

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
<b>Grupo: 1 BASE SOLVENTE</b>									<b>7.609,712900</b>				<b>722.565,58</b>
<b>SubGrupo: 1 METAL</b>									<b>5.702,712900</b>				<b>445.279,04</b>
030CT252.86		UN	ALMOX	059/25	31/03/2026	D1K			95,000000			6,6129473	628,23
072OU001.82		UN	ALMOX	010/25	31/08/2026	B2A			8,000000			37,4025000	299,22
010SV000.81		UN	ALMOX	016/25	30/09/2027	C1B			1,000000			123,4033333	123,40
010SV000.81		UN	ALMOX	018/25	30/09/2027	C1B			2,000000			123,4033333	246,81
010SV004.125		UN	ALMOX	205/25	31/10/2027	C1L			26,000000			8,5657692	222,71
010SV004.81		UN	ALMOX	197/25	31/10/2027	C1K			12,000000			103,3222222	1.239,87
010SV004.81		UN	ALMOX	209/25	31/10/2027	C1K			15,000000			103,3222222	1.549,83
010SV004.83		UN	ALMOX	205/25	31/10/2027	C1L			24,000000			31,5818750	757,97
010SV004.83		UN	ALMOX	209/25	31/10/2027	C1L			40,000000			31,5818750	1.263,28
010SV004.85		UN	ALMOX	197/25	31/10/2027	C2E			4,000000			1.087,5300000	4.350,12
010SV005.83		UN	ALMOX	046/25	30/09/2027	C1D			5,000000			37,2200000	186,10
010SV011.81		UN	ALMOX	139/25	31/10/2027	C1J			40,000000			97,1545000	3.886,18
010SV011.83		UN	ALMOX	139/25	31/10/2027	C1e			10,000000			29,8090000	298,09
010SV011.85		UN	ALMOX	128/25	31/10/2027	C2B/C3D	C2F		1,000000			1.011,1566666	1.011,16
010SV011.85		UN	ALMOX	134/25	31/10/2027	C2B/C3D	C2F		5,000000			1.011,1566666	5.055,78
010SV013.81		UN	ALMOX	097/25	31/10/2027	C1I			40,000000			97,8615000	3.914,46
010SV013.83		UN	ALMOX	081/25	30/09/2027	C1I			10,000000			30,2173333	302,17
010SV013.83		UN	ALMOX	089/25	31/10/2027	C1I			20,000000			30,2173333	604,35
010SV015.81		UN	ALMOX	083/25	31/10/2027	C1C			15,000000			117,3393333	1.760,09
010SV015.83		UN	ALMOX	079/25	30/09/2027	C1H			11,000000			36,0372727	396,41
010SV044.85		UN	ALMOX	052/25	31/08/2027	C3E/C2A	C2C/D/E		1,000000			1.048,1933333	1.048,19
010SV044.85		UN	ALMOX	054/25	30/09/2027	C3E/C2A	C2C/D/E		5,000000			1.048,1933333	5.240,97
010SV068.81		UN	ALMOX	197/25	30/09/2027	C1E	C4E/C4G		11,000000			123,8161111	1.361,98
010SV068.81		UN	ALMOX	208/25	31/10/2027	C1E	C4E/C4G		25,000000			123,8161111	3.095,40
010SV068.83		UN	ALMOX	197/25	30/09/2027	C1F/C2H			50,000000			37,3624324	1.868,12
010SV068.83		UN	ALMOX	208/25	31/10/2027	C1F/C2H			24,000000			37,3624324	896,70
010SV068.85		UN	ALMOX	208/25	31/10/2027	C2G			5,000000			1.305,4000000	6.527,00
010SV109.85		UN	ALMOX	031/25	31/10/2027	C2H/C3B			6,000000			1.090,5716666	6.543,43
010SV170.83		UN	ALMOX	074/25	31/10/2027				4,000000			39,1625000	156,65
010SV205.81		UN	ALMOX	070/25	30/09/2027	C1C			1,000000			116,0354545	116,04
010SV205.81		UN	ALMOX	072/25	30/09/2027	C1C			6,000000			116,0354545	696,21
010SV205.81		UN	ALMOX	076/25	30/09/2027	C1C			15,000000			116,0354545	1.740,53

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010SV205.85	0	UN	ALMOX	082/25	31/10/2027				1,000000			1.212,5400000	1.212,54
010SV252.85	0	UN	ALMOX	014/25	30/09/2027				1,000000			1.372,4200000	1.372,42
010SV270.83	0	UN	ALMOX	083/25	30/09/2027	C1B			9,000000			41,1066666	369,96
010SV280.83	0	UN	ALMOX	059/25	31/10/2027	C1B			33,000000			44,3600000	1.463,88
010SV295.81	0	UN	ALMOX	007/25	30/09/2027				7,000000			110,9957142	776,97
010SV295.83	0	UN	ALMOX	002/25	31/05/2027	C1F			8,000000			35,6512500	285,21
010SV300.69	0	UN	ALMOX	040/25	31/10/2027				24,000000			27,4729166	659,35
010SV302.81	0	UN	ALMOX	012/25	30/04/2027				1,000000			124,3900000	124,39
010SV302.83	0	UN	ALMOX	012/25	30/04/2027				6,000000			37,6316666	225,79
010SV303.125	0	UN	ALMOX	002/25	30/04/2027				12,000000			8,3525000	100,23
010SV303.81	0	UN	ALMOX	001/25	30/04/2027				5,000000			127,3765384	636,88
010SV303.81	0	UN	ALMOX	004/25	30/04/2027				20,000000			127,3765384	2.547,53
010SV303.81	0	UN	ALMOX	005/25	31/05/2027				1,000000			127,3765384	127,38
010SV303.83	0	UN	ALMOX	002/25	30/04/2027				20,000000			38,0690000	761,38
010SV304.125	0	UN	ALMOX	001/25	30/04/2027				20,000000			8,2885000	165,77
010SV304.83	0	UN	ALMOX	001/25	30/04/2027				18,000000			37,7150000	678,87
010SV330.81	0	UN	ALMOX	018/25	30/09/2027				10,000000			103,8972000	1.038,97
010SV330.81	0	UN	ALMOX	027/25	31/10/2027				15,000000			103,8972000	1.558,46
010SV425.125	0	UN	ALMOX	170/25	31/10/2027	C2F			17,000000			8,3329411	141,66
010SV425.81	0	UN	ALMOX	162/25	31/10/2027	C1D			18,000000			97,1706250	1.749,07
010SV425.81	0	UN	ALMOX	170/25	31/10/2027	C1D			46,000000			97,1706250	4.469,85
010SV425.83	0	UN	ALMOX	158/25	30/09/2027	C1D			17,000000			28,2752941	480,68
010SV425.85	0	UN	ALMOX	147/25	30/09/2027	C3F			5,000000			950,8935294	4.754,47
010SV425.85	0	UN	ALMOX	153/25	30/09/2027	C3F			2,000000			950,8935294	1.901,79
010SV425.85	0	UN	ALMOX	158/25	30/09/2027	C3F			4,000000			950,8935294	3.803,57
010SV425.85	0	UN	ALMOX	162/25	31/10/2027	C3F			6,000000			950,8935294	5.705,36
010SV660.125	0	UN	ALMOX	149/25	30/09/2027	C1B			115,000000			8,7435652	1.005,51
010SV660.81	0	UN	ALMOX	141/25	30/09/2027	C1C/B4G			2,000000			108,7833333	217,57
010SV660.81	0	UN	ALMOX	149/25	30/09/2027	C1C/B4G			47,000000			108,7833333	5.112,82
010SV660.81	0	UN	ALMOX	162/25	31/10/2027	C1C/B4G			2,000000			108,7833333	217,57
010SV660.83	0	UN	ALMOX	149/25	30/09/2027	C1B			47,000000			33,2917021	1.564,71
010SV800.125	0	UN	ALMOX	119/25	31/10/2027				55,000000			7,9083636	434,96
010SV800.85	0	UN	ALMOX	117/25	31/10/2027				1,000000			963,9600000	963,96
011AM014.80	0	UN	ALMOX	007/25	31/08/2026	B1K			1,000000			209,4500000	209,45
011AM020.80	0	UN	ALMOX	007/25	31/05/2026	B1L			1,000000			236,7900000	236,79

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011AZ050.80	REALUX 11 AZUL DEL REY REALFIX - REF.: 18 LT	0	UN	ALMOX	001/25	28/02/2026	B3J		1,000000			213,8700000	213,87
011AZ095.82	REALUX 11 AZUL CLARO BRAFFEMAN - REF.: 3,6 LT	2	UN	ALMOX	001/25	17/04/2026		C4F	3,000000			39,1800000	117,54
011AZ103.80	REALUX 11 AZUL TISATAM - REF.: 18 LT	0	UN	ALMOX	012/25	31/10/2026	B1L		4,000000			96,6750000	386,70
011AZ106.82	REALUX 11 AZUL FRANCA M 2,5 PB 3 - REF.: 3,6 LT	0	UN	ALMOX	002/25	31/07/2026	A2E		1,000000			43,2200000	43,22
011AZ199.82	REALUX 11 AZUL RAL 5019 SB - REF.: 3,6L	0	UN	ALMOX	001/25	31/03/2026	A2E		1,000000			43,2766666	43,28
011AZ199.82	REALUX 11 AZUL RAL 5019 SB - REF.: 3,6L	0	UN	ALMOX	002/25	31/07/2026	A2E		2,000000			43,2766666	86,55
011BG049.82	REALUX 11 BEGE RAL 1013 - REF.: 3,6 LT	0	UN	ALMOX	005/24	31/12/2025	A2G		1,000000			50,6000000	50,60
011BR001.80	REALUX 11 BRANCO - REF.: 18 LT	0	UN	ALMOX	014/24	30/11/2025	B3E		1,000000			222,2400000	222,24
011BR063.82	REALUX 11 BRANCO N-95 SB - REF.: 3,6 LT	2	UN	ALMOX	006/24	30/11/2025	A2G		2,000000			51,9450000	103,89
011BR072.21	REALUX 11 BRANCO FS RAL 9002 - REF.: 18 LT	0	UN	ALMOX	001/25	31/03/2026	A3L		1,000000			166,4900000	166,49
011BR090.82	REALUX 11 BRANCO MTZ - REF.:3,600 L	0	UN	ALMOX	005/25	30/06/2026	A2E		1,000000			51,2700000	51,27
011CZ041.82	REALUX 11 CINZA RAL 7032 - REF.: 3,6 LT	0	UN	ALMOX	001/25	31/03/2026	B2D		1,000000			36,9000000	36,90
011CZ041.82	REALUX 11 CINZA RAL 7032 - REF.: 3,6 LT	0	UN	ALMOX	004/25	31/03/2026	B2D		3,000000			36,9000000	110,70
011CZ041.82	REALUX 11 CINZA RAL 7032 - REF.: 3,6 LT	0	UN	ALMOX	016/24	31/12/2025	B2D		1,000000			36,9000000	36,90
011CZ076.80	REALUX 11 CINZA N-6.5 - REF.: 18 LT	0	UN	ALMOX	015/25	30/06/2026	B3F		1,000000			212,5300000	212,53
011CZ076.82	REALUX 11 CINZA N-6.5 - REF.: 3,6 LT	0	UN	ALMOX	017/25	30/09/2026	A2L		26,000000			48,9192307	1.271,90
011CZ176.82	REALUX 11 CINZA PÁ FORZAN - REF.: 3,6L	0	UN	ALMOX	006/25	30/04/2026	A2D		47,000000			15,7278723	739,21
011PR001.80	REALUX 11 PRETO N-1 SB - REF.:18,000 L	0	UN	ALMOX	001/25	30/06/2026	B3J		2,000000			237,9850000	475,97
011PR080.80	REALUX 11 PRETO BRILHANTE - REF.: 18 LT	0	UN	ALMOX	003/25	31/01/2026	B1L		2,000000			187,5887500	375,18
011PR080.80	REALUX 11 PRETO BRILHANTE - REF.: 18 LT	0	UN	ALMOX	036/25	30/06/2026	B1L		2,000000			187,5887500	375,18
011PR080.80	REALUX 11 PRETO BRILHANTE - REF.: 18 LT	0	UN	ALMOX	048/25	30/09/2026	B1L		4,000000			187,5887500	750,36
011PR080.82	REALUX 11 PRETO BRILHANTE - REF.: 3,6 LT	0	UN	ALMOX	048/25	30/09/2026	B2F		25,000000			40,9992000	1.024,98
011PR083.82	REALUX 11 PRETO SEMIBRILHO - REF.: 3,6 LT	2	UN	ALMOX	049/25	31/10/2026	A2C		2,000000			33,2245833	66,45
011PR102.82	REALUX 11 PRETO SB - REF.: 3,6 LT	0	UN	ALMOX	010/25	31/10/2026	A2B		34,000000			17,8592553	607,21
011PR102.82	REALUX 11 PRETO SB - REF.: 3,6 LT	0	UN	ALMOX	016/25	31/10/2026	A2B		35,000000			17,8592553	625,07
011PT011.80	REALUX 11 ALUMINIO REALFIX - REF.: 18 LT	0	UN	ALMOX	020/25	30/06/2026	B1K		4,000000			208,2350000	832,94
011PT011.80	REALUX 11 ALUMINIO REALFIX - REF.: 18 LT	0	UN	ALMOX	054/24	31/12/2025	B1K		2,000000			208,2350000	416,47
011PT011.82	REALUX 11 ALUMINIO REALFIX - REF.: 3,6 LT	0	UN	ALMOX	026/25	30/09/2026	A2I		8,000000			46,4960714	371,97
011PT011.82	REALUX 11 ALUMINIO REALFIX - REF.: 3,6 LT	0	UN	ALMOX	029/25	31/10/2026	A2I		20,000000			46,4960714	929,92
011PT019.80	REALUX 11 ALUMINIO OMECO - REF.: 18 LT	0	UN	ALMOX	010/25	30/09/2026	B3J		1,000000			233,0181250	233,02
011PT019.80	REALUX 11 ALUMINIO OMECO - REF.: 18 LT	0	UN	ALMOX	012/25	31/10/2026	B3J		15,000000			233,0181250	3.495,27
011VM050.80	REALUX 11 VERMELHO MASSEY REALFIX - REF.: 18 LT	0	UN	ALMOX	021/25	30/06/2026	B1K		3,000000			258,6633333	775,99
011VM050.82	REALUX 11 VERMELHO MASSEY REALFIX - REF.: 3,6 LT	0	UN	ALMOX	033/25	31/10/2026	B2I		5,000000			64,5740000	322,87
111VM001.80	REALUX 111 VERMELHO FLASH BR - REF.:18,000 L	0	UN	ALMOX	004/25	30/09/2026			2,000000			216,9300000	433,86
014CZ015.21	REALUX 14 EMS PRIMER CONTAINER - REF.: 18 LT	2	UN	ALMOX	005/25	30/04/2026	A3L	C4G	2,000000			158,1275000	316,26

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014CZ059.82	REALUX 14 PRIMER CINZA CR ZN - REF.: 3,6 LT	0	UN	ALMOX	052/25	30/09/2026	B2F		21,000000			13,6328571	286,29
014LJ003.82	REALUX 14 PRIMER SINT LARANJA MPC 10 - REF.: 3,6 LT	2	UN	ALMOX	008/24	30/11/2025	A2G		2,000000			46,0550000	92,11
014VD008.84	REALUX 14 PRIMER CROMATO DE ZN VERDE FS - REF.:0,900 L	0	UN	ALMOX	005/25	31/08/2026			24,000000			11,4700000	275,28
014VM002.80	REALUX 14 PRIMER VM OXIDO SF - REF.: 18 LT	0	UN	ALMOX	015/25	31/05/2026	B3L/B3I		19,000000			192,8242857	3.663,66
014VM002.80	REALUX 14 PRIMER VM OXIDO SF - REF.: 18 LT	0	UN	ALMOX	017/25	30/06/2026	B3L/B3I		2,000000			192,8242857	385,65
014VM103.21	REALUX 14 PRIMER CR ZN VERMELHO - REF.: 18 LT	0	UN	ALMOX	028/25	31/10/2026	A1B		22,000000			195,8159090	4.307,95
014VM103.82	REALUX 14 PRIMER CR ZN VERMELHO - REF.: 3,6 LT	0	UN	ALMOX	025/25	30/09/2026	A2H		24,000000			45,0429166	1.081,03
014VM200.21	REALUX 14 PRIMER VERMELHO OXIDO - REF.: 18L	0	UN	ALMOX	020/25	31/07/2026	A1J		9,000000			116,2477777	1.046,23
014VM200.82	REALUX 14 PRIMER VERMELHO OXIDO - REF.: 3,6L	0	UN	ALMOX	020/25	31/07/2026	A2I		29,000000			33,6120689	974,75
019VH016.21	SELADOR NC PINHAO LILA BABY FO - REF.: 18 LT	0	UN	ALMOX	013/25	30/09/2026	A1H		1,000000			129,5750000	129,58
019VH016.21	SELADOR NC PINHAO LILA BABY FO - REF.: 18 LT	0	UN	ALMOX	016/25	31/10/2026	A1H		1,000000			129,5750000	129,58
019VZ055.21	SELADOR NC ACBTO - REF.: 18 LT	0	UN	ALMOX	018/25	31/07/2026	A1F		2,000000			176,8675000	353,74
019VZ055.21	SELADOR NC ACBTO - REF.: 18 LT	0	UN	ALMOX	019/25	31/08/2026	A1F		1,000000			176,8675000	176,87
019VZ055.21	SELADOR NC ACBTO - REF.: 18 LT	0	UN	ALMOX	027/25	31/10/2026	A1F		5,000000			176,8675000	884,34
019VZ055.82	SELADOR NC ACBTO - REF.: 3,6 LT	0	UN	ALMOX	027/25	31/10/2026	B2I		4,000000			38,2400000	152,96
022PR500.01	PRIMER IMERSAO PRETO WHB - REF.: 200 LT	0	UN	ALMOX	038/25	31/10/2026	C4C/D/C3C	A4H/A4I/C2	8,000000			3.060,6137500	24.484,91
024AM003.21	REALTHANE 24 AMARELO TT25 - REF.:18,000 L	0	UN	ALMOX	007/25	31/07/2026			1,000000			212,4700000	212,47
024AM012.21	REALTHANE 24 AMARELO SEGURANCA SB- REF.: 18 LT	0	UN	ALMOX	015/25	30/09/2026	A1D		10,000000			334,1420000	3.341,42
024AM042.82	REALTHANE 24 AMARELO SEG 5Y 8/12 ATX - REF.: 3,6 LT	0	UN	ALMOX	014/25	31/08/2026	A2A		2,000000			45,4850000	90,97
024AM060.21	REALTHANE 24 AMARELO SEGUR F.F. - REF.: 18 LT	0	UN	ALMOX	008/25	30/09/2026	A1E		10,000000			276,6420000	2.766,42
024AM088.21	REALTHANE 24 AMARELO RAL 1023 ATX FS - REF.: 18L	0	UN	ALMOX	001/25	31/10/2026	A3L		6,000000			433,9157142	2.603,49
024AM088.21	REALTHANE 24 AMARELO RAL 1023 ATX FS - REF.: 18L	0	UN	ALMOX	005/24	30/11/2025	A3L		1,000000			433,9157142	433,92
024AZ018.82	REALTHANE 24 AZUL 5005 SB - REF.: 3,6 LT	0	UN	ALMOX	014/24	30/11/2025	A2G		1,000000			35,6700000	35,67
024AZ089.82	REALTHANE 24 AZ LUGANO METALICO-REF.:3,6LT	0	UN	ALMOX	007/25	30/09/2026	A2F		1,000000			72,9800000	72,98
024AZ143.21	REALTHANE 24 AZUL 5005 SB ATX - REF.: 18 LT	0	UN	ALMOX	008/25	31/03/2026	B3C		3,000000			229,0900000	687,27
024CZ109.21	REALTHANE 24 CINZA SUBGRAY PIERINO GOTTI -REF.:18LT	0	UN	ALMOX	012/25	31/07/2026	A1F		5,000000			216,2931818	1.081,47
024CZ109.21	REALTHANE 24 CINZA SUBGRAY PIERINO GOTTI -REF.:18LT	0	UN	ALMOX	013/25	31/08/2026	A1F		5,000000			216,2931818	1.081,47
024CZ109.21	REALTHANE 24 CINZA SUBGRAY PIERINO GOTTI -REF.:18LT	0	UN	ALMOX	015/25	30/09/2026	A1F		12,000000			216,2931818	2.595,52
024CZ109.82	REALTHANE 24 CINZA SUBGRAY PIERINO GOTTI - REF.: 3,6 LT	0	UN	ALMOX	013/25	31/08/2026			3,000000			48,9500000	146,85
024CZ122.21	REALTHANE 24 CINZA RAL 7031 SB ATX - REF.: 18 LT	0	UN	ALMOX	001/25	31/01/2026	A3L		2,000000			241,6450000	483,29
024LJ013.21	REALTHANE 24 LARANJA 2,5YR 614 - REF.: 18 LT	0	UN	ALMOX	012/25	31/08/2026	A1C		1,000000			280,9200000	280,92
024PR006.82	REALTHANE 24 PRETO SEMI BRILHO - REF.: 3,6 LT	0	UN	ALMOX	010/25	31/05/2026	A2J		3,000000			48,2627272	144,79
024PR006.82	REALTHANE 24 PRETO SEMI BRILHO - REF.: 3,6 LT	0	UN	ALMOX	015/25	30/06/2026	A2J		5,000000			48,2627272	241,31
024PR006.82	REALTHANE 24 PRETO SEMI BRILHO - REF.: 3,6 LT	0	UN	ALMOX	017/25	31/08/2026	A2J		3,000000			48,2627272	144,79

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
024PR012.21	0	UN	ALMOX	018/25	30/09/2026	B1F			3,000000			254,2866666	762,86
024PR020.82	0	UN	ALMOX	001/25	30/09/2026	B2G	C4F		3,000000			48,4500000	145,35
024PR020.82	0	UN	ALMOX	011/25	30/09/2026	B2G	C4F		1,000000			48,4500000	48,45
024VD066.21	0	UN	ALMOX	009/25	31/10/2026	A1F			2,000000			207,8500000	415,70
024VM001.21	0	UN	ALMOX	001/25	30/06/2026				1,000000			221,0700000	221,07
024VM024.21	0	UN	ALMOX	002/25	30/09/2026	A1G			1,000000			245,5900000	245,59
025BR040.21	0	UN	ALMOX	026/25	30/09/2026	A4H/A1H			41,000000			175,3207317	7.188,15
252AM001.82	0	UN	ALMOX	022/25	31/03/2026	B2K			76,000000			36,9801315	2.810,49
253PT001.82	0	UN	ALMOX	001/25	30/04/2026	A2E			1,000000			60,5400000	60,54
256CZ001.21	0	UN	ALMOX	012/25	31/07/2026	B1E			4,000000			314,5520588	1.258,21
256CZ001.21	0	UN	ALMOX	016/25	30/09/2026	B1E			2,000000			314,5520588	629,10
256CZ001.21	0	UN	ALMOX	019/25	31/10/2026	B1E			28,000000			314,5520588	8.807,46
258CZ001.82	0	UN	ALMOX	003/24	30/11/2025	A2E			1,000000			30,9000000	30,90
026CZ002.82	0	UN	ALMOX	013/25	30/09/2026	B2H			32,000000			71,7068750	2.294,62
026GR001.21	0	UN	ALMOX	004/25	28/02/2026	A3G			4,000000			383,2222222	1.532,89
026GR001.21	0	UN	ALMOX	010/25	31/05/2026	A3G			1,000000			383,2222222	383,22
026GR001.21	0	UN	ALMOX	011/25	31/05/2026	A3G			2,000000			383,2222222	766,44
026GR001.21	0	UN	ALMOX	017/25	17/04/2026	A3G			2,000000			383,2222222	766,44
026PT002.21	0	UN	ALMOX	012/25	31/10/2026	A1C			2,000000			414,9700000	829,94
026PT003.82	0	UN	ALMOX	006/25	31/10/2026				5,000000			75,6060000	378,03
026PT007.82	0	UN	ALMOX	007/25	31/10/2026	A2E			1,000000			90,8000000	90,80
026VM003.82	0	UN	ALMOX	015/25	30/09/2026	B2J			51,000000			72,6690196	3.706,12
266AM002.21	0	UN	ALMOX	002/25	31/05/2026	B1C			3,000000			257,2066666	771,62
266AZ004.21	0	UN	ALMOX	002/25	30/06/2026	A3I			1,000000			287,8200000	287,82
266LJ002.21	0	UN	ALMOX	001/25	31/05/2026	B1C			3,000000			269,6800000	809,04
266VM002.21	2	UN	ALMOX	003/25	31/05/2026	B1C			3,000000			226,1566666	678,47
027AM013.21	0	UN	ALMOX	011/25	30/06/2026	A1G			2,000000			273,8825000	547,77
027AM013.21	0	UN	ALMOX	014/25	31/10/2026	A1G			6,000000			273,8825000	1.643,30
027AZ004.82	2	UN	ALMOX	006/25	31/08/2026	A2I			10,000000			54,3510000	543,51
027AZ005.85	0	UN	ALMOX	001/25	31/01/2026	C3A			2,000000			2.834,8900000	5.669,78
027AZ012.82	0	UN	ALMOX	002/25	31/10/2026	A2E			4,000000			44,2850000	177,14
027AZ018.21	0	UN	ALMOX	004/25	30/06/2026	A3G			4,000000			241,7100000	966,84
027AZ069.80	0	UN	ALMOX	006/25	30/09/2026	A3K A21			1,000000			287,5800000	287,58
027BR016.21	0	UN	ALMOX	004/25	31/05/2026	A3G			3,000000			244,4000000	733,20

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
027CZ011.21	0	UN	ALMOX	005/25	31/05/2026	A3G			4,000000			200,7900000	803,16
027CZ013.21	0	UN	ALMOX	042/25	30/09/2026	B1C			10,000000			248,8330000	2.488,33
027CZ013.82	0	UN	ALMOX	027/25	31/07/2026	B2H			1,000000			50,0564705	50,06
027CZ013.82	0	UN	ALMOX	035/25	31/08/2026	B2H			33,000000			50,0564705	1.651,86
027CZ015.82	0	UN	ALMOX	002/25	30/06/2026	A2E			1,000000			47,7700000	47,77
027CZ015.82	0	UN	ALMOX	004/25	31/08/2026	A2E			1,000000			47,7700000	47,77
027LJ021.21	0	UN	ALMOX	006/25	31/10/2026	A1G			1,000000			253,1300000	253,13
027PR003.82	0	UN	ALMOX	019/25	30/09/2026	B2A			29,000000			39,2279310	1.137,61
027PR010.21	0	UN	ALMOX	028/25	31/10/2026	A1I			24,000000			217,9379166	5.230,51
027PR013.21	0	UN	ALMOX	029/25	30/09/2026	A1J			5,000000			218,8866666	1.094,43
027PR013.21	0	UN	ALMOX	031/25	31/10/2026	A1J			4,000000			218,8866666	875,55
027PR013.82	0	UN	ALMOX	031/25	31/10/2026	A2B			41,000000			46,1690243	1.892,93
027VD047.82	0	UN	ALMOX	003/25	31/05/2026	A2A			5,000000			48,3220000	241,61
027VM019.21	0	UN	ALMOX	009/25	28/02/2026	A3J			1,000000			291,2133333	291,21
027VM019.21	0	UN	ALMOX	010/25	31/03/2026	A3J			2,000000			291,2133333	582,43
272CZ001.82	0	UN	ALMOX	012/25	30/09/2026	A2F			19,000000			44,1552631	838,95
281PR002.82	0	UN	ALMOX	019/25	30/09/2026	B2E			2,000000			56,1800000	112,36
029AM035.82	0	UN	ALMOX	026/25	30/09/2026	B2C			31,000000			69,3738709	2.150,59
029AZ034.82	0	UN	ALMOX	003/24	30/11/2025	A2A	C4F		1,000000			35,5800000	35,58
029AZ035.82	0	UN	ALMOX	008/25	31/08/2026	A2A			3,000000			68,4166666	205,25
029AZ044.82	0	UN	ALMOX	003/24	30/11/2025	A2E			1,000000			58,1600000	58,16
029BR003.82	0	UN	ALMOX	014/25	31/10/2026				1,000000			33,2233333	33,22
029BR008.21	2	UN	ALMOX	010/25	30/09/2026	A1I			6,000000			354,9616666	2.129,77
029BR035.82	0	UN	ALMOX	001/25	17/04/2026		C4F		4,000000			64,5650000	258,26
029BR200.21	0	UN	ALMOX	026/25	31/10/2026	B3A			1,000000			304,7400000	304,74
029BR203.21	0	UN	ALMOX	001/25	31/10/2026				18,000000			138,2494444	2.488,49
029CZ031.21	0	UN	ALMOX	020/25	31/08/2026	A1G			5,000000			310,4440000	1.552,22
029CZ034.21	0	UN	ALMOX	006/25	31/05/2026	A3G			10,000000			175,3680000	1.753,68
029CZ038.82	0	UN	ALMOX	011/25	31/10/2026	B2I			17,000000			54,3058823	923,20
029CZ039.82	0	UN	ALMOX	022/25	31/10/2026	B2C			13,000000			66,6338461	866,24
029MR002.82	0	UN	ALMOX	001/24	30/11/2025	A2G			1,000000			65,6600000	65,66
029PR016.82	0	UN	ALMOX	006/25	30/09/2026	A2G			1,000000			41,6600000	41,66
029PT014.82	0	UN	ALMOX	001/25	31/08/2026				1,000000			61,8200000	61,82
029VD022.21	0	UN	ALMOX	003/25	31/10/2026				1,000000			157,8700000	157,87

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REALFIX

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
029VM022.82 REALTHANE 29 VERMELHO FORORB KOMATSU - REF.: 3,6 LT	0	UN	ALMOX	017/25	30/06/2026	A2L			2,000000			77,3550000	154,71
029VM032.82 REALTHANE 29 VERMELHO FORWARDER - REF.: 3,6 LT	0	UN	ALMOX	006/25	30/09/2026	A2I			1,000000			64,5250000	64,53
029VM032.82 REALTHANE 29 VERMELHO FORWARDER - REF.: 3,6 LT	0	UN	ALMOX	008/25	30/09/2026	A2I			7,000000			64,5250000	451,68
030CT003.125 CATALISADOR PU - REF.: 0,9 LT	0	UN	ALMOX	056/25	31/03/2026	D1C			3,000000			12,6800000	38,04
030CT003.125 CATALISADOR PU - REF.: 0,9 LT	0	UN	ALMOX	060/25	31/03/2026	D1C			12,000000			12,6800000	152,16
030CT003.81 CATALISADOR PU - REF.: 18 LT	0	UN	ALMOX	065/25	30/04/2026	D1C			8,000000			189,2412500	1.513,93
030CT004.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	143/25	31/03/2026	D1B			10,000000			16,7397761	167,40
030CT004.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	148/25	30/04/2026	D1B			124,000000			16,7397761	2.075,73
030CT004.81 CATALISADOR PU ALIFATICO - REF.: 18 LT	0	UN	ALMOX	126/25	31/03/2026	D1B			2,000000			267,2305882	534,46
030CT004.81 CATALISADOR PU ALIFATICO - REF.: 18 LT	0	UN	ALMOX	148/25	30/04/2026	D1B			15,000000			267,2305882	4.008,46
030CT004.83 CATALISADOR PU ALIFATICO - REF.: 4,5 LT	0	UN	ALMOX	131/25	31/03/2026	D1B			13,000000			71,1077483	924,40
030CT004.83 CATALISADOR PU ALIFATICO - REF.: 4,5 LT	0	UN	ALMOX	143/25	31/03/2026	D1B			3,000000			71,1077483	213,32
030CT004.83 CATALISADOR PU ALIFATICO - REF.: 4,5 LT	0	UN	ALMOX	148/25	30/04/2026	D1B			48,000000			71,1077483	3.413,17
030CT004.83 CATALISADOR PU ALIFATICO - REF.: 4,5 LT	0	UN	ALMOX	154/25	30/04/2026	D1B			25,000000			71,1077483	1.777,69
030CT004.83 CATALISADOR PU ALIFATICO - REF.: 4,5 LT	0	UN	ALMOX	157/25	30/04/2026	D1B			62,000000			71,1077483	4.408,68
030CT014.122 CATALISADOR EPOXI - REF.: 4,5L	0	UN	ALMOX	084/25	31/08/2026	D1I			48,000000			81,4574766	3.909,96
030CT014.122 CATALISADOR EPOXI - REF.: 4,5L	0	UN	ALMOX	091/25	30/09/2026	D1I			59,000000			81,4574766	4.805,99
030CT014.84 CATALISADOR EPOXI - REF.: 0,9 LT	0	UN	ALMOX	084/25	31/08/2026	D1I			1,000000			15,2500000	15,25
030CT014.84 CATALISADOR EPOXI - REF.: 0,9 LT	0	UN	ALMOX	098/25	31/10/2026	D1I			46,000000			15,2500000	701,50
030CT019.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	060/25	31/03/2026	D1H			4,000000			13,8718750	55,49
030CT019.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	069/25	30/04/2026	D1H			12,000000			13,8718750	166,46
030CT019.81 CATALISADOR PU ALIFATICO - REF.: 18 LT	0	UN	ALMOX	057/25	31/03/2026	D1H			1,000000			211,9126666	211,91
030CT019.81 CATALISADOR PU ALIFATICO - REF.: 18 LT	0	UN	ALMOX	069/25	30/04/2026	D1H			14,000000			211,9126666	2.966,78
030CT019.83 CATALISADOR PU ALIFATICO - REF.: 4,5L	0	UN	ALMOX	069/25	30/04/2026	D1H			10,000000			56,3840000	563,84
030CT025.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	117/25	31/03/2026	D1A			6,000000			16,2207920	97,32
030CT025.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	124/25	30/04/2026	D1A			95,000000			16,2207920	1.540,98
030CT025.81 CATALISADOR PU ALIFATICO - REF.: 18 LT	0	UN	ALMOX	121/25	31/03/2026	D1H			6,000000			245,4581818	1.472,75
030CT025.81 CATALISADOR PU ALIFATICO - REF.: 18 LT	0	UN	ALMOX	124/25	30/04/2026	D1H			5,000000			245,4581818	1.227,29
030CT025.83 CATALISADOR PU ALIFATICO - REF.: 4,5 LT	0	UN	ALMOX	111/25	28/02/2026	D1A			13,000000			64,2408888	835,13
030CT025.83 CATALISADOR PU ALIFATICO - REF.: 4,5 LT	0	UN	ALMOX	117/25	31/03/2026	D1A			32,000000			64,2408888	2.055,71
030CT027.83 CATALISADOR EPOXI - REF.: 4,5 LT	0	UN	ALMOX	003/25	31/03/2026	D1J			1,000000			67,2770000	67,28
030CT027.83 CATALISADOR EPOXI - REF.: 4,5 LT	0	UN	ALMOX	004/25	30/04/2026	D1J			5,000000			67,2770000	336,39
030CT027.83 CATALISADOR EPOXI - REF.: 4,5 LT	0	UN	ALMOX	005/25	30/04/2026	D1J			4,000000			67,2770000	269,11
030CT029.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	107/25	31/03/2026	D1L			53,000000			14,1439855	749,63
030CT029.125 CATALISADOR PU ALIFATICO - REF.: 0,9 LT	0	UN	ALMOX	115/25	30/04/2026	D1L			85,000000			14,1439855	1.202,24

## Situação Atual do Estoque

REALFIX

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
030CT029.81	0	UN	ALMOX	122/25	30/04/2026	D1L			3,000000			216,9700000	650,91
030CT029.83	0	UN	ALMOX	099/25	31/03/2026	D1L			19,000000			53,9591366	1.025,22
030CT029.83	0	UN	ALMOX	107/25	31/03/2026	D1L			28,000000			53,9591366	1.510,86
030CT029.83	0	UN	ALMOX	115/25	30/04/2026	D1L			92,000000			53,9591366	4.964,24
030CT031.125	0	UN	ALMOX	052/25	30/04/2026	D1D			133,000000			17,5993984	2.340,72
030CT031.83	0	UN	ALMOX	044/25	28/02/2026	D1D			6,000000			92,3550000	554,13
030CT031.83	0	UN	ALMOX	052/25	30/04/2026	D1D			6,000000			92,3550000	554,13
030CT051.83	0	UN	ALMOX	010/25	30/06/2026				2,000000			63,9500000	127,90
030CT055.125	0	UN	ALMOX	059/25	30/09/2026	D1G			46,000000			13,3132608	612,41
030CT070.125	0	UN	ALMOX	039/25	31/03/2026	D1J			10,000000			13,9160000	139,16
030CT070.81	0	UN	ALMOX	044/25	31/03/2026	D1C			2,000000			193,8328571	387,67
030CT070.81	0	UN	ALMOX	047/25	30/04/2026	D1C			12,000000			193,8328571	2.325,99
030CT071.81	0	UN	ALMOX	085/25	31/03/2026	A4F/SB			17,000000			192,3297368	3.269,61
030CT071.81	0	UN	ALMOX	092/25	30/04/2026	A4F/SB			21,000000			192,3297368	4.038,92
030CT071.83	0	UN	ALMOX	081/25	31/03/2026	D1E	C3G		4,000000			45,7812500	183,13
030CT121.125	2	UN	ALMOX	059/25	28/02/2026	D1E			5,000000			16,2382352	81,19
030CT121.125	2	UN	ALMOX	060/25	31/03/2026	D1E			80,000000			16,2382352	1.299,06
030CT121.83	2	UN	ALMOX	050/25	28/02/2026	D1E			6,000000			63,4333333	380,60
030CT138.125	0	UN	ALMOX	013/25	31/01/2026				68,000000			11,4414150	778,02
030CT138.125	0	UN	ALMOX	018/25	28/02/2026				38,000000			11,4414150	434,77
030CT140.81	0	UN	ALMOX	066/25	30/04/2026	B4H			39,000000			179,4005128	6.996,62
030CT170.83	0	UN	ALMOX	031/25	31/03/2026	D1C			8,000000			48,3926923	387,14
030CT170.83	0	UN	ALMOX	034/25	30/04/2026	D1C			18,000000			48,3926923	871,07
030CT271.22	0	UN	ALMOX	020/25	30/04/2026	A3D			25,000000			68,5448000	1.713,62
030CT281.84	0	UN	ALMOX	015/25	28/02/2026	D1J	C3G		4,000000			13,7350000	54,94
030CT285.82	0	UN	ALMOX	008/25	31/10/2026				1,000000			37,6700000	37,67
030CT313.125	0	UN	ALMOX	020/25	30/04/2026	D1K			105,000000			12,2256190	1.283,69
030CT320.125	0	UN	ALMOX	037/25	31/03/2026				59,000000			11,1250793	656,38
030CT320.125	0	UN	ALMOX	047/25	31/10/2026				4,000000			11,1250793	44,50
030CT353.50	0	UN	ALMOX	019/25	31/07/2026	D1K			5,000000			9,4420000	47,21
030CT444.84	0	UN	ALMOX	005/25	30/04/2026	D1J			1,000000			18,5400000	18,54
030CT579.50	0	UN	ALMOX	119/25	31/03/2026	D1J			20,000000			17,3551298	347,10
030CT579.50	0	UN	ALMOX	122/25	30/04/2026	D1J			134,000000			17,3551298	2.325,59
030CT579.83	0	UN	ALMOX	101/25	28/02/2026	D1J			1,000000			75,8685714	75,87
030CT579.83	0	UN	ALMOX	115/25	31/03/2026	D1J			34,000000			75,8685714	2.579,53

## Situação Atual do Estoque

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
030CT703.125	0	UN	ALMOX	091/25	30/04/2026	D1D			74,000000			15,6203296	1.155,90
030CT703.125	0	UN	ALMOX	097/25	30/04/2026	D1D			108,000000			15,6203296	1.687,00
030CT703.83	0	UN	ALMOX	097/25	30/04/2026	D1D			57,000000			64,9796491	3.703,84
032LJ002.82	0	UN	ALMOX	001/24	31/10/2026	A2E			1,000000			28,4600000	28,46
301CZ001.33	0	UN	ALMOX	016/25	31/10/2026				7,000000			20,8771428	146,14
301CZ001.80	0	UN	ALMOX	016/25	31/10/2026	B1H			20,000000			21,4060000	428,12
320AM002.21	0	UN	ALMOX	006/25	30/09/2026	A3I			1,000000			228,3800000	228,38
320AZ005.82	0	UN	ALMOX	009/25	30/09/2026				4,000000			32,8481250	131,39
320AZ005.82	0	UN	ALMOX	015/25	31/10/2026				12,000000			32,8481250	394,18
320CZ004.82	0	UN	ALMOX	001/25	30/06/2026	A2E			1,000000			37,5200000	37,52
320CZ006.82	0	UN	ALMOX	012/25	31/08/2026	A2I			16,000000			43,7975000	700,76
320VD005.82	0	UN	ALMOX	001/25	30/06/2026	A2E			1,000000			43,1300000	43,13
320VM002.82	0	UN	ALMOX	002/25	31/07/2026	A2G			2,000000			56,5450000	113,09
320VZ001.82	0	UN	ALMOX	003/25	31/10/2026				1,000000			42,3000000	42,30
033CZ005.82	0	UN	ALMOX	004/25	31/10/2026	A2L			21,000000			48,1976190	1.012,15
333VM002.82	0	UN	ALMOX	001/25	30/06/2026	A2E			1,000000			55,9300000	55,93
035AM004.01	0	UN	ALMOX	012/25	31/10/2026				5,000000			1.803,7900000	9.018,95
035AM004.85	0	UN	ALMOX	004/25	30/09/2026				7,000000			571,2590000	3.998,81
035BG006.80	0	UN	ALMOX	003/25	31/08/2026	B1K			2,000000			108,6300000	217,26
035BR009.82	0	UN	ALMOX	007/25	31/07/2026	A2A			2,000000			27,6900000	55,38
035CZ029.80	0	UN	ALMOX	002/25	31/08/2026	B1L			1,000000			104,0400000	104,04
035PR005.80	0	UN	ALMOX	005/25	30/06/2026	B3J			1,000000			185,6000000	185,60
035PR006.82	0	UN	ALMOX	007/25	31/08/2026	A2A			2,000000			38,9150000	77,83
035PR007.82	0	UN	ALMOX	012/25	31/10/2026	A2B			3,000000			35,3400000	106,02
035VD001.82	0	UN	ALMOX	005/25	31/10/2026	B2E			6,000000			20,3200000	121,92
035VM001.82	0	UN	ALMOX	006/25	31/08/2026				1,000000			26,2300000	26,23
035VM013.80	0	UN	ALMOX	029/25	31/10/2026	B3J			1,000000			183,6700000	183,67
035VM013.82	0	UN	ALMOX	023/25	30/09/2026	A2C			6,000000			32,2033333	193,22
038BG001.21	0	UN	ALMOX	034/25	31/10/2026	A1I			4,000000			228,8750000	915,50
038BG001.82	0	UN	ALMOX	028/25	30/09/2026	B2H			4,000000			46,0960000	184,38
038BG001.82	0	UN	ALMOX	031/25	31/10/2026	B2H			15,000000			46,0960000	691,44
038BG001.82	0	UN	ALMOX	034/25	31/10/2026	B2H			16,000000			46,0960000	737,54
038BR002.21	0	UN	ALMOX	013/25	31/07/2026	A1B			1,000000			223,0925000	223,09
038BR002.21	0	UN	ALMOX	019/25	31/08/2026	A1B			3,000000			223,0925000	669,28
038BR002.82	0	UN	ALMOX	019/25	31/08/2026	B2D			4,000000			46,7575000	187,03

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
038CZ002.21		0	UN	ALMOX	018/25	31/10/2026	A1I		1,000000			186,0800000	186,08
038CZ003.82		0	UN	ALMOX	018/25	30/09/2026	A2L		2,000000			49,8752380	99,75
038CZ003.82		0	UN	ALMOX	021/25	31/10/2026	A2L		40,000000			49,8752380	1.995,01
038CZ022.82		0	UN	ALMOX	006/25	30/09/2026	A2L		8,000000			46,4487500	371,59
038CZ023.21		0	UN	ALMOX	010/25	31/10/2026	A1K		14,000000			232,3914285	3.253,48
038CZ070.82		0	UN	ALMOX	001/25	31/03/2026	A2I		1,000000			49,1933333	49,19
038CZ070.82		0	UN	ALMOX	005/25	31/07/2026	A2I		5,000000			49,1933333	245,97
039AM011.21		0	UN	ALMOX	004/25	31/08/2026	A1I		2,000000			85,5300000	171,06
039BG004.21		0	UN	ALMOX	010/25	31/08/2026	A1I		8,000000			221,5675000	1.772,54
039CZ022.21		0	UN	ALMOX	021/25	31/08/2026	A1F		4,000000			211,3986666	845,59
039CZ022.21		0	UN	ALMOX	026/25	30/09/2026	A1F		11,000000			211,3986666	2.325,39
039CZ022.82		0	UN	ALMOX	021/25	31/08/2026	A2J		11,000000			41,1863636	453,05
039CZ040.21		0	UN	ALMOX	003/25	28/02/2026	A3L		1,000000			172,7100000	172,71
039CZ044.21		0	UN	ALMOX	009/25	30/09/2026	A1E		7,000000			242,1014285	1.694,71
039CZ049.82		0	UN	ALMOX	016/25	30/09/2026	A2D		2,000000			46,6950000	93,39
039CZ051.21		0	UN	ALMOX	013/25	31/03/2026	A3J		4,000000			193,7450000	774,98
039VM101.82		0	UN	ALMOX	023/25	31/10/2026	A2J		16,000000			41,1118750	657,79
044AM011.82		0	UN	ALMOX	018/25	31/08/2026	A2H		12,000000			46,9433333	563,32
044CZ015.21		0	UN	ALMOX	002/24	30/11/2025	A3L		1,000000			168,7600000	168,76
044CZ017.82		0	UN	ALMOX	014/25	30/09/2026	A2C		13,000000			41,1623076	535,11
044CZ019.21		0	UN	ALMOX	007/25	31/07/2026	A3I		1,000000			165,3700000	165,37
044CZ019.82		0	UN	ALMOX	007/24	30/11/2025	A2G		2,000000			52,1600000	104,32
044LJ001.82		0	UN	ALMOX	005/25	31/07/2026	A2A		1,000000			54,4900000	54,49
044MR004.82		0	UN	ALMOX	002/24	30/11/2025	A2G		1,000000			39,2600000	39,26
044PR001.21		0	UN	ALMOX	009/24	30/11/2025	A3L		1,000000			224,4100000	224,41
044PR004.82		0	UN	ALMOX	019/25	31/10/2026	A2B		16,000000			34,5400000	552,64
044VM004.82		0	UN	ALMOX	002/25	31/05/2026	A2A		1,000000			54,6100000	54,61
447CZ008.82		0	UN	ALMOX	001/25	31/01/2026	A2A		2,000000			63,3600000	126,72
447VD006.82		0	UN	ALMOX	008/24	30/11/2025	A2G		1,000000			67,9300000	67,93
450AM002.82		0	UN	ALMOX	007/25	30/06/2026	A2A		2,000000			87,2600000	174,52
450CZ003.82		0	UN	ALMOX	003/24	30/11/2025	B2J		3,000000			76,3466666	229,04
056CZ752.21		0	UN	ALMOX	005/25	17/04/2026		C4E	2,000000			233,1950000	466,39
571LJ001.82		0	UN	ALMOX	004/25	31/07/2026	A2B		5,000000			82,6460000	413,23
572CZ007.82		0	UN	ALMOX	020/25	31/08/2026	A2F		3,000000			40,1700000	120,51

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
572CZ007.82 REALTHANE 572 GR DF CINZA RAL 7005 ATX - REF.: 2,88L	0	UN	ALMOX	021/25	31/10/2026	A2F			73,000000			40,1700000	2.932,41
572CZ012.82 REALTHANE 572 DF GRAFITE CORTESA SB - REF.: 2,88L	0	UN	ALMOX	025/25	30/09/2026	B2B			31,000000			38,3622580	1.189,23
572CZ013.82 REALTHANE 572 DF CINZA CORTESA SB - REF.: 2,88L	0	UN	ALMOX	017/25	30/09/2026	B2G			7,000000			20,2500000	141,75
572LJ003.82 REALTHANE 572 GR DF LARANJA RAL 2009 ATX - REF.: 2,88L	0	UN	ALMOX	013/25	30/09/2026	B2H			4,000000			52,1807246	208,72
572LJ003.82 REALTHANE 572 GR DF LARANJA RAL 2009 ATX - REF.: 2,88L	0	UN	ALMOX	016/25	31/10/2026	B2H			65,000000			52,1807246	3.391,75
572LJ004.82 REALTHANE 572 GR DF LARANJA SEG REALFIX - REF.: 2,88L	0	UN	ALMOX	015/25	31/08/2026	B2J			4,000000			54,9800000	219,92
575BR070.82 REALTHANE 575 DF GALV BRANCO LS - REF.: 2,7L	0	UN	ALMOX	019/25	31/08/2026	A2F			4,000000			49,5546428	198,22
575BR070.82 REALTHANE 575 DF GALV BRANCO LS - REF.: 2,7L	0	UN	ALMOX	021/25	30/09/2026	A2F			13,000000			49,5546428	644,21
575BR070.82 REALTHANE 575 DF GALV BRANCO LS - REF.: 2,7L	0	UN	ALMOX	023/25	31/10/2026	A2F			11,000000			49,5546428	545,10
575LJ060.82 REALTHANE 575 DF LARANJA 2,5YR6/14 MS - REF.: 3,15 LT	0	UN	ALMOX	009/25	31/10/2026	A3G			4,000000			54,5875000	218,35
575LJ070.82 REALTHANE 575 DF GALV LARANJA LS - REF.: 2,7L	0	UN	ALMOX	018/25	31/10/2026	A3B			20,000000			58,9135000	1.178,27
575PT050.82 REALTHANE 575 DF MS ALUMINIO RAL 9006 - REF.: 3,15 LT	0	UN	ALMOX	007/25	31/08/2026	B2F			4,000000			50,5600000	202,24
577AM002.21 REALTHANE 577 DF AMARELO 5Y 8/12 SB - REF.: 13,5L	0	UN	ALMOX	021/25	30/06/2026	A1B			12,000000			177,0525000	2.124,63
577AM002.82 REALTHANE 577 DF AMARELO 5Y 8/12 SB - REF.: 2,7L	0	UN	ALMOX	029/25	31/10/2026	A3E			41,000000			51,6163414	2.116,27
577AM003.82 REALTHANE 577 DF AMARELO RAL 1023 - REF.: 2,7 LT	0	UN	ALMOX	003/25	31/10/2026	B2F			7,000000			51,2057142	358,44
577AM014.82 REALTHANE 577 DF AMARELO 5Y8/12 BR - REF.:2,7LT	0	UN	ALMOX	039/25	31/10/2026	A2K			4,000000			55,7925000	223,17
577AZ007.82 REALTHANE 577 DF AZUL RAL 5005 - REF.: 2,7L	0	UN	ALMOX	014/25	31/07/2026	B2F			1,000000			47,0900000	47,09
577CZ006.21 REALTHANE 577 DF CINZA RAL 7035 - REF.: 13,5 LT	0	UN	ALMOX	001/25	28/02/2026	A3L			1,000000			231,1100000	231,11
577CZ019.21 REALTHANE 577 DF CINZA N-6,5 - REF.: 13,5 LT	0	UN	ALMOX	011/25	31/08/2026	A1C			11,000000			208,4172727	2.292,59
577CZ019.82 REALTHANE 577 DF CINZA N-6,5 - REF.: 2,7 LT	0	UN	ALMOX	004/25	31/05/2026	A2H			7,000000			45,5214285	318,65
577CZ033.82 REALTHANE 577 DF CINZA SUBGRAY REALFIX - REF.: 2,7 LT	0	UN	ALMOX	002/25	17/04/2026		C4F		2,000000			42,0650000	84,13
577CZ040.82 REALTHANE 577 DF CINZA RAL 7035 BR - REF.: 2,7 LT	0	UN	ALMOX	007/25	31/07/2026	B2F			4,000000			36,5700000	146,28
577CZ042.82 REALTHANE 577 DF CINZA RAL 7039 SB - REF.: 2,7 LT	0	UN	ALMOX	003/25	30/04/2026	A2G			2,000000			43,5050000	87,01
577CZ048.82 REALTHANE 577 DF CINZA RAL 7023 - REF.: 2,7 LT	0	UN	ALMOX	001/25	31/05/2026	B2C			1,000000			44,6600000	44,66
577CZ048.82 REALTHANE 577 DF CINZA RAL 7023 - REF.: 2,7 LT	0	UN	ALMOX	002/25	31/10/2026	B2C			1,000000			44,6600000	44,66
577CZ055.82 REALTHANE 577 DF CINZA N-6,5 - REF.: 2,7L	0	UN	ALMOX	013/25	31/10/2026				1,000000			17,3800000	17,38
577LJ023.82 REALTHANE 577 LARANJA 2,5YR 6/14 FOSCO - REF.: 2,7 LT	0	UN	ALMOX	001/25	28/02/2026	A2G			1,000000			52,5100000	52,51
577PR004.21 REALTHANE 577 DF PRETO N-10 B20 - REF.: 13,5 LT	0	UN	ALMOX	031/25	31/10/2026				2,000000			209,9550000	419,91
577PR004.82 REALTHANE 577 DF PRETO N-10 B20 - REF.: 2,7 LT	0	UN	ALMOX	028/25	30/09/2026	A2J			30,000000			37,5126666	1.125,38
577PR006.21 REALTHANE 577 DF PRETO AIZ B60 - REF.: 13,5 LT	0	UN	ALMOX	021/25	31/08/2026	B1C			3,000000			185,9966666	557,99
577VD006.82 REALTHANE 577 DF VERDE 2,5G 3/4 - REF.: 2,7L	0	UN	ALMOX	001/25	31/01/2026	A2G			1,000000			43,6500000	43,65
577VD015.82 REALTHANE 577 DF VERDE RAL 6024 - REF.: 2,7 LT	0	UN	ALMOX	001/25	31/01/2026	A2G			2,000000			41,9800000	83,96
579AM001.21 REALTHANE 579 AMARELO SEGURANCA 5Y812 - REF.: 15,4LT	0	UN	ALMOX	006/25	31/05/2026	A3I			1,000000			357,4800000	357,48

## Situação Atual do Estoque

REALFIX

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Medio
579AM003.82		0	UN	ALMOX	001/25	28/02/2026	A2A		3,000000			90,6366666	271,91
579AM005.82		0	UN	ALMOX	007/25	31/08/2026	B2C		12,000000			57,3583333	688,30
579AM010.82		0	UN	ALMOX	003/25	28/02/2026	A2E		1,000000			51,2500000	51,25
579BG002.21		0	UN	ALMOX	025/25	31/10/2026	A1B		4,000000			277,5450000	1.110,18
579BG002.21		0	UN	ALMOX	027/25	31/10/2026	A1B		2,000000			277,5450000	555,09
579BG002.82		0	UN	ALMOX	017/25	30/09/2026	A3C		10,000000			54,9830000	549,83
579BG006.82		0	UN	ALMOX	004/25	31/08/2026			2,000000			16,1850000	32,37
579BR001.82		0	UN	ALMOX	015/25	30/09/2026	A2C		1,000000			69,2760000	69,28
579BR001.82		0	UN	ALMOX	018/25	30/09/2026	A2C		29,000000			69,2760000	2.009,00
579CZ005.82		0	UN	ALMOX	006/25	30/09/2026	A2A		1,000000			67,9600000	67,96
579CZ009.82		0	UN	ALMOX	004/25	31/10/2026	B2A		1,000000			62,4400000	62,44
579CZ010.21		0	UN	ALMOX	002/25	31/05/2026	B1C		3,000000			272,2400000	816,72
579LJ002.82		0	UN	ALMOX	003/25	30/06/2026	A2J		3,000000			137,2766666	411,83
579PR002.82		0	UN	ALMOX	005/25	30/06/2026	B2J		3,000000			67,4400000	202,32
579PR009.21		0	UN	ALMOX	001/25	30/09/2026	A1K		2,000000			345,7350000	691,47
579PT002.82		0	UN	ALMOX	002/25	31/03/2026	A2E		1,000000			66,7300000	66,73
579VD005.82		0	UN	ALMOX	010/25	31/08/2026	A2E		14,000000			18,6228571	260,72
579VD006.82		0	UN	ALMOX	001/25	31/01/2026	A2A		3,000000			64,2033333	192,61
579VM012.21		0	UN	ALMOX	019/25	30/09/2026	A1H		3,000000			296,8033333	890,41
058CZ006.82		0	UN	ALMOX	006/25	31/05/2026	B2E		11,000000			52,8340000	581,17
058CZ006.82		0	UN	ALMOX	007/25	31/05/2026	B2E		9,000000			52,8340000	475,51
058PR089.21		0	UN	ALMOX	014/25	30/09/2026	B1F		2,000000			211,8877777	423,78
058PR089.21		0	UN	ALMOX	017/25	31/10/2026	B1F		7,000000			211,8877777	1.483,21
058VZ001.82		0	UN	ALMOX	003/25	31/08/2026	B2E		2,000000			49,3100000	98,62
581VD006.82		0	UN	ALMOX	001/25	31/03/2026	A2E		1,000000			60,2400000	60,24
585BR012.82		0	UN	ALMOX	008/24	30/11/2025	B2A		14,000000			40,9650000	573,51
585BR013.82		0	UN	ALMOX	002/25	30/06/2026			3,000000			61,6266666	184,88
585PR009.82		0	UN	ALMOX	011/25	30/09/2026	A2L		30,000000			45,6446666	1.369,34
600AM001.82		0	UN	ALMOX	017/25	31/10/2026			3,000000			33,3600000	100,08
600AM002.82		0	UN	ALMOX	003/25	30/09/2026			1,000000			41,9600000	41,96
600AM003.80		0	UN	ALMOX	016/25	31/10/2026			2,000000			97,3550000	194,71
600AM012.82		0	UN	ALMOX	003/25	31/10/2026	A2L		3,000000			37,6000000	112,80
600AZ007.82		0	UN	ALMOX	001/25	30/09/2026	A2F		3,000000			12,5900000	37,77
600BG001.80		0	UN	ALMOX	006/25	31/07/2026	B3F		2,000000			191,4200000	382,84

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
600BR004.82	REALVIT 600 DF BRANCO BRILHANTE - REF.:3,600 L	0	UN	ALMOX	036/25	31/08/2026	A3B		3,000000			45,0633333	135,19
600BR004.84	REALVIT 600 DF BRANCO BRILHANTE - REF.:0,900 L	0	UN	ALMOX	032/25	31/07/2026			37,000000			14,6632432	542,54
600BR007.82	REALVIT 600 DF BRANCO FS - REF.:3,600 L	0	UN	ALMOX	012/25	31/08/2026	A2H		1,000000			25,8533333	25,85
600BR007.82	REALVIT 600 DF BRANCO FS - REF.:3,600 L	0	UN	ALMOX	017/25	31/10/2026	A2H		11,000000			25,8533333	284,39
600BR007.84	REALVIT 600 DF BRANCO FS - REF.:0,900 L	0	UN	ALMOX	012/25	31/08/2026			18,000000			11,9494444	215,09
600CZ001.84	REALVIT 600 DF CINZA ESCURO BR - REF.:0,900 L	2	UN	ALMOX	003/25	30/06/2026			7,000000			9,5685714	66,98
600CZ005.82	REALVIT 600 DF CINZA MÉDIO RAL 7042 BR - REF.:3,600 L	0	UN	ALMOX	008/25	30/09/2026	A2G		5,000000			39,5720000	197,86
600CZ006.82	REALVIT 600 DF CINZA ESCURO BR - REF.:3,600 L	0	UN	ALMOX	004/25	31/07/2026			2,000000			41,6280000	83,26
600CZ006.82	REALVIT 600 DF CINZA ESCURO BR - REF.:3,600 L	0	UN	ALMOX	007/25	31/10/2026			13,000000			41,6280000	541,16
600CZ007.82	REALVIT 600 DF CINZA PLATINA BR - REF.:3,600 L	0	UN	ALMOX	005/25	31/10/2026	A2F		12,000000			46,7250000	560,70
600CZ010.82	REALVIT 600 DF CINZA CLARO N-6,5 BR - REF.:3,600 L	0	UN	ALMOX	013/25	31/10/2026	A2C		16,000000			45,7156250	731,45
600CZ011.82	REALVIT 600 DF CINZA CLARO N-6,5 SB - REF.:3,600 L	0	UN	ALMOX	001/25	31/07/2026	A2G		3,000000			35,1866666	105,56
600CZ017.82	REALVIT 600 DF CINZA ESCURO SB - REF.:3,600 L	0	UN	ALMOX	001/25	31/08/2026	A2G		1,000000			41,8100000	41,81
600GR002.82	REALVIT 600 DF GRAFITE ESCURO FOSCO - REF.:3,600 L	0	UN	ALMOX	002/25	30/06/2026	B2J		3,000000			44,3766666	133,13
600LJ001.80	REALVIT 600 DF LARANJA BR - REF.:18,000 L	0	UN	ALMOX	006/25	31/07/2026	B3F		2,000000			205,9900000	411,98
600LJ003.82	REALVIT 600 DF LARANJA SEG 2,5YR 6/14 SB - REF.:3,600 L	0	UN	ALMOX	001/25	30/09/2026	A2F		3,000000			50,8100000	152,43
600MR007.82	REALVIT 600 DF MARRON CAMURÇA 7,5YR 5/6 BR - REF.:3,600 L	0	UN	ALMOX	001/25	30/09/2026			2,000000			41,6200000	83,24
600PR001.84	REALVIT 600 DF PRETO N-1 FS REF- 0,9L	0	UN	ALMOX	033/25	31/08/2026			14,000000			9,1790909	128,51
600PR001.84	REALVIT 600 DF PRETO N-1 FS REF- 0,9L	0	UN	ALMOX	041/25	31/10/2026			63,000000			9,1790909	578,28
600PR003.82	REALVIT 600 DF PRETO BR - REF.:3,600 L	0	UN	ALMOX	026/25	31/10/2026	A2F		11,000000			21,0600000	231,66
600PR003.84	REALVIT 600 DF PRETO BR - REF.:0,900 L	0	UN	ALMOX	020/25	30/09/2026			10,000000			7,8730612	78,73
600PR003.84	REALVIT 600 DF PRETO BR - REF.:0,900 L	0	UN	ALMOX	026/25	31/10/2026			39,000000			7,8730612	307,05
600PT003.82	REALVIT 600 DF ALUMINIO SB - REF.:3,600 L	0	UN	ALMOX	002/25	30/09/2026			8,000000			45,4950000	363,96
600VD002.84	REALVIT 600 DF VERDE FOLHA BR - REF.:0,900 L	0	UN	ALMOX	005/25	31/08/2026			2,000000			12,1250000	24,25
600VM001.84	REALVIT 600 DF VERMELHO BRILHANTE - REF.:0,900 L	0	UN	ALMOX	006/25	31/08/2026			3,000000			10,4266666	31,28
R.600AM003.80	GALVFIX DF AMARELO SEGURANÇA BR - REF.:18,000 L	0	UN	ALMOX	016/25				-71,287100				
605BR002.82	REALTHANE PU 605 BRANCO RAL 9010 BR - REF.:3,200 L	0	UN	ALMOX	003/25	31/05/2026	A2G		1,000000			51,3100000	51,31
610AM001.80	REALACK 610 MONOTECH AMARELO RAL 1003 BR - REF.:18,000 L	0	UN	ALMOX	009/25	30/09/2026	B1L		7,000000			213,1014285	1.491,71
610BR004.82	REALACK 610 MONOTECH BRANCO PURO BR - REF.:3,600 L	0	UN	ALMOX	009/25	30/09/2026	A2A		4,000000			43,6792307	174,72
610BR004.82	REALACK 610 MONOTECH BRANCO PURO BR - REF.:3,600 L	0	UN	ALMOX	011/25	30/09/2026	A2A		9,000000			43,6792307	393,11
610PR002.82	REALACK 610 MONOTECH PRETO N-1 BR - REF.:3,600 L	0	UN	ALMOX	010/25	30/09/2026	A2B		6,000000			41,3566666	248,14
610PR002.82	REALACK 610 MONOTECH PRETO N-1 BR - REF.:3,600 L	0	UN	ALMOX	012/25	30/09/2026	A2B		12,000000			41,3566666	496,28
610VM001.80	REALACK 610 MONOTECH VERMELHO MFA - REF.:18,000 L	0	UN	ALMOX	007/25	30/09/2026	B3I		5,000000			208,9780000	1.044,89

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REALFIX

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio	
640BR001.82			GALVFIX 640 DF BRANCO BR - REF.:3,600 L	0	UN	ALMOX	003/25		31/10/2026		2,000000	38,2200000	76,44	
640CZ001.80			GALVFIX 640 DF CINZA CLARO N-6,5 BR - REF.:18,000 L	0	UN	ALMOX	001/25		31/10/2026		4,000000	160,0525000	640,21	
640PR001.82			GALVFIX 640 DF PRETO BR - REF.:3,600 L	0	UN	ALMOX	001/25		31/10/2026		2,000000	35,6750000	71,35	
701CZ001.82			REALTHANE 701 ACRILICO CINZA N 6,5 - REF: 2,88L	0	UN	ALMOX	016/25		31/10/2026	A2A	2,000000	21,9700000	43,94	
800DC001.86			REALSURFACE FOSFATIZANTE 3 EM 1 - REF.:1,000 L	0	UN	ALMOX	023/25		31/01/2026		2,000000	9,9750000	19,95	
822AM002.21			REALUX 822 DF AMARELO SEGURANCA 5Y 8/12 - REF.: 18 LT	0	UN	ALMOX	013/25		30/09/2026	A1F	1,000000	176,5900000	176,59	
822AM005.82			REALUX 822 DF AMARELO SEGUR 5Y 8/12 SB - REF.: 3,6L	0	UN	ALMOX	018/25		31/10/2026	A2C	2,000000	68,4850000	136,97	
822BR005.80			REALUX 822 DF BRANCO REALFIX - REF.: 18L	0	UN	ALMOX	003/25		17/04/2026	C4I	A3K	13,000000	278,3930769	3.619,11
822CZ004.80			REALUX 822 DF CINZA N 6,5 - REF.: 18 LT	0	UN	ALMOX	002/25		30/09/2026	B3G		1,000000	264,7200000	264,72
822CZ006.80			REALUX 822 DF CINZA ESCURO ENGECASS B50 - REF.: 18 LT	0	UN	ALMOX	010/25		31/10/2026	B1J		1,000000	224,1200000	224,12
822PR002.82			REALUX 822 DF PRETO N-1.0 SB - REF.: 3,6L	0	UN	ALMOX	004/25		31/03/2026	B2I		7,000000	53,0414285	371,29
822PR005.82			REALUX 822 DF PRETO N-1.0 FS- REF.: 3,6L	0	UN	ALMOX	011/25		31/10/2026	A2J		1,000000	56,3900000	56,39
822PT004.80			REALUX 822 DF ALUMINIO RODOGRN - REF.: 18 LT	0	UN	ALMOX	001/25		28/02/2026	B3J		2,000000	427,8100000	855,62
822PT007.82			REALUX 822 DF PRATA ESCURO NIMBUS - REF.: 3,6L	0	UN	ALMOX	001/25		30/06/2026	B2D		27,000000	55,6477777	1.502,49
822VM007.82			REALUX 822 DF VERMELHO OXIDO PEROXIDOS S - REF.: 3,6 LT	0	UN	ALMOX	008/25		31/08/2026	A2L		7,000000	48,0937500	336,66
822VM007.82			REALUX 822 DF VERMELHO OXIDO PEROXIDOS S - REF.: 3,6 LT	0	UN	ALMOX	011/25		31/10/2026	A2L		9,000000	48,0937500	432,84
823BR012.82			REALUX 823 BRANCO GEADA VW 95 CARVALE - REF.: 3,6L	0	UN	ALMOX	004/25		28/02/2026	B2A		10,000000	46,2000000	462,00
823LJ005.82			REALUX 823 LARANJA SCANIA 81 REF.:3,6L	0	UN	ALMOX	004/24		31/12/2025	A2G		1,000000	53,8200000	53,82
823PR002.80			REALUX 823 PRETO FOSCO - REF.: 18 LT	0	UN	ALMOX	020/25		30/09/2026	B1I		10,000000	229,1170000	2.291,17
823PR002.82			REALUX 823 PRETO FOSCO - REF.: 3,6 LT	2	UN	ALMOX	015/25		31/08/2026	A2G		1,000000	46,8700000	46,87
823PR004.82			REALUX 823 PRETO BRILHANTE - REF.: 3,6 LT	0	UN	ALMOX	003/25		28/02/2026	B2G		13,000000	40,4392307	525,71
<b>SubGrupo:</b>	<b>2</b>	<b>MADEIRA</b>							<b>1.583,000000</b>				<b>247.220,34</b>	
010SV036.85			DILUENTE RAPIDO ART - REF.: 200 LT	0	UN	ALMOX	043/25		31/10/2027	S/B		1,000000	994,3500000	994,35
010SV040.81			REDUTOR NC ACABAMENTO - REF.: 18 LT	0	UN	ALMOX	124/25		31/10/2027	C1G/C2H		17,000000	110,5529411	1.879,40
010SV040.83			REDUTOR NC ACABAMENTO - REF.: 5 LT	0	UN	ALMOX	116/25		30/09/2027	C1G		17,000000	33,5996969	571,19
010SV040.83			REDUTOR NC ACABAMENTO - REF.: 5 LT	0	UN	ALMOX	124/25		31/10/2027	C1G		16,000000	33,5996969	537,60
010SV045.85			THINNER NC PRIMER LACA - REF.: 200 LT	0	UN	ALMOX	031/25		31/10/2027			1,000000	973,3742857	973,37
010SV045.85			THINNER NC PRIMER LACA - REF.: 200 LT	0	UN	ALMOX	033/25		31/10/2027			6,000000	973,3742857	5.840,25
010SV094.81			THINNER LIMPEZA CPA - REF.: 18L	0	UN	ALMOX	012/25		31/10/2027	B4C		15,000000	100,9780000	1.514,67
010SV112.85			DILUENTE LIMPEZA ROLO - REF.: 200 LT	0	UN	ALMOX	018/25		30/09/2027	C2F		1,000000	1.355,1800000	1.355,18
010SV308.81			THINNER LIMPEZA UV - REF.: 18 LT	0	UN	ALMOX	011/25		31/10/2027			15,000000	111,6426666	1.674,64
010SV310.81			THINNER NC PRIMER LACA - REF.: 18 LT	0	UN	ALMOX	064/25		31/10/2027	C1D		40,000000	94,3960000	3.775,84
010SV323.81			REDUTOR NC ACABAMENTO RFX - REF.: 18L	0	UN	ALMOX	044/25		30/09/2027	C1G		1,000000	115,1600000	115,16
010SV412.81			RETARDADOR PU - REF.: 18 LT	0	UN	ALMOX	015/25		30/09/2027	C1B		1,000000	182,5800000	182,58

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REALFIX

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
010SV412.81	0	UN	ALMOX	017/25	30/09/2027	C1B			4,000000			182,5800000	730,32
010SV510.125	0	UN	ALMOX	201/25	30/09/2027	C1A			17,000000			9,3552173	159,04
010SV510.125	0	UN	ALMOX	220/25	30/09/2027	C1A			6,000000			9,3552173	56,13
010SV510.81	0	UN	ALMOX	241/25	31/10/2027	C1A/C4H	C4H		17,000000			127,5741176	2.168,76
010SV510.83	0	UN	ALMOX	220/25	30/09/2027	C1A			6,000000			38,3879487	230,33
010SV510.83	0	UN	ALMOX	241/25	31/10/2027	C1A			72,000000			38,3879487	2.763,93
010SV510.85	0	UN	ALMOX	246/25	31/10/2027	C2B			1,000000			1.343,9500000	1.343,95
010SV816.81	0	UN	ALMOX	014/25	30/09/2027	S/B			4,000000			128,9260000	515,70
010SV816.81	0	UN	ALMOX	017/25	30/09/2027	S/B			1,000000			128,9260000	128,93
010SV818.81	0	UN	ALMOX	033/25	31/08/2027	A4B/A4C	S/B		48,000000			113,4891666	5.447,48
010SV818.85	0	UN	ALMOX	039/25	31/10/2027	C2B			2,000000			1.148,4800000	2.296,96
010SV900.81	0	UN	ALMOX	027/25	31/10/2027	C1H			20,000000			106,1625000	2.123,25
010SV974.83	0	UN	ALMOX	010/25	30/09/2027				3,000000			35,3300000	105,99
010SV975.83	0	UN	ALMOX	018/25	30/09/2027	C1D			3,000000			38,6700000	116,01
010SV975.83	0	UN	ALMOX	020/25	31/10/2027	C1D			8,000000			38,6700000	309,36
015AM001.80	0	UN	ALMOX	008/25	31/07/2026	B3J			6,000000			111,7083333	670,25
015AM014.80	0	UN	ALMOX	003/25	31/10/2026				2,000000			300,8750000	601,75
015AM042.82	0	UN	ALMOX	004/24	31/12/2025	B2I			4,000000			40,1450000	160,58
015BG090.80	0	UN	ALMOX	002/25	31/07/2026	B1J			1,000000			187,1355555	187,14
015BG090.80	0	UN	ALMOX	008/25	31/08/2026	B1J			8,000000			187,1355555	1.497,08
015BG617.21	0	UN	ALMOX	015/24	31/12/2025	A3H			8,000000			296,6037500	2.372,83
015BR001.80	0	UN	ALMOX	018/25	30/09/2026	B1L			1,000000			190,3131250	190,31
015BR001.80	0	UN	ALMOX	021/25	31/10/2026	B1L			15,000000			190,3131250	2.854,70
015BR001.82	0	UN	ALMOX	010/25	31/07/2026	A2I			2,000000			62,1600000	124,32
015BR001.82	0	UN	ALMOX	013/25	30/09/2026	A2I			8,000000			62,1600000	497,28
015BR031.21	0	UN	ALMOX	003/25	31/03/2026	A3K			4,000000			194,8650000	779,46
015BR031.82	0	UN	ALMOX	002/25	31/03/2026	A2C			4,000000			41,7625000	167,05
015BR035.80	0	UN	ALMOX	017/25	31/10/2026	B1J			6,000000			289,8316666	1.738,99
015BR122.80	0	KG	ALMOX	006/25	31/10/2026	B1K			5,000000			331,1000000	1.655,50
015BR262.21	0	UN	ALMOX	001/25	31/01/2026	B3D			16,000000			232,2970967	3.716,75
015BR262.21	0	UN	ALMOX	002/25	31/01/2026	B3D			2,000000			232,2970967	464,59
015BR262.21	0	UN	ALMOX	003/25	28/02/2026	B3D			10,000000			232,2970967	2.322,97
015BR262.21	0	UN	ALMOX	045/24	30/11/2025	B3D			3,000000			232,2970967	696,89
015CZ002.80	0	UN	ALMOX	006/25	31/10/2026				2,000000			249,9000000	499,80
015LJ001.80	0	UN	ALMOX	005/25	31/10/2026				2,000000			272,4600000	544,92

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REALFIX

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
015MR086.21	0	UN	ALMOX	001/25	28/02/2026	A3L			2,000000			291,1850000	582,37
015OU330.82	0	UN	ALMOX	014/24	30/11/2025	A2A			2,000000			80,9000000	161,80
015PR005.85	0	UN	ALMOX	013/25	30/09/2026	C3B			2,000000			1.127,4150000	2.254,83
015PR015.21	0	UN	ALMOX	001/25	31/01/2026	A3J			10,000000			226,2080000	2.262,08
015PR018.80	0	UN	ALMOX	006/25	31/10/2026	B1K			3,000000			167,0133333	501,04
015PR080.80	0	UN	ALMOX	012/25	31/10/2026	B3F			2,000000			272,9650000	545,93
015PR082.82	0	UN	ALMOX	001/25	28/02/2026	B2H			6,000000			47,8716666	287,23
015PR110.21	0	UN	ALMOX	044/25	30/09/2026	B2L/B3A			1,000000			178,8460937	178,85
015PR110.21	0	UN	ALMOX	050/25	31/10/2026	B2L/B3A			63,000000			178,8460937	11.267,30
015PR701.80	0	UN	ALMOX	004/25	31/10/2026	B1I			2,000000			163,9250000	327,85
015PT016.21	0	UN	ALMOX	002/25	28/02/2026	A3L			1,000000			289,1700000	289,17
015VD706.80	0	UN	ALMOX	004/25	31/10/2026				2,000000			304,9000000	609,80
015VM721.80	0	UN	ALMOX	004/25	31/10/2026				2,000000			120,1750000	240,35
015VM723.80	0	UN	ALMOX	006/25	31/10/2026	A2F			2,000000			83,9150000	167,83
016BG040.80	0	UN	ALMOX	022/25	30/09/2026	B3H			22,000000			175,5936363	3.863,06
016BR002.80	0	UN	ALMOX	006/25	31/03/2026	B3J			1,000000			17,2200000	17,22
016BR003.21	0	UN	ALMOX	030/25	30/09/2026	A1G			2,000000			273,2300000	546,46
016BR007.21	0	UN	ALMOX	001/25	31/01/2026	A3H			10,000000			168,5420000	1.685,42
016BR093.80	0	UN	ALMOX	028/25	30/09/2026	B1J			1,000000			203,7511111	203,75
016BR093.80	0	UN	ALMOX	032/25	31/10/2026	B1J			8,000000			203,7511111	1.630,01
016BR690.21	0	UN	ALMOX	006/25	31/10/2026	A1C			4,000000			281,9100000	1.127,64
016CZ008.21	0	UN	ALMOX	017/25	31/10/2026	A1D			12,000000			196,5050000	2.358,06
016CZ008.82	0	UN	ALMOX	017/25	31/10/2026	A2F			12,000000			41,4675000	497,61
016MR040.80	0	UN	ALMOX	005/25	30/09/2026	B1G			9,000000			152,8000000	1.375,20
016OC005.80	0	UN	ALMOX	009/25	30/04/2026	B3G			1,000000			156,0200000	156,02
016OC040.80	0	UN	ALMOX	062/25	31/10/2026	B3B/B3K			5,000000			131,9910526	659,96
016OC040.80	0	UN	ALMOX	066/25	31/10/2026	B3B/B3K			90,000000			131,9910526	11.879,19
016PR003.80	0	UN	ALMOX	011/25	31/07/2026	B1L			1,000000			142,8450000	142,85
016PR003.80	0	UN	ALMOX	012/25	30/09/2026	B1L			1,000000			142,8450000	142,85
016PT040.80	0	UN	ALMOX	001/25	31/10/2026				1,000000			193,0000000	193,00
016VM040.80	0	UN	ALMOX	012/25	31/08/2026	B1G			8,000000			90,5580000	724,46
016VM040.80	0	UN	ALMOX	017/25	31/10/2026	B1G			12,000000			90,5580000	1.086,70
018VZ006.21	0	UN	ALMOX	018/25	30/09/2026	A1B			2,000000			181,8650000	363,73
018VZ008.21	0	UN	ALMOX	010/25	31/01/2026	A3H			15,000000			187,0720000	2.806,08
018VZ015.82	0	UN	ALMOX	007/25	30/09/2026				1,000000			40,8750000	40,88

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REALFIX

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Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
018VZ015.82	0	UN	ALMOX	011/25	31/10/2026				9,000000			40,8750000	367,88
018VZ040.82	0	UN	ALMOX	005/24	31/12/2025	A2G			1,000000			64,7200000	64,72
019OC012.21	0	UN	ALMOX	040/25	30/06/2026	B1C/B1D			10,000000			215,4754285	2.154,75
019OC012.21	0	UN	ALMOX	046/25	31/10/2026	B1C/B1D			25,000000			215,4754285	5.386,89
019TG701.21	0	UN	ALMOX	011/25	30/09/2026	A1I			1,000000			166,5300000	166,53
019VZ061.85	0	UN	ALMOX	037/25	31/10/2026	C2G			5,000000			2.005,9560000	10.029,78
019VZ090.21	0	UN	ALMOX	023/25	30/09/2026	A1H			3,000000			146,0412500	438,12
019VZ090.21	0	UN	ALMOX	026/25	30/09/2026	A1H			13,000000			146,0412500	1.898,54
019VZ090.82	0	UN	ALMOX	011/25	31/03/2026	A2H			1,000000			31,8500000	31,85
019VZ700.21	0	UN	ALMOX	004/25	30/04/2026	A1C			1,000000			42,4700000	42,47
020VZ005.21	0	UN	ALMOX	020/25	30/09/2026	B1D			10,000000			150,7908000	1.507,91
020VZ005.21	0	UN	ALMOX	028/25	31/10/2026	B1D			15,000000			150,7908000	2.261,86
020VZ007.21	0	UN	ALMOX	015/25	30/09/2026	A1D			7,000000			190,3042857	1.332,13
020VZ015.85	0	UN	ALMOX	016/25	31/10/2026				1,000000			2.626,5900000	2.626,59
020VZ018.21	0	UN	ALMOX	001/25	31/07/2026				1,000000			195,8100000	195,81
020VZ100.80	0	UN	ALMOX	026/25	30/09/2026	B1L			3,000000			216,8966666	650,69
020VZ100.80	0	UN	ALMOX	029/25	31/10/2026	B1L			6,000000			216,8966666	1.301,38
020VZ150.80	0	UN	ALMOX	012/25	30/09/2026	B1I			20,000000			210,5490000	4.210,98
020VZ150.85	0	UN	ALMOX	017/25	31/10/2026				1,000000			2.004,0700000	2.004,07
025BR050.21	0	UN	ALMOX	035/25	30/09/2026	A1A			3,000000			181,5166666	544,55
025BR050.82	0	UN	ALMOX	033/25	31/08/2026	A1A			3,000000			38,8818750	116,65
025BR050.82	0	UN	ALMOX	035/25	30/09/2026	A1A			13,000000			38,8818750	505,46
025BR601.80	0	UN	ALMOX	002/25	31/05/2026	B3E			4,000000			133,9550000	535,82
025BR679.21	0	UN	ALMOX	019/25	30/04/2026	A3K			1,000000			174,7500000	174,75
025MR010.80	0	UN	ALMOX	002/25	31/05/2026	B3E			4,000000			129,8375000	519,35
025PR050.21	0	UN	ALMOX	010/25	31/10/2026	A1G			3,000000			228,1633333	684,49
025PR982.82	0	UN	ALMOX	012/25	31/08/2026	A2C			1,000000			48,5200000	48,52
025PR982.82	0	UN	ALMOX	014/25	30/09/2026	A2C			1,000000			48,5200000	48,52
030CT006.81	0	UN	ALMOX	014/25	30/04/2026	D1C			2,000000			237,2200000	474,44
030CT038.125	0	UN	ALMOX	038/25	28/02/2026	D1J			1,000000			11,2000000	11,20
030CT068.81	0	UN	ALMOX	030/25	30/04/2026	D1E			5,000000			219,8400000	1.099,20
030CT068.83	0	UN	ALMOX	033/25	30/04/2026		C3G		3,000000			60,7180000	182,15
030CT082.81	2	UN	ALMOX	046/25	28/02/2026	D1C			1,000000			216,8633333	216,86
030CT082.81	2	UN	ALMOX	051/25	31/03/2026	D1C			5,000000			216,8633333	1.084,32
030CT090.125	0	UN	ALMOX	126/25	30/04/2026	D1E			20,000000			12,8795000	257,59

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Medio
030CT090.81	0	UN	ALMOX	108/25	31/03/2026	A3C			2,000000			191,7364444	383,47
030CT090.81	0	UN	ALMOX	113/25	31/03/2026	A3C			9,000000			191,7364444	1.725,63
030CT090.81	0	UN	ALMOX	126/25	30/04/2026	A3C			34,000000			191,7364444	6.519,04
030CT090.83	0	UN	ALMOX	122/25	30/04/2026	D1E			2,000000			50,8141666	101,63
030CT090.83	0	UN	ALMOX	126/25	30/04/2026	D1E			10,000000			50,8141666	508,14
030CT102.125	0	UN	ALMOX	150/25	31/03/2026	D1A			10,000000			13,7910000	137,91
030CT102.81	0	UN	ALMOX	155/25	30/04/2026	A4F/B4I			12,000000			195,2191666	2.342,63
030CT102.83	0	UN	ALMOX	155/25	30/04/2026	D1A			2,000000			52,1500000	104,30
030CT107.107	0	UN	ALMOX	058/25	30/04/2026				24,000000			84,8787500	2.037,09
030CT107.125	0	UN	ALMOX	063/25	30/04/2026				53,000000			23,5573584	1.248,54
030CT605.50	2	UN	ALMOX	005/25	31/12/2025	D1J			6,000000			12,1033333	72,62
034VZ003.21	0	UN	ALMOX	001/25	30/09/2026	A3K	C4K		1,000000			211,7000000	211,70
034VZ003.21	0	UN	ALMOX	04/24	01/08/2025	A3K	C4K		1,000000			211,7000000	211,70
034VZ013.21	0	UN	ALMOX	018/25	31/10/2026	A1C			1,000000			205,3675000	205,37
034VZ013.21	0	UN	ALMOX	021/25	31/10/2026	A1C			3,000000			205,3675000	616,10
034VZ013.82	0	UN	ALMOX	021/25	31/10/2026	A2H			6,000000			43,6516666	261,91
034VZ016.21	0	UN	ALMOX	024/25	30/09/2026	A1B			50,000000			43,3336000	2.166,68
034VZ060.21	0	UN	ALMOX	001/25	30/04/2026	A1C			1,000000			250,1000000	250,10
034VZ170.21	0	UN	ALMOX	030/25	31/07/2026	B4E/SB			21,000000			180,6895238	3.794,48
034VZ170.85	0	UN	ALMOX	016/25	31/05/2026				1,000000			1.815,2450000	1.815,25
034VZ170.85	0	UN	ALMOX	021/25	31/05/2026				1,000000			1.815,2450000	1.815,25
036VZ003.82	0	UN	ALMOX	007/25	30/09/2026	A2B			1,000000			42,7600000	42,76
036VZ013.21	0	UN	ALMOX	044/25	31/10/2026	A1C			7,000000			207,6685714	1.453,68
036VZ013.82	0	UN	ALMOX	044/25	31/10/2026	A2E			8,000000			44,0375000	352,30
036VZ021.21	0	UN	ALMOX	022/25	31/07/2026	A4A/B1G			17,000000			197,2780701	3.353,73
036VZ021.21	0	UN	ALMOX	030/25	31/10/2026	A4A/B1G			40,000000			197,2780701	7.891,12
036VZ031.21	0	UN	ALMOX	010/25	30/09/2026	A1H			6,000000			213,5816666	1.281,49
036VZ033.21	0	UN	ALMOX	015/25	31/10/2026	B4J			26,000000			199,6792307	5.191,66
036VZ050.21	0	UN	ALMOX	026/25	31/10/2026	A1K			8,000000			184,0637500	1.472,51
036VZ050.82	0	UN	ALMOX	044/24	30/11/2025	A2E			2,000000			42,3600000	84,72
036VZ120.21	0	UN	ALMOX	031/25	31/10/2026	A1D			7,000000			217,2614285	1.520,83
036VZ130.21	0	UN	ALMOX	001/25	31/05/2026	A1C			1,000000			207,3000000	207,30
036VZ224.21	0	UN	ALMOX	015/25	30/09/2026	A1J			13,000000			213,6807692	2.777,85
036VZ353.21	0	UN	ALMOX	021/24	30/11/2025	B3C			5,000000			251,8540000	1.259,27
036VZ700.21	0	UN	ALMOX	019/25	31/10/2026	A1D			2,000000			285,1000000	570,20

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
049VZ511.21	0	UN	ALMOX	010/25	30/09/2026	A1F			2,000000			283,2950000	566,59
055AM008.82	0	UN	ALMOX	002/25	31/03/2026	A2E			1,000000			8,6500000	8,65
055AZ717.21	0	UN	ALMOX	001/25	31/01/2026	A3K	C4E		2,000000			269,5100000	539,02
055AZ717.21	0	UN	ALMOX	003/25	17/04/2026	A3K	C4E		1,000000			269,5100000	269,51
055BR001.21	0	UN	ALMOX	004/24	31/12/2025	B3B			2,000000			286,8900000	573,78
055MR003.21	0	UN	ALMOX	001/25	30/09/2026	A1D			1,000000			362,9600000	362,96
055OU018.21	0	UN	ALMOX	001/25	30/09/2026	A1K			2,000000			345,4650000	690,93
055PR003.82	0	UN	ALMOX	014/25	30/09/2026	B2D			2,000000			26,1208333	52,24
055PR003.82	0	UN	ALMOX	016/25	31/10/2026	B2D			10,000000			26,1208333	261,21
055PR004.21	0	UN	ALMOX	005/25	31/10/2026	A1H			1,000000			237,4500000	237,45
055PR045.21	0	UN	ALMOX	009/25	30/09/2026	B1F			1,000000			209,7875000	209,79
055PR045.21	0	UN	ALMOX	011/25	31/07/2026	B1F			3,000000			209,7875000	629,36
055PR165.21	0	UN	ALMOX	014/25	31/08/2026	B1C			1,000000			321,6933333	321,69
055PR165.21	0	UN	ALMOX	019/25	31/10/2026	B1C			2,000000			321,6933333	643,39
055PR993.21	0	UN	ALMOX	005/25	31/05/2026	S/B	B4F		1,000000			239,9420000	239,94
055PR993.21	0	UN	ALMOX	006/25	31/07/2026	S/B	B4F		7,000000			239,9420000	1.679,59
055PR993.21	0	UN	ALMOX	009/25	31/07/2026	S/B	B4F		2,000000			239,9420000	479,88
055VD710.21	0	UN	ALMOX	003/25	31/08/2026	A3K	C4E		1,000000			250,8200000	250,82
055VD710.21	0	UN	ALMOX	004/25	17/04/2026	A3K	C4E		1,000000			250,8200000	250,82
056BG702.80	0	UN	ALMOX	002/25	31/05/2026	B3E			1,000000			160,9100000	160,91
056BR019.21	0	UN	ALMOX	045/25	31/10/2026	A1H			17,000000			262,5711764	4.463,71
056BR021.82	0	UN	ALMOX	001/24	30/11/2025	A2E			2,000000			55,9050000	111,81
056BR039.21	0	UN	ALMOX	017/25	31/10/2026				2,000000			293,7950000	587,59
056BR120.21	0	UN	ALMOX	045/25	30/09/2026	B1B			23,000000			165,4438095	3.805,21
056BR120.21	0	UN	ALMOX	055/25	30/09/2026	B1B			19,000000			165,4438095	3.143,43
056BR120.82	0	UN	ALMOX	050/25	30/09/2026	A2F			18,000000			57,8661111	1.041,59
056BR154.21	0	UN	ALMOX	007/25	31/05/2026	S/B	B4F		1,000000			286,7372727	286,74
056BR154.21	0	UN	ALMOX	008/25	31/07/2026	S/B	B4F		1,000000			286,7372727	286,74
056BR154.21	0	UN	ALMOX	010/25	30/09/2026	S/B	B4F		20,000000			286,7372727	5.734,75
056BR721.21	0	UN	ALMOX	030/25	31/10/2026	A1K			4,000000			299,8900000	1.199,56
056BR913.21	0	UN	ALMOX	013/25	31/08/2026	B1C			1,000000			337,4433333	337,44
056BR913.21	0	UN	ALMOX	014/25	17/04/2026	B1C			2,000000			337,4433333	674,89
056CZ704.21	0	UN	ALMOX	012/25	30/09/2026	A1G			3,000000			287,2366666	861,71
056CZ753.21	0	UN	ALMOX	003/25	31/05/2026	A3I			1,000000			207,8200000	207,82
056CZ753.21	0	UN	ALMOX	004/25	30/04/2026	A3I			2,000000			207,8200000	415,64

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Medio
056PR002.82	0	UN	ALMOX	007/24	31/12/2025	B2D			3,000000			51,6333333	154,90
056VD017.21	0	UN	ALMOX	009/25	30/09/2026	A1D			1,000000			260,4800000	260,48
060PR002.21	0	UN	ALMOX	001/25	31/01/2026	A3K			2,000000			227,3850000	454,77
060PR002.65	0	UN	ALMOX	032/25	30/09/2026	A4D			1,000000			235,2142857	235,21
060PR002.65	0	UN	ALMOX	036/25	31/10/2026	A4D			6,000000			235,2142857	1.411,29
060PR052.65	0	UN	ALMOX	019/25	31/10/2026	A1K			8,000000			219,1450000	1.753,16
060PR078.65	0	UN	ALMOX	007/25	31/10/2026	A3L			1,000000			136,4400000	136,44
060TG131.65	0	UN	ALMOX	017/25	31/08/2026	A3A			31,000000			64,5025806	1.999,58
060TG799.65	0	UN	ALMOX	012/25	31/10/2026	A1E			3,000000			313,5766666	940,73
060TG803.65	0	UN	ALMOX	008/25	31/10/2026	A1K			1,000000			290,7300000	290,73
<b>SubGrupo: 3 FLEXO</b>									<b>34,000000</b>				<b>4.859,11</b>
010SV231.81	0	UN	ALMOX	028/25	31/10/2027	C1b			20,000000			118,4580000	2.369,16
100SV013.81	0	UN	ALMOX	026/25	30/09/2027	C2F			3,000000			138,6033333	415,81
100SV015.81	0	UN	ALMOX	027/25	31/10/2027	C1D			8,000000			103,4525000	827,62
100SV046.85	0	UN	ALMOX	009/25	30/09/2027				1,000000			874,4500000	874,45
120BR002.70	0	UN	ALMOX	001/25	31/01/2026	A3I			1,000000			257,0500000	257,05
220VZ002.70	0	UN	ALMOX	001/25	31/05/2026	A1B			1,000000			115,0200000	115,02
<b>SubGrupo: 5 ESPECIALIDADES</b>									<b>39,000000</b>				<b>4.723,58</b>
010SV293.81	0	UN	ALMOX	013/25	30/09/2027	C1c			7,000000			121,2185185	848,53
010SV293.81	0	UN	ALMOX	017/25	31/10/2027	C1c			20,000000			121,2185185	2.424,37
015VM044.82	0	UN	ALMOX	001/25	30/04/2026	A2E			1,000000			8,9000000	8,90
023MR001.82	0	UN	ALMOX	002/25	30/09/2026				1,000000			72,7300000	72,73
030CT015.81	0	UN	ALMOX	017/25	31/03/2026	D1F			1,000000			218,1700000	218,17
047AZ005.80	0	UN	ALMOX	002/25	30/09/2026	B3B			3,000000			255,2733333	765,82
049VZ100.82	0	UN	ALMOX	002/25	30/09/2026	B2E			5,000000			61,5620000	307,81
050BG004.82	0	UN	ALMOX	001/25	31/07/2026	A2E			1,000000			77,2500000	77,25
<b>SubGrupo: 7 PISO</b>									<b>251,000000</b>				<b>20.483,51</b>
017AM001.21	0	UN	ALMOX	001/25	31/01/2026	A3K			3,000000			251,8875000	755,66
017AM001.21	0	UN	ALMOX	002/25	28/02/2026	A3K			1,000000			251,8875000	251,89
017AM014.82	0	UN	ALMOX	017/25	30/09/2026	A2B			12,000000			55,4240909	665,09
017AM014.82	0	UN	ALMOX	020/25	30/09/2026	A2B			10,000000			55,4240909	554,24
017BR001.82	0	UN	ALMOX	007/25	31/07/2026	B2I			2,000000			48,6208333	97,24
017BR001.82	0	UN	ALMOX	010/25	31/07/2026	B2I			10,000000			48,6208333	486,21
017VM002.21	0	UN	ALMOX	001/25	28/02/2026	A3L			1,000000			210,6300000	210,63

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
017VM100.82 REALCRIL 17 DEMARCAÇÃO VIARIA VE - REF.: 3,6 LT	0	UN	ALMOX	016/25	30/09/2026	A2J			5,000000			53,7320000	268,66
030CT490.125 CATALISADOR REALPISO 490 - REF.: 0,9L	0	UN	ALMOX	039/25	30/04/2026				2,000000			38,2800000	76,56
040AM003.82 REALPISO 40 AMARELO SEGURANCA 5Y812 REF.: 2,7 LT	0	UN	ALMOX	005/24	30/11/2025	A2K			4,000000			42,6683333	170,67
040AM003.82 REALPISO 40 AMARELO SEGURANCA 5Y812 REF.: 2,7 LT	0	UN	ALMOX	006/24	30/11/2025	A2K			2,000000			42,6683333	85,34
040CZ004.82 REALPISO 40 CINZA N 6,5 SB - REF.: 2,7 LT	0	UN	ALMOX	029/25	31/08/2026	B2I			4,000000			137,8900000	551,56
040CZ017.82 REALPISO 40 CINZA RAL 7004 - REF.: 2,7 LT	0	UN	ALMOX	013/24	31/12/2025	B2G	C4F		3,000000			43,6440000	130,93
040VM001.82 REALPISO 40 VERMELHO DEMARCAÇÃO REF.: 2,7LT	0	UN	ALMOX	003/24	30/11/2025	A2H			12,000000			32,7900000	393,48
400CZ043.82 REALPISO 400 CINZA ETERNIT - REF.: 2,7 LT	0	UN	ALMOX	001/25	28/02/2026	B2C			36,000000			56,3035135	2.026,93
400CZ043.82 REALPISO 400 CINZA ETERNIT - REF.: 2,7 LT	0	UN	ALMOX	012/24	31/12/2025	B2C			1,000000			56,3035135	56,30
440AM001.21 REALPISO 440 AMARELO SEGURANÇA 5Y 8/12 BR - REF.:13,500 L	0	UN	ALMOX	002/25	30/04/2026				1,000000			282,2400000	282,24
440AM003.82 REALPISO 440 AMARELO SEG. FAIXA BR - REF.:2,700 L	0	UN	ALMOX	008/25	31/07/2026	A2E			2,000000			52,5316666	105,06
440AM003.82 REALPISO 440 AMARELO SEG. FAIXA BR - REF.:2,700 L	0	UN	ALMOX	010/25	30/09/2026	A2E			4,000000			52,5316666	210,13
440AM004.82 REALPISO 440 AMARELO RAL 1003 BR - REF.:2,700 L	0	UN	ALMOX	001/25	30/06/2026	A2G			1,000000			42,7000000	42,70
440CZ001.80 REALPISO 440 CINZA N-6,5 - REF.: 13,5L	0	UN	ALMOX	045/25	31/10/2026	B3K			4,000000			205,3475000	821,39
440CZ010.82 REALPISO 440 CINZA RAL 7012 BR - REF.:2,700 L	0	UN	ALMOX	003/25	30/06/2026	A2B			5,000000			33,8700000	169,35
440CZ011.82 REALPISO 440 CINZA N-5 BR - REF.:2,700 L	0	UN	ALMOX	007/25	30/09/2026	A2D			2,000000			38,6300000	77,26
440PR001.82 REALPISO 440 PRETO BR - REF.:2,700 L	0	UN	ALMOX	002/25	31/07/2026	A2A			1,000000			40,7300000	40,73
440PR002.80 REALPISO 440 PRETO RAL 9004 BR - REF.:13,500 L	0	UN	ALMOX	001/25	30/09/2026	B1K			7,000000			113,4814285	794,37
470AM001.82 REALPOXI 470 PISO AMARELO SEG MONDELEZ REF.: 3L	0	UN	ALMOX	013/25	30/09/2026	B2G			3,000000			73,9833333	221,95
470AZ003.82 REALPOXI 470 PISO AZUL MONDELEZ REF.: 3L	0	UN	ALMOX	017/25	30/09/2026	A2H			11,000000			65,2375000	717,61
470AZ003.82 REALPOXI 470 PISO AZUL MONDELEZ REF.: 3L	0	UN	ALMOX	021/25	30/09/2026	A2H			1,000000			65,2375000	65,24
470AZ004.82 REALPOXI 470 PISO AZUL MONDELEZ ANTIDERRAPANTE REF.:3L	0	UN	ALMOX	002/24	31/12/2025	A2K			54,000000			48,3855555	2.612,82
470BR001.82 REALPOXI 470 PISO BRANCO N-9,5 - REF.: 3 LT	0	UN	ALMOX	020/25	30/09/2026	A2H			13,000000			93,1623076	1.211,11
470VD001.82 REALPOXI 470 VERDE SEGURANÇA MUNSELL 10 GY 6/6 REF- 3L	0	UN	ALMOX	002/25	30/06/2026	B2F			9,000000			58,8733333	529,86
490VZ001.82 REALPISO EPOXI ANV 490 MASSA DE CORREÇÃO - REF.: 2,7L	0	UN	ALMOX	007/25	31/10/2026	A2C			5,000000			78,7400000	393,70
490VZ002.80 REALPISO EPÓXI 490 SELADOR VN INCOLOR HS - REF.:13,500 L	0	UN	ALMOX	018/25	31/10/2026				1,000000			169,8400000	169,84
490VZ002.82 REALPISO EPÓXI 490 SELADOR VN INCOLOR HS - REF.:2,700 L	0	UN	ALMOX	015/25	30/09/2026				1,000000			38,1400000	38,14
490VZ002.82 REALPISO EPÓXI 490 SELADOR VN INCOLOR HS - REF.:2,700 L	0	UN	ALMOX	020/25	31/10/2026				5,000000			38,1400000	190,70
701AZ006.82 REALTHANE 701 ACRILICO AZUL RAL 5013 BR - REF.:2,880 L	0	UN	ALMOX	001/25	31/05/2026	A2B			5,000000			39,4040000	197,02
701AZ009.82 REALTHANE 701 ACRILICO AZUL SEG 2,5PB 4/10 SB - REF.:2,880 L	0	UN	ALMOX	001/25	31/10/2026				1,000000			61,3700000	61,37
701BR001.82 REALTHANE 701 ACRILICO BRANCO - REF.:2,880 L	0	UN	ALMOX	009/25	30/09/2026	A2G			1,000000			48,8500000	48,85
701BR002.80 REALTHANE 701 ACRILICO BRANCO GEADA BR - REF.:14,400 L	0	UN	ALMOX	001/25	30/06/2026	B3G			5,000000			927,4500000	4.637,25
701VD002.82 REALTHANE 701 ACRILICO VERDE RAL 6002 BR - REF.:2,880 L	0	UN	ALMOX	001/25	31/05/2026	A2G			1,000000			63,4300000	63,43

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio	
<b>Grupo: 2 BASE AGUA</b>									<b>216,000000</b>				<b>181.264,43</b>	
<b>SubGrupo: 2 MADEIRA</b>									<b>160,000000</b>				<b>22.852,36</b>	
046AM001.70			PRIMER A IMERSAO AMARELO CONDOR - REF.: 18 LT	0 UN	ALMOX	012/25			30/04/2026	A1C		2,000000	229,5100000	459,02
046BR428.70			PRIMER BA BRANCO ROLO - REF.:25KG	0 UN	ALMOX	002/25			30/06/2026	A1I		2,000000	173,2440000	346,49
046BR428.70			PRIMER BA BRANCO ROLO - REF.:25KG	0 UN	ALMOX	006/25			31/08/2026	A1I		3,000000	173,2440000	519,73
046BR667.01			PRIMER BA BRANCO PISTOLA - REF.: 250 KG	0 UN	ALMOX	023/25			30/11/2025	C2F		1,000000	735,7400000	735,74
046BR667.70			PRIMER BA BRANCO PISTOLA - REF.: 25KG	0 UN	ALMOX	045/25			31/03/2026	A1L/A3F		24,000000	79,3918750	1.905,41
046BR667.70			PRIMER BA BRANCO PISTOLA - REF.: 25KG	0 UN	ALMOX	047/25			31/03/2026	A1L/A3F		40,000000	79,3918750	3.175,68
046MR003.70			TINTA BA MARROM MADELAR - REF.: 25KG	0 UN	ALMOX	003/25			31/03/2026	A1C		1,000000	153,3000000	153,30
048VZ002.21			VERNIZ PU BA BRILHO MOLHADO II - REF.:18 LT	0 UN	ALMOX	004/25			30/09/2026	A1C		11,000000	197,3145454	2.170,46
052AZ005.70			IMPERMEABILIZANTE BA AZUL VIMASA - REF.: 20 KG	0 UN	ALMOX	013/25			30/04/2026	A1F		16,000000	173,5793750	2.777,27
052AZ013.70			IMPERMEABILIZANTE BA AZUL BIC - REF.: 18 LT	0 UN	ALMOX	017/25			30/04/2026	B1C		25,000000	175,2404000	4.381,01
052MR011.70			IMPERMEABILIZANTE BA MARROM RAL 8028 - REF.: 20 KG	0 UN	ALMOX	018/25			30/04/2026	A1K		10,000000	198,4670000	1.984,67
052VM008.70			IMPERMEABILIZANTE BA VERMELHO - REF.:18L	0 UN	ALMOX	010/25			31/03/2026	A1B		1,000000	128,3500000	128,35
054AM003.70			ACABAMENTO BA AMARELO CONDOR II - REF.: 18L	0 UN	ALMOX	017/25			30/04/2026	A1C	C3L	1,000000	614,1900000	614,19
054BR112.70			ESMALTE BA BRANCO B20 - REF.: 18 LT	0 UN	ALMOX	002/25			17/04/2026		C4G	1,000000	215,3200000	215,32
054MR002.70			TINTA BA MARROM BLESS - REF.: 18L	0 UN	ALMOX	001/25			31/01/2026	A1C		1,000000	115,5600000	115,56
054PR001.70			TINTA BA PRETA LETREIRO - REF.: 18 LT	0 UN	ALMOX	005/25			31/12/2025	A1F		2,000000	210,0900000	420,18
054PR002.69			TINTA BA PRETA - REF.:5,000 L	0 UN	ALMOX	014/25			30/04/2026			1,000000	30,4000000	30,40
054PR002.70			TINTA BA PRETA - REF.: 18 LT	0 UN	ALMOX	008/25			31/01/2026	A1E		1,000000	83,5933333	83,59
054PR002.70			TINTA BA PRETA - REF.: 18 LT	0 UN	ALMOX	014/25			30/04/2026	A1E		5,000000	83,5933333	417,97
060TG133.65			TINGIDOR B.A. PINUS - REF.: 20 LT	0 UN	ALMOX	004/25			31/05/2026	A3I		2,000000	134,3500000	268,70
070CT003.81			CATALISADOR PU BA - REF.: 18L	0 UN	ALMOX	003/25			28/02/2026			1,000000	194,9320000	194,93
070CT003.81			CATALISADOR PU BA - REF.: 18L	0 UN	ALMOX	004/25			31/03/2026			9,000000	194,9320000	1.754,39
<b>SubGrupo: 4 IMPREGNAÇÃO</b>									<b>56,000000</b>				<b>158.412,07</b>	
150BR500.77			REALDISPER W 150 BRANCO G175 - REF.: 1800KG	0 UN	ALMOX	018/25			31/03/2026			1,000000	10.563,5100000	10.563,51
150BR500.77			REALDISPER W 150 BRANCO G175 - REF.: 1800KG	0 UN	ALMOX	022/25			30/04/2026			2,000000	10.563,5100000	21.127,02
150BR700.77			REALDISPER W 150 BRANCO - REF.: 1.400 KG	0 UN	ALMOX	039/25			31/03/2026			3,000000	9.509,2933333	28.527,88
150E500.20			REALDISPER W 150 BRANCO G175 - REF.: 260KG	0 UN	ALMOX	099/25			30/04/2026	C2F		7,000000	1.963,8732000	13.747,11
150E500.20			REALDISPER W 150 BRANCO G175 - REF.: 260KG	0 UN	ALMOX	100/25			30/04/2026	C2F		21,000000	1.963,8732000	41.241,34
150E500.20			REALDISPER W 150 BRANCO G175 - REF.: 260KG	0 UN	ALMOX	101/25			30/04/2026	C2F		22,000000	1.963,8732000	43.205,21
<b>Grupo: 3 BASE UV</b>									<b>11,000000</b>				<b>4.312,62</b>	
<b>SubGrupo: 2 MADEIRA</b>									<b>11,000000</b>				<b>4.312,62</b>	
043VZ449.70			VERNIZ UV IMERSAO - REF.: 18 LT	0 UN	ALMOX	018/25			30/09/2026	A1E		1,000000	379,5980000	379,60

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio	
043VZ449.70	0	UN	ALMOX	025/25	31/10/2026	A1E			9,000000			379,5980000	3.416,38	
045AM001.21	0	UN	ALMOX	002/25	30/09/2026	A3L			1,000000			516,6400000	516,64	
<b>Grupo:</b>	<b>4</b>	<b>MATÉRIA PRIMA</b>								<b>12,000000</b>				<b>3.860,24</b>
<b>SubGrupo:</b>	<b>7</b>	<b>PRODUTOS CONTROLADOS</b>								<b>12,000000</b>				<b>3.860,24</b>
021SV004.81	0	UN	ALMOX	009/25	30/04/2026				10,000000			100,8420000	1.008,42	
021SV005.85	0	UN	ALMOX	010/25	31/03/2026	C2A			1,000000			1.425,9100000	1.425,91	
021SV005.85	0	UN	ALMOX	013/25	30/04/2026	C2A			1,000000			1.425,9100000	1.425,91	
<b>Grupo:</b>	<b>5</b>	<b>MADEIRA</b>								<b>47,000000</b>				<b>2.547,82</b>
<b>SubGrupo:</b>	<b>1</b>	<b>MADEIRA</b>								<b>47,000000</b>				<b>2.547,82</b>
030CT055.83	0	UN	ALMOX	069/25	30/09/2026	D1G			38,000000			58,1692105	2.210,43	
030CT447.84	0	UN	ALMOX	001/25	31/01/2026	D1J			2,000000			39,9100000	79,82	
030CT472.125	0	UN	ALMOX	029/25	30/09/2026	D1F			7,000000			36,7957142	257,57	
<b>Total Geral</b>									<b>7.895,712900</b>				<b>914.550,69</b>	

RESUMO					
Grupo	Subgrupo	Quantidade	Peças	Litragem	Valor Total
1-BASE SOLVENTE		7.609,712	-2.152	75.065,737	722.565,58
	1-METAL	5.702,712	-1.964	46.194,880	445.279,04
	2-MADEIRA	1.583,000	-163	26.662,343	247.220,34
	3-FLEXO	34,000		790,972	4.859,11
	5-ESPECIALIDADES	39,000	-1	589,172	4.723,58
	7-PISO	251,000	-24	828,370	20.483,51
2-BASE AGUA		216,000	1	14.736,239	181.264,43
	2-MADEIRA	160,000	1	2.767,853	22.852,36
	4-IMPREGNAÇÃO	56,000		11.968,386	158.412,07
3-BASE UV		11,000	-1	189,680	4.312,62
	2-MADEIRA	11,000	-1	189,680	4.312,62
4-MATÉRIA PRIMA		12,000		577,502	3.860,24
	7-PRODUTOS CONTROLADOS	12,000		577,502	3.860,24
5-MADEIRA		47,000	-60	176,396	2.547,82
	1-MADEIRA	47,000	-60	176,396	2.547,82
-TOTAL GERAL ----->		7.895,712	-2.212	90.745,554	914.550,69

## Situação Atual do Estoque

REALFIX

REALFIX COLOMBO

Produto	Sit.	Un	Depósito	Lote	Validade	Localiz. I	Localiz. II	Localiz. III	Quantidade	Qtde Reservada	Qtde Disponível	Valor Unitário	Total Custo Médio
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