHA	FORNECED	264,000	UN	41,850	ATELIE CHRIS THOM	07/08/2024	11.048,400
D.2.03.3.01.101 XICARA DE CAFE C/ PIRES	FORNECED	23,000	UN	54,870	ATELIE CHRIS THOM	07/08/2024	1.262,010
D.2.01.1.18.000 CAIXA ARQUIVO MORTO	FORNECED	10,000	UN	10,280	SIXPEL (SP)	08/08/2024	102,800

Check List de Recebimento - Lista de Preços com Imposto (Logística)

Filial 8888 RC NUTRY ALIMENTACAO LTDA
Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
D.2.03.3.01.105 CANECA TERMICA 350ML -	FORNECED	25,000	UN	48,700	DYLAN INFORMATICA	08/08/2024	1.217,500
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.400,000	R.S CONSTRUCAO E REFORMA	08/08/2024	2.400,000
D.5.01.1.16.004 FRETE	FORNECED	1,000	UN	30,000	DYLAN INFORMATICA	08/08/2024	30,000
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	5,000	PC	8,900	DOCELANDIA (NOVO)	08/08/2024	44,500
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	4,000	PC	3,310	DOCELANDIA (NOVO)	08/08/2024	13,240
I.1.03.4.06.061 BISCOITO MAISENA - 0.2 KG -	FORNECED	16,000	PC	3,750	DOCELANDIA (NOVO)	08/08/2024	60,000
I.1.03.4.07.021 BISCOITO RECHEADO	FORNECED	20,000	PC	2,690	DOCELANDIA (NOVO)	08/08/2024	53,800
I.1.03.4.08.023 BISCOITO ROSCA COCO -	FORNECED	10,000	PC	5,990	DOCELANDIA (NOVO)	08/08/2024	59,900
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	6,000	PC	13,900	DOCELANDIA (NOVO)	08/08/2024	83,400
I.1.07.1.05.011 MEL PURO - 0.5 LT - UN	FORNECED	1,000	UN	27,000	DOCELANDIA (NOVO)	08/08/2024	27,000
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	16,000	PC	21,760	DOCELANDIA (NOVO)	08/08/2024	348,160
I.1.07.2.03.020 CHA DE CAMOMILA - 10 GR -	FORNECED	7,000	CX	6,330	DOCELANDIA (NOVO)	08/08/2024	44,310
I.1.07.2.03.050 CHA DE CAMOMILA C/	FORNECED	5,000	CX	7,650	DOCELANDIA (NOVO)	08/08/2024	38,250
I.1.07.2.04.003 CHA DE ERVA CIDREIRA - 15	FORNECED	5,000	CX	6,330	DOCELANDIA (NOVO)	08/08/2024	31,650
I.1.07.2.06.003 CHA DE HORTELA - 15 GR -	FORNECED	5,000	CX	8,900	DOCELANDIA (NOVO)	08/08/2024	44,500
I.1.07.2.08.023 CHA MATE SACHE - 15 GR -	FORNECED	5,000	CX	7,380	DOCELANDIA (NOVO)	08/08/2024	36,900
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	FORNECED	12,000	LT	6,590	DOCELANDIA (NOVO)	08/08/2024	79,080
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	47,060	DOCELANDIA (NOVO)	08/08/2024	94,120
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	9,000	PT	27,400	DOCELANDIA (NOVO)	08/08/2024	246,600
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	5,000	PT	8,460	DOCELANDIA (NOVO)	08/08/2024	42,300
I.2.03.1.05.025 REQUEIJAO CREMOSO PURO	FORNECED	14,000	FR	8,990	DOCELANDIA (NOVO)	08/08/2024	125,860
I.4.02.3.05.122 GUARDANAPO PAPEL	FORNECED	1,000	FD	179,800	LILOLIMP DESCARTAVEIS E	08/08/2024	179,800
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	178,000	LILOLIMP DESCARTAVEIS E	08/08/2024	178,000
I.4.03.1.05.001 PALHETA MEXEDOR DRINK	FORNECED	4,000	PC	9,900	LILOLIMP DESCARTAVEIS E	08/08/2024	39,600
I.4.03.4.03.012 COLHER DESC SOBREMESA	FORNECED	1,000	PC	4,800	LILOLIMP DESCARTAVEIS E	08/08/2024	4,800
I.5.01.2.03.030 RODO PLASTICO DUPLO	FORNECED	2,000	UN	14,000	LILOLIMP DESCARTAVEIS E	08/08/2024	28,000
I.5.01.2.04.000 VASSOURA NYLON CABO	FORNECED	1,200	UN	11,000	LILOLIMP DESCARTAVEIS E	08/08/2024	13,200
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	3,000	FD	97,900	LILOLIMP DESCARTAVEIS E	08/08/2024	293,700
I.5.02.1.02.001 SABONETE LIQUIDO NEUTRO	FORNECED	1,000	GA	30,000	LILOLIMP DESCARTAVEIS E	08/08/2024	30,000
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	3,000	PC	22,400	LILOLIMP DESCARTAVEIS E	08/08/2024	67,200
I.5.02.2.05.030 DESODORIZADOR	FORNECED	18,000	UN	9,800	LILOLIMP DESCARTAVEIS E	08/08/2024	176,400
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	6,000	CX	16,900	LILOLIMP DESCARTAVEIS E	08/08/2024	101,400
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	5,000	FD	15,000	LILOLIMP DESCARTAVEIS E	08/08/2024	75,000
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	5,000	PC	29,000	LILOLIMP DESCARTAVEIS E	08/08/2024	145,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	26,600	LILOLIMP DESCARTAVEIS E	08/08/2024	26,600
I.5.03.1.02.001 ALCOOL 70% 12X1LT - (CX)	FORNECED	1,000	CX	118,000	LILOLIMP DESCARTAVEIS E	08/08/2024	118,000
I.5.03.1.03.000 PURIFICADOR AR - UN	FORNECED	6,000	UN	12,000	LILOLIMP DESCARTAVEIS E	08/08/2024	72,000
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT	FORNECED	2,000	BB	17,000	LILOLIMP DESCARTAVEIS E	08/08/2024	34,000
I.5.03.1.10.002 LIMPA ALUMINIO - 0,5 LT - UN	FORNECED	2,000	UN	7,990	LILOLIMP DESCARTAVEIS E	08/08/2024	15,980
I.5.03.1.19.011 REMOVEDOR 500ML - UN	FORNECED	4,000	UN	7,990	LILOLIMP DESCARTAVEIS E	08/08/2024	31,960
A.1.01.4.02.000 CAFETEIRA ELETRICA 15LT	FORNECED	1,000	UN	3.500,000	REBAL	15/08/2024	3.500,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	5.000,000	R.S CONSTRUCAO E REFORMA	16/08/2024	5.000,000
I.1.06.1.01.005 AGUA MINERAL C/ GAS - 0.5	FORNECED	3,000	CX	9,960	BOLSAO BEBIDAS	22/08/2024	29,880
I.1.06.1.01.085 AGUA MINERAL S/ GAS - 1.5	FORNECED	1,000	CX	11,100	BOLSAO BEBIDAS	22/08/2024	11,100
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	2,000	CX	178,000	LILOLIMP DESCARTAVEIS E	22/08/2024	356,000
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	35,000	FD	15,000	LILOLIMP DESCARTAVEIS E	22/08/2024	525,000
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	3.900,000	R.S CONSTRUCAO E REFORMA	23/08/2024	3.900,000
I.1.06.1.01.065 AGUA MINERAL S/ GAS - 0.5	FORNECED	19,000	CX	9,960	BOLSAO BEBIDAS	26/08/2024	189,240
D.2.03.3.01.100 COPO CALDINHO LINHA	FORNECED	223,000	UN	41,850	ATELIE CHRIS THOM	28/08/2024	9.332,550
D.2.03.3.01.101 XICARA DE CAFE C/ PIRES	FORNECED	23,000	UN	54,870	ATELIE CHRIS THOM	28/08/2024	1.262,010
D.2.01.1.11.010 CLIPS 4/0 500GR - CX	FORNECED	1,000	CX	12,520	SIXPEL (SP)	02/09/2024	12,520
D.2.01.1.13.021 FITA P/ EMBALAGEM	FORNECED	2,000	PC	18,480	SIXPEL (SP)	02/09/2024	36,960
D.2.01.1.14.000 GRAMPEADOR METAL	FORNECED	1,000	UN	17,690	SIXPEL (SP)	02/09/2024	17,690
D.2.01.1.14.011 GRAMPO GALVANIZADO	FORNECED	2,000	CX	7,970	SIXPEL (SP)	02/09/2024	15,940
D.2.01.1.18.005 CAIXA ARQUIVO MORTO	FORNECED	100,000	UN	5,990	SIXPEL (SP)	02/09/2024	599,000

Filial 8888 RC NUTRY ALIMENTACAO LTDA
Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
D.2.01.1.18.046 PASTA SUSPENSA	FORNECED	2,000	UN	219,500	SIXPEL (SP)	02/09/2024	439,000
D.2.01.1.18.105 MALETA ORGANIZADORA	FORNECED	1,000	UN	80,370	SIXPEL (SP)	02/09/2024	80,370
D.2.01.1.19.000 PILHA ALCALINA AAA 2UN -	FORNECED	8,000	PC	9,401	SIXPEL (SP)	02/09/2024	75,210
D.2.01.1.19.010 PILHA ALCALINA AA 4UN -	FORNECED	4,000	PC	18,803	SIXPEL (SP)	02/09/2024	75,210
D.2.01.1.21.016 COLA BASTAO 21GR - UN	FORNECED	2,000	UN	7,330	SIXPEL (SP)	02/09/2024	14,660
D.2.01.1.21.043 POST IT 76X76 1UN - PC	FORNECED	4,000	PC	5,320	SIXPEL (SP)	02/09/2024	21,280
D.2.01.1.21.075 MOLHA DEDOS - UN	FORNECED	2,000	UN	2,680	SIXPEL (SP)	02/09/2024	5,360
D.2.01.1.21.106 CORRETIVO FITA 5MMX6 -	FORNECED	3,000	UN	5,720	SIXPEL (SP)	02/09/2024	17,160
D.2.01.2.04.180 APOIO DE BRACO P/	FORNECED	1,000	UN	24,970	SIXPEL (SP)	02/09/2024	24,970
D.2.02.1.02.001 PAPEL SULFITE BRANCO	FORNECED	8,000	CX	230,000	SIXPEL (SP)	02/09/2024	1.840,000
D.2.02.2.01.010 ENVELOPE PLAST OFICIO 4	FORNECED	1,000	PC	122,190	SIXPEL (SP)	02/09/2024	122,190
D.2.02.1.01.000 BOBINA 80X40MM 1 VIA	FORNECED	1,000	UN	220,700	SIXPEL (SP)	04/09/2024	220,700
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	6.000,000	EDEVALDO DOS ANJOS LACERDA	04/09/2024	6.000,000
D.5.01.1.11.002 MANUTENCAO REFORMA	FORNECED	1,000	UN	4.000,000	EDEVALDO DOS ANJOS LACERDA	04/09/2024	4.000,000
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	178,000	LILOLIMP DESCARTAVEIS E	05/09/2024	178,000
I.4.03.4.01.011 PRATO DESC SOBREMESA	FORNECED	1,000	CX	230,000	LILOLIMP DESCARTAVEIS E	05/09/2024	230,000
I.4.03.4.03.012 COLHER DESC SOBREMESA	FORNECED	10,000	PC	4,800	LILOLIMP DESCARTAVEIS E	05/09/2024	48,000
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	2,000	FD	97,900	LILOLIMP DESCARTAVEIS E	05/09/2024	195,800
I.5.02.1.02.001 SABONETE LIQUIDO NEUTRO	FORNECED	1,000	GA	30,000	LILOLIMP DESCARTAVEIS E	05/09/2024	30,000
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	2,000	PC	22,400	LILOLIMP DESCARTAVEIS E	05/09/2024	44,800
I.5.02.2.05.030 DESODORIZADOR	FORNECED	18,000	UN	9,800	LILOLIMP DESCARTAVEIS E	05/09/2024	176,400
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	6,000	CX	16,900	LILOLIMP DESCARTAVEIS E	05/09/2024	101,400
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	30,000	FD	15,000	LILOLIMP DESCARTAVEIS E	05/09/2024	450,000
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	4,000	PC	29,000	LILOLIMP DESCARTAVEIS E	05/09/2024	116,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	2,000	PC	89,000	LILOLIMP DESCARTAVEIS E	05/09/2024	178,000
I.5.02.3.02.011 SACO DE LIXO PTO 100LT	FORNECED	2,000	PC	42,000	LILOLIMP DESCARTAVEIS E	05/09/2024	84,000
I.5.02.3.02.026 SACO DE LIXO PTO 40LT	FORNECED	2,000	PC	37,000	LILOLIMP DESCARTAVEIS E	05/09/2024	74,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	26,600	LILOLIMP DESCARTAVEIS E	05/09/2024	26,600
I.5.03.1.08.000 DETERGENTE NEUTRO	FORNECED	1,000	CX	65,000	LILOLIMP DESCARTAVEIS E	05/09/2024	65,000
I.3.01.4.01.023 OVO DE GALINHA BRANCO	FORNECED	1.850,0	BJ	9,900	MATEUS SUPERMERCADOS SA	09/09/2024	18.315,000
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	7,000	PC	8,900	DOCELANDIA (NOVO)	10/09/2024	62,300
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	7,000	PC	3,310	DOCELANDIA (NOVO)	10/09/2024	23,170
I.1.03.4.06.072 BISCOITO MAISENA - 0.17	FORNECED	10,000	PC	3,390	DOCELANDIA (NOVO)	10/09/2024	33,900
I.1.03.4.07.021 BISCOITO RECHEADO	FORNECED	13,000	PC	2,690	DOCELANDIA (NOVO)	10/09/2024	34,970
I.1.03.4.08.013 BISCOITO ROSCA	FORNECED	4,000	PC	12,030	DOCELANDIA (NOVO)	10/09/2024	48,120
I.1.03.4.08.023 BISCOITO ROSCA COCO -	FORNECED	4,000	PC	5,990	DOCELANDIA (NOVO)	10/09/2024	23,960
I.1.06.2.01.125 SUCO NECTAR LARANJA - 1	FORNECED	6,000	TP	9,330	DOCELANDIA (NOVO)	10/09/2024	55,980
I.1.06.2.01.205 SUCO NECTAR UVA - 1 LT -	FORNECED	6,000	TP	9,330	DOCELANDIA (NOVO)	10/09/2024	55,980
I.1.06.3.02.246 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,160	DOCELANDIA (NOVO)	10/09/2024	60,960
I.1.06.3.02.252 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,870	DOCELANDIA (NOVO)	10/09/2024	65,220
I.1.07.1.02.021 ACUCAR REFINADO SACHE -	FORNECED	1,000	CX	30,810	DOCELANDIA (NOVO)	10/09/2024	30,810
I.1.07.1.03.011 ADOCANTE PO SUCRALOSE	FORNECED	1,000	CX	69,900	DOCELANDIA (NOVO)	10/09/2024	69,900
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	30,000	PC	21,760	DOCELANDIA (NOVO)	10/09/2024	652,800
I.1.07.2.03.040 CHA DE CAMOMILA - 15 GR -	FORNECED	3,000	CX	6,330	DOCELANDIA (NOVO)	10/09/2024	18,990
I.1.07.2.04.003 CHA DE ERVA CIDREIRA - 15	FORNECED	4,000	CX	6,330	DOCELANDIA (NOVO)	10/09/2024	25,320
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	10,000	CX	7,650	DOCELANDIA (NOVO)	10/09/2024	76,500
I.1.07.2.08.023 CHA MATE SACHE - 15 GR -	FORNECED	16,000	CX	8,360	DOCELANDIA (NOVO)	10/09/2024	133,760
I.1.09.1.02.025 LEITE UHT INTEGRAL - 1 LT -	FORNECED	12,000	TP	6,590	DOCELANDIA (NOVO)	10/09/2024	79,080
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	45,200	DOCELANDIA (NOVO)	10/09/2024	90,400
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	11,000	PT	27,400	DOCELANDIA (NOVO)	10/09/2024	301,400
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	2,000	PT	8,460	DOCELANDIA (NOVO)	10/09/2024	16,920
I.2.03.1.05.019 REQUEIJAO CREMOSO PURO	FORNECED	20,000	UN	8,990	DOCELANDIA (NOVO)	10/09/2024	179,800
A.1.03.3.15.005 GARRAFA TERMICA INOX	FORNECED	1,000	UN	63,670	REBAL	20/09/2024	63,670
D.2.01.2.05.031 NOTEBOOK DELL	FORNECED	1,000	UN	3.074,540	DELL COMPUTADORES	02/10/2024	3.074,540
A.1.01.1.02.000 BATEDEIRA DOMESTICA -	FORNECED	3,000	UN	155,900	REBAL	03/10/2024	467,700

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
A.1.01.4.04.000 LIQUIDIFICADOR	FORNECED	3,000	UN	163,900	REBAL	03/10/2024	491,700
D.2.01.2.05.031 NOTEBOOK DELL	FORNECED	1,000	UN	2.329,120	DELL COMPUTADORES	03/10/2024	2.329,120
D.6.01.1.02.000 ADIANTAMENTO COMPRA	FORNECED	1,000	UN	1.505,650	AVABOOTS EQUIPAMENTOS	03/10/2024	1.505,650
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	1,000	CX	178,000	LILOLIMP DESCARTAVEIS E	03/10/2024	178,000
I.4.03.4.02.011 SACO PAPEL P/ LANCHE	FORNECED	2,000	PC	29,000	LILOLIMP DESCARTAVEIS E	03/10/2024	58,000
I.4.03.4.02.066 SACOLA PLASTICA BCA	FORNECED	3,000	PC	46,000	LILOLIMP DESCARTAVEIS E	03/10/2024	138,000
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	2,000	FD	97,900	LILOLIMP DESCARTAVEIS E	03/10/2024	195,800
I.5.02.1.02.001 SABONETE LIQUIDO NEUTRO	FORNECED	1,000	GA	30,000	LILOLIMP DESCARTAVEIS E	03/10/2024	30,000
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	4,000	PC	22,400	LILOLIMP DESCARTAVEIS E	03/10/2024	89,600
I.5.02.2.05.030 DESODORIZADOR	FORNECED	16,000	UN	9,800	LILOLIMP DESCARTAVEIS E	03/10/2024	156,800
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	6,000	CX	16,900	LILOLIMP DESCARTAVEIS E	03/10/2024	101,400
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	80,000	FD	15,000	LILOLIMP DESCARTAVEIS E	03/10/2024	1.200,000
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	4,000	PC	41,000	LILOLIMP DESCARTAVEIS E	03/10/2024	164,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	2,000	PC	89,000	LILOLIMP DESCARTAVEIS E	03/10/2024	178,000
I.5.02.3.02.011 SACO DE LIXO PTO 100LT	FORNECED	2,000	PC	88,000	LILOLIMP DESCARTAVEIS E	03/10/2024	176,000
I.5.02.3.02.026 SACO DE LIXO PTO 40LT	FORNECED	2,000	PC	47,000	LILOLIMP DESCARTAVEIS E	03/10/2024	94,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	26,800	LILOLIMP DESCARTAVEIS E	03/10/2024	26,800
I.5.03.1.03.000 PURIFICADOR AR - UN	FORNECED	3,000	UN	18,200	LILOLIMP DESCARTAVEIS E	03/10/2024	54,600
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT	FORNECED	2,000	BB	19,000	LILOLIMP DESCARTAVEIS E	03/10/2024	38,000
I.5.03.1.08.000 DETERGENTE NEUTRO	FORNECED	1,000	CX	65,000	LILOLIMP DESCARTAVEIS E	03/10/2024	65,000
I.5.03.1.10.002 LIMPA ALUMINIO - 0,5 LT - UN	FORNECED	1,000	UN	7,990	LILOLIMP DESCARTAVEIS E	03/10/2024	7,990
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML	FORNECED	1,000	CX	220,000	LILOLIMP DESCARTAVEIS E	03/10/2024	220,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.800,000	R.S CONSTRUCAO E REFORMA	04/10/2024	1.800,000
D.2.01.1.10.035 MARCA TEXTO LARANJA -	FORNECED	17,000	UN	1,480	SIXPEL (SP)	07/10/2024	25,160
D.2.01.1.10.040 MARCA TEXTO VERDE - UN	FORNECED	17,000	UN	1,480	SIXPEL (SP)	07/10/2024	25,160
D.2.01.1.10.041 MARCA TEXTO AZUL - UN	FORNECED	12,000	UN	1,480	SIXPEL (SP)	07/10/2024	17,760
D.2.01.1.10.055 PINCEL ATOMICO	FORNECED	3,000	UN	4,070	SIXPEL (SP)	07/10/2024	12,210
D.2.01.1.10.057 PINCEL ATOMICO	FORNECED	3,000	UN	4,070	SIXPEL (SP)	07/10/2024	12,210
D.2.01.1.14.011 GRAMPO GALVANIZADO	FORNECED	4,000	CX	5,740	SIXPEL (SP)	07/10/2024	22,960
D.2.01.1.18.020 PASTA L CRISTAL 10UN -	FORNECED	1,000	PC	8,400	SIXPEL (SP)	07/10/2024	8,400
D.2.01.1.19.010 PILHA ALCALINA AA 4UN -	FORNECED	2,000	PC	17,690	SIXPEL (SP)	07/10/2024	35,380
D.2.01.1.21.042 POST IT 38X50 4UN - PC	FORNECED	11,000	UN	6,650	SIXPEL (SP)	07/10/2024	73,150
D.2.01.1.21.044 POST IT 76X10 - UN	FORNECED	7,000	UN	5,000	SIXPEL (SP)	07/10/2024	35,000
D.2.02.1.02.001 PAPEL SULFITE BRANCO	FORNECED	8,000	CX	229,900	SIXPEL (SP)	07/10/2024	1.839,200
D.2.02.2.01.005 ENVELOPE PLAST OFICIO 2	FORNECED	200,000	UN	0,256	SIXPEL (SP)	07/10/2024	51,120
D.2.02.2.01.026 ENVELOPE PAPEL PARDO	FORNECED	1,000	CX	41,130	SIXPEL (SP)	07/10/2024	41,130
D.2.02.2.01.030 ENVELOPE PAPEL PARDO	FORNECED	1,000	UN	78,130	SIXPEL (SP)	07/10/2024	78,130
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	7,000	PC	8,900	DOCELANDIA (NOVO)	08/10/2024	62,300
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	7,000	PC	8,900	DOCELANDIA (NOVO)	08/10/2024	62,300
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	11,000	PC	3,310	DOCELANDIA (NOVO)	08/10/2024	36,410
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	11,000	PC	3,310	DOCELANDIA (NOVO)	08/10/2024	36,410
I.1.03.4.06.072 BISCOITO MAISENA - 0.17	FORNECED	7,000	PC	3,590	DOCELANDIA (NOVO)	08/10/2024	25,130
I.1.03.4.06.072 BISCOITO MAISENA - 0.17	FORNECED	7,000	PC	3,390	DOCELANDIA (NOVO)	08/10/2024	23,730
I.1.03.4.07.021 BISCOITO RECHEADO	FORNECED	20,000	PC	2,690	DOCELANDIA (NOVO)	08/10/2024	53,800
I.1.03.4.07.021 BISCOITO RECHEADO	FORNECED	20,000	PC	2,690	DOCELANDIA (NOVO)	08/10/2024	53,800
I.1.03.4.08.023 BISCOITO ROSCA COCO -	FORNECED	7,000	PC	5,990	DOCELANDIA (NOVO)	08/10/2024	41,930
I.1.03.4.08.068 BISCOITO ROSCA	FORNECED	4,000	PC	5,990	DOCELANDIA (NOVO)	08/10/2024	23,960
I.1.03.4.08.068 BISCOITO ROSCA	FORNECED	4,000	PC	5,990	DOCELANDIA (NOVO)	08/10/2024	23,960
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	11,000	PC	13,900	DOCELANDIA (NOVO)	08/10/2024	152,900
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	11,000	PC	13,900	DOCELANDIA (NOVO)	08/10/2024	152,900
I.1.06.2.01.125 SUCO NECTAR LARANJA - 1	FORNECED	6,000	TP	9,330	DOCELANDIA (NOVO)	08/10/2024	55,980
I.1.06.2.01.205 SUCO NECTAR UVA - 1 LT -	FORNECED	6,000	TP	9,330	DOCELANDIA (NOVO)	08/10/2024	55,980
I.1.06.3.02.246 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,250	DOCELANDIA (NOVO)	08/10/2024	61,500
I.1.06.3.02.246 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	10,250	DOCELANDIA (NOVO)	08/10/2024	61,500
I.1.06.3.02.252 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	11,390	DOCELANDIA (NOVO)	08/10/2024	68,340

Check List de Recebimento - Lista de Preços com Imposto (Logística)

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.1.06.3.02.252 REFRIGERANTE COCA COLA	FORNECED	6,000	GA	11,390	DOCELANDIA (NOVO)	08/10/2024	68,340
I.1.07.1.05.011 MEL PURO - 0.5 LT - UN	FORNECED	2,000	UN	27,000	DOCELANDIA (NOVO)	08/10/2024	54,000
I.1.07.1.05.011 MEL PURO - 0.5 LT - UN	FORNECED	2,000	UN	27,000	DOCELANDIA (NOVO)	08/10/2024	54,000
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	10,000	PC	21,760	DOCELANDIA (NOVO)	08/10/2024	217,600
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	10,000	PC	21,760	DOCELANDIA (NOVO)	08/10/2024	217,600
I.1.07.2.03.020 CHA DE CAMOMILA - 10 GR -	FORNECED	3,000	CX	6,330	DOCELANDIA (NOVO)	08/10/2024	18,990
I.1.07.2.03.020 CHA DE CAMOMILA - 10 GR -	FORNECED	3,000	CX	6,330	DOCELANDIA (NOVO)	08/10/2024	18,990
I.1.07.2.03.049 CHA DE CAMOMILA C/	FORNECED	3,000	CX	8,570	DOCELANDIA (NOVO)	08/10/2024	25,710
I.1.07.2.04.003 CHA DE ERVA CIDREIRA - 15	FORNECED	2,000	CX	6,330	DOCELANDIA (NOVO)	08/10/2024	12,660
I.1.07.2.04.020 CHA DE ERVA CIDREIRA - 10	FORNECED	2,000	CX	6,330	DOCELANDIA (NOVO)	08/10/2024	12,660
I.1.07.2.06.002 CHA DE HORTELA - 10 GR -	FORNECED	5,000	CX	8,900	DOCELANDIA (NOVO)	08/10/2024	44,500
I.1.07.2.06.003 CHA DE HORTELA - 15 GR -	FORNECED	5,000	CX	8,900	DOCELANDIA (NOVO)	08/10/2024	44,500
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	3,000	CX	8,570	DOCELANDIA (NOVO)	08/10/2024	25,710
I.1.07.2.08.020 CHA MATE SACHE - 10 GR -	FORNECED	3,000	SH	8,370	DOCELANDIA (NOVO)	08/10/2024	25,110
I.1.07.2.08.023 CHA MATE SACHE - 15 GR -	FORNECED	3,000	CX	8,370	DOCELANDIA (NOVO)	08/10/2024	25,110
I.1.09.1.02.025 LEITE UHT INTEGRAL - 1 LT -	FORNECED	12,000	TP	6,590	DOCELANDIA (NOVO)	08/10/2024	79,080
I.1.09.1.02.026 LEITE UHT INTEGRAL - 1 LT -	FORNECED	1,000	CX	79,080	DOCELANDIA (NOVO)	08/10/2024	79,080
I.1.10.1.02.025 SAL REFINADO - 1 KG - PC	FORNECED	1,000	PC	2,530	DOCELANDIA (NOVO)	08/10/2024	2,530
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	45,200	DOCELANDIA (NOVO)	08/10/2024	90,400
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	45,200	DOCELANDIA (NOVO)	08/10/2024	90,400
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	12,000	PT	27,400	DOCELANDIA (NOVO)	08/10/2024	328,800
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	12,000	PT	27,400	DOCELANDIA (NOVO)	08/10/2024	328,800
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	3,000	PT	8,460	DOCELANDIA (NOVO)	08/10/2024	25,380
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	3,000	PT	8,460	DOCELANDIA (NOVO)	08/10/2024	25,380
I.2.03.1.05.019 REQUEIJAO CREMOSO PURO	FORNECED	16,000	UN	8,990	DOCELANDIA (NOVO)	08/10/2024	143,840
I.2.03.1.05.025 REQUEIJAO CREMOSO PURO	FORNECED	16,000	FR	8,990	DOCELANDIA (NOVO)	08/10/2024	143,840
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.900,000	MARIA JOSE DA SILVA	10/10/2024	2.900,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	350,000	R.S CONSTRUCAO E REFORMA	10/10/2024	350,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.700,000	R.S CONSTRUCAO E REFORMA	10/10/2024	1.700,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.800,000	R.S CONSTRUCAO E REFORMA	11/10/2024	1.800,000
A.1.03.2.17.005 PANELA PRESSAO ALUM	FORNECED	10,000	UN	182,776	REBAL	14/10/2024	1.827,758
A.1.03.2.17.020 PANELA PRESSAO ALUM	FORNECED	10,000	UN	485,130	REBAL	14/10/2024	4.851,298
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	4.000,000	MARMORARIA MACENA	15/10/2024	4.000,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	550,000	MRP PURIFICADOR ME	16/10/2024	550,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	2.900,000	MARIA JOSE DA SILVA	17/10/2024	2.900,000
D.3.02.2.01.005 ADESIVO PVC - UN	FORNECED	480,000	UN	0,550	MY TAGS	21/10/2024	264,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	1.750,000	R.S CONSTRUCAO E REFORMA	21/10/2024	1.750,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	550,000	MRP PURIFICADOR ME	21/10/2024	550,000
D.2.03.3.01.000 BRINDES - UN	FORNECED	25,000	UN	65,300	BEETRADE ASSESSORIA	24/10/2024	1.632,500
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	3,000	FD	94,000	LILOLIMP DESCARTAVEIS E	24/10/2024	282,000
D.6.01.1.02.000 ADIANTAMENTO COMPRA	FORNECED	1,000	UN	3.200,000	RUY EMILIO BILLION	30/10/2024	3.200,000
D.2.01.1.10.030 MARCA TEXTO AMARELO -	FORNECED	11,000	UN	1,630	SIXPEL (SP)	01/11/2024	17,930
D.2.01.1.10.042 MARCA TEXTO ROSA - UN	FORNECED	7,000	UN	1,630	SIXPEL (SP)	01/11/2024	11,410
D.2.01.1.12.020 ETIQUETA REF A4 350	FORNECED	1,000	CX	78,220	SIXPEL (SP)	01/11/2024	78,220
D.2.01.1.17.005 LAPIS PRETO N.02 - UN	FORNECED	10,000	UN	1,240	SIXPEL (SP)	01/11/2024	12,400
D.2.01.1.21.140 SUPORTE MONITOR MESA -	FORNECED	4,000	UN	86,150	SIXPEL (SP)	01/11/2024	344,600
D.2.01.1.22.000 APARELHO TELEFONICO C/	FORNECED	1,000	UN	60,320	SIXPEL (SP)	01/11/2024	60,320
D.2.01.1.22.005 APARELHO TELEFONICO S/	FORNECED	1,000	UN	162,870	SIXPEL (SP)	01/11/2024	162,870
D.2.02.1.01.015 BOBINA KRAFT NATURAL	FORNECED	1,000	UN	95,890	SIXPEL (SP)	01/11/2024	95,890
D.2.02.1.02.000 PAPEL SULFITE BRANCO	FORNECED	6,000	PC	22,990	SIXPEL (SP)	01/11/2024	137,940
D.5.01.1.14.006 EVENTOS / TREINAMENTOS	FORNECED	200,000	UN	22,900	TEXTIL LITORAL NORTE	04/11/2024	4.580,000
D.2.02.1.02.000 PAPEL SULFITE BRANCO	FORNECED	54,000	PC	22,990	SIXPEL (SP)	05/11/2024	1.241,460
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	350,000	R.S CONSTRUCAO E REFORMA	05/11/2024	350,000
I.5.01.2.01.015 ESPONJA DUPLA FACE	FORNECED	10,000	UN	0,900	LILOLIMP DESCARTAVEIS E	05/11/2024	9,000
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO	FORNECED	1,000	FD	97,900	LILOLIMP DESCARTAVEIS E	05/11/2024	97,900

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Marca	Qtde.	UN	Pr. Un.	Fornecedor	Entrega	Vr. Total
I.5.02.2.06.011 PAPEL TOALHA	FORNECED	80,000	FD	15,000	LILOLIMP DESCARTAVEIS E	05/11/2024	1.200,000
I.5.02.3.02.006 SACO DE LIXO PTO 60LT	FORNECED	2,000	PC	89,000	LILOLIMP DESCARTAVEIS E	05/11/2024	178,000
I.5.02.3.02.011 SACO DE LIXO PTO 100LT	FORNECED	2,000	PC	88,000	LILOLIMP DESCARTAVEIS E	05/11/2024	176,000
I.5.02.3.02.026 SACO DE LIXO PTO 40LT	FORNECED	2,000	PC	47,000	LILOLIMP DESCARTAVEIS E	05/11/2024	94,000
I.5.03.1.01.001 AGUA SANITARIA 12X1LT -	FORNECED	1,000	CX	26,800	LILOLIMP DESCARTAVEIS E	05/11/2024	26,800
I.5.03.1.02.001 ALCOOL 70% 12X1LT - (CX)	FORNECED	1,000	CX	118,000	LILOLIMP DESCARTAVEIS E	05/11/2024	118,000
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT	FORNECED	1,000	BB	19,000	LILOLIMP DESCARTAVEIS E	05/11/2024	19,000
I.5.03.1.10.002 LIMPA ALUMINIO - 0,5 LT - UN	FORNECED	1,000	UN	7,990	LILOLIMP DESCARTAVEIS E	05/11/2024	7,990
I.1.03.4.03.046 BISCOITO ROSCA AMANT	FORNECED	11,000	PC	8,900	DOCELANDIA (NOVO)	06/11/2024	97,900
I.1.03.4.04.001 BISCOITO CREAM CRACKER	FORNECED	11,000	PC	3,480	DOCELANDIA (NOVO)	06/11/2024	38,280
I.1.03.4.06.061 BISCOITO MAISENA - 0.2 KG -	FORNECED	13,000	PC	3,750	DOCELANDIA (NOVO)	06/11/2024	48,750
I.1.03.4.08.013 BISCOITO ROSCA	FORNECED	9,000	PC	12,030	DOCELANDIA (NOVO)	06/11/2024	108,270
I.1.03.4.08.032 BISCOITO ROSCA COCO -	FORNECED	9,000	PC	12,030	DOCELANDIA (NOVO)	06/11/2024	108,270
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5	FORNECED	5,000	PC	13,900	DOCELANDIA (NOVO)	06/11/2024	69,500
I.1.07.1.02.021 ACUCAR REFINADO SACHE -	FORNECED	2,000	CX	33,800	DOCELANDIA (NOVO)	06/11/2024	67,600
I.1.07.1.04.110 ADOCANTE LIQUIDO	FORNECED	1,000	FR	11,290	DOCELANDIA (NOVO)	06/11/2024	11,290
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	FORNECED	21,000	PC	21,760	DOCELANDIA (NOVO)	06/11/2024	456,960
I.1.07.2.07.000 CHA DE MACA - 10 GR - CX	FORNECED	2,000	CX	9,000	DOCELANDIA (NOVO)	06/11/2024	18,000
I.1.07.2.08.023 CHA MATE SACHE - 15 GR -	FORNECED	3,000	CX	8,790	DOCELANDIA (NOVO)	06/11/2024	26,370
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	FORNECED	24,000	LT	6,590	DOCELANDIA (NOVO)	06/11/2024	158,160
I.1.10.1.02.020 SAL REFINADO - KG	FORNECED	2,000	KG	2,530	DOCELANDIA (NOVO)	06/11/2024	5,060
I.1.11.2.01.070 AZEITE OLIVA EXTRA	FORNECED	2,000	UN	45,200	DOCELANDIA (NOVO)	06/11/2024	90,400
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG -	FORNECED	11,000	PT	27,400	DOCELANDIA (NOVO)	06/11/2024	301,400
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG	FORNECED	1,000	PT	8,990	DOCELANDIA (NOVO)	06/11/2024	8,990
I.2.03.1.05.019 REQUEIJAO CREMOSO PURO	FORNECED	20,000	UN	8,990	DOCELANDIA (NOVO)	06/11/2024	179,800
I.4.03.1.03.016 COPO DESC 180ML PP	FORNECED	2,000	CX	178,000	LILOLIMP DESCARTAVEIS E	07/11/2024	356,000
I.4.03.1.05.001 PALHETA MEXEDOR DRINK	FORNECED	4,000	PC	9,900	LILOLIMP DESCARTAVEIS E	07/11/2024	39,600
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN -	FORNECED	4,000	PC	22,400	LILOLIMP DESCARTAVEIS E	07/11/2024	89,600
I.5.02.2.05.030 DESODORIZADOR	FORNECED	16,000	UN	9,800	LILOLIMP DESCARTAVEIS E	07/11/2024	156,800
I.5.02.2.05.042 ADESIVO SANITARIO EM	FORNECED	6,000	CX	16,900	LILOLIMP DESCARTAVEIS E	07/11/2024	101,400
I.5.02.3.01.012 SACO PANO ALVEJADO G	FORNECED	4,000	PC	41,000	LILOLIMP DESCARTAVEIS E	07/11/2024	164,000
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML	FORNECED	1,000	CX	220,000	LILOLIMP DESCARTAVEIS E	07/11/2024	220,000
D.5.01.1.11.001 MANUTENCAO MAQUINAS	FORNECED	1,000	UN	700,000	R.S CONSTRUCAO E REFORMA	08/11/2024	700,000
A.1.01.2.03.000 REFRIGERADOR DOM. 01	FORNECED	1,000	UN	2.299,000	CARREFOUR	12/11/2024	2.299,000
A.1.01.4.07.000 CHALEIRA ELETRICA 1.5LT -	FORNECED	1,000	UN	124,900	CARREFOUR	12/11/2024	124,900
D.6.01.1.02.005 ADIANTAMENTO AO	FORNECED	1,000	UN	2.770,000	ZT MOVEIS	13/11/2024	2.770,000