



ROF - Relatório de Ordens de Fornecimento - 06/01/2022 15:05:58 - Contrato 2018-7421.4433-RESOURCE TECNOLOGIA E INFORMATICA LTDA.

Mês/Ano: 12/2021 Último dia de referência: 31/12/2021 Valor Bruto: \$1,397,553.72 Desconto: \$0.00 Total a faturar: \$1,397,553.72 Total USTIBB: 21,418.45 Total de OF: 136

Valor Unitário USTIBB: \$65.25

Este relatório contém OF(s) não

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
277615	82979	27/10/2021	23/11/2021	26/11/2021	23/11/2021	06/01/2022	Aceita	125	\$8,156.25	0.00	0.00	0.00	0.00	0.00	\$8,156.25
290480	83993	08/11/2021	02/12/2021	29/12/2021	02/12/2021	03/12/2021	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
291633	84089	09/11/2021	10/11/2021	09/12/2021	10/11/2021	Aguardando	Entrega Validada	505	\$32,951.25	0.00	0.00	0.00	0.00	0.00	\$32,951.25
291645	84092	09/11/2021	07/12/2021	09/12/2021	07/12/2021	08/12/2021	Aceita	67	\$4,371.75	0.00	0.00	0.00	0.00	0.00	\$4,371.75
291943	84114	09/11/2021	06/12/2021	01/01/2022	06/12/2021	08/12/2021	Aceita	128.25	\$8,368.31	0.00	0.00	0.00	0.00	0.00	\$8,368.31
291952	84116	09/11/2021	16/12/2021	22/01/2022	16/12/2021	17/12/2021	Aceita	85	\$5,546.25	0.00	0.00	0.00	0.00	0.00	\$5,546.25
292740	84197	10/11/2021	29/11/2021	10/12/2021	29/11/2021	10/12/2021	Aceita	74	\$4,828.50	0.00	0.00	0.00	0.00	0.00	\$4,828.50
296155	84407	12/11/2021	16/11/2021	12/12/2021	16/11/2021	Aguardando	Entrega Validada	157	\$10,244.25	0.00	0.00	0.00	0.00	0.00	\$10,244.25
295864	84410	12/11/2021	07/12/2021	12/12/2021	07/12/2021	08/12/2021	Aceita	56	\$3,654.00	0.00	0.00	0.00	0.00	0.00	\$3,654.00
301461	84676	18/11/2021	29/11/2021	18/12/2021	29/11/2021	Aguardando	Entrega Validada	5	\$326.25	0.00	0.00	0.00	0.00	0.00	\$326.25
303526	84776	19/11/2021	30/12/2021	13/02/2022	30/12/2021	04/01/2022	Aceita	4.5	\$293.62	0.00	0.00	0.00	0.00	0.00	\$293.62
304673	84814	22/11/2021	30/12/2021	10/02/2022	30/12/2021	05/01/2022	Aceita	398.5	\$26,002.12	0.00	0.00	0.00	0.00	0.00	\$26,002.12
310064	85213	25/11/2021	30/12/2021	28/01/2022	30/12/2021	04/01/2022	Aceita	411.5	\$26,850.37	0.00	0.00	0.00	0.00	0.00	\$26,850.37
311161	85272	26/11/2021	02/12/2021	26/12/2021	02/12/2021	06/12/2021	Aceita	17.8	\$1,161.45	0.00	0.00	0.00	0.00	0.00	\$1,161.45
311172	85274	26/11/2021	01/12/2021	26/12/2021	01/12/2021	06/12/2021	Aceita	139	\$9,069.75	0.00	0.00	0.00	0.00	0.00	\$9,069.75
313443	85391	29/11/2021	30/12/2021	03/02/2022	30/12/2021	04/01/2022	Aceita	117	\$7,634.25	0.00	0.00	0.00	0.00	0.00	\$7,634.25
314999	85539	01/12/2021	15/12/2021	31/12/2021	15/12/2021	16/12/2021	Aceita	101.5	\$6,622.87	0.00	0.00	0.00	0.00	0.00	\$6,622.87
315279	85559	01/12/2021	30/12/2021	31/12/2021	30/12/2021	04/01/2022	Aceita	162	\$10,570.50	0.00	0.00	0.00	0.00	0.00	\$10,570.50
315429	85577	01/12/2021	30/12/2021	31/12/2021	30/12/2021	04/01/2022	Aceita	141.5	\$9,232.87	0.00	0.00	0.00	0.00	0.00	\$9,232.87
316014	85622	01/12/2021	16/12/2021	15/01/2022	16/12/2021	29/12/2021	Aceita	272.75	\$17,796.93	0.00	0.00	0.00	0.00	0.00	\$17,796.93
316129	85638	01/12/2021	30/12/2021	31/12/2021	30/12/2021	04/01/2022	Aceita	194	\$12,658.50	0.00	0.00	0.00	0.00	0.00	\$12,658.50
317436	85769	02/12/2021	30/12/2021	29/01/2022	30/12/2021	04/01/2022	Aceita	333	\$21,728.25	0.00	0.00	0.00	0.00	0.00	\$21,728.25
317549	85775	02/12/2021	30/12/2021	29/01/2022	30/12/2021	04/01/2022	Aceita	450	\$29,362.50	0.00	0.00	0.00	0.00	0.00	\$29,362.50
317704	85795	02/12/2021	30/12/2021	01/01/2022	30/12/2021	04/01/2022	Aceita	117	\$7,634.25	0.00	0.00	0.00	0.00	0.00	\$7,634.25
317713	85796	02/12/2021	29/12/2021	01/01/2022	30/12/2021	04/01/2022	Aceita	126	\$8,221.50	0.00	0.00	0.00	0.00	0.00	\$8,221.50
317801	85803	02/12/2021	30/12/2021	01/01/2022	30/12/2021	04/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
317879	85816	02/12/2021	30/12/2021	01/01/2022	30/12/2021	05/01/2022	Aceita	0.15	\$9.78	0.00	0.00	0.00	0.00	0.00	\$9.78
318015	85827	02/12/2021	30/12/2021	07/01/2022	30/12/2021	06/01/2022	Aceita	90	\$5,872.50	0.00	0.00	0.00	0.00	0.00	\$5,872.50

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
318742	85902	02/12/2021	30/12/2021	07/01/2022	30/12/2021	06/01/2022	Aceita	65	\$4,241.25	0.00	0.00	0.00	0.00	0.00	\$4,241.25
318905	85916	02/12/2021	30/12/2021	01/01/2022	30/12/2021	05/01/2022	Aceita	162	\$10,570.50	0.00	0.00	0.00	0.00	0.00	\$10,570.50
319081	85927	02/12/2021	30/12/2021	01/01/2022	30/12/2021	04/01/2022	Aceita	17	\$1,109.25	0.00	0.00	0.00	0.00	0.00	\$1,109.25
319326	85962	02/12/2021	30/12/2021	05/01/2022	30/12/2021	04/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
319327	85963	02/12/2021	30/12/2021	05/01/2022	30/12/2021	04/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
319328	85964	02/12/2021	30/12/2021	02/02/2022	30/12/2021	04/01/2022	Aceita	200	\$13,050.00	0.00	0.00	0.00	0.00	0.00	\$13,050.00
319329	85965	02/12/2021	30/12/2021	02/02/2022	30/12/2021	04/01/2022	Aceita	270	\$17,617.50	0.00	0.00	0.00	0.00	0.00	\$17,617.50
319483	85977	03/12/2021	17/12/2021	14/01/2022	17/12/2021	Aguardando	Entregue	44	\$2,871.00	0.00	0.00	0.00	0.00	0.00	\$2,871.00
319639	85987	03/12/2021	30/12/2021	02/01/2022	30/12/2021	04/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
319749	85997	03/12/2021	15/12/2021	30/12/2021	15/12/2021	20/12/2021	Aceita	98.5	\$6,427.12	0.00	0.00	0.00	0.00	0.00	\$6,427.12
320519	86067	03/12/2021	30/12/2021	02/01/2022	30/12/2021	03/01/2022	Aceita	461	\$30,080.25	0.00	0.00	0.00	0.00	0.00	\$30,080.25
320648	86088	03/12/2021	20/12/2021	02/01/2022	20/12/2021	Aguardando	Entregue	192	\$12,528.00	0.00	0.00	0.00	0.00	0.00	\$12,528.00
320653	86094	03/12/2021	27/12/2021	02/01/2022	27/12/2021	Aguardando	Entrega Validada	305	\$19,901.25	0.00	0.00	0.00	0.00	0.00	\$19,901.25
320993	86141	03/12/2021	30/12/2021	05/01/2022	30/12/2021	04/01/2022	Aceita	340	\$22,185.00	0.00	0.00	0.00	0.00	0.00	\$22,185.00
321004	86143	03/12/2021	30/12/2021	05/01/2022	30/12/2021	04/01/2022	Aceita	19	\$1,239.75	0.00	0.00	0.00	0.00	0.00	\$1,239.75
321021	86145	03/12/2021	30/12/2021	05/01/2022	30/12/2021	04/01/2022	Aceita	316	\$20,619.00	0.00	0.00	0.00	0.00	0.00	\$20,619.00
321047	86149	03/12/2021	30/12/2021	01/02/2022	30/12/2021	04/01/2022	Aceita	38	\$2,479.50	0.00	0.00	0.00	0.00	0.00	\$2,479.50
321378	86183	03/12/2021	16/12/2021	02/01/2022	16/12/2021	29/12/2021	Aceita	214	\$13,963.50	0.00	0.00	0.00	0.00	0.00	\$13,963.50
321385	86185	03/12/2021	27/12/2021	02/01/2022	27/12/2021	30/12/2021	Aceita	90.3	\$5,892.07	0.00	0.00	0.00	0.00	0.00	\$5,892.07
321598	86188	06/12/2021	30/12/2021	05/01/2022	30/12/2021	06/01/2022	Aceita	74.5	\$4,861.12	0.00	0.00	0.00	0.00	0.00	\$4,861.12
321955	86215	06/12/2021	30/12/2021	05/01/2022	30/12/2021	05/01/2022	Aceita	107	\$6,981.75	0.00	0.00	0.00	0.00	0.00	\$6,981.75
322255	86233	06/12/2021	30/12/2021	28/01/2022	30/12/2021	Aguardando	Entrega Validada	150	\$9,787.50	0.00	0.00	0.00	0.00	0.00	\$9,787.50
323179	86309	06/12/2021	30/12/2021	05/01/2022	30/12/2021	03/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
323181	86310	06/12/2021	30/12/2021	05/01/2022	30/12/2021	03/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
323182	86312	06/12/2021	30/12/2021	29/01/2022	30/12/2021	03/01/2022	Aceita	76.25	\$4,975.31	0.00	0.00	0.00	0.00	0.00	\$4,975.31
323183	86313	06/12/2021	30/12/2021	05/01/2022	30/12/2021	03/01/2022	Aceita	16	\$1,044.00	0.00	0.00	0.00	0.00	0.00	\$1,044.00
323189	86317	06/12/2021	30/12/2021	05/01/2022	30/12/2021	03/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
323191	86318	06/12/2021	30/12/2021	05/01/2022	30/12/2021	03/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
323192	86319	06/12/2021	30/12/2021	29/01/2022	30/12/2021	03/01/2022	Aceita	83	\$5,415.75	0.00	0.00	0.00	0.00	0.00	\$5,415.75
323434	86339	07/12/2021	15/12/2021	06/01/2022	15/12/2021	21/12/2021	Aceita	173	\$11,288.25	0.00	0.00	0.00	0.00	0.00	\$11,288.25
323493	86342	07/12/2021	28/12/2021	06/01/2022	28/12/2021	Aguardando	Entregue	75	\$4,893.75	0.00	0.00	0.00	0.00	0.00	\$4,893.75
325282	86468	08/12/2021	15/12/2021	07/01/2022	15/12/2021	27/12/2021	Aceita	90	\$5,872.50	0.00	0.00	0.00	0.00	0.00	\$5,872.50
325291	86469	08/12/2021	15/12/2021	07/01/2022	15/12/2021	27/12/2021	Aceita	30.4	\$1,983.60	0.00	0.00	0.00	0.00	0.00	\$1,983.60
325301	86471	08/12/2021	16/12/2021	07/01/2022	16/12/2021	27/12/2021	Aceita	277.45	\$18,103.61	0.00	0.00	0.00	0.00	0.00	\$18,103.61
325313	86472	08/12/2021	16/12/2021	07/01/2022	16/12/2021	27/12/2021	Aceita	19.5	\$1,272.37	0.00	0.00	0.00	0.00	0.00	\$1,272.37
325733	86514	08/12/2021	30/12/2021	07/01/2022	30/12/2021	05/01/2022	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
325775	86520	08/12/2021	30/12/2021	07/01/2022	30/12/2021	05/01/2022	Aceita	71.5	\$4,665.37	0.00	0.00	0.00	0.00	0.00	\$4,665.37
326106	86554	08/12/2021	30/12/2021	07/01/2022	30/12/2021	Aguardando	Entrega Validada	24	\$1,566.00	0.00	0.00	0.00	0.00	0.00	\$1,566.00
326118	86556	08/12/2021	30/12/2021	07/01/2022	30/12/2021	Aguardando	Entrega Validada	64	\$4,176.00	0.00	0.00	0.00	0.00	0.00	\$4,176.00
326149	86557	08/12/2021	28/12/2021	07/01/2022	28/12/2021	29/12/2021	Aceita	43.5	\$2,838.37	0.00	0.00	0.00	0.00	0.00	\$2,838.37
326524	86571	09/12/2021	30/12/2021	08/01/2022	30/12/2021	04/01/2022	Aceita	14	\$913.50	0.00	0.00	0.00	0.00	0.00	\$913.50
326742	86578	09/12/2021	30/12/2021	08/01/2022	30/12/2021	04/01/2022	Aceita	28.6	\$1,866.15	0.00	0.00	0.00	0.00	0.00	\$1,866.15
328789	86721	10/12/2021	30/12/2021	09/01/2022	30/12/2021	Aguardando	Entrega Validada	91	\$5,937.75	0.00	0.00	0.00	0.00	0.00	\$5,937.75
329682	86774	13/12/2021	30/12/2021	12/01/2022	30/12/2021	04/01/2022	Aceita	144	\$9,396.00	0.00	0.00	0.00	0.00	0.00	\$9,396.00
329807	86785	13/12/2021	29/12/2021	27/01/2022	30/12/2021	06/01/2022	Aceita	505.5	\$32,983.87	0.00	0.00	0.00	0.00	0.00	\$32,983.87
329917	86793	13/12/2021	30/12/2021	12/01/2022	30/12/2021	Aguardando	Entregue	81	\$5,285.25	0.00	0.00	0.00	0.00	0.00	\$5,285.25
330121	86814	13/12/2021	30/12/2021	12/01/2022	30/12/2021	04/01/2022	Aceita	144	\$9,396.00	0.00	0.00	0.00	0.00	0.00	\$9,396.00
330294	86824	13/12/2021	30/12/2021	12/01/2022	30/12/2021	05/01/2022	Aceita	70	\$4,567.50	0.00	0.00	0.00	0.00	0.00	\$4,567.50
330327	86827	13/12/2021	30/12/2021	12/01/2022	30/12/2021	Aguardando	Entrega Validada	32	\$2,088.00	0.00	0.00	0.00	0.00	0.00	\$2,088.00
330386	86834	13/12/2021	30/12/2021	12/01/2022	30/12/2021	Aguardando	Entrega Validada	95	\$6,198.75	0.00	0.00	0.00	0.00	0.00	\$6,198.75
330408	86837	13/12/2021	16/12/2021	12/01/2022	16/12/2021	17/12/2021	Aceita	205	\$13,376.25	0.00	0.00	0.00	0.00	0.00	\$13,376.25
330808	86876	14/12/2021	31/12/2021	30/01/2022	31/12/2021	04/01/2022	Aceita	296	\$19,314.00	0.00	0.00	0.00	0.00	0.00	\$19,314.00
330814	86879	14/12/2021	30/12/2021	29/01/2022	30/12/2021	04/01/2022	Aceita	519.2	\$33,877.80	0.00	0.00	0.00	0.00	0.00	\$33,877.80
331036	86904	14/12/2021	30/12/2021	29/01/2022	30/12/2021	Aguardando	Entrega Validada	606.25	\$39,557.81	0.00	0.00	0.00	0.00	0.00	\$39,557.81
331632	86938	14/12/2021	30/12/2021	13/01/2022	30/12/2021	05/01/2022	Aceita	10	\$652.50	0.00	0.00	0.00	0.00	0.00	\$652.50
331657	86939	14/12/2021	30/12/2021	13/01/2022	30/12/2021	05/01/2022	Aceita	10	\$652.50	0.00	0.00	0.00	0.00	0.00	\$652.50
332141	86958	15/12/2021	23/12/2021	14/01/2022	23/12/2021	04/01/2022	Aceita	136	\$8,874.00	0.00	0.00	0.00	0.00	0.00	\$8,874.00
332488	86980	15/12/2021	20/12/2021	14/01/2022	20/12/2021	22/12/2021	Aceita	119.8	\$7,816.95	0.00	0.00	0.00	0.00	0.00	\$7,816.95
332507	86981	15/12/2021	20/12/2021	14/01/2022	20/12/2021	22/12/2021	Aceita	95	\$6,198.75	0.00	0.00	0.00	0.00	0.00	\$6,198.75
333119	87007	15/12/2021	15/12/2021	14/01/2022	15/12/2021	05/01/2022	Aceita	168	\$10,962.00	0.00	0.00	0.00	0.00	0.00	\$10,962.00
333719	87052	16/12/2021	17/12/2021	15/01/2022	17/12/2021	Aguardando	Entregue	99.5	\$6,492.37	0.00	0.00	0.00	0.00	0.00	\$6,492.37
333942	87059	16/12/2021	30/12/2021	29/01/2022	30/12/2021	05/01/2022	Aceita	333	\$21,728.25	0.00	0.00	0.00	0.00	0.00	\$21,728.25
333974	87061	16/12/2021	30/12/2021	15/01/2022	30/12/2021	04/01/2022	Aceita	180	\$11,745.00	0.00	0.00	0.00	0.00	0.00	\$11,745.00
334031	87069	16/12/2021	30/12/2021	15/01/2022	30/12/2021	04/01/2022	Aceita	85.8	\$5,598.45	0.00	0.00	0.00	0.00	0.00	\$5,598.45
334571	87113	16/12/2021	30/12/2021	15/01/2022	30/12/2021	04/01/2022	Aceita	84	\$5,481.00	0.00	0.00	0.00	0.00	0.00	\$5,481.00
335221	87145	16/12/2021	28/12/2021	15/01/2022	28/12/2021	29/12/2021	Aceita	97.25	\$6,345.56	0.00	0.00	0.00	0.00	0.00	\$6,345.56
334240	87161	17/12/2021	30/12/2021	16/01/2022	30/12/2021	06/01/2022	Aceita	304.5	\$19,868.62	0.00	0.00	0.00	0.00	0.00	\$19,868.62
335505	87162	17/12/2021	30/12/2021	16/01/2022	30/12/2021	06/01/2022	Aceita	192	\$12,528.00	0.00	0.00	0.00	0.00	0.00	\$12,528.00
335552	87169	17/12/2021	30/12/2021	31/12/2021	30/12/2021	03/01/2022	Aceita	443	\$28,905.75	0.00	0.00	0.00	0.00	0.00	\$28,905.75
335867	87189	17/12/2021	30/12/2021	31/12/2021	30/12/2021	Aguardando	Entregue	5	\$326.25	0.00	0.00	0.00	0.00	0.00	\$326.25
335892	87192	17/12/2021	30/12/2021	31/12/2021	30/12/2021	Aguardando	Entregue	1	\$65.25	0.00	0.00	0.00	0.00	0.00	\$65.25
336433	87220	17/12/2021	27/12/2021	16/01/2022	27/12/2021	30/12/2021	Aceita	81.5	\$5,317.87	0.00	0.00	0.00	0.00	0.00	\$5,317.87

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
336772	87233	20/12/2021	30/12/2021	19/01/2022	30/12/2021	05/01/2022	Aceita	127.25	\$8,303.06	0.00	0.00	0.00	0.00	0.00	\$8,303.06
337152	87252	20/12/2021	30/12/2021	19/01/2022	30/12/2021	04/01/2022	Aceita	288	\$18,792.00	0.00	0.00	0.00	0.00	0.00	\$18,792.00
337167	87254	20/12/2021	30/12/2021	19/01/2022	30/12/2021	Aguardando	Entregue	313.5	\$20,455.87	0.00	0.00	0.00	0.00	0.00	\$20,455.87
337536	87275	20/12/2021	30/12/2021	19/01/2022	30/12/2021	Aguardando	Entregue	176	\$11,484.00	0.00	0.00	0.00	0.00	0.00	\$11,484.00
338009	87298	20/12/2021	30/12/2021	19/01/2022	30/12/2021	Aguardando	Entrega Validada	81	\$5,285.25	0.00	0.00	0.00	0.00	0.00	\$5,285.25
338013	87299	20/12/2021	30/12/2021	19/01/2022	30/12/2021	Aguardando	Entrega Validada	37.8	\$2,466.45	0.00	0.00	0.00	0.00	0.00	\$2,466.45
338025	87301	20/12/2021	30/12/2021	29/01/2022	30/12/2021	Aguardando	Entrega Validada	481.75	\$31,434.18	0.00	0.00	0.00	0.00	0.00	\$31,434.18
338034	87302	20/12/2021	30/12/2021	19/01/2022	30/12/2021	Aguardando	Entrega Validada	12.5	\$815.62	0.00	0.00	0.00	0.00	0.00	\$815.62
338886	87358	21/12/2021	30/12/2021	20/01/2022	30/12/2021	04/01/2022	Aceita	248	\$16,182.00	0.00	0.00	0.00	0.00	0.00	\$16,182.00
339103	87383	21/12/2021	30/12/2021	20/01/2022	30/12/2021	05/01/2022	Aceita	15	\$978.75	0.00	0.00	0.00	0.00	0.00	\$978.75
340092	87437	22/12/2021	30/12/2021	21/01/2022	30/12/2021	04/01/2022	Aceita	152	\$9,918.00	0.00	0.00	0.00	0.00	0.00	\$9,918.00
340143	87444	22/12/2021	30/12/2021	08/01/2022	30/12/2021	06/01/2022	Aceita	309	\$20,162.25	0.00	0.00	0.00	0.00	0.00	\$20,162.25
341319	87537	23/12/2021	27/12/2021	22/01/2022	27/12/2021	06/01/2022	Aceita	160.5	\$10,472.62	0.00	0.00	0.00	0.00	0.00	\$10,472.62
341320	87538	23/12/2021	30/12/2021	22/01/2022	30/12/2021	04/01/2022	Aceita	166.5	\$10,864.12	0.00	0.00	0.00	0.00	0.00	\$10,864.12
341350	87541	23/12/2021	30/12/2021	22/01/2022	30/12/2021	06/01/2022	Aceita	245	\$15,986.25	0.00	0.00	0.00	0.00	0.00	\$15,986.25
341363	87544	23/12/2021	30/12/2021	22/01/2022	30/12/2021	06/01/2022	Aceita	128	\$8,352.00	0.00	0.00	0.00	0.00	0.00	\$8,352.00
341925	87582	23/12/2021	23/12/2021	22/01/2022	23/12/2021	04/01/2022	Aceita	185	\$12,071.25	0.00	0.00	0.00	0.00	0.00	\$12,071.25
341932	87583	23/12/2021	23/12/2021	22/01/2022	23/12/2021	04/01/2022	Aceita	44	\$2,871.00	0.00	0.00	0.00	0.00	0.00	\$2,871.00
342093	87598	23/12/2021	30/12/2021	22/01/2022	30/12/2021	04/01/2022	Aceita	91	\$5,937.75	0.00	0.00	0.00	0.00	0.00	\$5,937.75
342097	87599	23/12/2021	30/12/2021	22/01/2022	30/12/2021	04/01/2022	Aceita	52	\$3,393.00	0.00	0.00	0.00	0.00	0.00	\$3,393.00
342281	87612	23/12/2021	30/12/2021	22/01/2022	30/12/2021	04/01/2022	Aceita	144	\$9,396.00	0.00	0.00	0.00	0.00	0.00	\$9,396.00
342383	87619	23/12/2021	30/12/2021	31/12/2021	30/12/2021	05/01/2022	Aceita	500	\$32,625.00	0.00	0.00	0.00	0.00	0.00	\$32,625.00
342393	87620	23/12/2021	30/12/2021	31/12/2021	30/12/2021	05/01/2022	Aceita	597	\$38,954.25	0.00	0.00	0.00	0.00	0.00	\$38,954.25
342651	87631	24/12/2021	28/12/2021	23/01/2022	28/12/2021	Aguardando	Entregue	75	\$4,893.75	0.00	0.00	0.00	0.00	0.00	\$4,893.75
342911	87642	24/12/2021	30/12/2021	29/01/2022	30/12/2021	04/01/2022	Aceita	619.5	\$40,422.37	0.00	0.00	0.00	0.00	0.00	\$40,422.37
342993	87648	24/12/2021	30/12/2021	23/01/2022	30/12/2021	04/01/2022	Aceita	216	\$14,094.00	0.00	0.00	0.00	0.00	0.00	\$14,094.00
343943	87668	27/12/2021	30/12/2021	26/01/2022	30/12/2021	Aguardando	Entregue	223	\$14,550.75	0.00	0.00	0.00	0.00	0.00	\$14,550.75
344610	87706	28/12/2021	30/12/2021	27/01/2022	30/12/2021	Aguardando	Entrega Validada	111	\$7,242.75	0.00	0.00	0.00	0.00	0.00	\$7,242.75
345853	87770	28/12/2021	30/12/2021	31/01/2022	30/12/2021	06/01/2022	Aceita	72	\$4,698.00	0.00	0.00	0.00	0.00	0.00	\$4,698.00
346595	87825	29/12/2021	29/12/2021	28/01/2022	29/12/2021	06/01/2022	Aceita	143	\$9,330.75	0.00	0.00	0.00	0.00	0.00	\$9,330.75
346788	87841	29/12/2021	30/12/2021	28/01/2022	30/12/2021	04/01/2022	Aceita	186	\$12,136.50	0.00	0.00	0.00	0.00	0.00	\$12,136.50
346852	87844	29/12/2021	30/12/2021	28/01/2022	30/12/2021	04/01/2022	Aceita	590	\$38,497.50	0.00	0.00	0.00	0.00	0.00	\$38,497.50
346883	87846	29/12/2021	30/12/2021	28/01/2022	30/12/2021	04/01/2022	Aceita	159	\$10,374.75	0.00	0.00	0.00	0.00	0.00	\$10,374.75
347850	87934	30/12/2021	30/12/2021	29/01/2022	30/12/2021	05/01/2022	Aceita	41.5	\$2,707.87	0.00	0.00	0.00	0.00	0.00	\$2,707.87
348070	87944	30/12/2021	30/12/2021	29/01/2022	30/12/2021	05/01/2022	Aceita	140.4	\$9,161.10	0.00	0.00	0.00	0.00	0.00	\$9,161.10
348166	87950	30/12/2021	30/12/2021	29/01/2022	30/12/2021	Aguardando	Entregue	75	\$4,893.75	0.00	0.00	0.00	0.00	0.00	\$4,893.75

Totais:	21,418.45	\$1,397,553.72	\$1,397,553.72
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