

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto   | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade                            | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto           |
|---|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|---------------------------------------|-----------|---------------|----------|------------|------------|----------------------|
| <b>Grupo : 004-MATÉRIA PRIMA</b><br><b>Subgrupo : 001-MATERIA PRIMA</b> |                             |                             |                    |      |      |            |             |                                       |           |               |          |            |            |                      |
| AC-04   | -ACIDO TANICO PA            | F03552-LABSYNTH             | 51.462.471/0001.52 | 2101 | 110  | 31/05/2025 | 3           | 000970188/2                           | 0,500     | KG            | 511,7600 |            |            | 031-28 DIAS DA       |
|   |                             |                             |                    |      |      |            |             | <b>Total dos Produtos : -----&gt;</b> | 0,500     |               |          | 255,88     |            | 255,88               |
| AC-05   | -ACIDO FORMICO 85% PA       | F03033-VS COMERCIO DE PRODU | 37.636.003/0001.26 | 1101 | 110  | 13/10/2025 | 3           | 000008690/1                           | 1,000     | KG            | 81,9000  |            |            | 009-7 DIAS DA D      |
|   |                             |                             |                    |      |      |            |             | <b>Total dos Produtos : -----&gt;</b> | 1,000     |               |          | 81,90      |            | 81,90                |
| AD-105  | -R. POLIESTER INSATURADA    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1                           | 187,000   | KG            | 19,5500  | 118,81     |            | 163-35, 45, 55,      |
| AD-105  | -R. POLIESTER INSATURADA    | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 19/12/2023 | 3           | 000105130/1                           | 200,000   | KG            | 14,4200  | 144,20     |            | 050-28, 35, 42,      |
| AD-105  | -R. POLIESTER INSATURADA    | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 16/05/2024 | 3           | 000108863/1                           | 200,000   | KG            | 15,0500  |            | 120,88     | 050-28, 35, 42,      |
| AD-105  | -R. POLIESTER INSATURADA    | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 16/08/2024 | 3           | 000111098/1                           | 200,000   | KG            | 15,0500  |            | 125,82     | 032-28, 35, 42       |
| AD-105  | -R. POLIESTER INSATURADA    | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 29/04/2025 | 3           | 000117153/1                           | 200,000   | KG            | 14,0500  |            |            | 050-28, 35, 42,      |
| AD-105  | -R. POLIESTER INSATURADA    | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 23/10/2025 | 3           | 000121442/1                           | 200,000   | KG            | 14,0500  |            | 218,42     | 032-28, 35, 42       |
|   |                             |                             |                    |      |      |            |             | <b>Total dos Produtos : -----&gt;</b> | 1.187,000 |               |          |            | 18.442,86  |                      |
| AD-12   | -MONOMERO TMPTA             | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 31/05/2023 | 3           | 000099563/1                           | 200,000   | KG            | 20,1000  |            |            | 032-28, 35, 42       |
| AD-12   | -MONOMERO TMPTA             | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 17/10/2023 | 3           | 000103464/1                           | 400,000   | KG            | 16,8000  |            |            | 420-23, 30, 37       |
| AD-12   | -MONOMERO TMPTA             | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 16/05/2024 | 3           | 000108863/1                           | 200,000   | KG            | 16,0000  |            | 128,51     | 050-28, 35, 42,      |
| AD-12   | -MONOMERO TMPTA             | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 13/06/2024 | 3           | 000109580/1                           | 200,000   | KG            | 16,0000  |            | 171,91     | 032-28, 35, 42       |
| AD-12   | -MONOMERO TMPTA             | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 16/08/2024 | 3           | 000111098/1                           | 200,000   | KG            | 14,9000  |            | 124,57     | 032-28, 35, 42       |
| AD-12   | -MONOMERO TMPTA             | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 29/08/2025 | 3           | 000120086/1                           | 200,000   | KG            | 14,9000  |            | 162,26     | 050-28, 35, 42,      |
| AD-12   | -MONOMERO TMPTA             | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 23/10/2025 | 3           | 000121442/1                           | 200,000   | KG            | 14,9000  |            | 231,63     | 032-28, 35, 42       |
|   |                             |                             |                    |      |      |            |             | <b>Total dos Produtos : -----&gt;</b> | 1.600,000 |               |          |            | 26.080,00  |                      |
| AD-23   | -RESINA EPOXI ACRILADA60/40 | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 31/05/2023 | 3           | 000099563/1                           | 200,000   | KG            | 22,9000  | 148,85     |            | 032-28, 35, 42       |
| AD-23   | -RESINA EPOXI ACRILADA60/40 | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 19/12/2023 | 3           | 000105130/1                           | 200,000   | KG            | 16,0600  | 104,39     |            | 050-28, 35, 42,      |
| AD-23   | -RESINA EPOXI ACRILADA60/40 | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 16/08/2024 | 3           | 000111098/1                           | 200,000   | KG            | 16,0000  |            | 133,77     | 032-28, 35, 42       |
|   |                             |                             |                    |      |      |            |             | <b>Total dos Produtos : -----&gt;</b> | 600,000   |               |          |            | 11.245,24  |                      |
| AN-01   | -ANILINA AMARELO            | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 27/07/2023 | 3           | 000005896/1                           | 50,000    | KG            | 101,9078 |            |            | 032-28, 35, 42       |
| AN-01   | -ANILINA AMARELO            | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 26/10/2023 | 3           | 000006353/1                           | 25,000    | KG            | 113,7477 |            | 49,46      | 021-35, 42, 49       |
| AN-01   | -ANILINA AMARELO            | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 22/02/2024 | 3           | 000007013/1                           | 75,000    | KG            | 112,6572 |            | 127,63     | 032-28, 35, 42       |
| AN-01   | -ANILINA AMARELO            | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 16/08/2024 | 3           | 000008005/1                           | 50,000    | KG            | 117,2348 |            | 104,14     | 021-35, 42, 49       |
| AN-01   | -ANILINA AMARELO            | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 17/02/2025 | 3           | 000009176/1                           | 50,000    | KG            | 121,1932 |            | 6.059,66   | 021-35, 42, 49       |
| AN-01   | -ANILINA AMARELO            | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 16/04/2025 | 3           | 000009585/1                           | 50,000    | KG            | 124,1414 |            | 109,35     | 175-35, 42, 49,      |
| AN-01   | -ANILINA AMARELO            | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 17/09/2025 | 3           | 000010626/1                           | 50,000    | KG            | 118,1106 |            | 138,11     | 021-35, 42, 49       |
| AN-01   | -ANILINA AMARELO            | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 10/02/2023 | 3           | 000078111/1                           | 50,000    | KG            | 150,1126 |            | 7.505,63   | 80,33 182-30, 45, 60 |
| AN-01   | -ANILINA AMARELO            | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 31/03/2023 | 3           | 000078935/1                           | 50,000    | KG            | 139,6791 |            | 90,21      | 182-30, 45, 60       |
| AN-01   | -ANILINA AMARELO            | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 21/11/2024 | 3           | 000089485/1                           | 50,000    | KG            | 127,5036 |            | 81,02      | 546-31, 61 DIAS      |
|   |                             |                             |                    |      |      |            |             | <b>Total dos Produtos : -----&gt;</b> | 500,000   |               |          |            | 61.287,14  |                      |
| AN-02   | -ANILINA AMARELO DYNALUX DL | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 26/08/2025 | 3           | 000155228/6                           | 25,000    | KG            | 118,1896 |            | 93,74      | 052-35, 45 DIAS      |
|   |                             |                             |                    |      |      |            |             | <b>Total dos Produtos : -----&gt;</b> | 25,000    |               |          |            | 2.954,74   |                      |
| AN-03   | -ANILINA PRETO 27           | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 27/07/2023 | 3           | 000005896/1                           | 25,000    | KG            | 134,2224 |            |            | 032-28, 35, 42       |
| AN-03   | -ANILINA PRETO 27           | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 26/10/2023 | 3           | 000006353/1                           | 25,000    | KG            | 119,0045 |            | 51,74      | 021-35, 42, 49       |
| AN-03   | -ANILINA PRETO 27           | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 22/02/2024 | 3           | 000007013/1                           | 25,000    | KG            | 117,8635 |            | 44,51      | 032-28, 35, 42       |
| AN-03   | -ANILINA PRETO 27           | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 16/08/2024 | 3           | 000008005/1                           | 50,000    | KG            | 121,6278 |            | 108,04     | 021-35, 42, 49       |
| AN-03   | -ANILINA PRETO 27           | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 16/04/2025 | 3           | 000009585/1                           | 50,000    | KG            | 132,4175 |            | 116,65     | 175-35, 42, 49,      |
| AN-03   | -ANILINA PRETO 27           | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 17/09/2025 | 3           | 000010626/1                           | 25,000    | KG            | 121,7729 |            | 71,20      | 021-35, 42, 49       |
| AN-03   | -ANILINA PRETO 27           | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 10/02/2023 | 3           | 000078111/1                           | 30,000    | KG            | 185,8292 |            | 59,67      | 182-30, 45, 60       |

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REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                 |
|---------------------------------------|----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|-----------------|
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 230,000     |         |               |          | 30.598,73  |            |                 |                 |
| AN-06                                 | -ANILINA ALARANJADO 62     | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 27/07/2023 | 3           | 000005896/1 | 25,000  | KG            | 135,0338 | 3.375,85   |            | 032-28, 35, 42  |                 |
| AN-06                                 | -ANILINA ALARANJADO 62     | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 22/02/2024 | 3           | 000007013/1 | 25,000  | KG            | 140,2759 | 3.506,90   | 52,97      | 032-28, 35, 42  |                 |
| AN-06                                 | -ANILINA ALARANJADO 62     | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 10/02/2023 | 3           | 000078111/1 | 30,000  | KG            | 178,5824 | 5.357,47   | 57,34      | 182-30, 45, 60  |                 |
| AN-06                                 | -ANILINA ALARANJADO 62     | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 19/08/2024 | 3           | 000087757/1 | 30,000  | KG            | 129,0409 | 3.871,23   | 94,23      | 307-31, 46, 61  |                 |
| AN-06                                 | -ANILINA ALARANJADO 62     | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 21/11/2024 | 3           | 000089485/1 | 30,000  | KG            | 133,2731 | 3.998,19   | 50,81      | 546-31, 61 DIAS |                 |
| AN-06                                 | -ANILINA ALARANJADO 62     | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 23/04/2025 | 3           | 000091707/1 | 50,000  | KG            | 131,5037 | 6.575,19   |            | 182-30, 45, 60  |                 |
| AN-06                                 | -ANILINA ALARANJADO 62     | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 23/09/2025 | 3           | 000094204/1 | 30,000  | KG            | 108,6726 | 3.260,18   | 63,70      | 182-30, 45, 60  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 220,000     |         |               |          | 29.945,01  |            |                 |                 |
| AN-11                                 | -ANILINA VERMELHO FIRE RED | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 27/07/2023 | 3           | 000005896/1 | 25,000  | KG            | 133,1245 | 3.328,11   |            | 032-28, 35, 42  |                 |
| AN-11                                 | -ANILINA VERMELHO FIRE RED | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 10/02/2023 | 3           | 000078111/1 | 20,000  | KG            | 186,3468 | 3.726,94   | 39,89      | 182-30, 45, 60  |                 |
| AN-11                                 | -ANILINA VERMELHO FIRE RED | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 24/05/2024 | 3           | 000086255/1 | 20,000  | KG            | 132,3102 | 2.646,20   | 65,40      | 182-30, 45, 60  |                 |
| AN-11                                 | -ANILINA VERMELHO FIRE RED | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 21/11/2024 | 3           | 000089485/1 | 30,000  | KG            | 135,5809 | 4.067,43   | 51,69      | 546-31, 61 DIAS |                 |
| AN-11                                 | -ANILINA VERMELHO FIRE RED | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 30/06/2025 | 3           | 000092626/1 | 30,000  | KG            | 120,1681 | 3.605,04   | 67,06      | 182-30, 45, 60  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 125,000     |         |               |          | 17.373,72  |            |                 |                 |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/05/2024 | 3           | 000011771/3 | 20,000  | KG            | 64,3551  | 83,65      | 1.370,75   | 128,39          | 003-35 DIAS DA  |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 12/08/2024 | 3           | 000013405/3 | 20,000  | KG            | 68,8050  | 89,43      | 1.465,53   | 128,77          | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 05/09/2024 | 3           | 000014013/3 | 40,000  | KG            | 70,7590  | 184,00     | 3.014,36   | 135,91          | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 19/12/2024 | 3           | 000016351/3 | 20,000  | KG            | 74,7234  | 97,12      | 1.591,59   | 129,27          | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018762/3 | 20,000  | KG            | 70,9792  | 92,26      | 1.511,84   |                 | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020468/3 | 20,000  | KG            | 67,6665  | 87,95      | 1.441,28   | 136,73          | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021536/3 | 20,000  | KG            | 66,8750  | 86,92      | 1.424,42   | 136,68          | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/10/2025 | 3           | 000022219/3 | 20,000  | KG            | 67,2337  | 87,39      | 1.432,06   | 136,72          | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 08/12/2025 | 3           | 000023838/3 | 40,000  | KG            | 66,7258  | 173,51     | 2.842,54   | 143,34          | 175-35, 42, 49, |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 27/02/2023 | 3           | 000036060/1 | 20,000  | KG            | 80,1800  |            | 1.603,60   |                 | 040-35, 42 DIAS |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 31/03/2023 | 3           | 000036408/1 | 20,000  | KG            | 79,8100  |            | 1.596,20   |                 | 003-35 DIAS DA  |
| B-032                                 | -CONC.AMARELO FILTRO SOLAR | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 16/05/2023 | 3           | 000036765/1 | 20,000  | KG            | 77,0400  |            | 1.540,80   |                 | 003-35 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 280,000     |         |               |          | 20.834,97  |            |                 |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 27/02/2024 | 3           | 000022446/1 | 170,000 | KG            | 27,1100  | 4.608,70   | 176,70     | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 06/05/2024 | 3           | 000024080/1 | 170,000 | KG            | 27,1100  | 4.608,70   | 176,70     | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 27/06/2024 | 3           | 000025266/1 | 170,000 | KG            | 27,1100  | 4.608,70   | 176,70     | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 16/07/2024 | 3           | 000025633/1 | 340,000 | KG            | 27,1100  | 9.217,40   | 251,42     | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 04/09/2024 | 3           | 000026827/1 | 170,000 | KG            | 28,5400  | 4.851,80   | 126,68     | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 04/09/2024 | 3           | 000026827/1 | 170,000 | KG            | 28,5400  | 4.851,80   | 126,68     | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 31/01/2025 | 3           | 000030015/1 | 340,000 | KG            | 28,5400  | 9.703,60   | 253,36     | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 30/04/2025 | 3           | 000031886/1 | 340,000 | KG            | 28,5400  | 9.703,60   |            | 003-35 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 23/06/2025 | 3           | 000033134/1 | 340,000 | KG            | 28,5400  | 9.703,60   | 267,43     | 031-28 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 17/09/2025 | 3           | 000034978/1 | 340,000 | KG            | 28,5400  | 9.703,60   | 267,43     | 031-28 DIAS DA  |                 |
| B-118                                 | -BASE PRETO                | F03057-INX DO BRASIL LTDA   | 02.210.579/0002.23 | 2101 | 110  | 17/12/2025 | 3           | 000037386/1 | 340,000 | KG            | 28,5400  | 9.703,60   | 267,43     | 031-28 DIAS DA  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 2.890,000   |         |               |          | 81.265,10  |            |                 |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/01/2023 | 3           | 000114270/1 | 80,000  | KG            | 31,7000  | 2.536,00   | 70,69      | 042-30, 45 DIAS |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 19/04/2023 | 3           | 000116013/1 | 60,000  | KG            | 34,5900  | 2.075,40   | 63,99      | 040-35, 42 DIAS |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 24/05/2023 | 3           | 000116968/1 | 20,000  | KG            | 34,5900  | 691,80     | 18,85      | 040-35, 42 DIAS |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 29/09/2023 | 3           | 000120215/1 | 40,000  | KG            | 30,0500  | 1.202,00   | 43,77      | 040-35, 42 DIAS |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/10/2023 | 3           | 000120931/1 | 40,000  | KG            | 30,0500  | 1.202,00   |            | 040-35, 42 DIAS |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 30/11/2023 | 3           | 000121791/1 | 20,000  | KG            | 30,0500  | 601,00     | 22,36      | 040-35, 42 DIAS |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/02/2024 | 3           | 000123615/1 | 40,000  | KG            | 30,0500  | 1.202,00   | 41,12      | 040-35, 42 DIAS |                 |
| BA-07                                 | -AMARELO SINTERDYE ASGR    | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 22/03/2024 | 3           | 000124453/1 | 100,000 | KG            | 30,0500  | 3.005,00   | 101,59     | 040-35, 42 DIAS |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 16/05/2024 | 3           | 000125796/1 | 60,000  | KG            | 30,0500  | 1.803,00   | 57,22      | 040-35, 42 DIAS |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 13/06/2024 | 3           | 000126559/1 | 20,000  | KG            | 30,0500  | 601,00     | 22,92      | 040-35, 42 DIAS |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/07/2024 | 3           | 000127535/1 | 60,000  | KG            | 30,0500  | 1.803,00   | 59,87      | 040-35, 42 DIAS |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/08/2024 | 3           | 000128506/1 | 40,000  | KG            | 30,0500  | 1.202,00   | 42,06      | 040-35, 42 DIAS |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/01/2025 | 3           | 000132155/1 | 60,000  | KG            | 33,0600  | 1.983,60   | 55,14      | 007-30 DIAS DA  |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 28/02/2025 | 3           | 000133070/1 | 60,000  | KG            | 33,0600  | 1.983,60   |            | 040-35, 42 DIAS |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 21/05/2025 | 3           | 000134954/1 | 100,000 | KG            | 31,3000  | 3.130,00   |            | 040-35, 42 DIAS |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 24/06/2025 | 3           | 000135941/1 | 60,000  | KG            | 31,3000  | 1.878,00   | 68,29      | 040-35, 42 DIAS |
| BA-07                                 | -AMARELO SINTERDYE ASGR   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/09/2025 | 3           | 000138343/1 | 40,000  | KG            | 31,3000  | 1.252,00   | 44,35      | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 900,000     |         |               |          | 28.151,40  |            |                 |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/01/2023 | 3           | 000114270/1 | 100,000 | KG            | 42,0700  | 4.207,00   | 117,27     | 042-30, 45 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 16/02/2023 | 3           | 000114751/1 | 160,000 | KG            | 42,0800  | 6.732,80   | 206,86     | 042-30, 45 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 19/04/2023 | 3           | 000116013/1 | 100,000 | KG            | 42,0800  | 4.208,00   | 129,73     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 24/05/2023 | 3           | 000116968/1 | 140,000 | KG            | 45,9100  | 6.427,40   | 175,15     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 22/06/2023 | 3           | 000117647/1 | 140,000 | KG            | 45,9100  | 6.427,40   | 193,75     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 27/07/2023 | 3           | 000118542/1 | 140,000 | KG            | 45,9100  | 6.427,40   | 140,67     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 31/07/2023 | 3           | 000118615/1 | 40,000  | KG            | 45,9100  | 1.836,40   | 131,96     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 30/08/2023 | 3           | 000119468/1 | 100,000 | KG            | 37,5700  | 3.757,00   |            | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 29/09/2023 | 3           | 000120215/1 | 100,000 | KG            | 37,5700  | 3.757,00   | 136,80     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/10/2023 | 3           | 000120931/1 | 160,000 | KG            | 37,5700  | 6.011,20   |            | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 30/11/2023 | 3           | 000121791/1 | 120,000 | KG            | 37,5700  | 4.508,40   | 167,73     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 19/12/2023 | 3           | 000122269/1 | 120,000 | KG            | 37,5700  | 4.508,40   | 197,82     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/02/2024 | 3           | 000123615/1 | 120,000 | KG            | 37,5700  | 4.508,40   | 154,22     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 22/03/2024 | 3           | 000124453/1 | 80,000  | KG            | 37,5700  | 3.005,60   | 101,62     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 16/05/2024 | 3           | 000125796/1 | 120,000 | KG            | 37,5700  | 4.508,40   | 143,05     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 13/06/2024 | 3           | 000126559/1 | 100,000 | KG            | 37,5700  | 3.757,00   | 143,31     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/07/2024 | 3           | 000127535/1 | 100,000 | KG            | 37,5700  | 3.757,00   | 124,76     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/08/2024 | 3           | 000128506/1 | 100,000 | KG            | 37,5700  | 3.757,00   | 131,47     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 07/10/2024 | 3           | 000129756/1 | 40,000  | KG            | 37,5700  | 1.502,80   | 55,99      | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 07/10/2024 | 3           | 000129756/1 | 80,000  | KG            | 37,5700  | 3.005,60   | 111,99     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 18/11/2024 | 3           | 000130811/1 | 100,000 | KG            | 37,5700  | 3.757,00   | 152,98     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/01/2025 | 3           | 000132155/1 | 100,000 | KG            | 41,3200  | 4.132,00   | 114,88     | 007-30 DIAS DA  |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 28/02/2025 | 3           | 000133070/1 | 20,000  | KG            | 41,3200  | 826,40     |            | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 28/02/2025 | 3           | 000133070/1 | 180,000 | KG            | 41,3200  | 7.437,60   |            | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 21/05/2025 | 3           | 000134954/1 | 140,000 | KG            | 41,3200  | 5.784,80   |            | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 24/06/2025 | 3           | 000135941/1 | 100,000 | KG            | 41,3200  | 4.132,00   | 150,25     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/09/2025 | 3           | 000138343/1 | 120,000 | KG            | 41,3200  | 4.958,40   | 175,66     | 040-35, 42 DIAS |
| BA-08                                 | -FLEXONYL AZUL WF 150-BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 17/12/2025 | 3           | 000140661/1 | 140,000 | KG            | 41,3200  | 5.784,80   | 194,48     | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 3.060,000   |         |               |          | 123.423,20 |            |                 |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/01/2023 | 3           | 000114270/1 | 80,000  | KG            | 12,1900  | 975,20     | 27,18      | 042-30, 45 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/02/2023 | 3           | 000114885/1 | 160,000 | KG            | 12,2000  | 1.952,00   | 187,74     | 078-42 DIAS DA  |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 19/04/2023 | 3           | 000116013/1 | 40,000  | KG            | 12,2000  | 488,00     | 15,04      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 24/05/2023 | 3           | 000116968/1 | 60,000  | KG            | 12,2000  | 732,00     | 19,95      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 22/06/2023 | 3           | 000117647/1 | 40,000  | KG            | 12,2000  | 488,00     | 14,71      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 27/07/2023 | 3           | 000118542/1 | 40,000  | KG            | 12,2000  | 488,00     | 10,68      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 30/08/2023 | 3           | 000119468/1 | 60,000  | KG            | 10,7700  | 646,20     |            | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 29/09/2023 | 3           | 000120215/1 | 60,000  | KG            | 10,7700  | 646,20     | 23,53      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/10/2023 | 3           | 000120931/1 | 40,000  | KG            | 10,7700  | 430,80     |            | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 30/11/2023 | 3           | 000121791/1 | 60,000  | KG            | 10,7700  | 646,20     | 24,04      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 19/12/2023 | 3           | 000122269/1 | 20,000  | KG            | 10,7700  | 215,40     | 9,45       | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/02/2024 | 3           | 000123615/1 | 60,000  | KG            | 10,7700  | 646,20     | 22,10      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 22/03/2024 | 3           | 000124453/1 | 40,000  | KG            | 10,7700  | 430,80     | 14,57      | 040-35, 42 DIAS |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 16/05/2024 | 3           | 000125796/1 | 60,000    | KG            | 10,7700  | 646,20     | 20,50      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 13/06/2024 | 3           | 000126559/1 | 120,000   | KG            | 10,7700  | 1.292,40   | 49,30      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/07/2024 | 3           | 000127535/1 | 100,000   | KG            | 10,7700  | 1.077,00   | 35,76      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/08/2024 | 3           | 000128506/1 | 40,000    | KG            | 10,7700  | 430,80     | 15,08      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 07/10/2024 | 3           | 000129756/1 | 120,000   | KG            | 10,7700  | 1.292,40   | 48,16      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 18/11/2024 | 3           | 000130811/1 | 60,000    | KG            | 10,7700  | 646,20     | 26,31      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/01/2025 | 3           | 000132155/1 | 100,000   | KG            | 11,8500  | 1.185,00   | 32,95      | 007-30 DIAS DA  |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 28/02/2025 | 3           | 000133070/1 | 100,000   | KG            | 11,8500  | 1.185,00   |            | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 21/05/2025 | 3           | 000134954/1 | 140,000   | KG            | 11,5800  | 1.621,20   |            | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 24/06/2025 | 3           | 000135941/1 | 200,000   | KG            | 11,5800  | 2.316,00   | 84,22      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/09/2025 | 3           | 000138343/1 | 120,000   | KG            | 11,5800  | 1.389,60   | 49,23      | 040-35, 42 DIAS |
| BA-09                                 | -PRETO SINTERDYE BLT CONC | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 17/12/2025 | 3           | 000140661/1 | 100,000   | KG            | 11,5800  | 1.158,00   | 38,93      | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 2.020,000 |               |          | 23.024,80  |            |                 |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/03/2024 | 3           | 000038166/1 | 20,000    | KG            | 53,4300  | 1.068,60   | 16,70      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 18/04/2024 | 3           | 000038604/1 | 40,000    | KG            | 53,6300  | 2.145,20   | 23,61      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 15/05/2024 | 3           | 000039285/1 | 40,000    | KG            | 54,5000  | 2.180,00   | 26,90      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/06/2024 | 3           | 000040287/1 | 60,000    | KG            | 59,0100  | 3.540,60   | 71,96      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/07/2024 | 3           | 000040765/1 | 20,000    | KG            | 58,5500  | 1.171,00   | 13,61      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 09/10/2024 | 3           | 000042612/1 | 40,000    | KG            | 58,5600  | 2.342,40   | 27,42      | 031-28 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 22/11/2024 | 3           | 000043490/1 | 20,000    | KG            | 61,8100  | 1.236,20   | 11,46      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 22/11/2024 | 3           | 000043490/1 | 60,000    | KG            | 61,8100  | 3.708,60   | 34,38      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/02/2025 | 3           | 000045430/1 | 20,000    | KG            | 61,0800  | 1.221,60   |            | 042-30, 45 DIAS |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 31/03/2025 | 3           | 000046094/1 | 40,000    | KG            | 61,5500  | 2.462,00   | 28,51      | 042-30, 45 DIAS |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 21/05/2025 | 3           | 000047021/1 | 20,000    | KG            | 60,8500  | 1.217,00   |            | 014-28, 35 DIAS |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 30/06/2025 | 3           | 000047977/1 | 60,000    | KG            | 58,6400  | 3.518,40   | 176,99     | 032-28, 35, 42  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 26/08/2025 | 3           | 000049078/1 | 40,000    | KG            | 58,6000  | 2.344,00   | 23,09      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 29/09/2025 | 3           | 000049654/1 | 60,000    | KG            | 56,7700  | 3.406,20   | 38,71      | 007-30 DIAS DA  |
| BA-10                                 | -FLEXONYL VERDE A-GG BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/11/2025 | 3           | 000051089/1 | 20,000    | KG            | 57,7700  | 1.155,40   | 44,82      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 560,000   |               |          | 32.717,20  |            |                 |
| BA-12                                 | -FLEXONYL VERM A F5RK BR  | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 20/07/2023 | 3           | 000032468/1 | 60,000    | KG            | 74,1700  | 4.450,20   | 133,15     | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 60,000    |               |          | 4.450,20   |            |                 |
| BA-14                                 | -VERMELHO SINTERDYE ASRR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 31/07/2023 | 3           | 000118615/1 | 20,000    | KG            | 37,5700  | 751,40     | 53,99      | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 20,000    |               |          | 751,40     |            |                 |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 07/08/2023 | 3           | 000032921/1 | 40,000    | KG            | 41,2600  | 1.650,40   | 124,39     | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 06/09/2023 | 3           | 000033672/1 | 40,000    | KG            | 42,5200  | 1.700,80   | 26,56      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 30/10/2023 | 3           | 000034870/1 | 20,000    | KG            | 43,1900  | 863,80     | 11,74      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 21/12/2023 | 3           | 000036166/1 | 20,000    | KG            | 42,6900  | 853,80     | 15,05      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 22/02/2024 | 3           | 000037282/1 | 20,000    | KG            | 43,7600  | 875,20     | 15,70      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/03/2024 | 3           | 000038166/1 | 20,000    | KG            | 43,9300  | 878,60     | 13,72      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 18/04/2024 | 3           | 000038604/1 | 20,000    | KG            | 44,0900  | 881,80     | 9,70       | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 15/05/2024 | 3           | 000039285/1 | 20,000    | KG            | 44,7900  | 895,80     | 11,06      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/08/2024 | 3           | 000041448/1 | 20,000    | KG            | 47,7500  | 955,00     | 10,96      | 031-28 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 22/11/2024 | 3           | 000043490/1 | 40,000    | KG            | 50,8000  | 2.032,00   | 18,84      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/02/2025 | 3           | 000045430/1 | 20,000    | KG            | 49,2000  | 984,00     |            | 042-30, 45 DIAS |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 31/03/2025 | 3           | 000046094/1 | 20,000    | KG            | 49,5900  | 991,80     | 11,48      | 042-30, 45 DIAS |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 21/05/2025 | 3           | 000047021/1 | 20,000    | KG            | 49,0200  | 980,40     |            | 014-28, 35 DIAS |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/07/2025 | 3           | 000048316/1 | 20,000    | KG            | 47,9600  | 959,20     | 134,82     | 032-28, 35, 42  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 26/08/2025 | 3           | 000049078/1 | 40,000    | KG            | 47,2100  | 1.888,40   | 18,60      | 007-30 DIAS DA  |
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 29/09/2025 | 3           | 000049654/1 | 20,000    | KG            | 45,7300  | 914,60     | 10,39      | 007-30 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.   | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|--------|---------------|----------|------------|------------|-----------------|
| BA-14C                                | -FLEXONYL VERM A F2R BR   | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 09/12/2025 | 3           | 000051228/1 | 40,000 | KG            | 46,0199  | 1.840,80   | 139,29     | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 440,000     |        |               |          | 20.146,40  |            |                 |
| BA-17                                 | -AMARELO TRANSPERSE Y 554 | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 27/02/2023 | 3           | 000036060/1 | 50,000 | KG            | 20,1700  | 1.008,50   |            | 040-35, 42 DIAS |
| BA-17                                 | -AMARELO TRANSPERSE Y 554 | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 19/08/2024 | 3           | 000040539/1 | 25,000 | KG            | 22,7000  | 567,50     |            | 040-35, 42 DIAS |
| BA-17                                 | -AMARELO TRANSPERSE Y 554 | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 21/01/2025 | 3           | 000041772/1 | 25,000 | KG            | 23,9000  | 597,50     |            | 031-28 DIAS DA  |
| BA-17                                 | -AMARELO TRANSPERSE Y 554 | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 30/05/2025 | 3           | 000042768/1 | 25,000 | KG            | 25,3000  | 632,50     |            | 040-35, 42 DIAS |
| BA-17                                 | -AMARELO TRANSPERSE Y 554 | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 30/05/2025 | 3           | 000042768/1 | 25,000 | KG            | 25,3000  | 632,50     |            | 040-35, 42 DIAS |
| BA-17                                 | -AMARELO TRANSPERSE Y 554 | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 14/11/2025 | 3           | 000044020/1 | 25,000 | KG            | 25,3000  | 632,50     |            | 040-35, 42 DIAS |
| BA-17                                 | -AMARELO TRANSPERSE Y 554 | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 14/11/2025 | 3           | 000044020/1 | 25,000 | KG            | 25,3000  | 632,50     |            | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 200,000     |        |               |          | 4.703,50   |            |                 |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 13/09/2023 | 3           | 000154630/1 | 50,000 | KG            | 20,9600  | 1.048,00   | 82,64      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 09/10/2023 | 3           | 000156194/1 | 25,000 | KG            | 20,9600  | 524,00     | 19,13      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 19/12/2023 | 3           | 000160220/1 | 25,000 | KG            | 20,9600  | 524,00     | 35,70      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 25/03/2024 | 3           | 000164750/1 | 50,000 | KG            | 19,0000  | 950,00     | 55,16      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 27/06/2024 | 3           | 000169902/1 | 25,000 | KG            | 18,9600  | 474,00     | 30,91      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 22/08/2024 | 3           | 000172997/1 | 25,000 | KG            | 18,9300  | 473,25     | 30,14      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 24/09/2024 | 3           | 000175085/1 | 50,000 | KG            | 18,8900  | 944,50     | 61,20      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 17/12/2024 | 3           | 000179881/1 | 50,000 | KG            | 18,9000  | 945,00     | 25,58      | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 28/02/2025 | 3           | 000183622/1 | 25,000 | KG            | 18,9000  | 472,50     |            | 031-28 DIAS DA  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 31/03/2025 | 3           | 000185342/1 | 50,000 | KG            | 18,9000  | 945,00     | 166,18     | 031-28 DIAS DA  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 30/05/2025 | 3           | 000188355/1 | 50,000 | KG            | 18,8600  | 943,00     |            | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 28/07/2025 | 3           | 000191300/1 | 25,000 | KG            | 18,8600  | 471,50     |            | 032-28, 35, 42  |
| BA-18                                 | -VERMELHO TRANSPERSE R356 | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 14/11/2025 | 3           | 000197944/1 | 75,000 | KG            | 18,8900  | 1.416,75   | 41,21      | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 525,000     |        |               |          | 10.131,50  |            |                 |
| BA-20                                 | -AMARELO SINTERDYE AS3G   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/08/2024 | 3           | 000128506/1 | 20,000 | KG            | 38,8200  | 776,40     | 27,17      | 040-35, 42 DIAS |
| BA-20                                 | -AMARELO SINTERDYE AS3G   | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 18/11/2024 | 3           | 000130811/1 | 20,000 | KG            | 38,8200  | 776,40     | 31,62      | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 40,000      |        |               |          | 1.552,80   |            |                 |
| BA-32                                 | -FLEXONYL ALARANJ A G BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 23/01/2025 | 3           | 000132155/1 | 20,000 | KG            | 44,0800  | 881,60     | 24,51      | 007-30 DIAS DA  |
| BA-32                                 | -FLEXONYL ALARANJ A G BR  | F00424-SINTEQUIMICA DO BRAS | 10.576.411/0003.45 | 2101 | 110  | 26/09/2025 | 3           | 000138343/1 | 20,000 | KG            | 44,0800  | 881,60     | 31,23      | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 40,000      |        |               |          | 1.763,20   |            |                 |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 20/07/2023 | 3           | 000032468/1 | 20,000 | KG            | 60,0600  | 1.201,20   | 35,94      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 06/09/2023 | 3           | 000033672/1 | 20,000 | KG            | 61,6300  | 1.232,60   | 19,25      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 30/10/2023 | 3           | 000034870/1 | 20,000 | KG            | 62,5800  | 1.251,60   | 17,01      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 21/12/2023 | 3           | 000036166/1 | 40,000 | KG            | 61,8600  | 2.474,40   | 43,63      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/03/2024 | 3           | 000038166/1 | 20,000 | KG            | 63,3000  | 1.266,00   | 19,77      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 18/04/2024 | 3           | 000038604/1 | 20,000 | KG            | 63,5200  | 1.270,40   | 13,98      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 15/05/2024 | 3           | 000039285/1 | 20,000 | KG            | 64,5500  | 1.291,00   | 15,94      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/06/2024 | 3           | 000040287/1 | 20,000 | KG            | 69,8800  | 1.397,60   | 28,40      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/07/2024 | 3           | 000040765/1 | 20,000 | KG            | 69,3500  | 1.387,00   | 16,13      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 27/01/2025 | 3           | 000044697/1 | 20,000 | KG            | 76,7300  | 1.534,60   | 15,27      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 21/05/2025 | 3           | 000047021/1 | 20,000 | KG            | 72,0800  | 1.441,60   |            | 014-28, 35 DIAS |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 26/08/2025 | 3           | 000049078/1 | 40,000 | KG            | 69,4100  | 2.776,40   | 27,35      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 29/09/2025 | 3           | 000049654/1 | 20,000 | KG            | 67,2400  | 1.344,80   | 15,28      | 007-30 DIAS DA  |
| BA-62                                 | -FLEXONYL AMAR. AGR-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/11/2025 | 3           | 000051089/1 | 20,000 | KG            | 68,4300  | 1.368,60   | 53,08      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 320,000     |        |               |          | 21.237,80  |            |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 13/02/2023 | 3           | 000028978/1 | 20,000 | KG            | 102,7300 | 2.054,60   | 18,16      | 288-26 DIAS DA  |
| BA-63                                 | -COLANYL CARMIM FBB-BR    | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 26/04/2023 | 3           | 000030597/1 | 20,000 | KG            | 100,1600 | 2.003,20   | 24,16      | 007-30 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                 |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|-----------------|
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 06/09/2023 | 3           | 000033672/1 | 20,000    | KG            | 97,6800  | 1.953,60   | 30,51      | 007-30 DIAS DA  |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 30/10/2023 | 3           | 000034870/1 | 20,000    | KG            | 99,2000  | 1.984,00   | 26,97      | 007-30 DIAS DA  |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 22/02/2024 | 3           | 000037282/1 | 20,000    | KG            | 99,4700  | 1.989,40   | 35,69      | 007-30 DIAS DA  |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/03/2024 | 3           | 000038166/1 | 20,000    | KG            | 99,8500  | 1.997,00   | 31,19      | 007-30 DIAS DA  |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 18/04/2024 | 3           | 000038604/1 | 20,000    | KG            | 100,2100 | 2.004,20   | 22,06      | 007-30 DIAS DA  |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 15/05/2024 | 3           | 000039285/1 | 20,000    | KG            | 101,8300 | 2.036,60   | 25,14      | 007-30 DIAS DA  |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/08/2024 | 3           | 000041448/1 | 20,000    | KG            | 108,5300 | 2.170,60   | 24,90      | 031-28 DIAS DA  |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/02/2025 | 3           | 000045430/1 | 20,000    | KG            | 114,1100 | 2.282,20   |            | 042-30, 45 DIAS |                 |
| BA-63                                 | -COLANYL CARMIM FBB-BR       | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/11/2025 | 3           | 000051089/1 | 20,000    | KG            | 107,9499 | 2.159,00   | 83,74      | 007-30 DIAS DA  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 220,000   |               |          | 22.634,40  |            |                 |                 |
| BA-64                                 | -PRETO FOSCO 328-PT064/IX    | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 21/06/2023 | 3           | 000005748/1 | 50,000    | KG            | 15,1900  | 759,50     | 121,13     | 311-15 DIAS DA  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 50,000    |               |          | 759,50     |            |                 |                 |
| BF-007                                | -BASE VIOLETA FANAL          | F02623-FLINT GROUP TINTAS D | 33.084.922/0001.83 | 2101 | 110  | 14/12/2023 | 3           | 000300144/1 | 34,000    | KG            | 102,6000 | 3.488,40   | 162,62     | 224-45 DIAS DA  |                 |
| BF-007                                | -BASE VIOLETA FANAL          | F02623-FLINT GROUP TINTAS D | 33.084.922/0001.83 | 2101 | 110  | 09/04/2025 | 3           | 000309554/1 | 34,000    | KG            | 118,6800 | 4.035,12   |            | 224-45 DIAS DA  |                 |
| BF-007                                | -BASE VIOLETA FANAL          | F02623-FLINT GROUP TINTAS D | 33.084.922/0001.83 | 2101 | 110  | 28/04/2025 | 3           | 000309856/1 | 51,000    | KG            | 118,6800 | 6.052,68   |            | 224-45 DIAS DA  |                 |
| BF-007                                | -BASE VIOLETA FANAL          | F02623-FLINT GROUP TINTAS D | 33.084.922/0001.83 | 2101 | 110  | 18/08/2025 | 3           | 000311888/1 | 51,000    | KG            | 114,2800 | 5.828,28   | 219,97     | 224-45 DIAS DA  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 170,000   |               |          | 19.404,48  |            |                 |                 |
| D-02                                  | -STANLUX PASTE 1100          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 22/08/2025 | 3           | 000085249/1 | 50,000    | KG            | 52,7600  | 171,47     | 2.809,47   | 122,96          | 007-30 DIAS DA  |
| D-02                                  | -STANLUX PASTE 1100          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/09/2025 | 3           | 000085719/1 | 25,000    | KG            | 47,9700  | 77,95      | 1.277,20   | 19,32           | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 75,000    |               |          | 4.086,67   |            |                 |                 |
| D-07                                  | -STANLUX PASTE 130           | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 12/01/2023 | 3           | 000071088/1 | 25,000    | KG            | 41,7400  | 67,83      | 1.111,33   | 21,68           | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 25,000    |               |          | 1.111,33   |            |                 |                 |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 12/01/2023 | 3           | 000071088/1 | 50,000    | KG            | 38,0800  | 123,76     | 2.027,76   | 39,54           | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 24/02/2023 | 3           | 000071766/1 | 150,000   | KG            | 38,0800  | 371,28     | 6.083,28   | 120,29          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 17/05/2023 | 3           | 000073075/1 | 75,000    | KG            | 41,3600  | 201,63     | 3.303,63   | 95,19           | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 25/07/2023 | 3           | 000074026/1 | 125,000   | KG            | 41,3600  | 336,05     | 5.506,05   |                 | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 18/09/2023 | 3           | 000074837/1 | 150,000   | KG            | 41,3600  | 403,26     | 6.607,26   | 151,94          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 23/11/2023 | 3           | 000075999/1 | 50,000    | KG            | 41,3600  | 134,42     | 2.202,42   | 66,41           | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 22/01/2024 | 3           | 000076772/1 | 100,000   | KG            | 41,3600  | 268,84     | 4.404,84   | 101,32          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 07/03/2024 | 3           | 000077484/1 | 100,000   | KG            | 41,3600  | 268,84     | 4.404,84   | 172,28          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 22/03/2024 | 3           | 000077712/1 | 100,000   | KG            | 41,3600  | 268,84     | 4.404,84   | 172,28          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 07/05/2024 | 3           | 000078497/1 | 100,000   | KG            | 42,8100  | 278,27     | 4.559,27   | 80,92           | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 25/06/2024 | 3           | 000079212/1 | 150,000   | KG            | 42,8100  | 417,40     | 6.838,90   | 140,92          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 18/07/2024 | 3           | 000079555/1 | 175,000   | KG            | 42,8100  | 486,96     | 7.978,71   | 190,08          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/08/2024 | 3           | 000080213/1 | 50,000    | KG            | 42,8100  | 139,13     | 2.279,63   | 41,28           | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 14/10/2024 | 3           | 000080895/1 | 100,000   | KG            | 42,8100  | 278,27     | 4.559,27   | 80,29           | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/10/2024 | 3           | 000081168/1 | 150,000   | KG            | 42,8100  | 417,40     | 6.838,90   | 184,35          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/10/2024 | 3           | 000081179/1 | 200,000   | KG            | 42,8100  | 556,53     | 9.118,53   | 195,80          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/11/2024 | 3           | 000081642/1 | 150,000   | KG            | 42,8100  | 417,40     | 6.838,90   | 118,52          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 31/01/2025 | 3           | 000082394/1 | 200,000   | KG            | 42,8100  | 556,53     | 9.118,53   | 160,55          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/04/2025 | 3           | 000083606/1 | 150,000   | KG            | 44,7300  | 436,12     | 7.145,62   |                 | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 12/05/2025 | 3           | 000083695/1 | 200,000   | KG            | 44,7300  | 581,49     | 9.527,49   |                 | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 14/05/2025 | 3           | 000083776/1 | 80,000    | KG            | 66,9600  | 348,19     | 5.704,99   | 186,85          | 009-7 DIAS DA D |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 23/07/2025 | 3           | 000084778/1 | 150,000   | KG            | 44,7300  | 436,12     | 7.145,62   | 115,66          | 007-30 DIAS DA  |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/09/2025 | 3           | 000085719/1 | 200,000   | KG            | 44,7300  | 581,49     | 9.527,49   | 144,18          | 014-28, 35 DIAS |
| D-10                                  | -PASTA DE ALUMINIO PASTE 120 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 09/12/2025 | 3           | 000086934/1 | 150,000   | KG            | 44,7300  | 436,12     | 7.145,62   | 196,04          | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 3.105,000 |               |          | 143.272,39 |            |                 |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto |                 |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|------------|-----------------|
| D-100                                 | -STANLUX PASTE 100 N          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 12/01/2023 | 3           | 000071088/1 | 25,000  | KG            | 38,0800  | 61,88      | 1.013,88   | 19,77      | 007-30 DIAS DA  |
| D-100                                 | -STANLUX PASTE 100 N          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 23/11/2023 | 3           | 000075999/1 | 25,000  | KG            | 41,3600  | 67,21      | 1.101,21   | 33,21      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 50,000      |         |               |          | 2.115,09   |            |            |                 |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 12/01/2023 | 3           | 000071088/1 | 20,000  | KG            | 57,0000  | 74,10      | 1.214,10   | 23,67      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 24/02/2023 | 3           | 000071766/1 | 40,000  | KG            | 57,0000  | 148,20     | 2.428,20   | 48,01      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 25/07/2023 | 3           | 000074026/1 | 20,000  | KG            | 61,9100  | 80,48      | 1.318,68   |            | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 18/09/2023 | 3           | 000074837/1 | 20,000  | KG            | 61,9100  | 80,48      | 1.318,68   | 30,33      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 23/11/2023 | 3           | 000075999/1 | 40,000  | KG            | 61,9100  | 160,97     | 2.637,37   | 79,53      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 22/01/2024 | 3           | 000076772/1 | 40,000  | KG            | 61,9100  | 160,97     | 2.637,37   | 60,67      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 07/05/2024 | 3           | 000078497/1 | 40,000  | KG            | 64,0700  | 166,58     | 2.729,38   | 48,45      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 25/06/2024 | 3           | 000079212/1 | 40,000  | KG            | 64,0700  | 166,58     | 2.729,38   | 56,24      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/08/2024 | 3           | 000080213/1 | 80,000  | KG            | 64,0700  | 333,16     | 5.458,76   | 98,84      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 14/10/2024 | 3           | 000080895/1 | 60,000  | KG            | 64,0700  | 249,87     | 4.094,07   | 72,09      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/11/2024 | 3           | 000081642/1 | 40,000  | KG            | 64,0700  | 166,58     | 2.729,38   | 47,30      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 31/01/2025 | 3           | 000082394/1 | 40,000  | KG            | 64,0700  | 166,58     | 2.729,38   | 48,05      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/04/2025 | 3           | 000083606/1 | 60,000  | KG            | 66,9600  | 261,14     | 4.278,74   |            | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 12/05/2025 | 3           | 000083695/1 | 120,000 | KG            | 66,9600  | 522,29     | 8.557,49   |            | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 23/07/2025 | 3           | 000084778/1 | 80,000  | KG            | 66,9600  | 348,19     | 5.704,99   | 92,34      | 007-30 DIAS DA  |
| D-14                                  | -STANLUX PASTE 2000 PRATA     | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/09/2025 | 3           | 000085719/1 | 40,000  | KG            | 66,9600  | 174,10     | 2.852,50   | 43,17      | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 780,000     |         |               |          | 53.418,47  |            |            |                 |
| D-16                                  | -ALUMINIO SS 3500/SILVER 3201 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 12/01/2023 | 3           | 000071088/1 | 20,000  | KG            | 53,8900  | 70,06      | 1.147,86   | 22,38      | 007-30 DIAS DA  |
| D-16                                  | -ALUMINIO SS 3500/SILVER 3201 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 24/02/2023 | 3           | 000071766/1 | 20,000  | KG            | 53,8900  | 70,06      | 1.147,86   | 22,70      | 007-30 DIAS DA  |
| D-16                                  | -ALUMINIO SS 3500/SILVER 3201 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 11/03/2024 | 3           | 000077524/1 | 20,000  | KG            | 58,5200  | 76,08      | 1.246,48   | 127,94     | 007-30 DIAS DA  |
| D-16                                  | -ALUMINIO SS 3500/SILVER 3201 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 07/05/2024 | 3           | 000078497/1 | 20,000  | KG            | 58,5200  | 76,08      | 1.246,48   | 22,12      | 007-30 DIAS DA  |
| D-16                                  | -ALUMINIO SS 3500/SILVER 3201 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/11/2024 | 3           | 000081642/1 | 20,000  | KG            | 58,5200  | 76,08      | 1.246,48   | 21,60      | 007-30 DIAS DA  |
| D-16                                  | -ALUMINIO SS 3500/SILVER 3201 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/04/2025 | 3           | 000083606/1 | 20,000  | KG            | 61,1500  | 79,50      | 1.302,50   |            | 007-30 DIAS DA  |
| D-16                                  | -ALUMINIO SS 3500/SILVER 3201 | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 23/07/2025 | 3           | 000084778/1 | 20,000  | KG            | 61,1500  | 79,50      | 1.302,50   | 21,08      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 140,000     |         |               |          | 8.640,16   |            |            |                 |
| D-17                                  | -SPARKLE SILVER 3166 AR       | F00648-SILBERLINE           | 04.034.588/0001.55 | 2101 | 110  | 27/02/2023 | 3           | 000014397/1 | 20,000  | KG            | 176,8408 | 229,89     | 3.766,71   | 132,02     | 292-28 DIAS DA  |
| D-17                                  | -SPARKLE SILVER 3166 AR       | F00648-SILBERLINE           | 04.034.588/0001.55 | 2101 | 110  | 14/11/2023 | 3           | 000015298/1 | 20,000  | KG            | 163,4116 | 212,43     | 3.480,66   | 76,85      | 292-28 DIAS DA  |
| D-17                                  | -SPARKLE SILVER 3166 AR       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 17/12/2024 | 3           | 000179882/1 | 20,000  | KG            | 181,7100 | 236,22     | 3.870,42   | 104,77     | 032-28, 35, 42  |
| D-17                                  | -SPARKLE SILVER 3166 AR       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 14/11/2025 | 3           | 000197945/1 | 20,000  | KG            | 159,3900 | 207,21     | 3.395,01   | 98,77      | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 80,000      |         |               |          | 14.512,80  |            |            |                 |
| D-18                                  | -SPARKLE SILVER 3122-AR       | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 25/07/2023 | 3           | 000074026/1 | 25,000  | KG            | 128,1300 | 208,21     | 3.411,46   |            | 007-30 DIAS DA  |
| D-18                                  | -SPARKLE SILVER 3122-AR       | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/08/2024 | 3           | 000080213/1 | 25,000  | KG            | 128,1300 | 208,21     | 3.411,46   | 61,77      | 007-30 DIAS DA  |
| D-18                                  | -SPARKLE SILVER 3122-AR       | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/08/2025 | 3           | 000085382/1 | 25,000  | KG            | 133,9000 | 217,59     | 3.565,09   | 145,47     | 007-30 DIAS DA  |
| D-18                                  | -SPARKLE SILVER 3122-AR       | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/09/2025 | 3           | 000085719/1 | 25,000  | KG            | 133,9000 | 217,59     | 3.565,09   | 53,95      | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 100,000     |         |               |          | 13.953,10  |            |            |                 |
| D-26                                  | -STANLUX SILVER R4114         | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 07/05/2024 | 3           | 000078497/1 | 25,000  | KG            | 112,8800 | 183,43     | 3.005,43   | 53,35      | 007-30 DIAS DA  |
| D-26                                  | -STANLUX SILVER R4114         | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 14/10/2024 | 3           | 000080895/1 | 25,000  | KG            | 112,8800 | 183,43     | 3.005,43   | 52,92      | 007-30 DIAS DA  |
| D-26                                  | -STANLUX SILVER R4114         | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 30/09/2025 | 3           | 000085719/1 | 25,000  | KG            | 117,9600 | 191,69     | 3.140,69   | 47,53      | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 75,000      |         |               |          | 9.151,55   |            |            |                 |
| D-27                                  | -STANLUX SILVER 3701          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 17/05/2023 | 3           | 000073075/1 | 20,000  | KG            | 58,5200  | 76,08      | 1.246,48   | 35,91      | 007-30 DIAS DA  |
| D-27                                  | -STANLUX SILVER 3701          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 22/01/2024 | 3           | 000076772/1 | 20,000  | KG            | 58,5200  | 76,08      | 1.246,48   | 28,67      | 007-30 DIAS DA  |
| D-27                                  | -STANLUX SILVER 3701          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 29/11/2024 | 3           | 000081642/1 | 20,000  | KG            | 58,5200  | 76,08      | 1.246,48   | 21,60      | 007-30 DIAS DA  |
| D-27                                  | -STANLUX SILVER 3701          | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 22/08/2025 | 3           | 000085249/1 | 20,000  | KG            | 61,1500  | 79,50      | 1.302,50   | 57,00      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 80,000      |         |               |          | 5.041,94   |            |            |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto |                 |
|---------------------------------------|----------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|---------|---------------|----------|------------|------------|------------|-----------------|
| D-34                                  | -STANLUX PASTE 266         | F00371-ALDORO IND. POS PIG. | 47.340.930/0001.58 | 2101 | 110  | 17/05/2023 | 3           | 000073075/1  | 25,000  | KG            | 53,6500  | 87,18      | 1.428,43   | 41,16      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 25,000       |         |               |          | 1.428,43   |            |            |                 |
| D-51                                  | -ALUMINIO AQUAMET NPW 1500 | F01467-TRUE COLOR PIGMENTOS | 02.892.522/0001.70 | 2101 | 110  | 20/05/2025 | 3           | 000071714/1  | 25,000  | KG            | 153,6976 |            | 3.842,44   |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 25,000       |         |               |          | 3.842,44   |            |            |                 |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 26/01/2023 | 3           | 000130240/1  | 560,000 | KG            | 19,0000  |            | 10.640,00  | 281,24     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 29/03/2023 | 3           | 000131793/1  | 560,000 | KG            | 19,0000  |            | 10.640,00  | 281,24     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 25/04/2023 | 3           | 000132524/1  | 560,000 | KG            | 19,0000  |            | 10.640,00  | 281,24     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 31/07/2023 | 3           | 000135042/1  | 560,000 | KG            | 18,0000  |            | 10.080,00  | 279,00     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 31/10/2023 | 3           | 000137413/1  | 560,000 | KG            | 16,5000  |            | 9.240,00   | 287,62     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 30/01/2024 | 3           | 000139529/1  | 560,000 | KG            | 15,5000  |            | 8.680,00   | 285,38     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 28/03/2024 | 3           | 000141135/1  | 560,000 | KG            | 15,5000  |            | 8.680,00   | 285,38     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 27/06/2024 | 3           | 000143594/1  | 560,000 | KG            | 15,5000  |            | 8.680,00   | 285,38     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 28/08/2024 | 3           | 000145192/1  | 560,000 | KG            | 16,2000  |            | 9.072,00   | 286,95     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 26/09/2024 | 3           | 000146016/1  | 560,000 | KG            | 16,2000  |            | 9.072,00   | 286,95     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 19/12/2024 | 3           | 000148194/1  | 560,000 | KG            | 16,2000  |            | 9.072,00   | 286,95     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 15/05/2025 | 3           | 000151731/1  | 560,000 | KG            | 17,6000  |            | 9.856,00   |            | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 28/07/2025 | 3           | 000153507/1  | 560,000 | KG            | 17,6000  |            | 9.856,00   | 306,50     | 021-35, 42, 49  |
| E-14                                  | -ESTEARATO ZINCO           | F01111-BAERLOCHER DO BRASIL | 43.821.164/0001.92 | 2101 | 110  | 26/08/2025 | 3           | 000154342/1  | 560,000 | KG            | 17,6000  |            | 9.856,00   | 306,30     | 021-35, 42, 49  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 7.840,000    |         |               |          | 134.064,00 |            |            |                 |
| F-01                                  | -SYLOID AL 1               | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 14/11/2024 | 3           | 000487555/5  | 20,000  | KG            | 46,9230  |            | 938,46     | 89,38      | 003-35 DIAS DA  |
| F-01                                  | -SYLOID AL 1               | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 30/10/2025 | 3           | 000524704/5  | 20,000  | KG            | 43,5740  |            | 871,48     | 161,46     | 044-21, 28, 35  |
| F-01                                  | -SYLOID AL 1               | F00567-PQ SILICAS           | 01.824.763/0002.09 | 2101 | 110  | 31/07/2023 | 3           | 000034971/2  | 20,000  | KG            | 43,3885  |            | 867,77     | 64,70      | 054-25, 30, 35  |
| F-01                                  | -SYLOID AL 1               | F00567-PQ SILICAS           | 01.824.763/0002.09 | 2101 | 110  | 17/05/2024 | 3           | 000037210/2  | 20,000  | KG            | 43,3885  |            | 867,77     | 66,76      | 281-34 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 80,000       |         |               |          | 3.545,48   |            |            |                 |
| F-02                                  | -TIXATROL GST              | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 23/10/2023 | 3           | 000104430/55 | 125,000 | KG            | 48,2419  | 391,97     | 6.422,21   |            | 032-28, 35, 42  |
| F-02                                  | -TIXATROL GST              | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 26/01/2024 | 3           | 000117544/55 | 125,000 | KG            | 46,8111  | 380,34     | 6.231,73   |            | 032-28, 35, 42  |
| F-02                                  | -TIXATROL GST              | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 29/04/2024 | 3           | 000131870/55 | 100,000 | KG            | 51,0021  | 331,51     | 5.431,72   |            | 032-28, 35, 42  |
| F-02                                  | -TIXATROL GST              | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 23/07/2024 | 3           | 000145321/55 | 100,000 | KG            | 51,5603  | 335,14     | 5.491,17   |            | 032-28, 35, 42  |
| F-02                                  | -TIXATROL GST              | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 23/01/2025 | 3           | 000176242/55 | 75,000  | KG            | 58,0634  | 283,06     | 4.637,82   |            | 021-35, 42, 49  |
| F-02                                  | -TIXATROL GST              | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 20/03/2023 | 3           | 000081523/1  | 100,000 | KG            | 52,9103  | 343,92     | 5.634,95   | 169,78     | 021-35, 42, 49  |
| F-02                                  | -TIXATROL GST              | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 19/06/2023 | 3           | 000082745/1  | 50,000  | KG            | 49,5522  | 161,04     | 2.638,65   | 84,17      | 021-35, 42, 49  |
| F-02                                  | -TIXATROL GST              | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 19/06/2023 | 3           | 000082745/1  | 50,000  | KG            | 49,5522  | 161,04     | 2.638,65   | 84,18      | 021-35, 42, 49  |
| F-02                                  | -TIXATROL GST              | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 23/09/2024 | 3           | 000088697/1  | 100,000 | KG            | 53,4404  | 347,36     | 5.691,40   | 177,21     | 003-35 DIAS DA  |
| F-02                                  | -TIXATROL GST              | F02435-ELEMENTIS            | 72.977.242/0001.40 | 1101 | 110  | 19/03/2025 | 3           | 000047760/1  | 500,000 | KG            | 48,9073  | 1.589,49   | 26.043,14  | 357,90     | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 1.325,000    |         |               |          | 70.861,44  |            |            |                 |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/04/2025 | 3           | 000001913/0  | 50,000  | KG            | 159,5864 | 518,66     | 8.497,98   |            | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/05/2025 | 3           | 000004540/0  | 50,000  | KG            | 156,8608 | 509,80     | 8.352,84   |            | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 16/07/2025 | 3           | 000008839/0  | 50,000  | KG            | 157,7487 | 512,68     | 8.400,12   |            | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 20/03/2023 | 3           | 000259751/1  | 50,000  | KG            | 141,1371 | 458,70     | 7.515,56   | 82,11      | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 19/04/2023 | 3           | 000262004/1  | 50,000  | KG            | 134,3718 | 436,71     | 7.155,30   | 108,51     | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/05/2023 | 3           | 000264169/1  | 50,000  | KG            | 132,3439 | 430,12     | 7.047,32   | 123,47     | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 27/06/2023 | 3           | 000266688/1  | 50,000  | KG            | 127,1324 | 413,18     | 6.769,80   |            | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 31/07/2023 | 3           | 000269752/1  | 50,000  | KG            | 123,1396 | 400,20     | 6.557,18   | 228,25     | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/08/2023 | 3           | 000271893/1  | 50,000  | KG            | 135,7406 | 441,16     | 7.228,19   | 73,07      | 046-35, 45, 55  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 29/09/2023 | 3           | 000275622/1  | 50,000  | KG            | 132,2688 | 429,87     | 7.043,31   | 230,75     | 021-35, 42, 49  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/11/2023 | 3           | 000280318/1  | 50,000  | KG            | 132,1254 | 429,41     | 7.035,68   | 77,39      | 032-28, 35, 42  |
| F-04                                  | -AEROSIL R972              | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/01/2024 | 3           | 000285522/1  | 50,000  | KG            | 132,5774 | 430,88     | 7.059,75   | 166,49     | 032-28, 35, 42  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.        | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto |                 |  |  |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-------------|---------------|----------|------------|------------|------------|-----------------|--|--|
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 29/02/2024 | 3           | 000289070/1 | 50,000      | KG            | 133,6520 | 434,37     | 7.116,97   | 189,65     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/03/2024 | 3           | 000291436/1 | 70,000      | KG            | 142,3180 | 647,55     | 10.609,81  | 118,01     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 29/04/2024 | 3           | 000294767/1 | 70,000      | KG            | 143,7265 | 653,96     | 10.714,82  | 196,03     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 23/05/2024 | 3           | 000297599/1 | 70,000      | KG            | 145,3684 | 661,42     | 10.837,21  | 142,07     | 305-36, 43, 50  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 17/06/2024 | 3           | 000299959/1 | 50,000      | KG            | 150,4286 | 488,90     | 8.010,33   | 122,77     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/07/2024 | 3           | 000303777/1 | 50,000      | KG            | 154,0417 | 500,64     | 8.202,72   | 116,00     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 19/08/2024 | 3           | 000306370/1 | 70,000      | KG            | 146,1847 | 665,14     | 10.898,07  | 137,01     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 20/09/2024 | 3           | 000310096/1 | 70,000      | KG            | 153,6372 | 699,05     | 11.453,66  | 172,94     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 21/10/2024 | 3           | 000313131/1 | 70,000      | KG            | 152,9542 | 695,94     | 11.402,74  | 147,69     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 21/11/2024 | 3           | 000316347/1 | 70,000      | KG            | 153,1520 | 696,84     | 11.417,48  | 115,26     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/01/2025 | 3           | 000322475/1 | 100,000     | KG            | 155,0855 | 1.008,06   | 16.516,61  |            | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/02/2025 | 3           | 000326022/1 | 100,000     | KG            | 147,0703 | 955,96     | 15.662,99  |            | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/03/2025 | 3           | 000328939/1 | 100,000     | KG            | 152,0408 | 988,27     | 16.192,35  | 321,23     | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 31/08/2025 | 3           | 000013133/0 | 50,000      | KG            | 155,9133 | 506,72     | 8.302,39   |            | 175-35, 42, 49, |  |  |
| F-04                                  | -AEROSIL R972                 | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 23/09/2025 | 3           | 000015016/0 | 50,000      | KG            | 154,5196 | 502,19     | 8.228,17   |            | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 30/10/2025 | 3           | 000040292/0 | 50,000      | KG            | 154,6010 | 502,45     | 8.232,50   |            | 021-35, 42, 49  |  |  |
| F-04                                  | -AEROSIL R972                 | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 28/11/2025 | 3           | 000043330/0 | 50,000      | KG            | 151,9370 | 493,80     | 8.090,65   |            | 081-28, 35, 42, |  |  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |             | 1.740,000   |               |          |            | 270.552,50 |            |                 |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 10/01/2023 | 3           | 000051388/1 | 18.000,000  | KG            | 0,5620   |            | 10.116,00  | 5.860,80   | 312-33, 40, 47  |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 29/05/2023 | 3           | 000052654/1 | 14.000,000  | KG            | 0,5620   |            | 7.868,00   | 4.558,40   | 021-35, 42, 49  |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 31/07/2023 | 3           | 000053255/1 | 18.000,000  | KG            | 0,6180   |            | 11.124,00  | 5.860,80   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 16/10/2023 | 3           | 000053905/1 | 15.000,000  | KG            | 0,6180   |            | 9.270,00   | 4.884,00   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 23/01/2024 | 3           | 000054725/1 | 15.000,000  | KG            | 0,6180   |            | 9.270,00   | 4.884,00   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 28/05/2024 | 3           | 000055781/1 | 15.000,000  | KG            | 0,6180   |            | 9.270,00   | 4.884,00   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 26/08/2024 | 3           | 000056625/1 | 16.500,000  | KG            | 0,6180   |            | 10.197,00  | 5.372,40   | 474-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 13/11/2024 | 3           | 000057360/1 | 15.000,000  | KG            | 0,6180   |            | 9.270,00   | 4.950,00   | 474-35, 47 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 26/02/2025 | 3           | 000058241/1 | 10.500,000  | KG            | 0,6400   |            | 6.720,00   | 3.696,00   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 19/03/2025 | 3           | 000058397/1 | 4.500,000   | KG            | 0,6400   |            | 2.880,00   | 1.663,20   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 31/03/2025 | 3           | 000058509/1 | 9.000,000   | KG            | 0,6400   |            | 5.760,00   | 3.350,40   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 15/07/2025 | 3           | 000059352/1 | 18.000,000  | KG            | 0,6400   |            | 11.520,00  | 6.720,00   | 040-35, 42 DIAS |  |  |
| F-06                                  | -ITAP C66 K 635               | F02546-ITA-PLANA MINERIOS L | 32.473.076/0001.20 | 1101 | 110  | 17/09/2025 | 3           | 000059946/1 | 30.000,000  | KG            | 0,6400   |            | 19.200,00  | 9.240,00   | 040-35, 42 DIAS |  |  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |             | 198.500,000 |               |          |            | 122.465,00 |            |                 |  |  |
| F-100                                 | -SILICA AMORFA PIROGENICA HID | F01946-QUANTIQ              | 62.227.509/0031.44 | 2101 | 110  | 30/01/2025 | 3           | 000021168/0 | 200,000     | KG            | 55,3004  |            | 11.060,09  |            | 044-21, 28, 35  |  |  |
| F-100                                 | -SILICA AMORFA PIROGENICA HID | F01946-QUANTIQ              | 62.227.509/0031.44 | 2101 | 110  | 18/02/2025 | 3           | 000021318/0 | 500,000     | KG            | 51,8358  |            | 25.917,92  |            | 044-21, 28, 35  |  |  |
| F-100                                 | -SILICA AMORFA PIROGENICA HID | F01946-QUANTIQ              | 62.227.509/0031.44 | 2101 | 110  | 26/03/2025 | 3           | 000021636/0 | 500,000     | KG            | 51,3451  |            | 25.672,58  |            | 044-21, 28, 35  |  |  |
| F-100                                 | -SILICA AMORFA PIROGENICA HID | F01946-QUANTIQ              | 62.227.509/0031.44 | 2101 | 110  | 31/05/2025 | 3           | 000022177/0 | 500,000     | KG            | 48,5670  |            | 24.283,50  |            | 044-21, 28, 35  |  |  |
| F-100                                 | -SILICA AMORFA PIROGENICA HID | F01946-QUANTIQ              | 62.227.509/0031.44 | 2101 | 110  | 31/07/2025 | 3           | 000022677/0 | 500,000     | KG            | 45,3938  |            | 22.696,95  |            | 044-21, 28, 35  |  |  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |             | 2.200,000   |               |          |            | 109.631,04 |            |                 |  |  |
| F-103                                 | -GRAFITE PO GRAFINE 90200     | F01076-NACIONAL DE GRAFITE  | 21.228.861/0003.63 | 2101 | 110  | 31/03/2023 | 3           | 000040648/5 | 1.200,000   | KG            | 7,7665   |            | 9.319,80   | 1.701,61   | 007-30 DIAS DA  |  |  |
| F-103                                 | -GRAFITE PO GRAFINE 90200     | F01076-NACIONAL DE GRAFITE  | 21.228.861/0003.63 | 2101 | 110  | 18/02/2025 | 3           | 000046089/5 | 1.200,000   | KG            | 8,6852   |            | 10.422,32  | 1.562,28   | 007-30 DIAS DA  |  |  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |             | 2.400,000   |               |          |            | 19.742,12  |            |                 |  |  |
| F-110                                 | -MICA 325 MALHAS              | F00046-LAMIL ESPECIALIDADES | 11.141.856/0001.01 | 2101 | 110  | 20/01/2023 | 3           | 000056426/1 | 3.000,000   | KG            | 2,2700   |            | 6.810,00   | 854,28     | 182-30, 45, 60  |  |  |
| F-110                                 | -MICA 325 MALHAS              | F00046-LAMIL ESPECIALIDADES | 11.141.856/0001.01 | 2101 | 110  | 20/10/2023 | 3           | 000058896/1 | 2.700,000   | KG            | 2,2700   |            | 6.129,00   | 732,24     | 182-30, 45, 60  |  |  |
| F-110                                 | -MICA 325 MALHAS              | F00046-LAMIL ESPECIALIDADES | 11.141.856/0001.01 | 2101 | 110  | 13/03/2024 | 3           | 000060126/1 | 2.700,000   | KG            | 2,2700   |            | 6.129,00   | 867,83     | 182-30, 45, 60  |  |  |
| F-110                                 | -MICA 325 MALHAS              | F00046-LAMIL ESPECIALIDADES | 11.141.856/0001.01 | 2101 | 110  | 31/07/2024 | 3           | 000061479/1 | 2.700,000   | KG            | 2,2700   |            | 6.129,00   | 915,63     | 182-30, 45, 60  |  |  |
| F-110                                 | -MICA 325 MALHAS              | F00046-LAMIL ESPECIALIDADES | 11.141.856/0001.01 | 2101 | 110  | 13/02/2025 | 3           | 000063175/1 | 5.400,000   | KG            | 2,2700   |            | 12.258,00  | 1.732,97   | 182-30, 45, 60  |  |  |
| F-110                                 | -MICA 325 MALHAS              | F00046-LAMIL ESPECIALIDADES | 11.141.856/0001.01 | 2101 | 110  | 24/10/2025 | 3           | 000065622/1 | 5.400,000   | KG            | 2,2700   |            | 12.258,00  | 1.914,36   | 182-30, 45, 60  |  |  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |             | 21.900,000  |               |          |            | 49.713,00  |            |                 |  |  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor              | CNPJ                       | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-------------------------|----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|-----------------|
| F-118                                 | -TEXTURE PROPYLTEX 200S | F00975-ADEX IND. E COM. DE | 04.484.640/0001.75 | 1101 | 110  | 12/07/2024 | 3           | 000110257/1 | 10,000     | KG            | 90,0000  | 900,00     |            | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                         |                            |                    |      |      |            |             | 10,000      |            |               |          | 900,00     |            |                 |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 18/01/2023 | 3           | 000000595/1 | 15.000,000 | KG            | 3,5524   | 53.286,00  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 18/01/2023 | 3           | 000000595/1 | 5.000,000  | KG            | 3,5524   | 17.762,00  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 27/01/2023 | 3           | 000000685/1 | 12.000,000 | KG            | 3,5524   | 42.628,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 31/03/2023 | 3           | 000001163/1 | 9.000,000  | KG            | 3,5524   | 31.971,60  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 31/03/2023 | 3           | 000001163/1 | 11.000,000 | KG            | 3,5524   | 39.076,40  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 24/04/2023 | 3           | 000001350/1 | 20.000,000 | KG            | 3,5524   | 71.048,00  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 10/05/2023 | 3           | 000001534/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 28/06/2023 | 3           | 000001920/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 26/07/2023 | 3           | 000002152/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 12/09/2023 | 3           | 000002546/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 29/09/2023 | 3           | 000002789/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 25/10/2023 | 3           | 000003086/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 28/11/2023 | 3           | 000003458/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 20/12/2023 | 3           | 000003695/1 | 2.200,000  | KG            | 3,5524   | 7.815,28   |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 20/12/2023 | 3           | 000003695/1 | 19.800,000 | KG            | 3,5524   | 70.337,52  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 29/01/2024 | 3           | 000003956/1 | 22.000,000 | KG            | 3,5524   | 78.152,80  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 23/02/2024 | 3           | 000004199/1 | 22.000,000 | KG            | 3,6678   | 80.692,70  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 27/02/2024 | 3           | 000004228/1 | 22.000,000 | KG            | 3,6678   | 80.692,70  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 25/03/2024 | 3           | 000004462/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 29/04/2024 | 3           | 000004738/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 29/04/2024 | 3           | 000004752/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 29/05/2024 | 3           | 000005036/1 | 20.900,000 | KG            | 3,7833   | 79.071,18  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 29/05/2024 | 3           | 000005037/1 | 500,000    | KG            | 3,5524   | 1.776,20   |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 12/07/2024 | 3           | 000005455/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 24/07/2024 | 3           | 000005599/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 08/08/2024 | 3           | 000005735/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 13/08/2024 | 3           | 000005799/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 518-27, 34, 41, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 22/08/2024 | 3           | 000005867/1 | 1.100,000  | KG            | 3,7833   | 4.161,64   |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 22/08/2024 | 3           | 000005867/1 | 6.600,000  | KG            | 3,7833   | 24.969,85  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 22/08/2024 | 3           | 000005867/1 | 14.300,000 | KG            | 3,7833   | 54.101,33  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 12/09/2024 | 3           | 000006045/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 24/09/2024 | 3           | 000006203/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 09/10/2024 | 3           | 000006379/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 17/10/2024 | 3           | 000006448/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 22/11/2024 | 3           | 000006868/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 518-27, 34, 41, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 11/12/2024 | 3           | 000007036/1 | 20.900,000 | KG            | 3,7833   | 79.071,18  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 19/12/2024 | 3           | 000007188/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 17/01/2025 | 3           | 000007292/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 13/02/2025 | 3           | 000007610/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 13/03/2025 | 3           | 000007840/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 30/04/2025 | 3           | 000008292/1 | 3.300,000  | KG            | 3,7833   | 12.484,92  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 30/04/2025 | 3           | 000008292/1 | 13.200,000 | KG            | 3,7833   | 49.939,69  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 30/04/2025 | 3           | 000008292/1 | 5.500,000  | KG            | 3,7833   | 20.808,21  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 21/05/2025 | 3           | 000008579/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 25/06/2025 | 3           | 000008870/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 24/07/2025 | 3           | 000009142/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 29/08/2025 | 3           | 000009434/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 30/09/2025 | 3           | 000009691/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 30/10/2025 | 3           | 000009967/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 11/12/2025 | 3           | 000010269/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |
| F-13                                  | -SACA B                 | F00381-IMERYS              | 61.327.904/0047.01 | 2101 | 110  | 18/12/2025 | 3           | 000010325/1 | 22.000,000 | KG            | 3,7833   | 83.232,82  |            | 174-28, 35, 42, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|-------------|------------|-----------------|
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 928.300,000 |           |               |          | 3444.505,28 |            |                 |
| F-150                                 | -VIOLETA NET R                | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/02/2023 | 3           | 000060569/1 | 10,000    | KG            | 423,9600 | 4.239,60    | 92,93      | 061-35, 42, 56  |
| F-150                                 | -VIOLETA NET R                | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 14/07/2023 | 3           | 000062145/1 | 10,000    | KG            | 384,2800 | 3.842,80    | 131,81     | 061-35, 42, 56  |
| F-150                                 | -VIOLETA NET R                | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 30/10/2023 | 3           | 000063414/1 | 20,000    | KG            | 311,0170 | 6.220,34    | 100,01     | 061-35, 42, 56  |
| F-150                                 | -VIOLETA NET R                | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 22/03/2024 | 3           | 000065210/1 | 20,000    | KG            | 293,1300 | 5.862,60    | 146,62     | 040-35, 42 DIAS |
| F-150                                 | -VIOLETA NET R                | F01467-TRUE COLOR PIGMENTOS | 02.892.522/0001.70 | 2101 | 110  | 24/09/2024 | 3           | 000068578/1 | 20,000    | KG            | 336,3240 | 6.726,48    | 149,87     | 014-28, 35 DIAS |
| F-150                                 | -VIOLETA NET R                | F01467-TRUE COLOR PIGMENTOS | 02.892.522/0001.70 | 2101 | 110  | 30/04/2025 | 3           | 000071419/1 | 20,000    | KG            | 349,0915 | 6.981,83    |            | 014-28, 35 DIAS |
| F-150                                 | -VIOLETA NET R                | F01467-TRUE COLOR PIGMENTOS | 02.892.522/0001.70 | 2101 | 110  | 30/04/2025 | 3           | 000071420/1 | 20,000    | KG            | 349,0915 | 6.981,83    |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 120,000     |           |               |          | 40.855,48   |            |                 |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 13/02/2023 | 3           | 000028978/1 | 210,000   | KG            | 141,3000 | 29.673,00   | 262,32     | 288-26 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 26/04/2023 | 3           | 000030597/1 | 120,000   | KG            | 137,7700 | 16.532,40   | 199,40     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 26/07/2023 | 3           | 000032603/1 | 90,000    | KG            | 130,7300 | 11.765,70   | 194,22     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 06/09/2023 | 3           | 000033672/1 | 60,000    | KG            | 132,8100 | 7.968,60    | 124,45     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 30/10/2023 | 3           | 000034870/1 | 90,000    | KG            | 136,4400 | 12.279,60   | 166,90     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 21/12/2023 | 3           | 000036166/1 | 60,000    | KG            | 134,8500 | 8.091,00    | 142,66     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 22/02/2024 | 3           | 000037282/1 | 60,000    | KG            | 137,2500 | 8.235,00    | 147,75     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/03/2024 | 3           | 000038166/1 | 60,000    | KG            | 137,7700 | 8.266,20    | 129,10     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 18/04/2024 | 3           | 000038604/1 | 120,000   | KG            | 138,2800 | 16.593,60   | 182,62     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 15/05/2024 | 3           | 000039285/1 | 90,000    | KG            | 140,5100 | 12.645,90   | 156,10     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/06/2024 | 3           | 000040287/1 | 30,000    | KG            | 152,1300 | 4.563,90    | 92,76      | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/07/2024 | 3           | 000040765/1 | 120,000   | KG            | 150,9500 | 18.114,00   | 210,59     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/08/2024 | 3           | 000041448/1 | 90,000    | KG            | 149,7500 | 13.477,50   | 154,63     | 031-28 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 23/08/2024 | 3           | 000041448/1 | 30,000    | KG            | 149,7500 | 4.492,50    | 51,54      | 031-28 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 09/10/2024 | 3           | 000042612/1 | 120,000   | KG            | 150,9900 | 18.118,80   | 212,07     | 031-28 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 22/11/2024 | 3           | 000043490/1 | 150,000   | KG            | 159,3500 | 23.902,50   | 221,60     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 16/12/2024 | 3           | 000044061/1 | 150,000   | KG            | 167,1300 | 25.069,50   | 257,55     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 27/01/2025 | 3           | 000044697/1 | 150,000   | KG            | 167,0400 | 25.056,00   | 249,28     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 28/02/2025 | 3           | 000045430/1 | 150,000   | KG            | 157,4500 | 23.617,50   |            | 042-30, 45 DIAS |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 31/03/2025 | 3           | 000046094/1 | 90,000    | KG            | 158,6900 | 14.282,10   | 165,38     | 042-30, 45 DIAS |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 31/03/2025 | 3           | 000046094/1 | 28,800    | KG            | 158,6900 | 4.570,27    | 52,92      | 042-30, 45 DIAS |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 21/05/2025 | 3           | 000047021/1 | 150,000   | KG            | 156,8900 | 23.533,50   |            | 014-28, 35 DIAS |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 18/06/2025 | 3           | 000047690/1 | 150,000   | KG            | 152,9300 | 22.939,50   | 259,50     | 032-28, 35, 42  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 26/08/2025 | 3           | 000049078/1 | 150,000   | KG            | 151,0800 | 22.662,00   | 223,23     | 007-30 DIAS DA  |
| F-156                                 | -PIG NOVOP. VER F5RK-BR (ORG? | F02870-HEUBACH COLORANTS    | 32.906.400/0003.19 | 2101 | 110  | 29/09/2025 | 3           | 000049654/1 | 120,000   | KG            | 146,3700 | 17.564,40   | 199,60     | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 2.638,800   |           |               |          | 394.014,97  |            |                 |
| F-165                                 | -DOLOMITA MRBS 635            | F02142-SOLOFINO             | 79.348.207/0001.01 | 1101 | 110  | 09/09/2024 | 3           | 000115836/1 | 1.500,000 | KG            | 0,5500   | 825,00      |            | 198-15 DIAS DA  |
| F-165                                 | -DOLOMITA MRBS 635            | F02142-SOLOFINO             | 79.348.207/0001.01 | 1101 | 110  | 08/05/2025 | 3           | 000120904/1 | 3.000,000 | KG            | 0,6160   | 1.848,00    |            | 198-15 DIAS DA  |
| F-165                                 | -DOLOMITA MRBS 635            | F02142-SOLOFINO             | 79.348.207/0001.01 | 1101 | 110  | 28/07/2025 | 3           | 000122702/1 | 3.000,000 | KG            | 0,6160   | 1.848,00    |            | 198-15 DIAS DA  |
| F-165                                 | -DOLOMITA MRBS 635            | F02142-SOLOFINO             | 79.348.207/0001.01 | 1101 | 110  | 04/09/2025 | 3           | 000123633/1 | 3.000,000 | KG            | 0,6160   | 1.848,00    |            | 031-28 DIAS DA  |
| F-165                                 | -DOLOMITA MRBS 635            | F02142-SOLOFINO             | 79.348.207/0001.01 | 1101 | 110  | 13/10/2025 | 3           | 000124599/1 | 3.000,000 | KG            | 0,6652   | 1.995,84    |            | 031-28 DIAS DA  |
| F-165                                 | -DOLOMITA MRBS 635            | F02142-SOLOFINO             | 79.348.207/0001.01 | 1101 | 110  | 07/11/2025 | 3           | 000125207/1 | 4.500,000 | KG            | 0,6652   | 2.993,76    |            | 031-28 DIAS DA  |
| F-165                                 | -DOLOMITA MRBS 635            | F02142-SOLOFINO             | 79.348.207/0001.01 | 1101 | 110  | 12/12/2025 | 3           | 000126069/1 | 4.500,000 | KG            | 0,6652   | 2.993,76    |            | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 22.500,000  |           |               |          | 14.352,36   |            |                 |
| F-166                                 | -SYLYSIA 276                  | F01602-FUJI SILYSIA QUIMICA | 07.893.519/0001.95 | 2101 | 110  | 19/04/2023 | 3           | 000003724/1 | 30,000    | KG            | 92,0095  | 2.967,31    | 88,40      | 018-22, 29 DIAS |
| F-166                                 | -SYLYSIA 276                  | F01602-FUJI SILYSIA QUIMICA | 07.893.519/0001.95 | 2101 | 110  | 16/10/2023 | 3           | 000003893/1 | 30,000    | KG            | 90,1680  | 2.880,87    | 88,14      | 014-28, 35 DIAS |
| F-166                                 | -SYLYSIA 276                  | F01602-FUJI SILYSIA QUIMICA | 07.893.519/0001.95 | 2101 | 110  | 22/03/2024 | 3           | 000004040/1 | 30,000    | KG            | 88,9877  | 2.843,16    | 97,57      | 014-28, 35 DIAS |
| F-166                                 | -SYLYSIA 276                  | F01602-FUJI SILYSIA QUIMICA | 07.893.519/0001.95 | 2101 | 110  | 22/07/2024 | 3           | 000004148/1 | 30,000    | KG            | 98,7590  | 3.155,35    | 98,51      | 014-28, 35 DIAS |
| F-166                                 | -SYLYSIA 276                  | F03517-SUSTTEC              | 17.071.286/0001.07 | 2101 | 110  | 24/04/2025 | 3           | 00000018/3  | 30,000    | KG            | 84,2718  | 2.528,16    |            | 031-28 DIAS DA  |
| F-166                                 | -SYLYSIA 276                  | F03517-SUSTTEC              | 17.071.286/0001.07 | 2101 | 110  | 28/11/2025 | 3           | 000000102/3 | 30,000    | KG            | 56,6945  | 1.811,39    | 138,65     | 031-28 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|------------------------|
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 180,000      |           |               |          | 16.186,24  |            |                        |
| F-167                                 | -SYLOID ED 30                 | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 27/06/2023 | 3           | 000432879/5  | 30,000    | KG            | 38,9966  | 76,04      | 1.245,94   | 96,53 364-25, 32, 39   |
| F-167                                 | -SYLOID ED 30                 | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 19/12/2023 | 3           | 000451505/5  | 30,000    | KG            | 36,0840  | 70,36      | 1.152,88   | 65,22 032-28, 35, 42   |
| F-167                                 | -SYLOID ED 30                 | F02323-UNIVAR BRASIL LTDA   | 01.722.256/0007.60 | 2101 | 110  | 17/04/2023 | 3           | 000087413/5  | 30,000    | KG            | 40,2450  | 78,48      | 1.285,83   | 318-27, 34, 41         |
| F-167                                 | -SYLOID ED 30                 | F02323-UNIVAR BRASIL LTDA   | 01.722.256/0007.60 | 2101 | 110  | 29/05/2024 | 3           | 000092674/5  | 30,000    | KG            | 38,0353  | 74,17      | 1.215,23   | 115,23 032-28, 35, 42  |
| F-167                                 | -SYLOID ED 30                 | F02323-UNIVAR BRASIL LTDA   | 01.722.256/0007.60 | 2101 | 110  | 29/10/2024 | 3           | 000094217/5  | 30,000    | KG            | 40,5053  | 78,99      | 1.294,15   | 115,54 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 150,000      |           |               |          | 6.194,03   |            |                        |
| F-170                                 | -PEROLA 303 ROYAL GOLD        | F01467-TRUE COLOR PIGMENTOS | 02.892.522/0001.70 | 2101 | 110  | 20/10/2023 | 3           | 000063950/1  | 25,000    | KG            | 69,7008  |            | 1.742,52   | 84,73 003-35 DIAS DA   |
| F-170                                 | -PEROLA 303 ROYAL GOLD        | F01467-TRUE COLOR PIGMENTOS | 02.892.522/0001.70 | 2101 | 110  | 20/05/2024 | 3           | 000066643/1  | 24,950    | KG            | 68,9070  |            | 1.719,23   | 71,02 031-28 DIAS DA   |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 49,950       |           |               |          | 3.461,75   |            |                        |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 24/02/2023 | 3           | 000075072/2  | 1.500,000 | KG            | 2,1600   |            | 3.240,00   | 540,67 014-28, 35 DIAS |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 18/09/2023 | 3           | 000078174/2  | 1.500,000 | KG            | 2,2300   |            | 3.345,00   | 541,09 032-28, 35, 42  |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 29/02/2024 | 3           | 000080586/2  | 1.500,000 | KG            | 2,2300   |            | 3.345,00   | 489-37, 42 DIAS        |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 23/07/2024 | 3           | 000082688/2  | 1.500,000 | KG            | 2,2300   |            | 3.345,00   | 567,97 014-28, 35 DIAS |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 16/12/2024 | 3           | 000085030/2  | 1.500,000 | KG            | 2,3900   |            | 3.585,00   | 576,18 014-28, 35 DIAS |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 26/05/2025 | 3           | 000087096/2  | 1.500,000 | KG            | 2,3900   |            | 3.585,00   | 014-28, 35 DIAS        |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 26/08/2025 | 3           | 000088582/2  | 1.500,000 | KG            | 2,3900   |            | 3.585,00   | 613,20 014-28, 35 DIAS |
| F-18                                  | -QUARTZO MICRONIZADO 500      | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 28/11/2025 | 3           | 000090194/2  | 1.500,000 | KG            | 2,3900   |            | 3.585,00   | 014-28, 35 DIAS        |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 12,000,000   |           |               |          | 27.615,00  |            |                        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 19/12/2023 | 3           | 000038565/1  | 100,000   | KG            | 64,4500  |            | 6.445,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 19/02/2024 | 3           | 000039011/1  | 100,000   | KG            | 64,6200  |            | 6.462,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 28/06/2024 | 3           | 000040133/1  | 50,000    | KG            | 71,8000  |            | 3.590,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 29/10/2024 | 3           | 000041194/1  | 100,000   | KG            | 74,0600  |            | 7.406,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 31/01/2025 | 3           | 000041852/1  | 75,000    | KG            | 70,3200  |            | 5.274,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 20/05/2025 | 3           | 000042675/1  | 50,000    | KG            | 67,3200  |            | 3.366,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 24/06/2025 | 3           | 000042938/1  | 100,000   | KG            | 67,9300  |            | 6.793,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 26/09/2025 | 3           | 000043668/1  | 25,000    | KG            | 65,8500  |            | 1.646,25   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 26/09/2025 | 3           | 000043668/1  | 80,000    | KG            | 65,8500  |            | 5.268,00   | 040-35, 42 DIAS        |
| F-20                                  | -PIG RUBI FLEXO               | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 09/12/2025 | 3           | 000044235/1  | 100,000   | KG            | 66,0100  |            | 6.601,00   | 040-35, 42 DIAS        |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 780,000      |           |               |          | 52.851,25  |            |                        |
| F-220                                 | -CABOSIL EH -5                | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 19/04/2023 | 3           | 000806027/2  | 50,000    | KG            | 140,8600 |            | 7.043,00   | 100,63 003-35 DIAS DA  |
| F-220                                 | -CABOSIL EH -5                | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 30/01/2024 | 3           | 000839328/2  | 50,000    | KG            | 154,6600 |            | 7.733,00   | 187,53 032-28, 35, 42  |
| F-220                                 | -CABOSIL EH -5                | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 27/02/2025 | 3           | 000885730/2  | 50,000    | KG            | 176,4400 |            | 8.822,00   | 032-28, 35, 42         |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 150,000      |           |               |          | 23.598,00  |            |                        |
| F-224                                 | -BARITA OB 4360 500           | F00527-PML                  | 01.075.724/0001.67 | 2101 | 110  | 17/04/2023 | 3           | 000000021/1  | 1.350,000 | KG            | 7,7930   |            | 10.520,57  | 418,61 293-60 DIAS DA  |
| F-224                                 | -BARITA OB 4360 500           | F00527-PML                  | 01.075.724/0001.67 | 2101 | 110  | 19/06/2023 | 3           | 000000028/1  | 1.350,000 | KG            | 7,4624   |            | 10.074,29  | 416,82 293-60 DIAS DA  |
| F-224                                 | -BARITA OB 4360 500           | F03144-PETRA TECNICA COMERC | 18.473.121/0001.16 | 2101 | 110  | 12/03/2024 | 3           | 0000000326/1 | 1.350,000 | KG            | 5,6028   |            | 7.563,79   | 397,43 007-30 DIAS DA  |
| F-224                                 | -BARITA OB 4360 500           | F03144-PETRA TECNICA COMERC | 18.473.121/0001.16 | 2101 | 110  | 22/08/2024 | 3           | 0000000376/1 | 925,000   | KG            | 7,5145   |            | 6.950,92   | 346,46 310-30 DIAS DA  |
| F-224                                 | -BARITA OB 4360 500           | F03144-PETRA TECNICA COMERC | 18.473.121/0001.16 | 2101 | 110  | 20/01/2025 | 3           | 000000416/1  | 1.350,000 | KG            | 8,9618   |            | 12.098,50  | 415,56 041-40 DIAS DA  |
| F-224                                 | -BARITA OB 4360 500           | F03144-PETRA TECNICA COMERC | 18.473.121/0001.16 | 2101 | 110  | 15/07/2025 | 3           | 000000486/1  | 1.350,000 | KG            | 8,0300   |            | 10.840,53  | 435,00 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 7.675,000    |           |               |          | 58.048,60  |            |                        |
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 17/06/2024 | 3           | 000848685/10 | 100,000   | KG            | 68,4036  |            | 6.840,37   | 003-35 DIAS DA         |
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 30/10/2024 | 3           | 000861686/10 | 500,000   | KG            | 65,4259  |            | 32.712,97  | 003-35 DIAS DA         |
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 31/10/2024 | 3           | 000862044/10 | 500,000   | KG            | 65,3082  |            | 32.654,13  | 003-35 DIAS DA         |
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 17/01/2025 | 3           | 000866959/10 | 800,000   | KG            | 70,5512  |            | 56.440,96  | 003-35 DIAS DA         |
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 30/06/2025 | 3           | 000880363/10 | 500,000   | KG            | 50,3277  |            | 25.163,86  | 003-35 DIAS DA         |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-------------------------------|------------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|-----------------|
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 08/09/2025 | 3           | 000885778/10 | 500,000   | KG            | 49,3845  | 24.692,29  |            | 031-28 DIAS DA  |
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 14/11/2025 | 3           | 000891899/10 | 390,000   | KG            | 43,4185  | 16.933,25  |            | 003-35 DIAS DA  |
| F-227                                 | -SILICA AMORFA PIROGENICA HID | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 19/01/2023 | 3           | 000661383/0  | 500,000   | KG            | 54,6385  | 27.319,26  |            | 044-21, 28, 35  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                              |                    |      |      |            |             | 3.790,000    |           |               |          | 222.757,09 |            |                 |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 31/01/2023 | 3           | 000017595/2  | 4.050,000 | KG            | 0,9180   | 3.717,90   | 1.167,92   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 29/03/2023 | 3           | 000017768/2  | 2.700,000 | KG            | 0,9180   | 2.478,60   | 759,36     | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 06/06/2023 | 3           | 000017993/2  | 5.400,000 | KG            | 0,9180   | 4.957,20   | 1.518,72   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 08/08/2023 | 3           | 000018189/2  | 4.050,000 | KG            | 0,9180   | 3.717,90   | 159,75     | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 20/10/2023 | 3           | 000018439/2  | 4.050,000 | KG            | 0,9180   | 3.717,90   | 1.098,36   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 23/01/2024 | 3           | 000018692/2  | 4.050,000 | KG            | 0,9920   | 4.017,60   | 1.483,92   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 13/03/2024 | 3           | 000018843/2  | 2.700,000 | KG            | 0,9920   | 2.678,40   | 867,83     | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 30/04/2024 | 3           | 000019018/2  | 2.700,000 | KG            | 0,9920   | 2.678,40   | 777,44     | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 31/07/2024 | 3           | 000019289/2  | 2.700,000 | KG            | 0,9920   | 2.678,40   | 869,70     | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 23/09/2024 | 3           | 000019446/2  | 5.400,000 | KG            | 0,9920   | 5.356,80   | 1.732,97   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 29/11/2024 | 3           | 000019675/2  | 5.400,000 | KG            | 0,9920   | 5.356,80   | 1.735,68   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 13/02/2025 | 3           | 000019888/2  | 4.050,000 | KG            | 1,0420   | 4.220,10   | 1.308,52   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 09/04/2025 | 3           | 000020032/2  | 2.700,000 | KG            | 1,0420   | 2.813,40   |            | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 30/09/2025 | 3           | 000020545/2  | 2.700,000 | KG            | 1,0420   | 2.813,40   | 1.004,36   | 032-28, 35, 42  |
| F-228                                 | -UNIONGLOSS SR                | F01629-KYMERA MINERALS BENE  | 05.731.888/0001.56 | 2101 | 110  | 24/11/2025 | 3           | 000020744/2  | 5.400,000 | KG            | 1,0420   | 5.626,80   | 1.872,29   | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                              |                    |      |      |            |             | 58.050,000   |           |               |          | 56.829,60  |            |                 |
| F-230                                 | -QUARTZO BCO MALHA 30         | F02686-MINERACAO MATHEUS LE  | 60.510.195/0001.41 | 2101 | 110  | 23/09/2024 | 3           | 000029023/4  | 1.260,000 | KG            | 1,2200   | 1.537,20   | 308,18     | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                              |                    |      |      |            |             | 1.260,000    |           |               |          | 1.537,20   |            |                 |
| F-234                                 | -EXTENSOR DE TITANIO SG       | F00046-LAMIL ESPECIALIDADES  | 11.141.856/0001.01 | 2101 | 110  | 31/07/2024 | 3           | 000061479/1  | 1.200,000 | KG            | 1,9000   | 2.280,00   | 340,61     | 182-30, 45, 60  |
| F-234                                 | -EXTENSOR DE TITANIO SG       | F01319-BIOFRAGANE PRODUTOS   | 07.668.944/0001.80 | 1101 | 110  | 22/02/2024 | 3           | 000057243/1  | 200,000   | KG            | 4,9000   | 980,00     |            | 002-34 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                              |                    |      |      |            |             | 1.400,000    |           |               |          | 3.260,00   |            |                 |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 31/01/2023 | 3           | 000038200/1  | 60,000    | KG            | 147,2035 | 8.832,21   | 211,39     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 18/04/2023 | 3           | 000038780/1  | 60,000    | KG            | 142,9998 | 8.579,99   | 127,89     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 14/07/2023 | 3           | 000039499/1  | 60,000    | KG            | 140,8011 | 8.448,07   | 209,37     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 14/11/2023 | 3           | 000040427/1  | 60,000    | KG            | 141,1478 | 8.468,87   | 159,92     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 20/02/2024 | 3           | 000041166/1  | 60,000    | KG            | 143,8896 | 8.633,38   | 219,74     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 23/05/2024 | 3           | 000042035/1  | 60,000    | KG            | 148,5671 | 8.914,03   | 166,02     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 24/07/2024 | 3           | 000042625/1  | 60,000    | KG            | 157,9481 | 9.476,89   | 223,07     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 30/09/2024 | 3           | 000043378/1  | 75,850    | KG            | 158,1387 | 11.994,83  | 234,63     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 18/12/2024 | 3           | 000044114/1  | 40,000    | KG            | 151,7574 | 6.070,30   | 147,43     | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 18/12/2024 | 3           | 000044114/1  | 20,000    | KG            | 151,7574 | 3.035,15   | 73,71      | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 26/02/2025 | 3           | 000044741/1  | 60,000    | KG            | 164,7346 | 9.884,08   |            | 014-28, 35 DIAS |
| F-242                                 | -PIG AMARELO ORG. H3G         | F01219-FORSCHER IND. COM. P  | 06.065.934/0001.98 | 2101 | 110  | 24/06/2025 | 3           | 000045828/1  | 60,000    | KG            | 159,2568 | 9.555,41   | 235,40     | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                               |                              |                    |      |      |            |             | 675,850      |           |               |          | 101.893,21 |            |                 |
| F-243                                 | -PIG AMARELO PY151            | F01467-TRUE COLOR PIGMENTOS  | 02.892.522/0001.70 | 2101 | 110  | 31/01/2023 | 3           | 000060366/1  | 20,000    | KG            | 137,0710 | 2.741,42   | 127,89     | 014-28, 35 DIAS |
| F-243                                 | -PIG AMARELO PY151            | F01467-TRUE COLOR PIGMENTOS  | 02.892.522/0001.70 | 2101 | 110  | 14/11/2023 | 3           | 000064254/1  | 20,000    | KG            | 126,5420 | 2.530,84   | 72,10      | 014-28, 35 DIAS |
| F-243                                 | -PIG AMARELO PY151            | F01467-TRUE COLOR PIGMENTOS  | 02.892.522/0001.70 | 2101 | 110  | 28/03/2024 | 3           | 000065948/1  | 20,000    | KG            | 125,2415 | 2.504,83   | 71,97      | 014-28, 35 DIAS |
| F-243                                 | -PIG AMARELO PY151            | F01467-TRUE COLOR PIGMENTOS  | 02.892.522/0001.70 | 2101 | 110  | 14/11/2024 | 3           | 000069333/1  | 20,000    | KG            | 135,6455 | 2.712,91   | 78,66      | 014-28, 35 DIAS |
| F-243                                 | -PIG AMARELO PY151            | F01467-TRUE COLOR PIGMENTOS  | 02.892.522/0001.70 | 2101 | 110  | 26/02/2025 | 3           | 000070601/1  | 20,000    | KG            | 134,1900 | 2.683,80   |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                               |                              |                    |      |      |            |             | 100,000      |           |               |          | 13.173,80  |            |                 |
| F-244                                 | -PIG AZUL ULTRAMAR            | F00590-VIBRANTZ (FERRO)      | 01.525.162/0003.78 | 2101 | 110  | 30/09/2023 | 3           | 000006305/3  | 25,000    | KG            | 30,6437  | 766,09     | 13,51      | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR            | F00590-VIBRANTZ (FERRO)      | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3  | 25,000    | KG            | 31,5879  | 789,70     | 14,26      | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR            | F00590-VIBRANTZ (FERRO)      | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3  | 50,000    | KG            | 30,6994  | 1.534,97   | 27,84      | 175-35, 42, 49, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                      | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|---------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|-----------------|
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 20/12/2023 | 3           | 000008191/3 | 50,000     | KG            | 30,9123  | 1.545,62   | 29,75      | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3 | 25,000     | KG            | 31,2776  | 781,94     | 13,96      | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3 | 25,000     | KG            | 31,2258  | 780,65     | 13,62      | 486-30, 37, 44, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/03/2024 | 3           | 000010358/3 | 25,000     | KG            | 31,5349  | 788,37     | 14,02      | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/04/2024 | 3           | 000011053/3 | 25,000     | KG            | 31,6960  | 792,40     | 126,28     | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 25,000     | KG            | 34,7600  | 869,00     | 14,07      | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2025 | 3           | 000018211/3 | 25,000     | KG            | 37,8426  | 946,07     | 15,06      | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 25,000     | KG            | 37,6740  | 941,85     |            | 175-35, 42, 49, |
| F-244                                 | -PIG AZUL ULTRAMAR              | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3 | 50,000     | KG            | 35,9156  | 1.795,78   | 31,77      | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 375,000    |               |          | 12.332,44  |            |                 |
| F-251                                 | -DIOXIDO DE TITANIO RUTILO B. S | F03094-TYPMANN COMERCIAL IM | 35.858.043/0001.97 | 2101 | 110  | 26/06/2024 | 3           | 000007754/1 | 32.000,000 | KG            | 16,9000  | 540.800,00 |            | 009-7 DIAS DA D |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 32.000,000 |               |          | 540.800,00 |            |                 |
| F-255                                 | -DIOXIDO DE TITANIO TIONA 121   | F00365-TRONOX               | 15.115.504/0001.24 | 2101 | 110  | 31/03/2025 | 3           | 000090439/1 | 1.000,000  | KG            | 19,7669  | 19.766,90  | 239,41     | 007-30 DIAS DA  |
| F-255                                 | -DIOXIDO DE TITANIO TIONA 121   | F00365-TRONOX               | 15.115.504/0001.24 | 2101 | 110  | 24/11/2025 | 3           | 000095503/1 | 10.000,000 | KG            | 18,7813  | 187.813,20 |            | 044-21, 28, 35  |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 11.000,000 |               |          | 207.580,10 |            |                 |
| F-256                                 | -CMC INDUSKOL T-9000/2          | F03541-BM COMERCIO          | 29.935.603/0001.67 | 1101 | 110  | 14/05/2025 | 3           | 000001464/1 | 25,000     | KG            | 35,0000  | 875,00     |            | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 25,000     |               |          | 875,00     |            |                 |
| F-264                                 | -NITRITO DE SODIO               | F02473-ANASTACIO - ILHOTA   | 60.874.724/0005.10 | 2101 | 110  | 30/06/2025 | 3           | 000153972/2 | 25,000     | KG            | 9,0900   | 227,25     |            | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 25,000     |               |          | 227,25     |            |                 |
| F-272                                 | -IRIDESIUM 7405                 | F02407-BRASCHEMICAL REPRES  | 59.926.162/0002.89 | 2101 | 110  | 15/07/2025 | 3           | 000077589/1 | 5,000      | KG            | 321,9387 | 1.609,69   | 115,76     | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 5,000      |               |          | 1.609,69   |            |                 |
| F-275                                 | -AG 163 SILVER WHITE 40-200UM   | F02407-BRASCHEMICAL REPRES  | 59.926.162/0002.89 | 2101 | 110  | 15/07/2025 | 3           | 000077589/1 | 5,000      | KG            | 62,4244  | 312,12     | 22,45      | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 5,000      |               |          | 312,12     |            |                 |
| F-303                                 | -BAYFERROX PRETO 303 T          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2023 | 3           | 000002735/3 | 25,000     | KG            | 21,4089  | 535,22     | 9,13       | 175-35, 42, 49, |
| F-303                                 | -BAYFERROX PRETO 303 T          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3 | 25,000     | KG            | 22,4537  | 561,34     | 9,75       | 175-35, 42, 49, |
| F-303                                 | -BAYFERROX PRETO 303 T          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 25,000     | KG            | 28,6526  | 716,32     |            | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 75,000     |               |          | 1.812,88   |            |                 |
| F-313                                 | -COAT 87                        | F02539-MONTE PASCOAL        | 49.243.922/0001.19 | 2101 | 110  | 30/08/2024 | 3           | 000000139/1 | 14.000,000 | KG            | 1,7304   | 24.226,72  | 7.900,00   | 216-32 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 14.000,000 |               |          | 24.226,72  |            |                 |
| F-34                                  | -LARANJA NET BR (PO-13)         | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 30/10/2025 | 3           | 000073247/1 | 50,000     | KG            | 55,2855  | 2.764,28   | 173,42     | 061-35, 42, 56  |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 50,000     |               |          | 2.764,28   |            |                 |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 18/07/2023 | 3           | 000012826/1 | 25,000     | KG            | 93,8100  | 2.345,25   | 107,74     | 014-28, 35 DIAS |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 30/08/2023 | 3           | 000012924/1 | 25,000     | KG            | 95,2000  | 2.380,00   | 107,84     | 014-28, 35 DIAS |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 08/02/2024 | 3           | 000013240/1 | 50,000     | KG            | 97,7000  | 4.885,00   | 115,36     | 014-28, 35 DIAS |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 15/04/2024 | 3           | 000013371/1 | 50,000     | KG            | 97,7600  | 4.888,00   | 127,44     | 014-28, 35 DIAS |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 12/08/2024 | 3           | 000013657/1 | 50,000     | KG            | 112,5200 | 5.626,00   | 129,66     | 014-28, 35 DIAS |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 17/10/2024 | 3           | 000013808/1 | 50,000     | KG            | 109,4000 | 5.470,00   | 129,19     | 014-28, 35 DIAS |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 18/02/2025 | 3           | 000014068/1 | 50,000     | KG            | 81,4200  | 4.071,00   |            | 014-28, 35 DIAS |
| F-35                                  | -PIG ALARAN. G 02 PERMAN.       | F02763-FARKON COM IMPORTADO | 51.920.650/0001.96 | 2101 | 110  | 15/07/2025 | 3           | 000014403/1 | 50,000     | KG            | 76,5700  | 3.828,50   | 211,67     | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                                 |                             |                    |      |      |            |             |             | 350,000    |               |          | 33.493,75  |            |                 |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700       | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 06/03/2023 | 3           | 000001129/3 | 1.000,000  | KG            | 33,2778  | 33.277,84  | 504,90     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700       | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2023 | 3           | 000001643/3 | 1.000,000  | KG            | 33,8165  | 33.816,52  | 528,33     | 175-35, 42, 49, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto      |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|-------------|------------|-----------------|
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/04/2023 | 3           | 000002172/3 | 1.000,000 | KG            | 32,2484  | 32.248,42   | 530,40     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2023 | 3           | 000002735/3 | 1.000,000 | KG            | 31,3768  | 31.376,82   | 535,80     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 15/06/2023 | 3           | 000003434/3 | 1.000,000 | KG            | 31,4975  | 31.497,57   | 531,95     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2023 | 3           | 000004626/3 | 1.000,000 | KG            | 28,8063  | 28.806,40   | 502,47     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/08/2023 | 3           | 000005289/3 | 1.000,000 | KG            | 28,6940  | 28.694,00   | 469,49     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2023 | 3           | 000006305/3 | 1.000,000 | KG            | 27,9285  | 27.928,52   | 492,64     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3 | 1.000,000 | KG            | 28,7890  | 28.789,05   | 519,31     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3 | 1.000,000 | KG            | 27,9791  | 27.979,19   | 507,33     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 20/12/2023 | 3           | 000008191/3 | 1.000,000 | KG            | 28,1733  | 28.173,32   | 542,36     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3 | 1.000,000 | KG            | 28,5062  | 28.506,23   | 508,77     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3 | 1.000,000 | KG            | 29,2495  | 29.249,54   | 510,00     | 486-30, 37, 44, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3 | 1.000,000 | KG            | 29,1698  | 29.169,85   | 506,66     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3 | 1.000,000 | KG            | 29,1884  | 29.188,45   | 522,18     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3 | 1.500,000 | KG            | 29,7733  | 44.660,06   | 782,58     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3 | 2.000,000 | KG            | 30,5550  | 61.110,00   | 1.034,19   | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 1.000,000 | KG            | 32,0100  | 32.010,00   | 518,46     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/09/2024 | 3           | 000014539/3 | 1.000,000 | KG            | 31,5379  | 31.538,00   | 542,23     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/10/2024 | 3           | 000015182/3 | 1.000,000 | KG            | 33,0550  | 33.055,00   | 542,74     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 19/12/2024 | 3           | 000016368/3 | 500,000   | KG            | 35,8983  | 17.949,17   | 285,13     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3 | 1.500,000 | KG            | 35,4139  | 53.120,87   | 820,44     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/02/2025 | 3           | 000017612/3 | 1.000,000 | KG            | 34,4120  | 34.412,06   |            | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2025 | 3           | 000018211/3 | 1.500,000 | KG            | 33,6252  | 50.437,91   | 802,31     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 1.000,000 | KG            | 33,7591  | 33.759,11   |            | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3 | 1.000,000 | KG            | 33,6407  | 33.640,72   |            | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3 | 1.000,000 | KG            | 32,8112  | 32.811,27   | 570,91     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3 | 1.000,000 | KG            | 32,1835  | 32.183,55   | 569,39     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3 | 1.000,000 | KG            | 31,6770  | 31.677,10   | 548,88     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021525/3 | 1.000,000 | KG            | 32,1276  | 32.127,66   | 576,16     | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/10/2025 | 3           | 000022202/3 | 1.000,000 | KG            | 31,9776  | 31.977,67   |            | 175-35, 42, 49, |
| F-36                                  | -FOSFATO ZINCO 400 FZ 700 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/11/2025 | 3           | 000022749/3 | 1.000,000 | KG            | 32,0353  | 32.035,39   | 505,58     | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 34,000,000  |           |               |          | 1067.207,26 |            |                 |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/02/2023 | 3           | 000060569/1 | 50,000    | KG            | 77,6300  | 3.881,50    | 85,09      | 061-35, 42, 56  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 31/10/2023 | 3           | 000063455/1 | 50,000    | KG            | 47,1018  | 2.355,09    | 161,64     | 061-35, 42, 56  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 16/05/2024 | 3           | 000066009/1 | 75,000    | KG            | 48,9981  | 3.674,86    | 97,95      | 061-35, 42, 56  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 18/07/2024 | 3           | 000066817/1 | 75,000    | KG            | 51,2686  | 3.845,15    | 98,81      | 061-35, 42, 56  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 27/01/2025 | 3           | 000069420/1 | 50,000    | KG            | 57,5786  | 2.878,93    | 90,83      | 003-35 DIAS DA  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/03/2025 | 3           | 000070343/1 | 50,000    | KG            | 53,2914  | 2.664,57    | 47,79      | 061-35, 42, 56  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 23/05/2025 | 3           | 000071086/1 | 50,000    | KG            | 52,6862  | 2.634,31    | 58,96      | 061-35, 42, 56  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 25/06/2025 | 3           | 000071472/1 | 50,000    | KG            | 47,7620  | 2.388,10    | 53,44      | 061-35, 42, 56  |
| F-40                                  | -PIG VERDE 8720           | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/11/2025 | 3           | 000073607/1 | 25,000    | KG            | 46,9492  | 1.173,73    | 35,86      | 061-35, 42, 56  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 475,000     |           |               |          | 25.496,24   |            |                 |
| F-403                                 | -AZUL FTALO               | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 14/03/2024 | 3           | 000085057/1 | 100,000   | KG            | 51,2435  | 5.124,35    | 114,58     | 182-30, 45, 60  |
| F-403                                 | -AZUL FTALO               | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 21/02/2024 | 3           | 000064638/1 | 50,000    | KG            | 48,7290  | 2.436,45    | 77,57      | 003-35 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 150,000     |           |               |          | 7.560,80    |            |                 |
| F-403F                                | -AZUL FTALO               | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 06/03/2023 | 3           | 000001129/3 | 100,000   | KG            | 60,6708  | 6.067,09    | 92,05      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO               | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2023 | 3           | 000001643/3 | 100,000   | KG            | 61,6529  | 6.165,30    | 96,33      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO               | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/04/2023 | 3           | 000002172/3 | 40,000    | KG            | 58,7940  | 2.351,76    | 38,68      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO               | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 15/06/2023 | 3           | 000003434/3 | 40,000    | KG            | 57,4251  | 2.297,01    | 38,79      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO               | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2023 | 3           | 000004626/3 | 20,000    | KG            | 55,2874  | 1.105,75    | 19,29      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO               | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/08/2023 | 3           | 000005289/3 | 60,000    | KG            | 58,0356  | 3.482,14    | 56,97      | 175-35, 42, 49, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2023 | 3           | 000006305/3 | 40,000  | KG            | 56,4873  | 2.259,49   | 39,86      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3 | 40,000  | KG            | 54,4792  | 2.179,17   | 39,31      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3 | 40,000  | KG            | 52,9467  | 2.117,87   | 38,40      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 20/12/2023 | 3           | 000008191/3 | 60,000  | KG            | 53,3140  | 3.198,84   | 61,58      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/03/2024 | 3           | 000010357/3 | 200,000 | KG            | 54,3877  | 10.877,55  | 193,43     | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3 | 160,000 | KG            | 54,6656  | 8.746,51   | 156,47     | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3 | 60,000  | KG            | 55,7611  | 3.345,67   | 58,63      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3 | 100,000 | KG            | 57,2250  | 5.722,50   | 96,84      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 80,000  | KG            | 59,9500  | 4.796,00   | 77,68      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 09/10/2024 | 3           | 000014877/3 | 160,000 | KG            | 59,0660  | 9.450,56   | 145,45     | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 09/10/2024 | 3           | 000014878/3 | 70,000  | KG            | 59,0660  | 4.134,62   | 63,64      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 09/10/2024 | 3           | 000014878/3 | 10,000  | KG            | 59,0660  | 590,66     | 9,09       | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/10/2024 | 3           | 000015182/3 | 100,000 | KG            | 59,9500  | 5.995,00   | 98,44      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3 | 60,000  | KG            | 64,2282  | 3.853,70   | 59,52      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 200,000 | KG            | 63,1493  | 12.629,88  |            | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3 | 100,000 | KG            | 62,9279  | 6.292,79   |            | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3 | 100,000 | KG            | 61,3763  | 6.137,64   | 106,80     | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3 | 60,000  | KG            | 60,2021  | 3.612,13   | 63,91      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3 | 60,000  | KG            | 58,7278  | 3.523,67   | 61,06      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021525/3 | 100,000 | KG            | 57,6801  | 5.768,01   | 103,44     | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/10/2025 | 3           | 000022202/3 | 20,000  | KG            | 57,9899  | 1.159,80   |            | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/11/2025 | 3           | 000022795/3 | 80,000  | KG            | 57,7157  | 4.617,26   | 82,78      | 175-35, 42, 49, |
| F-403F                                | -AZUL FTALO                 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/11/2025 | 3           | 000022796/3 | 200,000 | KG            | 57,7157  | 11.543,14  | 206,96     | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 2.460,000   |         |               |          | 144.021,51 |            |                 |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 31/03/2023 | 3           | 000078935/1 | 150,000 | KG            | 66,7356  | 10.010,34  | 129,29     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 31/10/2023 | 3           | 000082854/1 | 150,000 | KG            | 47,5522  | 7.132,83   | 112,41     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 07/02/2024 | 3           | 000084497/1 | 200,000 | KG            | 46,0080  | 9.201,60   | 195,73     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 14/03/2024 | 3           | 000085057/1 | 75,000  | KG            | 46,2684  | 3.470,13   | 77,60      | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 24/05/2024 | 3           | 000086255/1 | 100,000 | KG            | 48,5308  | 4.853,08   | 119,95     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 26/06/2024 | 3           | 000086809/1 | 100,000 | KG            | 51,5413  | 5.154,13   | 112,67     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 23/07/2024 | 3           | 000087326/1 | 150,000 | KG            | 51,9912  | 7.798,68   | 139,81     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 14/10/2024 | 3           | 000088761/1 | 150,000 | KG            | 51,8613  | 7.779,20   | 132,40     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 18/12/2024 | 3           | 000089980/1 | 100,000 | KG            | 56,7347  | 5.673,47   | 177,15     | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 24/04/2025 | 3           | 000091719/1 | 100,000 | KG            | 49,9868  | 4.998,68   |            | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 30/06/2025 | 3           | 000092626/1 | 100,000 | KG            | 46,3033  | 4.630,33   | 86,12      | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 23/09/2025 | 3           | 000094204/1 | 100,000 | KG            | 43,9991  | 4.399,91   | 85,98      | 182-30, 45, 60  |
| F-404                                 | -PIG AMARELO ORGANICO BENZI | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 09/12/2025 | 3           | 000095634/1 | 100,000 | KG            | 44,8813  | 4.488,13   | 115,59     | 182-30, 45, 60  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 1.575,000   |         |               |          | 79.590,51  |            |                 |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 24/02/2023 | 3           | 000021631/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 252,48     | 031-28 DIAS DA  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 30/03/2023 | 3           | 000021835/1 | 480,000 | KG            | 24,8309  | 11.918,86  |            | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 25/04/2023 | 3           | 000022024/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 231,70     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 29/06/2023 | 3           | 000022501/1 | 240,000 | KG            | 24,8309  | 5.959,43   |            | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 30/08/2023 | 3           | 000022958/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 250,59     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 21/09/2023 | 3           | 000023116/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 232,89     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 18/10/2023 | 3           | 000023333/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 242,90     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 20/11/2023 | 3           | 000023556/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 239,66     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 23/01/2024 | 3           | 000024012/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 243,62     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 29/02/2024 | 3           | 000024318/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 256,69     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 31/03/2024 | 3           | 000024530/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 186,04     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 29/04/2024 | 3           | 000024714/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 271,97     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 28/05/2024 | 3           | 000024977/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 186,04     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270 | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 28/06/2024 | 3           | 000025211/1 | 240,000 | KG            | 24,8309  | 5.959,43   | 241,64     | 026-15, 28, 35  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|-----------------|
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 30/07/2024 | 3           | 000025428/1 | 240,000    | KG            | 24,8309  | 5.959,43   | 238,47     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 12/09/2024 | 3           | 000025753/1 | 480,000    | KG            | 24,8309  | 11.918,86  | 455,16     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 23/09/2024 | 3           | 000025835/1 | 480,000    | KG            | 24,8309  | 11.918,86  | 455,16     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 11/02/2025 | 3           | 000026884/1 | 240,000    | KG            | 28,9256  | 6.942,15   |            | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 14/03/2025 | 3           | 000027093/1 | 240,000    | KG            | 28,9256  | 6.942,15   |            | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 30/05/2025 | 3           | 000027567/1 | 240,000    | KG            | 28,9256  | 6.942,15   |            | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 24/06/2025 | 3           | 000027724/1 | 240,000    | KG            | 28,9256  | 6.942,15   | 298,42     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 29/07/2025 | 3           | 000027952/1 | 240,000    | KG            | 28,9256  | 6.942,15   | 341,80     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 10/09/2025 | 3           | 000028228/1 | 240,000    | KG            | 28,9256  | 6.942,15   | 260,42     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 30/10/2025 | 3           | 000028509/1 | 240,000    | KG            | 28,9256  | 6.942,15   | 260,42     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 31/10/2025 | 3           | 000028561/1 | 240,000    | KG            | 28,9256  | 6.942,15   | 281,50     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 28/11/2025 | 3           | 000028750/1 | 240,000    | KG            | 28,9256  | 6.942,15   | 281,50     | 026-15, 28, 35  |
| F-41                                  | -SYLOID CP280 / GASIL HP270  | F00257-W.R GRACE BRASIL IND | 22.841.212/0001.34 | 2101 | 110  | 12/12/2025 | 3           | 000028839/1 | 240,000    | KG            | 28,9256  | 6.942,15   | 274,74     | 026-15, 28, 35  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 7.200,000  |               |          | 188.610,10 |            |                 |
| F-42                                  | -CARBONATO CALCIO 325 LEVE C | F01697-MINERACAO SAO JUDAS  | 43.363.381/0007.71 | 1101 | 110  | 22/07/2025 | 3           | 000091420/1 | 1.200,000  | KG            | 0,8800   | 1.452,00   |            | 031-28 DIAS DA  |
| F-42                                  | -CARBONATO CALCIO 325 LEVE C | F01697-MINERACAO SAO JUDAS  | 43.363.381/0007.71 | 1101 | 110  | 10/09/2025 | 3           | 000093142/1 | 2.400,000  | KG            | 0,8800   | 2.904,00   |            | 031-28 DIAS DA  |
| F-42                                  | -CARBONATO CALCIO 325 LEVE C | F01697-MINERACAO SAO JUDAS  | 43.363.381/0007.71 | 1101 | 110  | 14/10/2025 | 3           | 000093639/1 | 1.200,000  | KG            | 0,8800   | 1.452,00   |            | 031-28 DIAS DA  |
| F-42                                  | -CARBONATO CALCIO 325 LEVE C | F01697-MINERACAO SAO JUDAS  | 43.363.381/0007.71 | 1101 | 110  | 17/10/2025 | 3           | 000093700/1 | 3.600,000  | KG            | 0,8800   | 4.356,00   |            | 031-28 DIAS DA  |
| F-42                                  | -CARBONATO CALCIO 325 LEVE C | F01697-MINERACAO SAO JUDAS  | 43.363.381/0007.71 | 1101 | 110  | 13/11/2025 | 3           | 000093974/1 | 2.400,000  | KG            | 0,8800   | 2.904,00   |            | 038-50, 60 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 10.800,000 |               |          | 13.068,00  |            |                 |
| F-43                                  | -ASFALTO 105 MOIDO           | F00957-VIAPOL LTDA.         | 58.681.867/0001.30 | 2101 | 110  | 21/07/2023 | 3           | 000776435/1 | 768,000    | KG            | 24,7400  | 19.000,32  | 427,79     | 042-30, 45 DIAS |
| F-43                                  | -ASFALTO 105 MOIDO           | F00957-VIAPOL LTDA.         | 58.681.867/0001.30 | 2101 | 110  | 11/09/2024 | 3           | 000852207/1 | 768,000    | KG            | 28,5808  | 21.950,08  | 457,25     | 042-30, 45 DIAS |
| F-43                                  | -ASFALTO 105 MOIDO           | F00957-VIAPOL LTDA.         | 58.681.867/0001.30 | 2101 | 110  | 21/08/2025 | 3           | 000905567/1 | 768,000    | KG            | 28,5808  | 21.950,08  | 481,42     | 042-30, 45 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 2.304,000  |               |          | 62.900,48  |            |                 |
| F-444                                 | -VERMELHO TRANSCOR ATR       | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 20/05/2025 | 3           | 000042675/1 | 10,000     | KG            | 141,9300 | 1.419,30   |            | 040-35, 42 DIAS |
| F-444                                 | -VERMELHO TRANSCOR ATR       | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 15/07/2025 | 3           | 000043096/1 | 10,000     | KG            | 141,9300 | 1.419,30   |            | 003-35 DIAS DA  |
| F-444                                 | -VERMELHO TRANSCOR ATR       | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 26/09/2025 | 3           | 000043668/1 | 10,000     | KG            | 141,9300 | 1.419,30   |            | 040-35, 42 DIAS |
| F-444                                 | -VERMELHO TRANSCOR ATR       | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 27/11/2025 | 3           | 000044134/1 | 30,000     | KG            | 141,9300 | 4.257,90   |            | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 60,000     |               |          | 8.515,80   |            |                 |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 06/03/2023 | 3           | 000001129/3 | 200,000    | KG            | 13,7485  | 2.749,72   | 41,72      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2023 | 3           | 000001643/3 | 200,000    | KG            | 13,9711  | 2.794,23   | 43,66      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/04/2023 | 3           | 000002172/3 | 150,000    | KG            | 13,3232  | 1.998,49   | 32,87      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2023 | 3           | 000002735/3 | 100,000    | KG            | 12,9631  | 1.296,32   | 22,14      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 15/06/2023 | 3           | 000003434/3 | 300,000    | KG            | 13,0130  | 3.903,93   | 65,93      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2023 | 3           | 000004626/3 | 200,000    | KG            | 11,1523  | 2.230,48   | 38,91      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/08/2023 | 3           | 000005289/3 | 100,000    | KG            | 11,7067  | 1.170,68   | 19,15      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2023 | 3           | 000006305/3 | 100,000    | KG            | 11,3944  | 1.139,44   | 20,10      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3 | 100,000    | KG            | 10,5959  | 1.059,60   | 19,11      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3 | 200,000    | KG            | 10,2979  | 2.059,58   | 37,34      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 21/12/2023 | 3           | 000008256/3 | 200,000    | KG            | 10,4721  | 2.094,43   | 85,34      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3 | 200,000    | KG            | 10,4918  | 2.098,38   | 37,45      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3 | 100,000    | KG            | 10,4744  | 1.047,45   | 18,26      | 486-30, 37, 44, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3 | 100,000    | KG            | 10,6254  | 1.062,54   | 18,46      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3 | 400,000    | KG            | 10,6322  | 4.252,89   | 76,08      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3 | 300,000    | KG            | 10,8452  | 3.253,59   | 57,01      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3 | 300,000    | KG            | 11,1300  | 3.339,00   | 56,51      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 200,000    | KG            | 11,6600  | 2.332,00   | 37,77      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/09/2024 | 3           | 000014539/3 | 300,000    | KG            | 12,0841  | 3.625,24   | 62,33      | 175-35, 42, 49, |
| F-44F                                 | -PIG VERMELHO OXIDO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/10/2024 | 3           | 000015182/3 | 200,000    | KG            | 12,2650  | 2.453,00   | 40,28      | 175-35, 42, 49, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|-----------------|----------------|
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3  | 500,000   | KG            | 13,1402  | 6.570,14   | 101,47     | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3  | 300,000   | KG            | 12,3688  | 3.710,67   |            | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3  | 300,000   | KG            | 12,3255  | 3.697,65   |            | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3  | 400,000   | KG            | 12,0216  | 4.808,64   | 83,67      | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3  | 300,000   | KG            | 11,7916  | 3.537,49   | 62,59      | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3  | 200,000   | KG            | 11,8653  | 2.373,06   | 41,12      | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021525/3  | 200,000   | KG            | 11,6536  | 2.330,73   | 41,80      | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/10/2025 | 3           | 000022202/3  | 200,000   | KG            | 10,4800  | 2.096,02   |            | 175-35, 42, 49, |                |
| F-44F                                 | -PIG VERMELHO OXIDO         | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/11/2025 | 3           | 000073607/1  | 200,000   | KG            | 10,2836  | 2.056,73   | 62,85      | 061-35, 42, 56  |                |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 6.550,000    |           |               |          | 77.142,12  |            |                 |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 14/02/2023 | 3           | 000060371/1  | 20,000    | KG            | 310,3200 | 6.206,40   | 141,42     | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 30/10/2023 | 3           | 000063414/1  | 20,000    | KG            | 201,5590 | 4.031,18   | 64,81      | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 30/04/2024 | 3           | 000065760/1  | 10,000    | KG            | 207,2970 | 2.072,97   | 95,26      | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 19/08/2024 | 3           | 000067339/1  | 40,000    | KG            | 220,6323 | 8.825,30   | 155,83     | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/03/2025 | 3           | 000070343/1  | 20,000    | KG            | 225,3578 | 4.507,16   | 80,84      | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 23/05/2025 | 3           | 000071086/1  | 20,000    | KG            | 222,7990 | 4.455,98   | 99,74      | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 25/06/2025 | 3           | 000071472/1  | 20,000    | KG            | 201,2910 | 4.025,82   | 90,10      | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 20/10/2025 | 3           | 000072961/1  | 20,000    | KG            | 200,0890 | 4.001,78   | 127,68     | 061-35, 42, 56  |                |
| F-45                                  | -PIG ORGANICO VERMELHO CATU | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/11/2025 | 3           | 000073607/1  | 20,000    | KG            | 197,8655 | 3.957,31   | 120,92     | 061-35, 42, 56  |                |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 190,000      |           |               |          | 42.083,90  |            |                 |                |
| F-452                                 | -BENTONE SD 2               | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/08/2023 | 3           | 000096684/55 | 20,000    | KG            | 55,2510  | 1.105,02   |            | 014-28, 35 DIAS |                |
| F-452                                 | -BENTONE SD 2               | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 29/04/2024 | 3           | 000131870/55 | 20,000    | KG            | 63,7525  | 1.275,05   |            | 032-28, 35, 42  |                |
| F-452                                 | -BENTONE SD 2               | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/04/2025 | 3           | 000191748/55 | 20,000    | KG            | 84,9105  | 1.698,21   |            | 021-35, 42, 49  |                |
| F-452                                 | -BENTONE SD 2               | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 08/05/2025 | 3           | 000194272/55 | 50,000    | KG            | 81,9540  | 4.097,70   |            | 021-35, 42, 49  |                |
| F-452                                 | -BENTONE SD 2               | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 29/10/2025 | 3           | 000093344/1  | 50,000    | KG            | 82,2696  | 4.380,86   | 267,38     | 166,42          | 021-35, 42, 49 |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 160,000      |           |               |          | 12.556,84  |            |                 |                |
| F-47                                  | -OXIDO DE FERRO PRETO       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 26/05/2025 | 3           | 000188106/1  | 25,000    | KG            | 16,7600  | 419,00     |            | 031-28 DIAS DA  |                |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 25,000       |           |               |          | 419,00     |            |                 |                |
| F-49                                  | -TALCO SJM 635              | F00074-MINERACAO SAO JUDAS  | 43.363.381/0001.86 | 1101 | 110  | 23/05/2025 | 3           | 000047318/1  | 1.200,000 | KG            | 1,3300   | 1.596,00   |            | 038-50, 60 DIAS |                |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 1.200,000    |           |               |          | 1.596,00   |            |                 |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 06/03/2023 | 3           | 000001129/3  | 200,000   | KG            | 28,6949  | 5.739,00   | 87,07      | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2023 | 3           | 000001643/3  | 300,000   | KG            | 29,1594  | 8.747,84   | 136,68     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/04/2023 | 3           | 000002172/3  | 600,000   | KG            | 27,8073  | 16.684,39  | 274,41     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2023 | 3           | 000002735/3  | 200,000   | KG            | 27,0557  | 5.411,15   | 92,40      | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 15/06/2023 | 3           | 000003434/3  | 400,000   | KG            | 27,1598  | 10.863,96  | 183,47     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2023 | 3           | 000004626/3  | 400,000   | KG            | 26,1488  | 10.459,52  | 182,45     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/08/2023 | 3           | 000005289/3  | 500,000   | KG            | 27,4486  | 13.724,31  | 224,55     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2023 | 3           | 000006305/3  | 400,000   | KG            | 26,7163  | 10.686,53  | 188,50     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3  | 200,000   | KG            | 27,5395  | 5.507,91   | 99,35      | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3  | 300,000   | KG            | 26,7648  | 8.029,45   | 145,59     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 20/12/2023 | 3           | 000008191/3  | 500,000   | KG            | 26,9505  | 13.475,26  | 259,41     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3  | 500,000   | KG            | 27,2689  | 13.634,50  | 243,35     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3  | 350,000   | KG            | 27,2238  | 9.528,33   | 166,14     | 486-30, 37, 44, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3  | 200,000   | KG            | 27,6161  | 5.523,22   | 95,94      | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3  | 400,000   | KG            | 27,6337  | 11.053,50  | 197,75     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3  | 400,000   | KG            | 28,1875  | 11.275,00  | 197,58     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3  | 500,000   | KG            | 28,9275  | 14.463,75  | 244,78     | 175-35, 42, 49, |                |
| F-50F                                 | -PIG AMARELO LIMAO          | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3  | 200,000   | KG            | 30,3050  | 6.061,00   | 98,17      | 175-35, 42, 49, |                |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor              | CNPJ                    | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |  |
|---------------------------------------|-------------------------|-------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|------------|------------|-----------------|--|
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/07/2024 | 3           | 000013210/3  | 500,000    | KG            | 30,3050  | 15.152,50  | 259,50     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 27/09/2024 | 3           | 000014539/3  | 300,000    | KG            | 30,7793  | 9.233,81   | 158,75     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 25/10/2024 | 3           | 000015182/3  | 100,000    | KG            | 31,2400  | 3.124,00   | 51,29      | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3  | 1.000,000  | KG            | 33,4694  | 33.469,40  | 516,93     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/03/2025 | 3           | 000018211/3  | 300,000    | KG            | 32,3714  | 9.711,44   | 154,48     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3  | 500,000    | KG            | 31,6030  | 15.801,53  |            | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3  | 400,000    | KG            | 31,4922  | 12.596,89  |            | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3  | 300,000    | KG            | 30,7157  | 9.214,73   | 160,34     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3  | 400,000    | KG            | 30,1281  | 12.051,25  | 213,21     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3  | 300,000    | KG            | 30,3163  | 9.094,92   | 157,60     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021525/3  | 300,000    | KG            | 29,7755  | 8.932,66   | 160,19     | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/10/2025 | 3           | 000022202/3  | 300,000    | KG            | 29,9354  | 8.980,62   |            | 175-35, 42, 49, |  |
| F-50F                                 | -PIG AMARELO LIMAO      | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 28/11/2025 | 3           | 000022749/3  | 300,000    | KG            | 29,9894  | 8.996,83   | 141,98     | 175-35, 42, 49, |  |
| <b>Total dos Produtos : -----&gt;</b> |                         |                         |                    |      |      |            |             |              | 11.550,000 |               |          |            | 337.229,20 |                 |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 24/01/2023 | 3           | 000150215/13 | 560,000    | KG            | 19,9148  | 11.152,29  | 357,09     | 031-28 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 21/03/2023 | 3           | 000152617/13 | 560,000    | KG            | 19,9981  | 11.198,94  | 374,40     | 031-28 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 27/07/2023 | 3           | 000158296/13 | 560,000    | KG            | 18,1248  | 10.149,89  | 350,42     | 031-28 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 25/10/2023 | 3           | 000162189/13 | 560,000    | KG            | 19,1586  | 10.728,82  | 1.369,84   | 031-28 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 27/02/2024 | 3           | 000166363/13 | 560,000    | KG            | 19,0391  | 10.661,90  | 428,09     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 24/05/2024 | 3           | 000169753/13 | 560,000    | KG            | 19,4921  | 10.915,58  | 407,38     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 22/08/2024 | 3           | 000173429/13 | 560,000    | KG            | 20,8723  | 11.688,49  | 441,65     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 30/09/2024 | 3           | 000175242/13 | 560,000    | KG            | 20,7883  | 11.641,45  | 398,70     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 29/11/2024 | 3           | 000177499/13 | 560,000    | KG            | 22,1475  | 12.402,60  | 430,04     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 17/02/2025 | 3           | 000180280/13 | 560,000    | KG            | 22,0410  | 12.342,96  |            | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 30/04/2025 | 3           | 000182898/13 | 560,000    | KG            | 21,6694  | 12.134,86  | 403,76     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 30/06/2025 | 3           | 000185178/13 | 560,000    | KG            | 20,9819  | 11.749,86  | 324,22     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 26/09/2025 | 3           | 000188702/13 | 560,000    | KG            | 20,4163  | 11.433,13  | 400,95     | 007-30 DIAS DA  |  |
| F-51                                  | -MONARCH 570 NEGRO FUMO | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 31/10/2025 | 3           | 000189976/13 | 560,000    | KG            | 20,5462  | 11.505,87  | 473,98     | 007-30 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                         |                         |                    |      |      |            |             |              | 7.840,000  |               |          |            | 159.706,64 |                 |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 20/03/2023 | 3           | 000152619/13 | 360,000    | KG            | 46,8807  | 16.877,05  | 564,24     | 031-28 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 28/06/2023 | 3           | 000157106/13 | 540,000    | KG            | 40,6134  | 21.931,24  | 576,01     | 031-28 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 27/07/2023 | 3           | 000158298/13 | 360,000    | KG            | 40,3228  | 14.516,21  | 501,16     | 031-28 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 27/09/2023 | 3           | 000160963/13 | 540,000    | KG            | 41,7451  | 22.542,35  | 878,94     | 031-28 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 25/10/2023 | 3           | 000162188/13 | 540,000    | KG            | 41,8975  | 22.624,65  |            | 031-28 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 24/11/2023 | 3           | 000163139/13 | 540,000    | KG            | 40,7633  | 22.012,18  | 955,34     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 19/12/2023 | 3           | 000164026/13 | 540,000    | KG            | 40,8518  | 22.059,97  | 994,95     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 26/01/2024 | 3           | 000165080/13 | 360,000    | KG            | 41,5225  | 14.948,10  | 637,99     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 27/02/2024 | 3           | 000166362/13 | 360,000    | KG            | 41,6361  | 14.989,00  | 601,84     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 26/03/2024 | 3           | 000167423/13 | 540,000    | KG            | 41,5993  | 22.463,62  | 996,56     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 25/04/2024 | 3           | 000168568/13 | 540,000    | KG            | 42,8463  | 23.137,00  | 999,26     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 24/05/2024 | 3           | 000169754/13 | 900,000    | KG            | 42,6266  | 38.363,94  | 1.431,79   | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 30/07/2024 | 3           | 000172592/13 | 1.080,000  | KG            | 47,1601  | 50.932,91  | 2.095,99   | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 22/08/2024 | 3           | 000173426/13 | 720,000    | KG            | 45,6451  | 32.864,47  | 1.241,77   | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 30/09/2024 | 3           | 000175240/13 | 540,000    | KG            | 45,4613  | 24.549,10  | 840,75     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 29/11/2024 | 3           | 000177494/13 | 180,000    | KG            | 48,4338  | 8.718,08   | 302,29     | 007-30 DIAS DA  |  |
| F-513                                 | -CABOSIL M5             | F00194-CABOT            | 61.741.690/0001.24 | 2101 | 110  | 29/11/2024 | 3           | 000177494/13 | 360,000    | KG            | 48,4338  | 17.436,17  | 604,57     | 007-30 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                         |                         |                    |      |      |            |             |              | 9.000,000  |               |          |            | 390.966,04 |                 |  |
| F-54F                                 | -PIG AMARELO OURO       | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/01/2023 | 3           | 000000512/3  | 100,000    | KG            | 30,4178  | 3.041,78   | 82,16      | 175-35, 42, 49, |  |
| F-54F                                 | -PIG AMARELO OURO       | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 31/01/2023 | 3           | 000000512/3  | 100,000    | KG            | 30,4177  | 3.041,77   | 82,15      | 175-35, 42, 49, |  |
| F-54F                                 | -PIG AMARELO OURO       | F00590-VIBRANTZ (FERRO) | 01.525.162/0003.78 | 2101 | 110  | 15/03/2023 | 3           | 000001363/3  | 300,000    | KG            | 30,6577  | 9.197,32   | 160,14     | 175-35, 42, 49, |  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor         | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI   | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|--------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|------------|------------|------------|-----------------|
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2023 | 3           | 000001643/3 | 250,000   | KG            | 31,5938    | 7.898,46   | 123,41     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/04/2023 | 3           | 000002172/3 | 200,000   | KG            | 30,1287    | 6.025,76   | 99,11      | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 15/06/2023 | 3           | 000003434/3 | 300,000   | KG            | 29,4273    | 8.828,20   | 149,09     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2023 | 3           | 000004626/3 | 400,000   | KG            | 28,3318    | 11.332,73  | 197,68     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/08/2023 | 3           | 000005289/3 | 500,000   | KG            | 29,7401    | 14.870,08  | 243,30     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2023 | 3           | 000006305/3 | 400,000   | KG            | 28,9467    | 11.578,70  | 204,24     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3 | 500,000   | KG            | 29,8386    | 14.919,33  | 269,12     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3 | 500,000   | KG            | 28,9992    | 14.499,64  | 262,91     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 21/12/2023 | 3           | 000008276/3 | 125,000   | KG            | 29,4912    | 3.686,40   | 150,20     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 09/01/2024 | 3           | 000008419/3 | 375,000   | KG            | 29,2028    | 10.951,07  | 259,41     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3 | 500,000   | KG            | 29,5455    | 14.772,77  | 263,66     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3 | 400,000   | KG            | 29,4965    | 11.798,63  | 205,72     | 486-30, 37, 44, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3 | 100,000   | KG            | 29,9216    | 2.992,16   | 51,97      | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3 | 400,000   | KG            | 29,9407    | 11.976,30  | 214,25     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3 | 400,000   | KG            | 30,5407    | 12.216,29  | 214,07     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3 | 300,000   | KG            | 31,3425    | 9.402,75   | 159,13     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 400,000   | KG            | 32,8350    | 13.134,00  | 212,73     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2024 | 3           | 000013210/3 | 600,000   | KG            | 32,8350    | 19.701,00  | 337,40     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/09/2024 | 3           | 000014539/3 | 300,000   | KG            | 32,9469    | 9.884,07   | 169,93     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/10/2024 | 3           | 000015182/3 | 400,000   | KG            | 33,4400    | 13.376,00  | 219,63     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 19/12/2024 | 3           | 000016368/3 | 200,000   | KG            | 36,3164    | 7.263,29   | 115,38     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3 | 1.000,000 | KG            | 35,8264    | 35.826,40  | 553,33     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/02/2025 | 3           | 000017612/3 | 500,000   | KG            | 34,8128    | 17.406,43  |            | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2025 | 3           | 000018211/3 | 300,000   | KG            | 33,6822    | 10.104,68  | 160,73     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 400,000   | KG            | 33,5321    | 13.412,86  |            | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3 | 500,000   | KG            | 33,4145    | 16.707,27  |            | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3 | 500,000   | KG            | 32,5906    | 16.295,35  | 283,54     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3 | 500,000   | KG            | 31,9671    | 15.983,60  | 282,78     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3 | 300,000   | KG            | 32,1669    | 9.650,08   | 167,22     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021525/3 | 300,000   | KG            | 30,6308    | 9.189,26   | 164,79     | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/10/2025 | 3           | 000022202/3 | 300,000   | KG            | 30,7952    | 9.238,59   |            | 175-35, 42, 49, |
| F-54F                                 | -PIG AMARELO OURO  | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/11/2025 | 3           | 000022749/3 | 500,000   | KG            | 30,8508    | 15.425,45  | 243,44     | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                    |                             |                    |      |      |            |             | 13.150,000  |           |               | 415.628,47 |            |            |                 |
| F-55                                  | -CORANTE AURAMINA  | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 19/04/2023 | 3           | 000129690/6 | 25,000    | KG            | 69,2724    | 1.731,81   | 21,50      | 052-35, 45 DIAS |
| F-55                                  | -CORANTE AURAMINA  | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 14/08/2023 | 3           | 000133336/6 | 50,000    | KG            | 71,5006    | 3.575,03   |            | 052-35, 45 DIAS |
| F-55                                  | -CORANTE AURAMINA  | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 19/12/2024 | 3           | 000148748/6 | 50,000    | KG            | 72,6124    | 3.630,62   | 166,83     | 003-35 DIAS DA  |
| F-55                                  | -CORANTE AURAMINA  | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 24/11/2025 | 3           | 000157528/6 | 50,000    | KG            | 64,3378    | 3.216,89   | 175,45     | 052-35, 45 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                    |                             |                    |      |      |            |             | 175,000     |           |               | 12.154,35  |            |            |                 |
| F-56F                                 | -PIG AMARELO OXIDO | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 24/02/2023 | 3           | 000005119/1 | 25,000    | KG            | 12,4788    | 311,97     | 33,14      | 021-35, 42, 49  |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/01/2023 | 3           | 000000533/3 | 700,000   | KG            | 15,3362    | 10.735,38  | 289,95     | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2023 | 3           | 000001643/3 | 200,000   | KG            | 15,9292    | 3.185,84   | 49,78      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/04/2023 | 3           | 000002172/3 | 200,000   | KG            | 15,1905    | 3.038,11   | 49,97      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2023 | 3           | 000002735/3 | 200,000   | KG            | 14,7800    | 2.956,00   | 50,48      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 15/06/2023 | 3           | 000003434/3 | 100,000   | KG            | 14,8368    | 1.483,69   | 25,06      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2023 | 3           | 000004626/3 | 50,000    | KG            | 14,2845    | 714,23     | 12,46      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2023 | 3           | 000006305/3 | 200,000   | KG            | 14,5945    | 2.918,92   | 51,49      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3 | 300,000   | KG            | 15,0442    | 4.513,28   | 81,41      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3 | 200,000   | KG            | 14,6210    | 2.924,22   | 53,02      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 20/12/2023 | 3           | 000008191/3 | 100,000   | KG            | 14,7225    | 1.472,25   | 28,34      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3 | 100,000   | KG            | 14,8964    | 1.489,65   | 26,59      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3 | 100,000   | KG            | 14,8718    | 1.487,18   | 25,93      | 486-30, 37, 44, |
| F-56F                                 | -PIG AMARELO OXIDO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3 | 75,000    | KG            | 15,0861    | 1.131,46   | 19,65      | 175-35, 42, 49, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor             | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3 | 300,000 | KG            | 15,0957  | 4.528,73   | 81,02      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3 | 200,000 | KG            | 15,3982  | 3.079,65   | 53,97      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3 | 300,000 | KG            | 15,8025  | 4.740,75   | 80,23      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 150,000 | KG            | 16,5550  | 2.483,25   | 40,22      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2024 | 3           | 000013210/3 | 300,000 | KG            | 16,5550  | 4.966,50   | 85,06      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/09/2024 | 3           | 000014539/3 | 200,000 | KG            | 17,6656  | 3.533,12   | 60,74      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/10/2024 | 3           | 000015182/3 | 300,000 | KG            | 17,9300  | 5.379,00   | 88,32      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3 | 300,000 | KG            | 19,2095  | 5.762,87   | 89,01      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2025 | 3           | 000018211/3 | 200,000 | KG            | 18,1804  | 3.636,09   | 57,84      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 500,000 | KG            | 17,7589  | 8.879,50   |            | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3 | 300,000 | KG            | 17,6967  | 5.309,01   |            | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3 | 300,000 | KG            | 17,2603  | 5.178,12   | 90,10      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3 | 400,000 | KG            | 16,9301  | 6.772,07   | 119,81     | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3 | 300,000 | KG            | 17,0359  | 5.110,79   | 88,56      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021525/3 | 300,000 | KG            | 15,3956  | 4.618,68   | 82,83      | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/10/2025 | 3           | 000022202/3 | 500,000 | KG            | 14,1346  | 7.067,34   |            | 175-35, 42, 49, |
| F-56F                                 | -PIG AMARELO OXIDO     | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/11/2025 | 3           | 000073607/1 | 500,000 | KG            | 10,4990  | 5.249,50   | 160,40     | 061-35, 42, 56  |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 7.900,000   |         |               |          | 124.657,15 |            |                 |
| F-58                                  | -BENTONITA ATIVADA     | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 12/12/2025 | 3           | 000158265/6 | 500,000 | KG            | 16,9802  | 8.490,11   | 272,18     | 052-35, 45 DIAS |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 25/01/2023 | 3           | 000018749/1 | 500,000 | KG            | 24,3000  | 12.150,00  | 287,56     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 15/03/2023 | 3           | 000019129/1 | 500,000 | KG            | 24,3000  | 12.150,00  | 287,56     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 19/04/2023 | 3           | 000019381/1 | 500,000 | KG            | 24,3000  | 12.150,00  | 287,56     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 20/06/2023 | 3           | 000019805/1 | 500,000 | KG            | 23,5900  | 11.795,00  | 286,13     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 25/07/2023 | 3           | 000020061/1 | 500,000 | KG            | 23,4000  | 11.700,00  | 285,75     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 06/09/2023 | 3           | 000020360/1 | 500,000 | KG            | 23,4000  | 11.700,00  | 285,75     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 24/10/2023 | 3           | 000020666/1 | 500,000 | KG            | 22,7900  | 11.395,00  | 296,59     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 27/11/2023 | 3           | 000020878/1 | 500,000 | KG            | 22,6000  | 11.300,00  | 296,20     | 444-20, 50 DIAS |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 29/01/2024 | 3           | 000021233/1 | 500,000 | KG            | 22,6000  | 11.300,00  | 296,20     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 29/02/2024 | 3           | 000021471/1 | 500,000 | KG            | 22,6000  | 11.300,00  | 296,20     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 18/04/2024 | 3           | 000021800/1 | 500,000 | KG            | 21,5500  | 10.775,00  | 294,10     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 29/05/2024 | 3           | 000022040/1 | 500,000 | KG            | 21,5500  | 10.775,00  | 294,10     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 12/07/2024 | 3           | 000022367/1 | 500,000 | KG            | 21,8800  | 10.940,00  | 294,76     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 16/08/2024 | 3           | 000022627/1 | 500,000 | KG            | 21,8800  | 10.940,00  | 294,76     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 06/09/2024 | 3           | 000022775/1 | 500,000 | KG            | 21,8800  | 10.940,00  | 294,76     | 044-21, 28, 35  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 08/11/2024 | 3           | 000023235/1 | 500,000 | KG            | 21,8800  | 10.940,00  | 294,76     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 08/05/2025 | 3           | 000024413/1 | 500,000 | KG            | 22,2000  | 11.100,00  |            | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 15/07/2025 | 3           | 000024862/1 | 500,000 | KG            | 22,2000  | 11.100,00  | 311,83     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 29/08/2025 | 3           | 000025229/1 | 150,000 | KG            | 22,2000  | 3.330,00   | 93,55      | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 29/08/2025 | 3           | 000025229/1 | 350,000 | KG            | 22,2000  | 7.770,00   | 218,28     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 20/10/2025 | 3           | 000025573/1 | 750,000 | KG            | 22,2000  | 16.650,00  | 487,25     | 032-28, 35, 42  |
| F-58                                  | -BENTONITA ATIVADA     | F03367-INDUCOLOR            | 11.424.246/0001.07 | 2101 | 110  | 25/11/2025 | 3           | 000025759/1 | 750,000 | KG            | 22,2000  | 16.650,00  | 487,25     | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 11.500,000  |         |               |          | 257.340,11 |            |                 |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 15/03/2023 | 3           | 000001363/3 | 150,000 | KG            | 42,4175  | 6.362,64   | 110,79     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3 | 100,000 | KG            | 40,1229  | 4.012,30   | 72,75      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 20/12/2023 | 3           | 000008191/3 | 100,000 | KG            | 40,4013  | 4.040,13   | 77,78      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3 | 100,000 | KG            | 40,8787  | 4.087,87   | 72,96      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3 | 100,000 | KG            | 40,8110  | 4.081,10   | 71,16      | 486-30, 37, 44, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3 | 100,000 | KG            | 41,3991  | 4.139,91   | 71,91      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3 | 100,000 | KG            | 41,4255  | 4.142,56   | 74,11      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3 | 100,000 | KG            | 42,2556  | 4.225,57   | 74,05      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3 | 200,000 | KG            | 43,3650  | 8.673,00   | 146,78     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 100,000 | KG            | 45,4300  | 4.543,00   | 73,58      | 175-35, 42, 49, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/09/2024 | 3           | 000014539/3 | 100,000   | KG            | 45,5187  | 4.551,88   | 78,26      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 11/11/2024 | 3           | 000015529/3 | 100,000   | KG            | 46,2000  | 4.620,00   | 172,91     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 19/12/2024 | 3           | 000016368/3 | 100,000   | KG            | 50,1740  | 5.017,40   | 79,70      | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3 | 200,000   | KG            | 49,4970  | 9.899,40   | 152,89     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/02/2025 | 3           | 000017612/3 | 200,000   | KG            | 48,0967  | 9.619,34   |            | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2025 | 3           | 000018211/3 | 200,000   | KG            | 47,4173  | 9.483,47   | 150,85     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 200,000   | KG            | 47,2060  | 9.441,20   |            | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3 | 200,000   | KG            | 47,0404  | 9.408,09   |            | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3 | 200,000   | KG            | 45,8806  | 9.176,13   | 159,66     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3 | 200,000   | KG            | 45,0028  | 9.000,58   | 159,24     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3 | 200,000   | KG            | 45,2840  | 9.056,82   | 156,94     | 175-35, 42, 49, |
| F-59F                                 | -PIG LARANJA MOLIBDATO      | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/11/2025 | 3           | 000022749/3 | 200,000   | KG            | 42,0498  | 8.409,96   | 132,72     | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 3.250,000 |               |          | 145.992,35 |            |                 |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 06/03/2023 | 3           | 000001129/3 | 20,000    | KG            | 47,2347  | 944,69     | 14,33      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2023 | 3           | 000002735/3 | 20,000    | KG            | 44,5364  | 890,73     | 15,21      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/10/2023 | 3           | 000007034/3 | 20,000    | KG            | 45,3327  | 906,66     | 16,35      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 24/11/2023 | 3           | 000007527/3 | 20,000    | KG            | 44,0575  | 881,15     | 15,98      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 20/12/2023 | 3           | 000008191/3 | 20,000    | KG            | 44,3631  | 887,26     | 17,08      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/01/2024 | 3           | 000008868/3 | 20,000    | KG            | 44,8874  | 897,75     | 16,02      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/02/2024 | 3           | 000009535/3 | 20,000    | KG            | 44,8130  | 896,26     | 15,63      | 486-30, 37, 44, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 26/03/2024 | 3           | 000010282/3 | 20,000    | KG            | 45,4588  | 909,18     | 15,79      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/04/2024 | 3           | 000010934/3 | 20,000    | KG            | 45,4878  | 909,76     | 16,28      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 23/05/2024 | 3           | 000011658/3 | 20,000    | KG            | 46,3993  | 927,99     | 16,26      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/06/2024 | 3           | 000012403/3 | 20,000    | KG            | 47,6175  | 952,35     | 16,12      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 29/07/2024 | 3           | 000013107/3 | 20,000    | KG            | 49,8850  | 997,70     | 16,16      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2024 | 3           | 000013210/3 | 20,000    | KG            | 49,8850  | 997,70     | 17,09      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 27/09/2024 | 3           | 000014539/3 | 20,000    | KG            | 50,9918  | 1.019,84   | 17,53      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 25/10/2024 | 3           | 000015182/3 | 20,000    | KG            | 51,7550  | 1.035,10   | 17,00      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 19/12/2024 | 3           | 000016368/3 | 20,000    | KG            | 56,2068  | 1.124,14   | 17,86      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/01/2025 | 3           | 000017031/3 | 20,000    | KG            | 55,4484  | 1.108,97   | 17,13      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/02/2025 | 3           | 000017612/3 | 20,000    | KG            | 53,8797  | 1.077,60   |            | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/03/2025 | 3           | 000018211/3 | 20,000    | KG            | 53,6294  | 1.072,59   | 17,06      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/04/2025 | 3           | 000018770/3 | 20,000    | KG            | 53,3904  | 1.067,81   |            | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/05/2025 | 3           | 000019343/3 | 20,000    | KG            | 53,2032  | 1.064,06   |            | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/06/2025 | 3           | 000019880/3 | 20,000    | KG            | 51,8914  | 1.037,83   | 18,06      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/07/2025 | 3           | 000020428/3 | 20,000    | KG            | 50,8986  | 1.017,97   | 18,00      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 31/08/2025 | 3           | 000021075/3 | 20,000    | KG            | 51,2167  | 1.024,33   | 17,75      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 30/09/2025 | 3           | 000021525/3 | 20,000    | KG            | 50,3030  | 1.006,06   | 18,04      | 175-35, 42, 49, |
| F-61                                  | -PIG AMARELO TETROXIDO T 92 | F00590-VIBRANTZ (FERRO)     | 01.525.162/0003.78 | 2101 | 110  | 28/11/2025 | 3           | 000022749/3 | 200,000   | KG            | 50,6643  | 10.132,88  | 159,91     | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 700,000   |               |          | 34.788,36  |            |                 |
| F-613                                 | -SACA INK PLUS              | F00381-IMERYS               | 61.327.904/0047.01 | 2101 | 110  | 18/12/2024 | 3           | 000007037/1 | 525,000   | KG            | 7,4761   | 3.924,98   |            | 174-28, 35, 42, |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 525,000   |               |          | 3.924,98   |            |                 |
| F-62                                  | -PIG RUBI L7B03 BR GRAF.    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 24/04/2023 | 3           | 000061163/1 | 50,000    | KG            | 44,4800  | 2.224,00   | 86,17      | 016-25, 32 DIAS |
| F-62                                  | -PIG RUBI L7B03 BR GRAF.    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 09/10/2023 | 3           | 000063134/1 | 50,000    | KG            | 45,9900  | 2.299,50   | 86,40      | 040-35, 42 DIAS |
| F-62                                  | -PIG RUBI L7B03 BR GRAF.    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 12/04/2024 | 3           | 000065504/1 | 50,000    | KG            | 45,3790  | 2.268,95   | 161,30     | 497-29, 36 DIAS |
| F-62                                  | -PIG RUBI L7B03 BR GRAF.    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 19/08/2024 | 3           | 000067339/1 | 50,000    | KG            | 49,4199  | 2.471,00   | 43,63      | 061-35, 42, 56  |
| F-62                                  | -PIG RUBI L7B03 BR GRAF.    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 27/01/2025 | 3           | 000069420/1 | 50,000    | KG            | 54,5482  | 2.727,41   | 86,04      | 003-35 DIAS DA  |
| F-62                                  | -PIG RUBI L7B03 BR GRAF.    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/03/2025 | 3           | 000070343/1 | 50,000    | KG            | 50,4865  | 2.524,33   | 45,28      | 061-35, 42, 56  |
| F-62                                  | -PIG RUBI L7B03 BR GRAF.    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 25/06/2025 | 3           | 000071472/1 | 75,000    | KG            | 35,5477  | 2.666,08   | 59,67      | 061-35, 42, 56  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 375,000   |               |          | 17.181,27  |            |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| F-65                                  | -PIG AMARELO ORGANICO YRR H | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 19/08/2024 | 3           | 000040539/1 | 50,000    | KG            | 147,1500 | 7.357,50   |            | 040-35, 42 DIAS |
| F-65                                  | -PIG AMARELO ORGANICO YRR H | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 09/10/2024 | 3           | 000041026/1 | 60,000    | KG            | 147,5000 | 8.850,00   |            | 040-35, 42 DIAS |
| F-65                                  | -PIG AMARELO ORGANICO YRR H | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 29/10/2024 | 3           | 000041194/1 | 50,000    | KG            | 153,8200 | 7.691,00   |            | 040-35, 42 DIAS |
| F-65                                  | -PIG AMARELO ORGANICO YRR H | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 31/01/2025 | 3           | 000041852/1 | 50,000    | KG            | 123,0600 | 6.153,00   |            | 040-35, 42 DIAS |
| F-65                                  | -PIG AMARELO ORGANICO YRR H | F01179-VITACOR COMERCIO PRO | 07.624.967/0001.93 | 1101 | 110  | 24/06/2025 | 3           | 000042938/1 | 50,000    | KG            | 118,8800 | 5.944,00   |            | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 260,000   |               |          | 35.995,50  |            |                 |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 12/12/2023 | 3           | 000083624/1 | 100,000   | KG            | 35,7926  | 3.579,26   | 168,78     | 466-45, 60, 65  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 19/12/2023 | 3           | 000083721/1 | 150,000   | KG            | 36,1175  | 5.417,63   | 178,36     | 182-30, 45, 60  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 26/01/2024 | 3           | 000084198/1 | 100,000   | KG            | 34,0881  | 3.408,81   | 168,09     | 182-30, 45, 60  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 26/06/2024 | 3           | 000086809/1 | 100,000   | KG            | 37,4353  | 3.743,53   | 81,84      | 182-30, 45, 60  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 23/07/2024 | 3           | 000087326/1 | 100,000   | KG            | 37,7223  | 3.772,23   | 67,62      | 182-30, 45, 60  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 19/08/2024 | 3           | 000087757/1 | 100,000   | KG            | 37,8886  | 3.788,86   | 92,22      | 307-31, 46, 61  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 14/10/2024 | 3           | 000088761/1 | 125,000   | KG            | 37,4705  | 4.683,81   | 79,72      | 182-30, 45, 60  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 21/11/2024 | 3           | 000089486/1 | 100,000   | KG            | 38,6547  | 3.865,47   | 49,12      | 546-31, 61 DIAS |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 30/06/2025 | 3           | 000092626/1 | 100,000   | KG            | 34,7275  | 3.472,75   | 64,59      | 182-30, 45, 60  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 23/09/2025 | 3           | 000094204/1 | 100,000   | KG            | 33,3969  | 3.339,69   | 65,26      | 182-30, 45, 60  |
| F-66                                  | -PIG VERMELHO LACA C        | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 09/12/2025 | 3           | 000095634/1 | 100,000   | KG            | 33,0369  | 3.303,69   | 85,09      | 182-30, 45, 60  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 1.175,000 |               |          | 42.375,73  |            |                 |
| F-73                                  | -CORANTE RODAMINA B         | F00281-FLAMEX COM IMP EXP L | 53.948.261/0001.02 | 2101 | 110  | 31/10/2023 | 3           | 000082854/1 | 50,000    | KG            | 127,6402 | 6.382,01   | 100,57     | 182-30, 45, 60  |
| F-73                                  | -CORANTE RODAMINA B         | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 19/04/2023 | 3           | 000129690/6 | 50,000    | KG            | 146,6598 | 7.332,99   | 91,04      | 052-35, 45 DIAS |
| F-73                                  | -CORANTE RODAMINA B         | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 27/07/2023 | 3           | 000132794/6 | 50,000    | KG            | 146,9440 | 7.347,20   | 101,54     | 052-35, 45 DIAS |
| F-73                                  | -CORANTE RODAMINA B         | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 14/08/2023 | 3           | 000133336/6 | 25,000    | KG            | 150,5960 | 3.764,90   |            | 052-35, 45 DIAS |
| F-73                                  | -CORANTE RODAMINA B         | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 26/08/2025 | 3           | 000155228/6 | 25,000    | KG            | 116,3648 | 2.909,12   | 92,29      | 052-35, 45 DIAS |
| F-73                                  | -CORANTE RODAMINA B         | F02014-DYNATECH             | 09.054.341/0001.14 | 2101 | 110  | 19/11/2025 | 3           | 000157623/6 | 25,000    | KG            | 109,6776 | 2.741,94   | 142,23     | 052-35, 45 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 225,000   |               |          | 30.478,16  |            |                 |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 21/02/2025 | 3           | 000069793/1 | 50,000    | KG            | 39,6384  | 1.981,92   |            | 021-35, 42, 49  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/03/2025 | 3           | 000070343/1 | 50,000    | KG            | 38,9238  | 1.946,19   | 34,91      | 061-35, 42, 56  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 23/05/2025 | 3           | 000071086/1 | 50,000    | KG            | 38,4818  | 1.924,09   | 43,07      | 061-35, 42, 56  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 20/10/2025 | 3           | 000072961/1 | 50,000    | KG            | 37,0232  | 1.851,16   | 59,06      | 061-35, 42, 56  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 28/11/2025 | 3           | 000073607/1 | 50,000    | KG            | 36,6118  | 1.830,59   | 55,94      | 061-35, 42, 56  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 19/04/2023 | 3           | 000082048/1 | 50,000    | KG            | 39,1684  | 1.958,42   | 85,38      | 021-35, 42, 49  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 26/01/2024 | 3           | 000085709/1 | 50,000    | KG            | 38,9354  | 1.946,77   | 160,02     | 021-35, 42, 49  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 19/03/2024 | 3           | 000086412/1 | 50,000    | KG            | 39,3736  | 1.968,68   | 94,95      | 021-35, 42, 49  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 19/08/2024 | 3           | 000088336/1 | 50,000    | KG            | 43,1110  | 2.155,55   | 79,43      | 021-35, 42, 49  |
| F-84                                  | -PIG FLEXO ORGANICO AMARELO | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 20/01/2025 | 3           | 000090056/1 | 50,000    | KG            | 48,1068  | 2.405,34   | 79,51      | 021-35, 42, 49  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 500,000   |               |          | 19.968,71  |            |                 |
| F-90                                  | -PIG AZUL ULTRAMAR U-206    | F00856-COLORNET COMERCIO EX | 01.382.160/0001.05 | 2101 | 110  | 07/05/2024 | 3           | 000065852/1 | 25,000    | KG            | 36,0476  | 901,19     | 126,73     | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 25,000    |               |          | 901,19     |            |                 |
| F-908                                 | -BENGEL 908                 | F02435-ELEMENTIS            | 72.977.242/0001.40 | 2101 | 110  | 16/12/2024 | 3           | 000047194/1 | 200,000   | KG            | 13,3314  | 2.839,59   | 171,48     | 031-28 DIAS DA  |
| F-908                                 | -BENGEL 908                 | F02435-ELEMENTIS            | 72.977.242/0001.40 | 1101 | 110  | 13/02/2025 | 3           | 000047544/1 | 500,000   | KG            | 14,5155  | 7.229,50   |            | 031-28 DIAS DA  |
| F-908                                 | -BENGEL 908                 | F02435-ELEMENTIS            | 72.977.242/0001.40 | 1101 | 110  | 14/03/2025 | 3           | 000047691/1 | 500,000   | KG            | 13,8980  | 7.400,69   |            | 031-28 DIAS DA  |
| F-908                                 | -BENGEL 908                 | F02435-ELEMENTIS            | 72.977.242/0001.40 | 1101 | 110  | 15/07/2025 | 3           | 000048382/1 | 500,000   | KG            | 13,3713  | 7.120,22   | 272,80     | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 1.700,000 |               |          | 25.090,00  |            |                 |
| F-959                                 | -PROPYLTEX 200SF            | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 23/04/2025 | 3           | 000091214/1 | 20,000    | KG            | 198,6534 | 4.360,44   | 95,37      | 021-35, 42, 49  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 20,000    |               |          | 4.360,44   |            |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                 |
|---------------------------------------|------------------------------|------------------------------|--------------------|------|------|------------|-------------|--------------|---------|---------------|----------|------------|------------|-----------------|-----------------|
| F-96                                  | -PIG ZINCO EM PO             | F01115-DISTRIB RIOMETALURGI  | 53.945.341/0001.04 | 2101 | 110  | 06/09/2023 | 3           | 000117671/1  | 60,000  | KG            | 40,2000  | 2.412,00   | 155,16     | 000-SEM VALOR   |                 |
| F-96                                  | -PIG ZINCO EM PO             | F01437-BRASOXIDOS            | 53.739.652/0001.09 | 2101 | 110  | 23/11/2023 | 3           | 000047507/0  | 50,000  | KG            | 35,5000  | 1.775,00   | 159,31     | 001-A VISTA     |                 |
| F-96                                  | -PIG ZINCO EM PO             | F02211-RIO METALURGICA S/A   | 33.121.682/0003.01 | 2101 | 110  | 11/04/2023 | 3           | 000011720/1  | 300,000 | KG            | 36,3000  | 10.890,00  | 635,67     | 014-28, 35 DIAS |                 |
| F-96                                  | -PIG ZINCO EM PO             | F02211-RIO METALURGICA S/A   | 33.121.682/0003.01 | 2101 | 110  | 27/10/2023 | 3           | 000012129/1  | 60,000  | KG            | 30,2000  | 1.812,00   | 101,48     | 425-19, 26 DIAS |                 |
| F-96                                  | -PIG ZINCO EM PO             | F02211-RIO METALURGICA S/A   | 33.121.682/0003.01 | 2101 | 110  | 27/10/2023 | 3           | 000012131/1  | 210,000 | KG            | 30,2000  | 6.342,00   | 355,19     | 426-37, 44 DIAS |                 |
| F-96                                  | -PIG ZINCO EM PO             | F02211-RIO METALURGICA S/A   | 33.121.682/0003.01 | 2101 | 110  | 16/01/2024 | 3           | 000012293/1  | 210,000 | KG            | 31,3800  | 6.589,80   | 499,83     | 014-28, 35 DIAS |                 |
| F-96                                  | -PIG ZINCO EM PO             | F02211-RIO METALURGICA S/A   | 33.121.682/0003.01 | 2101 | 110  | 10/04/2024 | 3           | 000012473/1  | 510,000 | KG            | 31,3800  | 16.003,80  | 1.073,46   | 014-28, 35 DIAS |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 1.400,000    |         |               |          | 45.824,60  |            |                 |                 |
|                                       |                              |                              |                    |      |      |            |             |              |         |               |          |            |            |                 |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 29/09/2023 | 3           | 000032245/1  | 75,000  | KG            | 36,4594  | 2.734,46   | 87,70      | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 21/12/2023 | 3           | 000032856/1  | 75,000  | KG            | 35,5658  | 2.667,44   | 163,99     | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 26/02/2024 | 3           | 000033230/1  | 75,000  | KG            | 35,7912  | 2.684,34   | 89,27      | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 18/04/2024 | 3           | 000033618/1  | 75,000  | KG            | 36,3030  | 2.722,73   | 93,20      | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 17/07/2024 | 3           | 000034287/1  | 75,000  | KG            | 39,1586  | 2.936,90   | 94,26      | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 19/08/2024 | 3           | 000034566/1  | 125,000 | KG            | 39,2414  | 4.905,18   | 175,16     | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 14/10/2024 | 3           | 000034994/1  | 125,000 | KG            | 40,1306  | 5.016,33   | 175,60     | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 20/01/2025 | 3           | 000035576/1  | 125,000 | KG            | 43,8948  | 5.486,85   | 177,49     | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F00321-DATIQUIM              | 56.851.868/0001.50 | 2101 | 110  | 30/05/2025 | 3           | 000036563/1  | 125,000 | KG            | 40,7080  | 5.088,51   | 186,26     | 003-35 DIAS DA  |                 |
| G-03                                  | -LUTAMIDE P98                | F02173-DATIQUIM (DUPLICADO)  | 56.851.868/0001.50 | 2101 | 110  | 20/03/2023 | 3           | 000030760/1  | 75,000  | KG            | 40,3188  | 3.023,91   | 158,27     | 003-35 DIAS DA  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 950,000      |         |               |          | 37.266,65  |            |                 |                 |
|                                       |                              |                              |                    |      |      |            |             |              |         |               |          |            |            |                 |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 25/04/2023 | 3           | 000669362/0  | 90,000  | KG            | 42,6446  | 3.838,02   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 19/12/2023 | 3           | 000688232/0  | 90,000  | KG            | 38,8850  | 3.499,65   |            | 021-35, 42, 49  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 14/02/2024 | 3           | 000691485/0  | 90,000  | KG            | 38,8431  | 3.495,88   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 22/04/2024 | 3           | 000018868/0  | 75,000  | KG            | 37,2594  | 2.794,46   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 23/07/2024 | 3           | 000019646/0  | 90,000  | KG            | 39,1436  | 3.522,93   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 23/08/2024 | 3           | 000019937/0  | 90,000  | KG            | 38,9964  | 3.509,68   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 24/10/2024 | 3           | 000020462/0  | 90,000  | KG            | 40,2917  | 3.626,26   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 14/01/2025 | 3           | 000021028/0  | 90,000  | KG            | 43,9653  | 3.956,88   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 11/04/2025 | 3           | 000021759/0  | 90,000  | KG            | 41,5671  | 3.741,04   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 24/07/2025 | 3           | 000022617/0  | 90,000  | KG            | 38,4934  | 3.464,41   |            | 044-21, 28, 35  |                 |
| G-05                                  | -CERA PARAFLINT SPRAY 30     | F01946-QUANTIQU              | 62.227.509/0031.44 | 2101 | 110  | 09/12/2025 | 3           | 000023611/0  | 90,000  | KG            | 38,8667  | 3.498,01   |            | 044-21, 28, 35  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 975,000      |         |               |          | 38.947,22  |            |                 |                 |
|                                       |                              |                              |                    |      |      |            |             |              |         |               |          |            |            |                 |                 |
| G-103                                 | -CLORETO DE SODIO            | F00091-BUSCHLE E LEPPER LTD  | 84.684.471/0018.02 | 1101 | 110  | 21/06/2024 | 3           | 000330475/10 | 25,000  | KG            | 1,2800   | 32,00      |            | 032-28, 35, 42  |                 |
| G-103                                 | -CLORETO DE SODIO            | F03698-BERNER ESPECIALIDADE  | 42.936.316/0001.30 | 2101 | 110  | 24/11/2025 | 3           | 000009302/1  | 25,000  | KG            | 0,9800   | 24,50      | 25,99      | 031-28 DIAS DA  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 50,000       |         |               |          | 56,50      |            |                 |                 |
|                                       |                              |                              |                    |      |      |            |             |              |         |               |          |            |            |                 |                 |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 22/02/2023 | 3           | 000052807/3  | 360,000 | KG            | 37,2492  | 871,63     | 14.281,36  | 281,47          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 22/03/2023 | 3           | 000053297/3  | 360,000 | KG            | 37,5601  | 878,91     | 14.400,56  | 226,64          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 1101 | 110  | 27/04/2023 | 3           | 000053808/3  | 360,000 | KG            | 36,0742  | 844,14     | 13.830,87  | 229,42          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 30/06/2023 | 3           | 000054873/3  | 360,000 | KG            | 33,9632  | 794,74     | 13.021,50  | 221,81          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 21/08/2023 | 3           | 000055817/3  | 360,000 | KG            | 34,0215  | 796,11     | 13.043,88  | 221,83          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 28/09/2023 | 3           | 000056569/3  | 360,000 | KG            | 33,8808  | 792,81     | 12.989,93  | 245,39          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 31/10/2023 | 3           | 000057100/3  | 360,000 | KG            | 33,7948  | 790,80     | 12.956,94  | 230,07          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 14/02/2024 | 3           | 000058544/3  | 360,000 | KG            | 33,8822  | 792,85     | 12.990,47  | 249,19          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 18/03/2024 | 3           | 000059033/3  | 360,000 | KG            | 34,0222  | 796,12     | 13.044,14  | 226,10          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 15/05/2024 | 3           | 000059940/3  | 360,000 | KG            | 35,1499  | 822,51     | 13.476,48  | 227,83          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 28/06/2024 | 3           | 000060691/3  | 360,000 | KG            | 37,7214  | 882,68     | 14.462,39  | 216,59          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 19/08/2024 | 3           | 000061422/3  | 360,000 | KG            | 37,2248  | 871,06     | 14.272,01  | 266,92          | 040-35, 42 DIAS |
| G-112                                 | -DISPERSANTE DISACOAT 1630/S | F00299-DISAMTEX INDUSTRIA E  | 73.343.659/0001.14 | 2101 | 110  | 18/11/2024 | 3           | 000062897/3  | 360,000 | KG            | 39,4050  | 922,08     | 15.107,88  | 273,73          | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 4.680,000    |         |               |          | 177.878,41 |            |                 |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor          | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|---------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|------------------------|
| G-113                                 | -DMEA               | F00191-AGRO QUIMICA MARINGA | 61.980.181/0004.05 | 2101 | 110  | 28/03/2024 | 3           | 000208189/1 | 180,000 | KG            | 26,0300  | 4.685,40   | 177,36     | 031-28 DIAS DA         |
| <b>Total dos Produtos : -----&gt;</b> |                     |                             |                    |      |      |            |             | 180,000     |         |               |          | 4.685,40   |            |                        |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 22/02/2023 | 3           | 000052807/3 | 55,000  | KG            | 10,0307  | 28,69      | 580,38     | 11,44 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 22/03/2023 | 3           | 000053297/3 | 55,000  | KG            | 10,1143  | 28,93      | 585,22     | 9,21 040-35, 42 DIAS   |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 30/06/2023 | 3           | 000054873/3 | 55,000  | KG            | 8,9578   | 25,62      | 518,30     | 8,83 040-35, 42 DIAS   |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 21/08/2023 | 3           | 000055817/3 | 55,000  | KG            | 9,0658   | 25,93      | 524,55     | 8,92 040-35, 42 DIAS   |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 31/10/2023 | 3           | 000057100/3 | 55,000  | KG            | 9,0052   | 25,76      | 521,05     | 9,25 040-35, 42 DIAS   |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/12/2023 | 3           | 000057883/3 | 55,000  | KG            | 8,9020   | 25,46      | 515,07     | 19,98 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 14/02/2024 | 3           | 000058544/3 | 55,000  | KG            | 9,0287   | 25,82      | 522,40     | 10,02 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 18/03/2024 | 3           | 000059033/3 | 110,000 | KG            | 9,0660   | 51,86      | 1.049,12   | 18,19 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 15/05/2024 | 3           | 000059940/3 | 110,000 | KG            | 9,3664   | 53,58      | 1.083,89   | 18,32 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/08/2024 | 3           | 000061422/3 | 55,000  | KG            | 9,9194   | 28,37      | 573,94     | 10,73 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 18/11/2024 | 3           | 000062897/3 | 55,000  | KG            | 9,5194   | 27,23      | 550,80     | 9,98 014-28, 35 DIAS   |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 17/01/2025 | 3           | 000063516/3 | 165,000 | KG            | 10,1578  | 87,15      | 1.763,20   | 136,60 040-35, 42 DIAS |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 30/06/2025 | 3           | 000066280/3 | 110,000 | KG            | 9,0352   | 51,68      | 1.045,56   | 47,29 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 17/09/2025 | 3           | 000067600/3 | 110,000 | KG            | 8,8567   | 50,66      | 1.024,90   | 68,52 040-35, 42 DIAS  |
| G-128                                 | -DISASTAB GAT PL    | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/11/2025 | 3           | 000068695/3 | 110,000 | KG            | 8,7152   | 49,85      | 1.008,53   | 41,50 040-35, 42 DIAS  |
| <b>Total dos Produtos : -----&gt;</b> |                     |                             |                    |      |      |            |             | 1.210,000   |         |               |          | 11.866,91  |            |                        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 14/02/2024 | 3           | 000058544/3 | 50,000  | KG            | 23,5142  | 1.175,71   | 22,55      | 040-35, 42 DIAS        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 28/06/2024 | 3           | 000060691/3 | 100,000 | KG            | 26,1785  | 2.617,85   | 39,21      | 040-35, 42 DIAS        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/08/2024 | 3           | 000061422/3 | 50,000  | KG            | 23,4358  | 1.171,79   | 21,91      | 040-35, 42 DIAS        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 24/09/2024 | 3           | 000061992/3 | 50,000  | KG            | 23,3012  | 1.165,06   | 42,17      | 040-35, 42 DIAS        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 18/11/2024 | 3           | 000062897/3 | 50,000  | KG            | 23,6546  | 1.182,73   | 21,43      | 014-28, 35 DIAS        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 30/06/2025 | 3           | 000066280/3 | 50,000  | KG            | 23,8202  | 1.191,01   | 53,87      | 040-35, 42 DIAS        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 17/09/2025 | 3           | 000067600/3 | 50,000  | KG            | 23,3494  | 1.167,47   | 78,06      | 040-35, 42 DIAS        |
| G-143                                 | -DISACOAT AMINO APR | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/11/2025 | 3           | 000068695/3 | 50,000  | KG            | 22,9768  | 1.148,84   | 47,27      | 040-35, 42 DIAS        |
| <b>Total dos Produtos : -----&gt;</b> |                     |                             |                    |      |      |            |             | 450,000     |         |               |          | 10.820,46  |            |                        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 22/02/2023 | 3           | 000052807/3 | 190,000 | KG            | 15,0700  | 2.863,30   | 56,43      | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 22/08/2023 | 3           | 000055874/3 | 190,000 | KG            | 14,9700  | 2.844,30   | 135,85     | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/12/2023 | 3           | 000057882/3 | 190,000 | KG            | 14,9700  | 2.844,30   | 110,33     | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 14/02/2024 | 3           | 000058545/3 | 190,000 | KG            | 14,9700  | 2.844,30   | 54,56      | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 16/05/2024 | 3           | 000059962/3 | 190,000 | KG            | 14,9700  | 2.844,30   | 142,27     | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/08/2024 | 3           | 000061422/3 | 190,000 | KG            | 13,8000  | 2.622,00   | 49,04      | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 24/09/2024 | 3           | 000061992/3 | 190,000 | KG            | 13,8000  | 2.622,00   | 94,92      | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 18/11/2024 | 3           | 000062897/3 | 190,000 | KG            | 13,5200  | 2.568,80   | 46,54      | 014-28, 35 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 31/03/2025 | 3           | 000064824/3 | 190,000 | KG            | 13,0700  | 2.483,30   | 118,42     | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 30/06/2025 | 3           | 000066280/3 | 190,000 | KG            | 13,0700  | 2.483,30   | 112,31     | 040-35, 42 DIAS        |
| G-147                                 | -DISACOAT DSE       | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/11/2025 | 3           | 000068695/3 | 190,000 | KG            | 13,0700  | 2.483,30   | 102,18     | 040-35, 42 DIAS        |
| <b>Total dos Produtos : -----&gt;</b> |                     |                             |                    |      |      |            |             | 2.090,000   |         |               |          | 29.503,20  |            |                        |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 30/01/2023 | 3           | 000044500/1 | 160,000 | KG            | 31,8965  | 5.103,44   | 122,83     | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 30/01/2023 | 3           | 000044500/1 | 40,000  | KG            | 31,8965  | 1.275,86   | 30,71      | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 31/03/2023 | 3           | 000046036/1 | 180,000 | KG            | 31,9193  | 5.745,48   |            | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 31/03/2023 | 3           | 000046036/1 | 20,000  | KG            | 31,9195  | 638,39     |            | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 18/07/2023 | 3           | 000048500/1 | 200,000 | KG            | 29,6518  | 5.930,37   | 175,25     | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 18/10/2023 | 3           | 000050596/1 | 200,000 | KG            | 31,2357  | 6.247,14   | 183,95     | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 20/02/2024 | 3           | 000053276/1 | 200,000 | KG            | 30,6754  | 6.135,09   | 183,50     | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 15/07/2024 | 3           | 000056573/1 | 200,000 | KG            | 33,5568  | 6.711,37   | 185,80     | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 25/09/2024 | 3           | 000058264/1 | 200,000 | KG            | 33,7913  | 6.758,27   | 200,65     | 032-28, 35, 42         |
| G-15                                  | -CERIDUST 3715      | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 23/01/2025 | 3           | 000060955/1 | 200,000 | KG            | 37,3273  | 7.465,47   | 214,56     | 032-28, 35, 42         |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|----------------|
| G-15                                  | -CERIDUST 3715               | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 30/05/2025 | 3           | 000063908/1 | 200,000 | KG            | 8,2800   | 1.656,00   | 50,76      | 032-28, 35, 42  |                |
| G-15                                  | -CERIDUST 3715               | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 12/12/2025 | 3           | 000068850/1 | 200,000 | KG            | 31,7225  | 6.344,51   | 194,92     | 032-28, 35, 42  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 2.000,000   |         |               |          | 60.011,39  |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/07/2023 | 3           | 000205713/3 | 50,000  | KG            | 13,7700  | 688,50     | 13,87      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/09/2023 | 3           | 000208554/3 | 50,000  | KG            | 13,7000  | 685,00     | 18,11      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/10/2023 | 3           | 000209793/3 | 50,000  | KG            | 13,7000  | 685,00     | 14,22      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/11/2023 | 3           | 000210832/3 | 50,000  | KG            | 13,7600  | 688,00     | 12,84      | 427-30, 50, 65  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 20/12/2023 | 3           | 000211902/3 | 50,000  | KG            | 13,7600  | 688,00     | 12,63      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 22/02/2024 | 3           | 000213831/3 | 50,000  | KG            | 13,4600  | 673,00     | 14,41      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 17/06/2024 | 3           | 000218103/3 | 50,000  | KG            | 13,5700  | 678,50     | 13,22      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 23/07/2024 | 3           | 000219496/3 | 50,000  | KG            | 14,3100  | 715,50     | 12,99      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 22/08/2024 | 3           | 000220790/3 | 50,000  | KG            | 14,4000  | 720,00     | 12,97      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/09/2024 | 3           | 000222099/3 | 50,000  | KG            | 14,4000  | 720,00     | 13,74      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 21/10/2024 | 3           | 000223244/3 | 50,000  | KG            | 14,3700  | 718,50     | 12,48      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/11/2024 | 3           | 000224434/3 | 50,000  | KG            | 14,4800  | 724,00     | 13,10      | 039-30, 60 DIAS |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/04/2025 | 3           | 000230380/3 | 50,000  | KG            | 14,4200  | 721,00     |            | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 30/06/2025 | 3           | 000232665/3 | 50,000  | KG            | 13,8000  | 690,00     | 16,91      | 182-30, 45, 60  |                |
| G-153                                 | -CORYNA 153                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/12/2025 | 3           | 000239432/3 | 50,000  | KG            | 11,9600  | 598,00     | 12,76      | 182-30, 45, 60  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 750,000     |         |               |          | 10.393,00  |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-156                                 | -DISASPERS TW30              | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 22/02/2023 | 3           | 000052807/3 | 240,000 | KG            | 12,5800  | 3.019,20   | 59,50      | 040-35, 42 DIAS |                |
| G-156                                 | -DISASPERS TW30              | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 28/09/2023 | 3           | 000056569/3 | 240,000 | KG            | 10,6100  | 2.546,40   | 48,10      | 040-35, 42 DIAS |                |
| G-156                                 | -DISASPERS TW30              | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/12/2023 | 3           | 000057882/3 | 240,000 | KG            | 9,2600   | 2.222,40   | 86,20      | 040-35, 42 DIAS |                |
| G-156                                 | -DISASPERS TW30              | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 24/09/2024 | 3           | 000061992/3 | 220,000 | KG            | 9,2600   | 2.037,20   | 73,74      | 040-35, 42 DIAS |                |
| G-156                                 | -DISASPERS TW30              | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 31/03/2025 | 3           | 000064824/3 | 220,000 | KG            | 9,2600   | 2.037,20   | 97,15      | 040-35, 42 DIAS |                |
| G-156                                 | -DISASPERS TW30              | F00299-DISAMTEX INDUSTRIA E | 73.343.659/0001.14 | 2101 | 110  | 19/11/2025 | 3           | 000068695/3 | 220,000 | KG            | 9,2600   | 2.037,20   | 83,82      | 040-35, 42 DIAS |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 1.380,000   |         |               |          | 13.899,60  |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-157                                 | -BACTERICIDA 5051 AT         | F01386-ALCOLINA QUIMICA E D | 01.133.298/0001.70 | 2101 | 110  | 16/01/2024 | 3           | 000075380/1 | 50,000  | KG            | 5,4500   | 272,50     | 123,20     | 031-28 DIAS DA  |                |
| G-157                                 | -BACTERICIDA 5051 AT         | F01386-ALCOLINA QUIMICA E D | 01.133.298/0001.70 | 2101 | 110  | 24/09/2025 | 3           | 000084170/1 | 50,000  | KG            | 4,4000   | 330,00     | 163,76     | 032-28, 35, 42  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 100,000     |         |               |          | 602,50     |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-169                                 | -ADITIVO SUPERFICIE/DISPERSA | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 13/09/2023 | 3           | 000055344/1 | 50,000  | KG            | 58,0000  | 2.994,25   |            | 003-35 DIAS DA  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 50,000      |         |               |          | 2.994,25   |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-176                                 | -SOLSPERSE 28000             | F02275-ADITIVA SÃO PAULO    | 07.364.885/0002.38 | 2101 | 110  | 21/01/2025 | 3           | 000015952/1 | 60,000  | KG            | 131,9240 | 257,25     | 8.172,69   | 185,49          | 031-28 DIAS DA |
| G-176                                 | -SOLSPERSE 28000             | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 10/01/2023 | 3           | 000011232/1 | 20,000  | KG            | 115,6175 | 75,15      | 2.387,50   |                 | 061-35, 42, 56 |
| G-176                                 | -SOLSPERSE 28000             | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 10/11/2023 | 3           | 000014371/1 | 80,000  | KG            | 105,0805 | 273,21     | 8.679,65   |                 | 061-35, 42, 56 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 160,000     |         |               |          | 19.239,84  |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-181                                 | -POLYADITT 4300              | F02400-POLYSTELL DO BRASIL  | 04.313.202/0001.44 | 2101 | 110  | 17/06/2025 | 3           | 000033818/1 | 5,000   | KG            | 108,0105 | 540,05     | 132,40     | 009-7 DIAS DA D |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 5,000       |         |               |          | 540,05     |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-194                                 | -COAPUR 3025                 | F02210-ARKEMA COATEX BRASIL | 16.516.586/0002.62 | 2101 | 110  | 06/04/2023 | 3           | 000070677/1 | 40,000  | KG            | 22,5997  | 29,38      | 933,37     | 52,80           | 031-28 DIAS DA |
| G-194                                 | -COAPUR 3025                 | F02210-ARKEMA COATEX BRASIL | 16.516.586/0002.62 | 2101 | 110  | 19/12/2023 | 3           | 000075092/1 | 40,000  | KG            | 18,9600  | 24,65      | 783,05     | 87,53           | 031-28 DIAS DA |
| G-194                                 | -COAPUR 3025                 | F02210-ARKEMA COATEX BRASIL | 16.516.586/0002.62 | 2101 | 110  | 10/09/2025 | 3           | 000085211/1 | 20,000  | KG            | 32,4600  | 21,10      | 670,30     | 160,67          | 031-28 DIAS DA |
| G-194                                 | -COAPUR 3025                 | F02210-ARKEMA COATEX BRASIL | 16.516.586/0002.62 | 2101 | 110  | 14/10/2025 | 3           | 000085697/1 | 40,000  | KG            | 32,0597  | 41,68      | 1.324,07   | 164,27          | 031-28 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 140,000     |         |               |          | 3.710,79   |            |                 |                |
|                                       |                              |                             |                    |      |      |            |             |             |         |               |          |            |            |                 |                |
| G-208                                 | -CORYNA 208                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 21/10/2024 | 3           | 000223244/3 | 47,000  | KG            | 46,7300  | 2.196,31   | 38,16      | 182-30, 45, 60  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 47,000      |         |               |          | 2.196,31   |            |                 |                |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|----------------------------|------------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|------------------------|
| G-210                                 | -BIOBAC 580 IP-X           | F01319-BIOFRAGANE PRODUTOS   | 07.668.944/0001.80 | 1101 | 110  | 12/05/2023 | 3           | 000053821/1 | 5,000     | KG            | 154,7500 | 773,75     | 32,33      | 040-35, 42 DIAS        |
| G-210                                 | -BIOBAC 580 IP-X           | F01319-BIOFRAGANE PRODUTOS   | 07.668.944/0001.80 | 1101 | 110  | 18/04/2024 | 3           | 000058003/1 | 10,000    | KG            | 157,4000 | 1.574,00   | 60,00      | 040-35, 42 DIAS        |
| <b>Total dos Produtos : -----&gt;</b> |                            |                              |                    |      |      |            |             | 15,000      |           |               |          | 2.347,75   |            |                        |
| G-218                                 | -PERGUT S20 BOR CLORADA    | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 19/04/2023 | 3           | 000262000/1 | 20,000    | KG            | 60,3890  | 39,25      | 1.247,03   | 18,92 021-35, 42, 49   |
| <b>Total dos Produtos : -----&gt;</b> |                            |                              |                    |      |      |            |             | 20,000      |           |               |          | 1.247,03   |            |                        |
| G-220                                 | -MELT.EX0                  | F00410-MELTICHEM POLIMEROS I | 66.773.482/0001.20 | 2101 | 110  | 27/02/2023 | 3           | 000011528/1 | 200,000   | KG            | 48,6000  | 315,90     | 10.035,90  | 222,16 032-28, 35, 42  |
| G-220                                 | -MELT.EX0                  | F00410-MELTICHEM POLIMEROS I | 66.773.482/0001.20 | 2101 | 110  | 24/05/2023 | 3           | 000011658/1 | 200,000   | KG            | 48,6000  | 315,90     | 10.035,90  | 222,16 032-28, 35, 42  |
| G-220                                 | -MELT.EX0                  | F00410-MELTICHEM POLIMEROS I | 66.773.482/0001.20 | 2101 | 110  | 18/09/2023 | 3           | 000011821/1 | 200,000   | KG            | 48,6000  | 315,90     | 10.035,90  | 222,16 032-28, 35, 42  |
| G-220                                 | -MELT.EX0                  | F00410-MELTICHEM POLIMEROS I | 66.773.482/0001.20 | 2101 | 110  | 29/02/2024 | 3           | 000012043/1 | 200,000   | KG            | 48,6000  | 315,90     | 10.035,90  | 231,61 032-28, 35, 42  |
| G-220                                 | -MELT.EX0                  | F00410-MELTICHEM POLIMEROS I | 66.773.482/0001.20 | 2101 | 110  | 16/07/2024 | 3           | 000012231/1 | 200,000   | KG            | 48,6000  | 315,90     | 10.035,90  | 231,61 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                              |                    |      |      |            |             | 1.000,000   |           |               |          | 50.179,50  |            |                        |
| G-221                                 | -MARICAT 33 LV             | F00191-AGRO QUIMICA MARINGA  | 61.980.181/0004.05 | 2101 | 110  | 10/01/2023 | 3           | 000196357/1 | 18,000    | KG            | 140,5000 | 164,39     | 2.693,39   | 127,56 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                            |                              |                    |      |      |            |             | 18,000      |           |               |          | 2.693,39   |            |                        |
| G-222                                 | -SINERGICO SOLSPERSE 22000 | F02275-ADITIVA São PAULO     | 07.364.885/0002.38 | 2101 | 110  | 23/04/2025 | 3           | 000016852/1 | 20,000    | KG            | 438,8350 | 570,48     | 9.347,18   | 121,97 031-28 DIAS DA  |
| G-222                                 | -SINERGICO SOLSPERSE 22000 | F03200-LUBRIZOL DO BRASIL A  | 42.593.962/0014.66 | 2101 | 110  | 25/10/2023 | 3           | 000014241/1 | 20,000    | KG            | 364,4255 | 473,75     | 7.762,26   | 061-35, 42, 56         |
| G-222                                 | -SINERGICO SOLSPERSE 22000 | F03434-ADITIVA ITAJAI        | 07.364.885/0003.19 | 2101 | 110  | 23/07/2025 | 3           | 000003013/1 | 20,000    | KG            | 403,3710 | 524,38     | 8.591,80   | 108,13 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                              |                    |      |      |            |             | 60,000      |           |               |          | 25.701,24  |            |                        |
| G-223                                 | -SINERGICO SOLSPERSE 5000S | F02275-ADITIVA São PAULO     | 07.364.885/0002.38 | 2101 | 110  | 23/04/2025 | 3           | 000016852/1 | 15,000    | KG            | 326,1760 | 318,02     | 5.210,66   | 68,00 031-28 DIAS DA   |
| G-223                                 | -SINERGICO SOLSPERSE 5000S | F03434-ADITIVA ITAJAI        | 07.364.885/0003.19 | 2101 | 110  | 23/07/2025 | 3           | 000003013/1 | 15,000    | KG            | 320,6180 | 312,60     | 5.121,87   | 64,46 032-28, 35, 42   |
| G-223                                 | -SINERGICO SOLSPERSE 5000S | F03434-ADITIVA ITAJAI        | 07.364.885/0003.19 | 2101 | 110  | 29/08/2025 | 3           | 000003105/1 | 15,000    | KG            | 313,9953 | 306,14     | 5.016,07   | 136,81 031-28 DIAS DA  |
| G-223                                 | -SINERGICO SOLSPERSE 5000S | F03434-ADITIVA ITAJAI        | 07.364.885/0003.19 | 2101 | 110  | 28/11/2025 | 3           | 000003269/1 | 15,000    | KG            | 310,6093 | 302,84     | 4.961,98   | 136,59 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                              |                    |      |      |            |             | 60,000      |           |               |          | 20.310,58  |            |                        |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 12/01/2023 | 3           | 000287687/1 | 300,000   | KG            | 20,2400  | 197,34     | 6.269,34   | 132,90 182-30, 45, 60  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 12/01/2023 | 3           | 000287687/1 | 1.100,000 | KG            | 20,2400  | 723,58     | 22.987,58  | 487,29 182-30, 45, 60  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 20/04/2023 | 3           | 000297522/1 | 1.000,000 | KG            | 18,3200  | 595,40     | 18.915,40  | 435,05 182-30, 45, 60  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 21/06/2023 | 3           | 000304084/1 | 450,000   | KG            | 17,9000  | 261,79     | 8.316,79   | 195,00 362-28, 43, 58  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 21/06/2023 | 3           | 000304084/1 | 450,000   | KG            | 17,9000  | 261,79     | 8.316,79   | 194,99 362-28, 43, 58  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 21/06/2023 | 3           | 000304084/1 | 100,000   | KG            | 17,9000  | 58,18      | 1.848,18   | 43,33 362-28, 43, 58   |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 27/07/2023 | 3           | 000308161/1 | 600,000   | KG            | 17,3300  | 337,94     | 10.735,94  | 245,52 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 27/07/2023 | 3           | 000308161/1 | 400,000   | KG            | 17,3300  | 225,29     | 7.157,29   | 163,68 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 27/09/2023 | 3           | 000314618/1 | 1.000,000 | KG            | 17,6300  | 572,98     | 18.202,98  | 432,20 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 29/09/2023 | 3           | 000315639/1 | 1.000,000 | KG            | 18,2600  | 593,45     | 18.853,45  | 396,74 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 31/10/2023 | 3           | 000319186/1 | 1.000,000 | KG            | 17,9700  | 584,03     | 18.554,03  | 451,43 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 23/11/2023 | 3           | 000321247/1 | 1.000,000 | KG            | 17,6400  | 573,30     | 18.213,30  | 450,07 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 19/12/2023 | 3           | 000324360/1 | 1.000,000 | KG            | 17,9400  | 583,05     | 18.523,05  | 451,31 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 31/01/2024 | 3           | 000328111/1 | 1.000,000 | KG            | 17,8800  | 581,10     | 18.461,10  | 451,05 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 22/02/2024 | 3           | 000329969/1 | 1.000,000 | KG            | 18,0600  | 586,95     | 18.646,95  | 451,80 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 19/03/2024 | 3           | 000332857/1 | 1.000,000 | KG            | 18,0900  | 587,93     | 18.677,93  | 419,22 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 26/04/2024 | 3           | 000337013/1 | 1.000,000 | KG            | 19,0700  | 619,78     | 19.689,78  | 455,97 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 20/05/2024 | 3           | 000339963/1 | 1.000,000 | KG            | 18,6700  | 606,78     | 19.276,78  | 454,32 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 13/06/2024 | 3           | 000342710/1 | 1.000,000 | KG            | 19,4800  | 633,10     | 20.113,10  | 457,66 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 17/07/2024 | 3           | 000346409/1 | 1.000,000 | KG            | 19,8000  | 643,50     | 20.443,50  | 458,98 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 17/07/2024 | 3           | 000346410/1 | 1.000,000 | KG            | 19,8000  | 643,50     | 20.443,50  | 458,98 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 22/08/2024 | 3           | 000350488/1 | 1.900,000 | KG            | 19,8300  | 1.224,50   | 38.901,50  | 872,30 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 22/08/2024 | 3           | 000350488/1 | 100,000   | KG            | 19,8300  | 64,45      | 2.047,45   | 45,91 292-28 DIAS DA   |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 26/09/2024 | 3           | 000355090/1 | 2.000,000 | KG            | 19,8800  | 1.292,20   | 41.052,20  | 918,62 031-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA     | F00353-BASF SA               | 48.539.407/0092.55 | 2101 | 110  | 22/11/2024 | 3           | 000362156/1 | 2.000,000 | KG            | 22,1800  | 1.441,70   | 45.801,70  | 937,62 031-28 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|-----------------------|
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 11/02/2025 | 3           | 000370015/1 | 1.000,000  | KG            | 22,2300  | 722,48     | 22.952,48  | 292-28 DIAS DA        |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 12/03/2025 | 3           | 000372907/1 | 100,000    | KG            | 22,1900  | 72,12      | 2.291,12   | 292-28 DIAS DA        |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 12/03/2025 | 3           | 000372907/1 | 900,000    | KG            | 22,1900  | 649,06     | 20.620,06  | 292-28 DIAS DA        |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 14/05/2025 | 3           | 000379586/1 | 1.000,000  | KG            | 21,9300  | 712,73     | 22.642,73  | 292-28 DIAS DA        |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 26/05/2025 | 3           | 000381125/1 | 1.000,000  | KG            | 21,6900  | 704,93     | 22.394,93  | 292-28 DIAS DA        |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 30/06/2025 | 3           | 000384992/1 | 2.000,000  | KG            | 21,1600  | 1.375,40   | 43.695,40  | 978,93 292-28 DIAS DA |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 26/08/2025 | 3           | 000392348/1 | 50,000     | KG            | 20,9600  | 34,06      | 1.082,06   | 24,43 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 26/08/2025 | 3           | 000392348/1 | 150,000    | KG            | 20,9600  | 102,18     | 3.246,18   | 73,30 292-28 DIAS DA  |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 26/08/2025 | 3           | 000392348/1 | 800,000    | KG            | 20,9600  | 544,96     | 17.312,96  | 390,91 292-28 DIAS DA |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 26/09/2025 | 3           | 000396495/1 | 1.000,000  | KG            | 20,4900  | 665,93     | 21.155,93  | 486,69 292-28 DIAS DA |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 24/10/2025 | 3           | 000399403/1 | 1.000,000  | KG            | 20,8200  | 676,65     | 21.496,65  | 488,06 292-28 DIAS DA |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 28/11/2025 | 3           | 000403430/1 | 550,000    | KG            | 20,6400  | 368,94     | 11.720,94  | 268,03 292-28 DIAS DA |
| G-26                                  | -DISPERSANTE BASE AGUA    | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 28/11/2025 | 3           | 000403430/1 | 450,000    | KG            | 20,6400  | 301,86     | 9.589,86   | 219,29 292-28 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 33.400,000 |               |          |            | 680.650,91 |                       |
| G-286                                 | -MOUSSEX 388 SL           | F00027-PROX                 | 14.693.937/0001.02 | 2101 | 110  | 10/04/2025 | 3           | 000020770/1 | 20,000     | KG            | 201,3000 | 130,85     | 4.156,85   | 031-28 DIAS DA        |
| G-286                                 | -MOUSSEX 388 SL           | F00027-PROX                 | 14.693.937/0001.02 | 2101 | 110  | 28/04/2025 | 3           | 000020864/1 | 20,000     | KG            | 209,7300 | 136,32     | 4.330,92   | 134,50 031-28 DIAS DA |
| G-286                                 | -MOUSSEX 388 SL           | F00027-PROX                 | 14.693.937/0001.02 | 2101 | 110  | 14/05/2025 | 3           | 000020966/1 | 20,000     | KG            | 203,3500 | 132,18     | 4.199,18   | 133,97 031-28 DIAS DA |
| G-286                                 | -MOUSSEX 388 SL           | F00027-PROX                 | 14.693.937/0001.02 | 2101 | 110  | 12/12/2025 | 3           | 000022460/1 | 20,000     | KG            | 183,8900 | 119,53     | 3.797,33   | 132,22 031-28 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 80,000     |               |          |            | 16.484,28  |                       |
| G-300                                 | -PARAFINA LENTILHA        | F03420-QUIMIDROL - UBERABA  | 84.704.683/0005.81 | 1101 | 110  | 05/12/2024 | 3           | 000017631/1 | 4,000      | KG            | 39,0000  |            | 156,00     | 008-14 DIAS DA        |
| G-300                                 | -PARAFINA LENTILHA        | F03420-QUIMIDROL - UBERABA  | 84.704.683/0005.81 | 1101 | 110  | 13/12/2024 | 3           | 000017665/1 | 10,000     | KG            | 39,0000  |            | 390,00     | 006-21 DIAS DA        |
| G-300                                 | -PARAFINA LENTILHA        | F03420-QUIMIDROL - UBERABA  | 84.704.683/0005.81 | 1101 | 110  | 24/01/2025 | 3           | 000017854/1 | 10,000     | KG            | 39,0000  |            | 390,00     | 232-21 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 24,000     |               |          |            | 936,00     |                       |
| G-308                                 | -DISPERBYK 108 / LDA 100  | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 21/08/2023 | 3           | 000153492/1 | 25,000     | KG            | 70,2500  | 114,16     | 1.870,41   | 124,67 032-28, 35, 42 |
| G-308                                 | -DISPERBYK 108 / LDA 100  | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 09/10/2023 | 3           | 000156194/1 | 25,000     | KG            | 69,4500  | 112,86     | 1.849,11   | 67,49 032-28, 35, 42  |
| G-308                                 | -DISPERBYK 108 / LDA 100  | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 19/12/2023 | 3           | 000160220/1 | 25,000     | KG            | 69,5800  | 113,07     | 1.852,57   | 126,20 032-28, 35, 42 |
| G-308                                 | -DISPERBYK 108 / LDA 100  | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 25/03/2024 | 3           | 000164749/1 | 25,000     | KG            | 70,9400  | 115,28     | 1.888,78   | 109,67 032-28, 35, 42 |
| G-308                                 | -DISPERBYK 108 / LDA 100  | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 27/06/2024 | 3           | 000169902/1 | 25,000     | KG            | 75,6900  | 123,00     | 2.015,25   | 131,41 032-28, 35, 42 |
| G-308                                 | -DISPERBYK 108 / LDA 100  | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 22/08/2024 | 3           | 000172996/1 | 25,000     | KG            | 78,0900  | 126,90     | 2.079,15   | 132,43 032-28, 35, 42 |
| G-308                                 | -DISPERBYK 108 / LDA 100  | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 24/09/2024 | 3           | 000175085/1 | 25,000     | KG            | 79,1100  | 128,55     | 2.106,30   | 136,49 032-28, 35, 42 |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 175,000    |               |          |            | 13.661,57  |                       |
| G-31                                  | -ACIDO P-TOLUENOSULFONICO | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 29/04/2024 | 3           | 000106090/1 | 120,000    | KG            | 15,9500  |            | 1.914,00   | 163,21 031-28 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 120,000    |               |          |            | 1.914,00   |                       |
| G-35                                  | -ZINCO 8                  | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 20/12/2023 | 3           | 000211902/3 | 18,000     | KG            | 19,7000  | 23,05      | 377,65     | 6,93 182-30, 45, 60   |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 18,000     |               |          |            | 377,65     |                       |
| G-37                                  | -ADITIVO FLUIDO 200/350CS | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 27/06/2023 | 3           | 000432880/5 | 20,000     | KG            | 27,6400  | 17,97      | 570,77     | 086-32, 42, 49,       |
| G-37                                  | -ADITIVO FLUIDO 200/350CS | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 14/11/2024 | 3           | 000487552/5 | 20,000     | KG            | 33,5615  | 21,81      | 693,04     | 66,00 003-35 DIAS DA  |
| G-37                                  | -ADITIVO FLUIDO 200/350CS | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 27/11/2025 | 3           | 000527873/5 | 20,000     | KG            | 30,8940  | 20,08      | 637,96     | 160,55 003-35 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |             | 60,000     |               |          |            | 1.901,77   |                       |
| G-388                                 | -SOLSPERSE M388           | F02275-ADITIVA SÃO PAULO    | 07.364.885/0002.38 | 2101 | 110  | 16/06/2025 | 3           | 000017465/1 | 180,000    | KG            | 162,7500 | 1.904,17   | 31.199,17  | 293,74 031-28 DIAS DA |
| G-388                                 | -SOLSPERSE M388           | F02275-ADITIVA SÃO PAULO    | 07.364.885/0002.38 | 2101 | 110  | 15/07/2025 | 3           | 000017752/1 | 180,000    | KG            | 157,6910 | 1.844,98   | 30.229,36  | 289,86 031-28 DIAS DA |
| G-388                                 | -SOLSPERSE M388           | F02275-ADITIVA SÃO PAULO    | 07.364.885/0002.38 | 2101 | 110  | 19/08/2025 | 3           | 000018234/1 | 180,000    | KG            | 158,4620 | 1.854,00   | 30.377,16  | 290,45 031-28 DIAS DA |
| G-388                                 | -SOLSPERSE M388           | F02275-ADITIVA SÃO PAULO    | 07.364.885/0002.38 | 2101 | 110  | 17/10/2025 | 3           | 000018937/1 | 180,000    | KG            | 155,7420 | 1.822,18   | 29.855,74  | 288,37 031-28 DIAS DA |
| G-388                                 | -SOLSPERSE M388           | F02275-ADITIVA SÃO PAULO    | 07.364.885/0002.38 | 2101 | 110  | 28/11/2025 | 3           | 000019585/1 | 180,000    | KG            | 156,6230 | 1.832,48   | 30.024,62  | 289,04 031-28 DIAS DA |
| G-388                                 | -SOLSPERSE M388           | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 17/05/2023 | 3           | 000012535/1 | 20,000     | KG            | 145,4535 | 189,09     | 3.098,16   | 061-35, 42, 56        |
| G-388                                 | -SOLSPERSE M388           | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 25/10/2023 | 3           | 000014242/1 | 20,000     | KG            | 145,9060 | 189,68     | 3.107,80   | 061-35, 42, 56        |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|------------------------|
| G-388                                 | -SOLSPERSE M388              | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 30/11/2023 | 3           | 000014602/1 | 40,000  | KG            | 142,3292 | 370,06     | 6.063,23   | 061-35, 42, 56         |
| G-388                                 | -SOLSPERSE M388              | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 13/05/2024 | 3           | 000016284/1 | 60,000  | KG            | 148,0138 | 577,25     | 9.458,08   | 007-30 DIAS DA         |
| G-388                                 | -SOLSPERSE M388              | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 20/05/2024 | 3           | 000016361/1 | 60,000  | KG            | 149,5663 | 583,31     | 9.557,29   | 007-30 DIAS DA         |
| G-388                                 | -SOLSPERSE M388              | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 16/07/2024 | 3           | 000016895/1 | 80,000  | KG            | 156,9683 | 816,24     | 13.373,71  | 007-30 DIAS DA         |
| G-388                                 | -SOLSPERSE M388              | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 18/11/2024 | 3           | 000017910/1 | 80,000  | KG            | 167,6728 | 871,90     | 14.285,73  | 045-45 DIAS DA         |
| G-388                                 | -SOLSPERSE M388              | F03200-LUBRIZOL DO BRASIL A | 42.593.962/0014.66 | 2101 | 110  | 22/11/2024 | 3           | 000017977/1 | 80,000  | KG            | 168,3621 | 875,48     | 14.344,45  | 045-45 DIAS DA         |
| G-388                                 | -SOLSPERSE M388              | F03434-ADITIVA ITAJAI       | 07.364.885/0003.19 | 2101 | 110  | 27/01/2025 | 3           | 000002627/1 | 360,000 | KG            | 175,9890 | 4.118,14   | 67.474,18  | 452,69 031-28 DIAS DA  |
| G-388                                 | -SOLSPERSE M388              | F03434-ADITIVA ITAJAI       | 07.364.885/0003.19 | 2101 | 110  | 23/04/2025 | 3           | 000002806/1 | 160,000 | KG            | 170,8660 | 1.777,00   | 29.115,56  | 031-28 DIAS DA         |
| G-388                                 | -SOLSPERSE M388              | F03434-ADITIVA ITAJAI       | 07.364.885/0003.19 | 2101 | 110  | 20/05/2025 | 3           | 000002869/1 | 60,000  | KG            | 165,2950 | 644,65     | 10.562,35  | 175,23 086-32, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 1.920,000   |         |               |          | 332.126,59 |            |                        |
| G-3934                                | -SILQUEST A-137              | F01268-GE MOMENTIVE PERFORM | 05.701.847/0001.17 | 2101 | 110  | 15/05/2024 | 3           | 000143006/1 | 13,000  | KG            | 149,9000 |            | 1.948,70   | 130,44 031-28 DIAS DA  |
| G-3934                                | -SILQUEST A-137              | F01268-GE MOMENTIVE PERFORM | 05.701.847/0001.17 | 2101 | 110  | 13/09/2024 | 3           | 000145883/1 | 354,000 | KG            | 163,0367 |            | 57.715,00  | 446,07 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 367,000     |         |               |          | 59.663,70  |            |                        |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 28/04/2023 | 3           | 000202538/3 | 20,000  | KG            | 102,4200 |            | 2.048,40   | 35,18 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 12/06/2023 | 3           | 000204185/3 | 20,000  | KG            | 100,5200 |            | 2.010,40   | 36,51 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 19/09/2023 | 3           | 000208070/3 | 20,000  | KG            | 100,0000 |            | 2.000,00   | 36,86 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/11/2023 | 3           | 000210832/3 | 20,000  | KG            | 100,0000 |            | 2.000,00   | 37,31 427-30, 50, 65   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 20/12/2023 | 3           | 000211902/3 | 20,000  | KG            | 100,0000 |            | 2.000,00   | 36,70 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 22/03/2024 | 3           | 000214946/3 | 20,000  | KG            | 98,5000  |            | 1.970,00   | 38,50 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 23/07/2024 | 3           | 000219496/3 | 20,000  | KG            | 103,2800 |            | 2.065,60   | 37,51 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 22/08/2024 | 3           | 000220790/3 | 20,000  | KG            | 103,2800 |            | 2.065,60   | 37,21 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 21/10/2024 | 3           | 000223244/3 | 20,000  | KG            | 104,5200 |            | 2.090,40   | 36,32 182-30, 45, 60   |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/11/2024 | 3           | 000224434/3 | 20,000  | KG            | 104,5200 |            | 2.090,40   | 37,81 039-30, 60 DIAS  |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/02/2025 | 3           | 000227653/3 | 20,000  | KG            | 109,8100 |            | 2.196,20   | 182-30, 45, 60         |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/04/2025 | 3           | 000230380/3 | 20,000  | KG            | 109,2000 |            | 2.184,00   | 182-30, 45, 60         |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/05/2025 | 3           | 000231511/3 | 20,000  | KG            | 109,5000 |            | 2.190,00   | 182-30, 45, 60         |
| G-43                                  | -LIOCAT 119 - ESTANHO        | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/09/2025 | 3           | 000235972/3 | 20,000  | KG            | 110,4300 |            | 2.208,60   | 50,75 182-30, 45, 60   |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 280,000     |         |               |          | 29.119,60  |            |                        |
| G-45                                  | -SCINEX ANTI PELE            | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/04/2025 | 3           | 000230380/3 | 36,000  | KG            | 22,7700  |            | 819,72     | 182-30, 45, 60         |
| G-45                                  | -SCINEX ANTI PELE            | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/09/2025 | 3           | 000235972/3 | 36,000  | KG            | 23,2600  |            | 837,36     | 19,24 182-30, 45, 60   |
| G-45                                  | -SCINEX ANTI PELE            | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/12/2025 | 3           | 000239432/3 | 18,000  | KG            | 22,2100  |            | 399,78     | 8,53 182-30, 45, 60    |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 90,000      |         |               |          | 2.056,86   |            |                        |
| G-54                                  | -LECITINA DE SOJA ADILEC A   | F02342-KEMISK COM DE OLEOS  | 18.767.025/0001.80 | 2101 | 110  | 07/03/2023 | 3           | 000021851/1 | 200,000 | KG            | 10,7200  |            | 2.144,00   | 189,96 059-31 DIAS DA  |
| G-54                                  | -LECITINA DE SOJA ADILEC A   | F02342-KEMISK COM DE OLEOS  | 18.767.025/0001.80 | 2101 | 110  | 20/06/2023 | 3           | 000023250/1 | 200,000 | KG            | 8,8000   |            | 1.760,00   | 140,57 007-30 DIAS DA  |
| G-54                                  | -LECITINA DE SOJA ADILEC A   | F02342-KEMISK COM DE OLEOS  | 18.767.025/0001.80 | 2101 | 110  | 13/11/2023 | 3           | 000025426/1 | 200,000 | KG            | 6,5000   |            | 1.300,00   | 196,00 007-30 DIAS DA  |
| G-54                                  | -LECITINA DE SOJA ADILEC A   | F02342-KEMISK COM DE OLEOS  | 18.767.025/0001.80 | 2101 | 110  | 18/03/2024 | 3           | 000027066/1 | 200,000 | KG            | 6,5000   |            | 1.300,00   | 196,00 007-30 DIAS DA  |
| G-54                                  | -LECITINA DE SOJA ADILEC A   | F02342-KEMISK COM DE OLEOS  | 18.767.025/0001.80 | 2101 | 110  | 21/06/2024 | 3           | 000028601/1 | 200,000 | KG            | 6,5000   |            | 1.300,00   | 196,00 007-30 DIAS DA  |
| G-54                                  | -LECITINA DE SOJA ADILEC A   | F02342-KEMISK COM DE OLEOS  | 18.767.025/0001.80 | 2101 | 110  | 23/09/2024 | 3           | 000030153/1 | 200,000 | KG            | 6,5000   |            | 1.300,00   | 196,00 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 1.200,000   |         |               |          | 9.104,00   |            |                        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 24/05/2023 | 3           | 000009778/1 | 200,000 | KG            | 31,4381  |            | 6.287,62   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 23/10/2023 | 3           | 000010230/1 | 200,000 | KG            | 27,5600  |            | 5.512,00   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 22/03/2024 | 3           | 000010767/1 | 200,000 | KG            | 26,7163  |            | 5.343,26   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 22/08/2024 | 3           | 000011350/1 | 200,000 | KG            | 20,2219  |            | 4.044,38   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 15/01/2025 | 3           | 000011979/1 | 200,000 | KG            | 23,7494  |            | 4.749,88   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 17/03/2025 | 3           | 000012187/1 | 200,000 | KG            | 21,3481  |            | 4.269,62   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 31/05/2025 | 3           | 000012549/1 | 200,000 | KG            | 20,6659  |            | 4.133,18   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 26/08/2025 | 3           | 000012872/1 | 200,000 | KG            | 19,7381  |            | 3.947,62   | 040-35, 42 DIAS        |
| G-55                                  | -ACELERADOR 960 - K-54 KH 30 | F03090-LUMASA PRODUTOS QUIM | 10.250.874/0002.31 | 2101 | 110  | 14/02/2023 | 3           | 000002616/1 | 200,000 | KG            | 34,9400  |            | 6.988,00   | 040-35, 42 DIAS        |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                     | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|--------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|---------|---------------|----------|------------|------------|------------------------|
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 1.800,000    |         |               |          | 45.275,56  |            |                        |
| G-60                                  | -BYK-1852                      | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 26/05/2025 | 3           | 000187991/1  | 40,000  | KG            | 117,0100 | 152,11     | 4.832,51   | 031-28 DIAS DA         |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 40,000       |         |               |          | 4.832,51   |            |                        |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/11/2024 | 3           | 000224434/3  | 18,000  | KG            | 20,6000  | 12,05      | 382,85     | 6,93 039-30, 60 DIAS   |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 26/11/2024 | 3           | 000224734/3  | 190,000 | KG            | 17,5300  | 108,25     | 3.438,95   | 91,56 039-30, 60 DIAS  |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 19/12/2024 | 3           | 000225781/3  | 190,000 | KG            | 17,5300  | 108,25     | 3.438,95   | 172,90 182-30, 45, 60  |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/01/2025 | 3           | 000226888/3  | 190,000 | KG            | 17,3000  | 106,83     | 3.393,83   | 182-30, 45, 60         |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/02/2025 | 3           | 000227653/3  | 380,000 | KG            | 17,3000  | 213,66     | 6.787,66   | 182-30, 45, 60         |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/03/2025 | 3           | 000229379/3  | 190,000 | KG            | 17,3000  | 106,83     | 3.393,83   | 75,17 182-30, 45, 60   |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/04/2025 | 3           | 000230380/3  | 190,000 | KG            | 17,3000  | 106,83     | 3.393,83   | 182-30, 45, 60         |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/05/2025 | 3           | 000231511/3  | 380,000 | KG            | 17,0900  | 211,06     | 6.705,26   | 182-30, 45, 60         |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 30/06/2025 | 3           | 000232665/3  | 380,000 | KG            | 16,8900  | 208,59     | 6.626,79   | 162,44 182-30, 45, 60  |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/07/2025 | 3           | 000233817/3  | 380,000 | KG            | 16,8900  | 208,59     | 6.626,79   | 158,81 182-30, 45, 60  |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/09/2025 | 3           | 000235972/3  | 380,000 | KG            | 16,3100  | 201,43     | 6.399,23   | 147,03 182-30, 45, 60  |
| G-657                                 | -DISPERSANTE BASE SOLVENTE     | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 13/11/2025 | 3           | 000237887/3  | 380,000 | KG            | 16,2600  | 200,81     | 6.379,61   | 157,04 182-30, 45, 60  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 3.248,000    |         |               |          | 56.967,58  |            |                        |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F01675-DELGO COMERCIAL LTDA | 00.166.188/0001.42 | 1101 | 110  | 24/01/2023 | 3           | 000010065/0  | 36,000  | KG            | 202,4154 |            | 7.286,95   | 91,06 031-28 DIAS DA   |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F01675-DELGO COMERCIAL LTDA | 00.166.188/0001.42 | 1101 | 110  | 18/04/2023 | 3           | 000010132/0  | 36,000  | KG            | 200,7046 |            | 7.225,37   | 88,00 031-28 DIAS DA   |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F01675-DELGO COMERCIAL LTDA | 00.166.188/0001.42 | 1101 | 110  | 24/07/2023 | 3           | 000010204/0  | 36,000  | KG            | 190,0800 |            | 6.842,88   | 100,03 031-28 DIAS DA  |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F01675-DELGO COMERCIAL LTDA | 00.166.188/0001.42 | 1101 | 110  | 14/11/2023 | 3           | 000010284/0  | 36,000  | KG            | 192,7332 |            | 6.938,40   | 94,15 031-28 DIAS DA   |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 14/02/2024 | 3           | 000036721/10 | 36,000  | KG            | 198,6800 |            | 7.152,48   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 22/08/2024 | 3           | 000040272/10 | 36,000  | KG            | 188,5549 |            | 6.787,98   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 27/09/2024 | 3           | 000040964/10 | 18,000  | KG            | 190,1715 |            | 3.423,09   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 04/10/2024 | 3           | 000041075/10 | 18,000  | KG            | 189,4032 |            | 3.409,26   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 11/12/2024 | 3           | 000042235/10 | 36,000  | KG            | 210,6401 |            | 7.583,04   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 13/02/2025 | 3           | 000043177/10 | 36,000  | KG            | 200,0969 |            | 7.203,49   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 15/05/2025 | 3           | 000044768/10 | 36,000  | KG            | 198,8202 |            | 7.157,53   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 04/09/2025 | 3           | 000046681/10 | 36,000  | KG            | 190,8048 |            | 6.868,97   | 031-28 DIAS DA         |
| G-66                                  | -PROM. ADERENCIA SILQ. A187    | F02118-ALPHA QUIMICA LTDA   | 93.763.555/0005.08 | 1101 | 110  | 27/11/2025 | 3           | 000048179/10 | 54,000  | KG            | 189,9996 |            | 10.259,98  | 014-28, 35 DIAS        |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 450,000      |         |               |          | 88.139,42  |            |                        |
| G-67                                  | -DBP DIBUTILFTALATO            | F00158-QUIMICA ARAGUAYA LTD | 61.971.040/0001.75 | 2101 | 110  | 20/03/2023 | 3           | 000061012/1  | 200,000 | KG            | 18,6000  |            | 3.720,00   | 145,15 014-28, 35 DIAS |
| G-67                                  | -DBP DIBUTILFTALATO            | F00158-QUIMICA ARAGUAYA LTD | 61.971.040/0001.75 | 2101 | 110  | 18/09/2023 | 3           | 000065039/1  | 200,000 | KG            | 16,4800  |            | 3.296,00   | 165,19 310-30 DIAS DA  |
| G-67                                  | -DBP DIBUTILFTALATO            | F01653-QUIMICA ARAGUAYA     | 61.971.040/0004.18 | 2101 | 110  | 25/03/2024 | 3           | 000003591/1  | 200,000 | KG            | 15,8500  |            | 3.170,00   | 172,14 014-28, 35 DIAS |
| G-67                                  | -DBP DIBUTILFTALATO            | F01653-QUIMICA ARAGUAYA     | 61.971.040/0004.18 | 2101 | 110  | 20/09/2024 | 3           | 000007819/1  | 200,000 | KG            | 15,5100  |            | 3.102,00   | 171,86 014-28, 35 DIAS |
| G-67                                  | -DBP DIBUTILFTALATO            | F01653-QUIMICA ARAGUAYA     | 61.971.040/0004.18 | 2101 | 110  | 19/03/2025 | 3           | 000011585/1  | 200,000 | KG            | 15,6000  |            | 3.120,00   | 182,56 003-35 DIAS DA  |
| G-67                                  | -DBP DIBUTILFTALATO            | F01653-QUIMICA ARAGUAYA     | 61.971.040/0004.18 | 2101 | 110  | 30/06/2025 | 3           | 000013944/1  | 200,000 | KG            | 15,0000  |            | 3.000,00   | 182,08 003-35 DIAS DA  |
| G-67                                  | -DBP DIBUTILFTALATO            | F01653-QUIMICA ARAGUAYA     | 61.971.040/0004.18 | 2101 | 110  | 27/11/2025 | 3           | 000017918/1  | 200,000 | KG            | 15,0000  |            | 3.000,00   | 182,08 003-35 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 1.400,000    |         |               |          | 22.408,00  |            |                        |
| G-680                                 | -DISPERSANTE P/ PIGMENTO B.A   | F00789-DINACO IMPORTACAO    | 33.424.730/0003.30 | 2101 | 110  | 20/01/2025 | 3           | 000034338/1  | 25,000  | KG            | 140,2522 | 113,96     | 3.620,27   | 031-28 DIAS DA         |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 25,000       |         |               |          | 3.620,27   |            |                        |
| G-700                                 | -ATBC - ACIDO CITRICO TRIBUTIL | F02527-D P V PRODUTOS QUIMI | 53.235.180/0006.61 | 2101 | 110  | 16/08/2024 | 3           | 000005726/1  | 220,000 | KG            | 19,0985  |            | 4.201,67   | 177,21 217-29 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 220,000      |         |               |          | 4.201,67   |            |                        |
| G-71                                  | -BACTERICIDA BIOBAC 100 MC     | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 12/05/2023 | 3           | 000053821/1  | 20,000  | KG            | 7,5000   |            | 150,00     | 6,27 040-35, 42 DIAS   |
| G-71                                  | -BACTERICIDA BIOBAC 100 MC     | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 22/02/2024 | 3           | 000057243/1  | 20,000  | KG            | 6,8000   |            | 136,00     | 002-34 DIAS DA         |
| G-71                                  | -BACTERICIDA BIOBAC 100 MC     | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 30/04/2025 | 3           | 000063179/1  | 20,000  | KG            | 6,5000   |            | 130,00     | 040-35, 42 DIAS        |
| G-71                                  | -BACTERICIDA BIOBAC 100 MC     | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 19/09/2025 | 3           | 000065429/1  | 20,000  | KG            | 6,2000   |            | 124,00     | 5,29 040-35, 42 DIAS   |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor           | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto     |                 |
|---------------------------------------|----------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|----------------|-----------------|
| <b>Total dos Produtos : -----&gt;</b> |                      |                             |                    |      |      |            |             | 80,000      |         |               |          | 540,00     |            |                |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 22/06/2023 | 3           | 000380819/1 | 40,000  | KG            | 90,7600  | 3.630,40   | 132,48     | 362-28, 43, 58 |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 19/09/2023 | 3           | 000390258/1 | 50,000  | KG            | 93,1800  | 4.659,00   | 93,48      | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 24/11/2023 | 3           | 000397721/1 | 50,000  | KG            | 91,7000  | 4.585,00   | 170,83     | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 28/03/2024 | 3           | 000407634/1 | 50,000  | KG            | 93,8500  | 4.692,50   | 171,26     | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 28/06/2024 | 3           | 000414005/1 | 50,000  | KG            | 101,8800 | 5.094,00   |            | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 28/08/2024 | 3           | 000418788/1 | 50,000  | KG            | 102,5800 | 5.129,00   | 111,09     | 182-30, 45, 60 |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 26/09/2024 | 3           | 000421750/1 | 100,000 | KG            | 103,0900 | 10.309,00  | 196,21     | 007-30 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 25/03/2025 | 3           | 000434306/1 | 50,000  | KG            | 107,0000 | 5.350,00   | 184,05     | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 31/05/2025 | 3           | 000439792/1 | 50,000  | KG            | 106,4099 | 5.320,50   |            | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 28/07/2025 | 3           | 000443251/1 | 50,000  | KG            | 104,4000 | 5.220,00   | 102,53     | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 26/08/2025 | 3           | 000444418/1 | 50,000  | KG            | 102,9800 | 5.149,00   | 105,85     | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 25/09/2025 | 3           | 000445613/1 | 50,000  | KG            | 99,7600  | 4.988,00   | 105,01     | 292-28 DIAS DA |                 |
| G-72                                  | -TINUVIM 292         | F02407-BRASCHEMICAL REPRESE | 59.926.162/0002.89 | 2101 | 110  | 23/05/2023 | 3           | 000062350/1 | 40,000  | KG            | 131,6055 | 5.264,22   | 138,86     | 031-28 DIAS DA |                 |
| <b>Total dos Produtos : -----&gt;</b> |                      |                             |                    |      |      |            |             | 680,000     |         |               |          | 69.390,62  |            |                |                 |
| G-77                                  | -CERAFLOUR 996       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 27/06/2023 | 3           | 000150494/1 | 50,000  | KG            | 130,5600 | 636,48     | 7.164,48   | 100,99         | 003-35 DIAS DA  |
| G-77                                  | -CERAFLOUR 996       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 27/09/2024 | 3           | 000175369/1 | 10,000  | KG            | 159,5600 | 155,57     | 1.751,17   | 129,46         | 032-28, 35, 42  |
| G-77                                  | -CERAFLOUR 996       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 17/12/2024 | 3           | 000179881/1 | 10,000  | KG            | 167,8200 | 163,62     | 1.841,82   | 49,86          | 032-28, 35, 42  |
| G-77                                  | -CERAFLOUR 996       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 28/02/2025 | 3           | 000183622/1 | 10,000  | KG            | 156,8700 | 152,95     | 1.721,65   |                | 031-28 DIAS DA  |
| G-77                                  | -CERAFLOUR 996       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 28/07/2025 | 3           | 000191299/1 | 20,000  | KG            | 99,0500  | 329,65     | 3.710,65   |                | 292-28, 35, 42  |
| G-77                                  | -CERAFLOUR 996       | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 14/11/2025 | 3           | 000197944/1 | 10,000  | KG            | 160,6300 | 156,61     | 1.762,91   | 51,29          | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                      |                             |                    |      |      |            |             | 110,000     |         |               |          | 17.952,68  |            |                |                 |
| G-83                                  | -TEGO GLIDE 410      | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/08/2023 | 3           | 000271969/1 | 25,000  | KG            | 307,1740 | 249,58     | 7.928,93   | 80,14          | 046-35, 45, 55  |
| G-83                                  | -TEGO GLIDE 410      | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/11/2023 | 3           | 000280368/1 | 25,000  | KG            | 280,1872 | 227,65     | 7.232,33   | 79,56          | 032-28, 35, 42  |
| G-83                                  | -TEGO GLIDE 410      | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/03/2024 | 3           | 000291436/1 | 25,000  | KG            | 289,8212 | 235,48     | 7.481,01   | 83,21          | 021-35, 42, 49  |
| G-83                                  | -TEGO GLIDE 410      | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 19/08/2024 | 3           | 000306370/1 | 25,000  | KG            | 301,6420 | 245,08     | 7.786,13   | 97,89          | 021-35, 42, 49  |
| G-83                                  | -TEGO GLIDE 410      | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 21/11/2024 | 3           | 000316347/1 | 25,000  | KG            | 306,6768 | 249,18     | 7.916,10   | 79,92          | 021-35, 42, 49  |
| G-83                                  | -TEGO GLIDE 410      | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/02/2025 | 3           | 000326022/1 | 25,000  | KG            | 290,9924 | 236,43     | 7.511,24   |                | 021-35, 42, 49  |
| G-83                                  | -TEGO GLIDE 410      | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 29/08/2025 | 3           | 000013135/0 | 25,000  | KG            | 264,6180 | 215,00     | 6.830,45   |                | 175-35, 42, 49, |
| G-83                                  | -TEGO GLIDE 410      | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 28/11/2025 | 3           | 000043330/0 | 25,000  | KG            | 300,6218 | 244,26     | 7.759,81   |                | 081-28, 35, 42, |
| <b>Total dos Produtos : -----&gt;</b> |                      |                             |                    |      |      |            |             | 200,000     |         |               |          | 60.446,00  |            |                |                 |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/05/2025 | 3           | 000004325/0 | 30,000  | KG            | 138,9044 | 135,43     | 4.302,56   |                | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 20/03/2023 | 3           | 000259788/1 | 30,000  | KG            | 125,3880 | 122,25     | 3.883,89   | 42,44          | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/06/2023 | 3           | 000266704/1 | 30,000  | KG            | 117,6373 | 114,70     | 3.643,82   | 425,15         | 032-28, 35, 42  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 29/09/2023 | 3           | 000275647/1 | 30,000  | KG            | 118,3139 | 115,36     | 3.664,78   | 79,27          | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/11/2023 | 3           | 000280368/1 | 30,000  | KG            | 118,8546 | 115,88     | 3.681,52   | 40,50          | 032-28, 35, 42  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 19/12/2023 | 3           | 000282697/1 | 30,000  | KG            | 119,0150 | 116,04     | 3.686,49   | 107,76         | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/03/2024 | 3           | 000291436/1 | 30,000  | KG            | 121,6910 | 118,65     | 3.769,38   | 41,92          | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 23/05/2024 | 3           | 000297599/1 | 30,000  | KG            | 124,3470 | 121,24     | 3.851,65   | 50,49          | 305-36, 43, 50  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/07/2024 | 3           | 000303777/1 | 30,000  | KG            | 128,4566 | 125,24     | 3.978,95   | 56,27          | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 23/09/2024 | 3           | 000310109/1 | 30,000  | KG            | 134,1693 | 130,81     | 4.155,89   | 62,75          | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 21/10/2024 | 3           | 000313171/1 | 30,000  | KG            | 133,5726 | 130,24     | 4.137,42   | 53,59          | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 21/11/2024 | 3           | 000316454/1 | 30,000  | KG            | 133,7453 | 130,41     | 4.142,77   | 41,82          | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 28/02/2025 | 3           | 000326034/1 | 30,000  | KG            | 130,2350 | 126,98     | 4.034,03   |                | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 29/08/2025 | 3           | 000013053/0 | 30,000  | KG            | 138,0656 | 134,61     | 4.276,58   |                | 175-35, 42, 49, |
| G-91                                  | -TEGO FOAMEX 825/845 | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 24/11/2025 | 3           | 000042763/0 | 30,000  | KG            | 133,9437 | 130,60     | 4.148,91   |                | 021-35, 42, 49  |
| G-91                                  | -TEGO FOAMEX 825/845 | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 28/11/2025 | 3           | 000043330/0 | 30,000  | KG            | 134,5444 | 131,18     | 4.167,51   |                | 081-28, 35, 42, |
| <b>Total dos Produtos : -----&gt;</b> |                      |                             |                    |      |      |            |             | 480,000     |         |               |          | 63.526,15  |            |                |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |                 |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|---------|---------------|----------|------------|------------|-----------------------|-----------------|
| J-01                                  | -OLEO MAMONA/0,933        | F02725-ALMAD AGROINDUSTRIA  | 66.850.173/0001.07 | 2101 | 110  | 23/03/2023 | 3           | 000140970/1  | 190,000 | KG            | 13,5900  | 2.582,10   | 136,47     | 286-20, 30, 40        |                 |
| J-01                                  | -OLEO MAMONA/0,933        | F02725-ALMAD AGROINDUSTRIA  | 66.850.173/0001.07 | 2101 | 110  | 31/03/2025 | 3           | 000164392/1  | 190,000 | KG            | 23,8900  | 4.539,10   |            | 286-20, 30, 40        |                 |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 380,000      |         |               |          | 7.121,20   |            |                       |                 |
| P-02                                  | -SOLUCAO ALCATRAO RT2     | F01254-ANCHIETA             | 57.505.240/0001.65 | 2101 | 110  | 30/08/2023 | 3           | 000017152/0  | 230,000 | KG            | 7,9700   | 1.833,10   | 159,97     | 007-30 DIAS DA        |                 |
| P-02                                  | -SOLUCAO ALCATRAO RT2     | F01254-ANCHIETA             | 57.505.240/0001.65 | 2101 | 110  | 28/02/2025 | 3           | 000019874/0  | 230,000 | KG            | 8,3700   | 1.925,10   | 178,48     | 182-30, 45, 60        |                 |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 460,000      |         |               |          | 3.758,20   |            |                       |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/04/2025 | 3           | 000001913/0  | 100,000 | KG            | 41,4376  | 134,67     |            | 021-35, 42, 49        |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 16/07/2025 | 3           | 000008804/0  | 100,000 | KG            | 34,9877  | 113,71     |            | 021-35, 42, 49        |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 20/03/2023 | 3           | 000259751/1  | 200,000 | KG            | 53,1370  | 345,39     | 119,89     | 021-35, 42, 49        |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 19/04/2023 | 3           | 000262004/1  | 100,000 | KG            | 48,9532  | 159,10     | 76,65      | 021-35, 42, 49        |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/05/2023 | 3           | 000264169/1  | 100,000 | KG            | 48,2144  | 156,70     | 87,22      | 021-35, 42, 49        |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 27/06/2023 | 3           | 000266688/1  | 100,000 | KG            | 46,6328  | 151,56     | 4,814,84   | 032-28, 35, 42        |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 31/07/2023 | 3           | 000269569/1  | 100,000 | KG            | 46,5195  | 151,19     | 4,803,15   | 166,45 021-35, 42, 49 |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/08/2023 | 3           | 000271969/1  | 100,000 | KG            | 49,5912  | 161,17     | 5,120,30   | 51,75 046-35, 45, 55  |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 29/09/2023 | 3           | 000275647/1  | 100,000 | KG            | 46,1120  | 149,86     | 4,761,07   | 102,99 021-35, 42, 49 |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/11/2023 | 3           | 000280368/1  | 100,000 | KG            | 46,4755  | 151,05     | 4,798,60   | 52,79 032-28, 35, 42  |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 23/05/2024 | 3           | 000297599/1  | 100,000 | KG            | 29,1072  | 94,60      | 3,005,32   | 39,40 305-36, 43, 50  |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 17/06/2024 | 3           | 000299959/1  | 200,000 | KG            | 30,1204  | 195,78     | 6,219,86   | 95,32 021-35, 42, 49  |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 22/07/2024 | 3           | 000303757/1  | 200,000 | KG            | 30,8439  | 200,49     | 6,369,27   | 90,07 021-35, 42, 49  |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 19/08/2024 | 3           | 000306360/1  | 100,000 | KG            | 31,4285  | 102,14     | 3,244,99   | 167,43 021-35, 42, 49 |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 23/09/2024 | 3           | 000310109/1  | 125,000 | KG            | 39,2999  | 159,66     | 5,072,15   | 76,58 021-35, 42, 49  |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 23/09/2024 | 3           | 000310109/1  | 75,000  | KG            | 39,2998  | 95,79      | 3,043,28   | 45,95 021-35, 42, 49  |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 21/10/2024 | 3           | 000313171/1  | 200,000 | KG            | 39,1252  | 254,31     | 8,079,35   | 104,65 021-35, 42, 49 |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 21/11/2024 | 3           | 000316454/1  | 300,000 | KG            | 39,1757  | 381,96     | 12,134,69  | 122,51 021-35, 42, 49 |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/01/2025 | 3           | 000322475/1  | 100,000 | KG            | 40,1920  | 130,62     | 4,149,82   | 021-35, 42, 49        |                 |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 28/02/2025 | 3           | 000326034/1  | 100,000 | KG            | 38,1876  | 124,11     | 3,942,87   |                       | 021-35, 42, 49  |
| P-101                                 | -NEOCRIL / DEGALAN        | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/03/2025 | 3           | 000328939/1  | 100,000 | KG            | 39,4782  | 128,30     | 4,076,12   | 80,87                 | 021-35, 42, 49  |
| P-101                                 | -NEOCRIL / DEGALAN        | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 26/01/2024 | 3           | 000031326/1  | 100,000 | KG            | 40,5818  | 131,89     | 4,190,07   | 143,20                | 021-35, 42, 49  |
| P-101                                 | -NEOCRIL / DEGALAN        | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 10/09/2025 | 3           | 000013767/0  | 50,000  | KG            | 40,8152  | 66,32      | 2,107,08   |                       | 175-35, 42, 49, |
| P-101                                 | -NEOCRIL / DEGALAN        | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 10/09/2025 | 3           | 000013767/0  | 50,000  | KG            | 40,8152  | 66,32      | 2,107,08   |                       | 175-35, 42, 49, |
| P-101                                 | -NEOCRIL / DEGALAN        | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 22/09/2025 | 3           | 000015055/0  | 300,000 | KG            | 40,1222  | 391,19     | 12,427,85  |                       | 021-35, 42, 49  |
| P-101                                 | -NEOCRIL / DEGALAN        | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 30/10/2025 | 3           | 000040383/0  | 200,000 | KG            | 40,1433  | 260,93     | 8,289,59   |                       | 021-35, 42, 49  |
| P-101                                 | -NEOCRIL / DEGALAN        | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 28/11/2025 | 3           | 000043375/0  | 200,000 | KG            | 39,4516  | 256,44     | 8,146,76   |                       | 081-28, 35, 42, |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 3.600,000    |         |               |          | 149.800,40 |            |                       |                 |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 27/04/2023 | 3           | 000079045/55 | 200,000 | KG            | 41,1337  | 534,74     | 8.761,48   |                       | 003-35 DIAS DA  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 29/04/2024 | 3           | 000132016/55 | 200,000 | KG            | 37,1707  | 483,22     | 7.917,36   |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 17/10/2024 | 3           | 000160792/55 | 400,000 | KG            | 42,1973  | 1.097,13   | 17.976,05  |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 29/09/2023 | 3           | 000825745/2  | 200,000 | KG            | 38,3699  | 498,81     | 8.172,81   |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 19/12/2023 | 3           | 000835272/2  | 200,000 | KG            | 36,4200  | 473,46     | 7.757,46   |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 19/12/2023 | 3           | 000835610/2  | 400,000 | KG            | 35,9900  | 935,74     | 15.331,74  |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 29/02/2024 | 3           | 000843006/2  | 400,000 | KG            | 37,6200  | 978,12     | 16.026,12  |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 30/04/2024 | 3           | 000850297/2  | 200,000 | KG            | 37,1499  | 482,95     | 7.912,95   |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 31/07/2024 | 3           | 000861984/2  | 200,000 | KG            | 43,6400  | 567,32     | 9.295,32   |                       | 032-28, 35, 42  |
| P-119                                 | -ARADUR 2965 KH 819 1594H | F00518-HUNTSMAN ADVANCED MA | 03.555.338/0002.89 | 2101 | 110  | 13/01/2023 | 3           | 000071367/1  | 360,000 | KG            | 56,9200  | 1.331,93   | 21.823,13  | 285,64                | 210-30, 40, 50  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 2.760,000    |         |               |          | 120.974,42 |            |                       |                 |
| P-13                                  | -ANCAMINE 2280            | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 18/01/2023 | 3           | 000052532/1  | 18,000  | KG            | 74,1600  | 1.334,88   | 38,96      | 098-21, 28 DIAS       |                 |
| P-13                                  | -ANCAMINE 2280            | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 19/01/2023 | 3           | 000052548/1  | 36,000  | KG            | 74,1200  | 2.668,32   | 69,47      | 098-21, 28 DIAS       |                 |
| P-13                                  | -ANCAMINE 2280            | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 22/08/2023 | 3           | 000055099/1  | 36,000  | KG            | 72,2300  | 2.600,28   | 69,50      | 003-35 DIAS DA        |                 |
| P-13                                  | -ANCAMINE 2280            | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 16/11/2023 | 3           | 000056149/1  | 54,000  | KG            | 71,4100  | 3.856,14   | 108,76     | 003-35 DIAS DA        |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                     | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|--------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------------|
| P-13                                  | -ANCAMINE 2280                 | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 22/02/2024 | 3           | 000057243/1 | 18,000    | KG            | 70,2000  | 1.263,60   |            | 002-34 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 162,000     |           |               |          | 11.723,22  |            |                       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 27/06/2023 | 3           | 000213152/2 | 600,000   | KG            | 30,9800  | 604,11     | 19.192,11  | 176-40, 50, 60        |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 28/08/2023 | 3           | 000214555/2 | 600,000   | KG            | 30,9793  | 604,10     | 19.191,71  | 393-33, 43, 53,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 23/11/2023 | 3           | 000216903/2 | 800,000   | KG            | 30,9793  | 805,46     | 25.588,95  | 454-45, 55, 65,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 23/11/2023 | 3           | 000216904/2 | 400,000   | KG            | 30,9793  | 402,73     | 12.794,47  | 455-31, 41, 51,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 26/01/2024 | 3           | 000218182/2 | 800,000   | KG            | 30,9793  | 805,46     | 25.588,95  | 365-29, 39, 49,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 21/02/2024 | 3           | 000218711/2 | 800,000   | KG            | 30,9793  | 805,46     | 25.588,95  | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 11/03/2024 | 3           | 000219227/2 | 800,000   | KG            | 30,2030  | 785,28     | 24.947,68  | 490-26, 36, 46,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 18/04/2024 | 3           | 000220210/2 | 800,000   | KG            | 30,2029  | 785,28     | 24.947,65  | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 16/05/2024 | 3           | 000220829/2 | 600,000   | KG            | 31,4551  | 613,38     | 19.486,47  | 176-40, 50, 60        |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 17/06/2024 | 3           | 000221474/2 | 200,000   | KG            | 31,4551  | 204,46     | 6.495,49   | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 21/06/2024 | 3           | 000221640/2 | 800,000   | KG            | 31,4551  | 817,83     | 25.981,95  | 176-40, 50, 60        |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 23/07/2024 | 3           | 000222295/2 | 2.000,000 | KG            | 29,2512  | 1.901,33   | 60.403,91  | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 26/09/2024 | 3           | 000223799/2 | 2.000,000 | KG            | 29,2512  | 1.901,33   | 60.403,91  | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 31/01/2025 | 3           | 000226396/2 | 2.000,000 | KG            | 29,6770  | 1.929,01   | 61.283,09  | 176-40, 50, 60        |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 12/05/2025 | 3           | 000228512/2 | 1.200,000 | KG            | 29,6770  | 1.157,40   | 36.769,85  | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 21/05/2025 | 3           | 000228757/2 | 800,000   | KG            | 29,6770  | 771,60     | 24.513,23  | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 30/09/2025 | 3           | 000231244/2 | 2.000,000 | KG            | 29,6770  | 1.929,01   | 61.283,09  | 371-30, 40, 50,       |
| P-140                                 | -RESINA MELAMINA               | F00003-ASK PRODUTOS QUIMICO | 43.110.170/0001.31 | 2101 | 110  | 19/01/2023 | 3           | 000176759/2 | 800,000   | KG            | 30,7000  | 798,20     | 25.358,20  | 182-30, 45, 60        |
| P-140                                 | -RESINA MELAMINA               | F00003-ASK PRODUTOS QUIMICO | 43.110.170/0001.31 | 2101 | 110  | 19/01/2023 | 3           | 000176759/2 | 400,000   | KG            | 30,7000  | 399,10     | 12.679,10  | 182-30, 45, 60        |
| P-140                                 | -RESINA MELAMINA               | F00003-ASK PRODUTOS QUIMICO | 43.110.170/0001.31 | 2101 | 110  | 31/01/2023 | 3           | 000177058/2 | 600,000   | KG            | 30,7000  | 598,65     | 19.018,65  | 182-30, 45, 60        |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 19.000,000  |           |               |          | 591.517,41 |            |                       |
| P-150                                 | -OLGAMID 2140/100 / VERSAMID14 | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 14/02/2025 | 3           | 000718615/0 | 19,000    | KG            | 57,7878  | 35,68      | 1.133,65   | 135,48 044-21, 28, 35 |
| P-150                                 | -OLGAMID 2140/100 / VERSAMID14 | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 09/04/2025 | 3           | 000722699/0 | 190,000   | KG            | 43,1594  | 266,51     | 8.466,80   | 021-35, 42, 49        |
| P-150                                 | -OLGAMID 2140/100 / VERSAMID14 | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 29/04/2025 | 3           | 000723525/0 | 190,000   | KG            | 43,8541  | 270,80     | 8.603,08   | 044-21, 28, 35        |
| P-150                                 | -OLGAMID 2140/100 / VERSAMID14 | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 08/05/2025 | 3           | 000724748/0 | 190,000   | KG            | 41,6552  | 257,22     | 8.171,72   | 044-21, 28, 35        |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 589,000     |           |               |          | 26.375,25  |            |                       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/01/2023 | 3           | 000025477/1 | 800,000   | KG            | 15,5500  | 404,30     | 12.844,30  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2023 | 3           | 000025517/1 | 800,000   | KG            | 15,5500  | 404,30     | 12.844,30  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1 | 1.000,000 | KG            | 15,3000  | 497,25     | 15.797,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1 | 1.000,000 | KG            | 15,3000  | 497,25     | 15.797,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/03/2023 | 3           | 000025813/1 | 1.000,000 | KG            | 15,3000  | 497,25     | 15.797,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025844/1 | 1.000,000 | KG            | 15,3000  | 497,25     | 15.797,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000025999/1 | 2.000,000 | KG            | 15,2000  | 988,00     | 31.388,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1 | 1.000,000 | KG            | 15,2000  | 494,00     | 15.694,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1 | 1.000,000 | KG            | 15,3000  | 497,25     | 15.797,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1 | 1.000,000 | KG            | 15,3000  | 497,25     | 15.797,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1 | 1.000,000 | KG            | 15,3000  | 497,25     | 15.797,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1 | 2.000,000 | KG            | 15,0500  | 978,25     | 31.078,25  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1 | 1.000,000 | KG            | 15,0500  | 489,12     | 15.539,12  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 1.000,000 | KG            | 14,6000  | 474,50     | 15.074,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1 | 1.000,000 | KG            | 14,6000  | 474,50     | 15.074,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1 | 600,000   | KG            | 14,2500  | 277,87     | 8.827,87   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1 | 600,000   | KG            | 14,2500  | 277,87     | 8.827,87   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 800,000   | KG            | 14,2500  | 370,50     | 11.770,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 800,000   | KG            | 14,2500  | 370,50     | 11.770,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 800,000   | KG            | 14,2500  | 370,50     | 11.770,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1 | 1.000,000 | KG            | 14,7000  | 477,75     | 15.177,75  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO                   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/10/2023 | 3           | 000027059/1 | 3.000,000 | KG            | 14,7000  | 1.433,25   | 45.533,25  | 422-35, 45, 55,       |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor             | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|-----------------------|
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2023 | 3           | 000027183/1  | 1.000,000 | KG            | 14,5000  | 471,25     | 14.971,25  | 448-30, 50, 60,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1  | 1.000,000 | KG            | 14,5000  | 471,25     | 14.971,25  | 449-45, 50, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1  | 400,000   | KG            | 14,5000  | 188,50     | 5.988,50   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2024 | 3           | 000027638/1  | 1.000,000 | KG            | 13,8000  | 448,50     | 14.248,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/02/2024 | 3           | 000027670/1  | 1.000,000 | KG            | 13,8000  | 448,50     | 14.248,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1  | 600,000   | KG            | 13,8000  | 269,10     | 8.549,10   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1  | 800,000   | KG            | 13,8000  | 358,80     | 11.398,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/03/2024 | 3           | 000027809/1  | 800,000   | KG            | 13,8000  | 358,80     | 11.398,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1  | 1.000,000 | KG            | 13,8000  | 448,50     | 14.248,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1  | 1.000,000 | KG            | 13,8000  | 448,50     | 14.248,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1  | 1.000,000 | KG            | 14,2000  | 461,50     | 14.661,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1  | 1.000,000 | KG            | 14,2000  | 461,50     | 14.661,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/06/2024 | 3           | 000028224/1  | 800,000   | KG            | 14,2000  | 369,20     | 11.729,20  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/06/2024 | 3           | 000028246/1  | 1.200,000 | KG            | 14,2000  | 553,80     | 17.593,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/07/2024 | 3           | 000028386/1  | 800,000   | KG            | 14,2000  | 369,20     | 11.729,20  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1  | 600,000   | KG            | 14,2000  | 276,90     | 8.796,90   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/08/2024 | 3           | 000028546/1  | 1.000,000 | KG            | 14,5000  | 471,25     | 14.971,25  | 522-38, 55, 58,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1  | 1.000,000 | KG            | 14,5000  | 471,25     | 14.971,25  | 527-36, 46, 56,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1  | 600,000   | KG            | 14,8000  | 288,60     | 9.168,60   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 17/10/2024 | 3           | 000028866/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2024 | 3           | 000028900/1  | 400,000   | KG            | 14,8000  | 192,40     | 6.112,40   | 201-A combinar        |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 557-34, 54, 59,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 201-A combinar        |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1  | 800,000   | KG            | 15,0500  | 391,30     | 12.431,30  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1  | 400,000   | KG            | 15,0500  | 195,65     | 6.215,65   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1  | 1.600,000 | KG            | 15,0500  | 782,60     | 24.862,60  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1  | 800,000   | KG            | 15,0500  | 391,30     | 12.431,30  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1  | 800,000   | KG            | 15,0500  | 391,30     | 12.431,30  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029619/1  | 800,000   | KG            | 15,0500  | 391,30     | 12.431,30  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1  | 800,000   | KG            | 15,0000  | 390,00     | 12.390,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1  | 800,000   | KG            | 15,0000  | 390,00     | 12.390,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1  | 400,000   | KG            | 15,0000  | 195,00     | 6.195,00   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 16/05/2025 | 3           | 000029901/1  | 1.200,000 | KG            | 15,0000  | 585,00     | 18.585,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1  | 1.400,000 | KG            | 15,0000  | 682,50     | 21.682,50  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/06/2025 | 3           | 000030096/1  | 800,000   | KG            | 15,0000  | 390,00     | 12.390,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1  | 800,000   | KG            | 15,0000  | 390,00     | 12.390,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1  | 1.600,000 | KG            | 15,0000  | 780,00     | 24.780,00  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 600,000   | KG            | 14,8000  | 288,60     | 9.168,60   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 200,000   | KG            | 14,8000  | 96,20      | 3.056,20   | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2025 | 3           | 000030871/1  | 800,000   | KG            | 14,8000  | 384,80     | 12.224,80  | 163-35, 45, 55,       |
| P-154                                 | -RESINA COCO           | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 400,000   | KG            | 14,8000  | 192,40     | 6.112,40   | 163-35, 45, 55,       |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 63.400,000   |           |               |          | 964.654,41 |            |                       |
| P-164                                 | -RESINA FTALON 60/60X  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 22/02/2023 | 3           | 000048799/1  | 200,000   | KG            | 24,3100  | 158,02     | 5.020,02   | 108,61 021-35, 42, 49 |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 200,000      |           |               |          | 5.020,02   |            |                       |
| P-165                                 | -R ALQUID SOJA 400/60X | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025844/1  | 800,000   | KG            | 14,9000  | 387,40     | 12.307,40  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1  | 800,000   | KG            | 14,7000  | 382,20     | 12.142,20  | 163-35, 45, 55,       |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|-----------------------|
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1 | 200,000    | KG            | 14,7000  | 95,55      | 3.035,55   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1 | 200,000    | KG            | 14,7000  | 95,55      | 3.035,55   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1 | 800,000    | KG            | 14,3500  | 373,10     | 11.853,10  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 200,000    | KG            | 13,8000  | 89,70      | 2.849,70   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1 | 400,000    | KG            | 13,8000  | 179,40     | 5.699,40   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1 | 400,000    | KG            | 13,3500  | 173,55     | 5.513,55   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 400,000    | KG            | 13,3500  | 173,55     | 5.513,55   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 200,000    | KG            | 13,3500  | 86,77      | 2.756,77   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 400,000    | KG            | 13,3500  | 173,55     | 5.513,55   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1 | 1.000,000  | KG            | 13,9000  | 451,75     | 14.351,75  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1 | 1.000,000  | KG            | 13,5500  | 440,37     | 13.990,37  | 449-45, 50, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1 | 400,000    | KG            | 13,5500  | 176,15     | 5.596,15   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027509/1 | 400,000    | KG            | 13,5500  | 176,15     | 5.596,15   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1 | 600,000    | KG            | 13,2500  | 258,37     | 8.208,37   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1 | 400,000    | KG            | 13,2500  | 172,25     | 5.472,25   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1 | 600,000    | KG            | 13,2500  | 258,37     | 8.208,37   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1 | 1.000,000  | KG            | 13,6500  | 443,62     | 14.093,62  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/06/2024 | 3           | 000028224/1 | 600,000    | KG            | 13,6500  | 266,17     | 8.456,17   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/07/2024 | 3           | 000028386/1 | 800,000    | KG            | 13,6500  | 354,90     | 11.274,90  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1 | 800,000    | KG            | 13,9500  | 362,70     | 11.522,70  | 527-36, 46, 56,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1 | 600,000    | KG            | 14,2500  | 277,87     | 8.827,87   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2024 | 3           | 000028900/1 | 600,000    | KG            | 13,9500  | 272,02     | 8.642,02   | 201-A combinar        |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1 | 800,000    | KG            | 13,9500  | 362,70     | 11.522,70  | 557-34, 54, 59,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1 | 400,000    | KG            | 13,9500  | 181,35     | 5.761,35   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1 | 600,000    | KG            | 14,1500  | 275,92     | 8.765,93   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1 | 800,000    | KG            | 14,1500  | 367,90     | 11.687,90  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1 | 800,000    | KG            | 14,1500  | 367,90     | 11.687,90  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1 | 800,000    | KG            | 13,8000  | 358,80     | 11.398,80  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 16/05/2025 | 3           | 000029901/1 | 800,000    | KG            | 13,8000  | 358,80     | 11.398,80  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/06/2025 | 3           | 000030096/1 | 800,000    | KG            | 13,8000  | 358,80     | 11.398,80  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1 | 600,000    | KG            | 13,8000  | 269,10     | 8.549,10   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1 | 200,000    | KG            | 13,8000  | 89,70      | 2.849,70   | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1 | 800,000    | KG            | 13,6000  | 353,60     | 11.233,60  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1 | 800,000    | KG            | 13,6000  | 353,60     | 11.233,60  | 163-35, 45, 55,       |
| P-165                                 | -R ALQUID SOJA 400/60X      | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1 | 400,000    | KG            | 13,6000  | 176,80     | 5.616,80   | 163-35, 45, 55,       |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 22.200,000 |               |          | 317.565,99 |            |                       |
| P-166                                 | -ARALDITE GT 6097           | F00518-HUNTSMAN ADVANCED MA | 03.555.338/0002.89 | 2101 | 110  | 13/01/2023 | 3           | 000071367/1 | 475,000    | KG            | 51,5700  | 796,11     | 25.291,86  | 331,04 210-30, 40, 50 |
| P-166                                 | -ARALDITE GT 6097           | F00518-HUNTSMAN ADVANCED MA | 03.555.338/0002.89 | 2101 | 110  | 22/05/2023 | 3           | 000073123/1 | 600,000    | KG            | 37,8700  | 738,47     | 23.460,47  | 369,16 210-30, 40, 50 |
| P-166                                 | -ARALDITE GT 6097           | F00518-HUNTSMAN ADVANCED MA | 03.555.338/0002.89 | 2101 | 110  | 25/03/2024 | 3           | 000075987/1 | 875,000    | KG            | 32,6600  | 928,77     | 29.506,27  | 459,42 210-30, 40, 50 |
| P-166                                 | -ARALDITE GT 6097           | F00518-HUNTSMAN ADVANCED MA | 03.555.338/0002.89 | 2101 | 110  | 24/03/2025 | 3           | 000079090/1 | 875,000    | KG            | 36,7400  | 1.044,79   | 33.192,29  | 619,42 210-30, 40, 50 |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 2.825,000  |               |          | 111.450,89 |            |                       |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 31/03/2023 | 3           | 000098438/1 | 100,000    | KG            | 11,2000  | 36,40      | 1.156,40   | 76,67 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 27/06/2023 | 3           | 000099288/1 | 100,000    | KG            | 10,8000  | 35,10      | 1.115,10   | 64,92 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 31/07/2023 | 3           | 000099608/1 | 50,000     | KG            | 9,8000   | 15,93      | 505,93     | 33,89 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 19/09/2023 | 3           | 000100140/1 | 100,000    | KG            | 9,8000   | 31,85      | 1.011,85   | 74,31 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 11/10/2023 | 3           | 000100411/1 | 50,000     | KG            | 10,5000  | 17,06      | 542,06     | 36,34 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 27/11/2023 | 3           | 000100886/1 | 50,000     | KG            | 10,2000  | 16,58      | 526,58     | 38,67 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 16/01/2024 | 3           | 000101359/1 | 50,000     | KG            | 10,2000  | 16,58      | 526,58     | 37,06 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 29/02/2024 | 3           | 000101861/1 | 50,000     | KG            | 10,2000  | 16,58      | 526,58     | 154,41 003-35 DIAS DA |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 28/03/2024 | 3           | 000102148/1 | 50,000     | KG            | 10,2000  | 16,58      | 526,58     | 38,67 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 22/05/2024 | 3           | 000102781/1 | 50,000     | KG            | 10,2000  | 16,58      | 526,58     | 38,67 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 13/06/2024 | 3           | 000103039/1 | 100,000    | KG            | 10,2000  | 33,15      | 1.053,15   | 57,87 003-35 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------------|
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 29/08/2024 | 3           | 000103981/1 | 150,000   | KG            | 10,2000  | 49,73      | 1.579,73   | 85,83 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 17/10/2024 | 3           | 000104609/1 | 100,000   | KG            | 10,2000  | 33,15      | 1.053,15   | 57,87 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 19/03/2025 | 3           | 000106269/1 | 150,000   | KG            | 10,1000  | 49,24      | 1.564,24   | 92,53 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 24/06/2025 | 3           | 000107425/1 | 150,000   | KG            | 10,1000  | 49,24      | 1.564,24   | 92,53 003-35 DIAS DA  |
| P-174                                 | -ESPESSANTE ACRILICO DENVER | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 30/10/2025 | 3           | 000108919/1 | 350,000   | KG            | 10,1000  | 114,89     | 3.649,89   | 209,28 003-35 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 1.650,000 |               |          |            | 17.428,64  |                       |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 27/02/2023 | 3           | 000048831/1 | 200,000   | KG            | 21,8000  | 141,70     | 4.501,70   | 169,97 021-35, 42, 49 |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 31/03/2023 | 3           | 000049203/1 | 200,000   | KG            | 22,6400  | 147,16     | 4.675,16   | 103,47 021-35, 42, 49 |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/06/2023 | 3           | 000050161/1 | 200,000   | KG            | 22,6400  | 147,16     | 4.675,16   | 106,10 021-35, 42, 49 |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 29/08/2023 | 3           | 000050912/1 | 200,000   | KG            | 22,6400  | 147,16     | 4.675,16   | 105,75 021-35, 42, 49 |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 21/11/2023 | 3           | 000051871/1 | 200,000   | KG            | 22,1400  | 143,91     | 4.571,91   | 119,65 446-35, 53, 60 |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 15/05/2024 | 3           | 000053802/1 | 200,000   | KG            | 22,1400  | 143,91     | 4.571,91   | 103,15 021-35, 42, 49 |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 13/09/2024 | 3           | 000055103/1 | 200,000   | KG            | 23,0600  | 149,89     | 4.761,89   | 139,49 021-35, 42, 49 |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 25/11/2024 | 3           | 000055913/1 | 200,000   | KG            | 23,0600  | 149,89     | 4.761,89   | 99,10 433-30, 50, 60  |
| P-176                                 | -FTALON 692                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/05/2025 | 3           | 000057892/1 | 200,000   | KG            | 22,1200  | 143,78     | 4.567,78   | 021-35, 42, 49        |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 1.800,000 |               |          |            | 41.762,56  |                       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1 | 190,000   | KG            | 14,8500  | 91,69      | 2.913,19   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1 | 190,000   | KG            | 14,0500  | 86,75      | 2.756,25   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1 | 380,000   | KG            | 13,3000  | 164,25     | 5.218,25   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 380,000   | KG            | 12,3000  | 151,90     | 4.825,90   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1 | 190,000   | KG            | 12,2000  | 75,33      | 2.393,33   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 190,000   | KG            | 12,2000  | 75,33      | 2.393,33   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1 | 380,000   | KG            | 12,3000  | 151,90     | 4.825,91   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1 | 190,000   | KG            | 12,2000  | 75,33      | 2.393,33   | 449-45, 50, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1 | 190,000   | KG            | 12,2000  | 75,33      | 2.393,33   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1 | 380,000   | KG            | 11,8500  | 146,34     | 4.649,34   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1 | 190,000   | KG            | 12,2000  | 75,33      | 2.393,33   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/07/2024 | 3           | 000028439/1 | 190,000   | KG            | 12,2000  | 75,33      | 2.393,33   | 163-35, 45, 55,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/08/2024 | 3           | 000028546/1 | 380,000   | KG            | 12,2000  | 150,67     | 4.786,67   | 522-38, 55, 58,       |
| P-184                                 | -RES ALQUIDICA LONGA SOJA   | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1 | 380,000   | KG            | 12,4500  | 153,75     | 4.884,75   | 163-35, 45, 55,       |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 3.800,000 |               |          |            | 49.220,24  |                       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/03/2023 | 3           | 000025813/1 | 800,000   | KG            | 20,3500  | 529,10     | 16.809,10  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025844/1 | 800,000   | KG            | 20,3500  | 529,10     | 16.809,10  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1 | 400,000   | KG            | 19,4000  | 252,20     | 8.012,20   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1 | 200,000   | KG            | 19,4000  | 126,10     | 4.006,10   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1 | 400,000   | KG            | 19,4000  | 252,20     | 8.012,20   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1 | 200,000   | KG            | 19,4000  | 126,10     | 4.006,10   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1 | 1.000,000 | KG            | 19,4000  | 630,50     | 20.030,50  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 400,000   | KG            | 18,4500  | 239,85     | 7.619,85   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1 | 600,000   | KG            | 18,4500  | 359,77     | 11.429,77  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1 | 800,000   | KG            | 18,4500  | 479,70     | 15.239,70  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 200,000   | KG            | 18,4500  | 119,92     | 3.809,92   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 200,000   | KG            | 18,4500  | 119,92     | 3.809,92   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 200,000   | KG            | 18,4500  | 119,92     | 3.809,92   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1 | 400,000   | KG            | 18,8500  | 245,05     | 7.785,05   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1 | 600,000   | KG            | 18,4500  | 359,77     | 11.429,77  | 449-45, 50, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1 | 600,000   | KG            | 18,4500  | 359,77     | 11.429,77  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027509/1 | 800,000   | KG            | 18,4500  | 479,70     | 15.239,70  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2024 | 3           | 000027638/1 | 1.000,000 | KG            | 18,4500  | 599,62     | 19.049,62  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1 | 400,000   | KG            | 18,4500  | 239,85     | 7.619,85   | 163-35, 45, 55,       |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|-----------------------|
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1  | 400,000   | KG            | 18,4500  | 239,85     | 7.619,85   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1  | 600,000   | KG            | 18,4500  | 359,77     | 11.429,77  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1  | 600,000   | KG            | 18,4500  | 359,77     | 11.429,77  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1  | 400,000   | KG            | 18,4500  | 239,85     | 7.619,85   | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1  | 800,000   | KG            | 19,0000  | 494,00     | 15.694,00  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/06/2024 | 3           | 000028246/1  | 1.000,000 | KG            | 19,0000  | 617,50     | 19.617,50  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1  | 800,000   | KG            | 19,0000  | 494,00     | 15.694,00  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1  | 200,000   | KG            | 19,5000  | 126,75     | 4.026,75   | 527-36, 46, 56,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1  | 600,000   | KG            | 19,5000  | 380,25     | 12.080,25  | 527-36, 46, 56,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1  | 800,000   | KG            | 19,9000  | 517,40     | 16.437,40  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2024 | 3           | 000028900/1  | 600,000   | KG            | 19,7500  | 385,12     | 12.235,12  | 201-A combinar        |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1  | 800,000   | KG            | 19,7500  | 513,50     | 16.313,50  | 557-34, 54, 59,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1  | 400,000   | KG            | 19,7500  | 256,75     | 8.156,75   | 201-A combinar        |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1  | 600,000   | KG            | 19,7500  | 385,12     | 12.235,13  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1  | 600,000   | KG            | 20,1000  | 391,95     | 12.451,95  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1  | 800,000   | KG            | 20,1000  | 522,60     | 16.602,60  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1  | 800,000   | KG            | 20,1000  | 522,60     | 16.602,60  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1  | 600,000   | KG            | 20,1000  | 391,95     | 12.451,95  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029619/1  | 600,000   | KG            | 20,1000  | 391,95     | 12.451,95  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1  | 800,000   | KG            | 20,0500  | 521,30     | 16.561,30  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 16/05/2025 | 3           | 000029901/1  | 800,000   | KG            | 20,0500  | 521,30     | 16.561,30  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/06/2025 | 3           | 000030096/1  | 1.200,000 | KG            | 20,0500  | 781,95     | 24.841,95  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1  | 1.200,000 | KG            | 20,0500  | 781,95     | 24.841,95  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1  | 1.200,000 | KG            | 20,0500  | 781,95     | 24.841,95  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 600,000   | KG            | 20,0500  | 390,97     | 12.420,98  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 1.600,000 | KG            | 20,0500  | 1.042,59   | 33.122,60  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 800,000   | KG            | 20,0500  | 521,30     | 16.561,30  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2025 | 3           | 000030871/1  | 1.600,000 | KG            | 20,0500  | 1.042,60   | 33.122,60  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 800,000   | KG            | 20,0500  | 521,30     | 16.561,30  | 163-35, 45, 55,       |
| P-189                                 | -RESINA PARA CONCENTRADO  | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030988/1  | 800,000   | KG            | 20,0500  | 521,30     | 16.561,30  | 163-35, 45, 55,       |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 33.400,000   |           |               |          | 673.107,36 |            |                       |
| P-190                                 | -RESINA ACRILICA          | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/03/2023 | 3           | 000025813/1  | 190,000   | KG            | 21,9000  | 135,23     | 4.296,23   | 163-35, 45, 55,       |
| P-190                                 | -RESINA ACRILICA          | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1  | 190,000   | KG            | 20,1500  | 124,42     | 3.952,92   | 163-35, 45, 55,       |
| P-190                                 | -RESINA ACRILICA          | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1  | 190,000   | KG            | 23,6500  | 146,03     | 4.639,53   | 163-35, 45, 55,       |
| P-190                                 | -RESINA ACRILICA          | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1  | 190,000   | KG            | 23,4000  | 144,49     | 4.590,49   | 163-35, 45, 55,       |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 760,000      |           |               |          | 17.479,17  |            |                       |
| P-192                                 | -RES. ALQ LONGA SOJA      | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 19/01/2023 | 3           | 000208803/2  | 380,000   | KG            | 15,5200  | 191,67     | 6.089,27   | 176-40, 50, 60        |
| P-192                                 | -RES. ALQ LONGA SOJA      | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 19/10/2023 | 3           | 000216063/2  | 380,000   | KG            | 13,8806  | 171,43     | 5.446,06   | 176-40, 50, 60        |
| P-192                                 | -RES. ALQ LONGA SOJA      | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 18/04/2024 | 3           | 000220209/2  | 380,000   | KG            | 12,4969  | 154,34     | 4.903,17   | 371-30, 40, 50,       |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 1.140,000    |           |               |          | 16.438,50  |            |                       |
| P-21                                  | -PVB 9B06H                | F02421-METACHEM IND. E COM. | 58.656.166/0004.93 | 1101 | 110  | 13/01/2023 | 3           | 000024154/55 | 61,200    | KG            | 81,5552  | 162,21     | 5.153,39   | 70,91 047-30, 40 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 61,200       |           |               |          | 5.153,39   |            |                       |
| P-22                                  | -RES. ACRILICA ESTIRENADA | F00378-OSWALDO CRUZ QUIMICA | 53.425.120/0007.92 | 2101 | 110  | 20/04/2023 | 3           | 000072894/1  | 360,000   | KG            | 14,0500  | 164,39     | 5.222,39   | 048-40, 50, 60,       |
| P-22                                  | -RES. ACRILICA ESTIRENADA | F00378-OSWALDO CRUZ QUIMICA | 53.425.120/0007.92 | 2101 | 110  | 23/08/2023 | 3           | 000075531/1  | 360,000   | KG            | 13,5000  | 157,95     | 5.017,95   | 048-40, 50, 60,       |
| P-22                                  | -RES. ACRILICA ESTIRENADA | F00378-OSWALDO CRUZ QUIMICA | 53.425.120/0007.92 | 2101 | 110  | 27/11/2023 | 3           | 000077625/1  | 540,000   | KG            | 14,4500  | 253,60     | 8.056,60   | 048-40, 50, 60,       |
| P-22                                  | -RES. ACRILICA ESTIRENADA | F00378-OSWALDO CRUZ QUIMICA | 53.425.120/0007.92 | 2101 | 110  | 27/11/2023 | 3           | 000077625/1  | 540,000   | KG            | 14,4500  | 253,60     | 8.056,60   | 048-40, 50, 60,       |
| P-22                                  | -RES. ACRILICA ESTIRENADA | F00378-OSWALDO CRUZ QUIMICA | 53.425.120/0007.92 | 2101 | 110  | 05/03/2024 | 3           | 000079773/1  | 1.080,000 | KG            | 14,5000  | 508,95     | 16.168,95  | 048-40, 50, 60,       |
| P-22                                  | -RES. ACRILICA ESTIRENADA | F00378-OSWALDO CRUZ QUIMICA | 53.425.120/0007.92 | 2101 | 110  | 17/06/2024 | 3           | 000082364/1  | 1.080,000 | KG            | 15,5000  | 544,05     | 17.284,05  | 048-40, 50, 60,       |
| P-22                                  | -RES. ACRILICA ESTIRENADA | F00378-OSWALDO CRUZ QUIMICA | 53.425.120/0007.92 | 2101 | 110  | 27/08/2024 | 3           | 000084370/1  | 1.080,000 | KG            | 16,1500  | 566,87     | 18.008,87  | 048-40, 50, 60,       |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto               |
|---------------------------------------|------------------------------|------------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|--------------------------|
| P-22                                  | -RES. ACRILICA ESTIRENADA    | F02136-OSWALDO CRUZ QUIMICA  | 53.425.120/0001.05 | 2101 | 110  | 28/11/2024 | 3           | 000429630/1 | 1.080,000 | KG            | 16,9000  | 593,19     | 18.845,19  | 048-40, 50, 60,          |
| P-22                                  | -RES. ACRILICA ESTIRENADA    | F02136-OSWALDO CRUZ QUIMICA  | 53.425.120/0001.05 | 2101 | 110  | 31/01/2025 | 3           | 000435365/1 | 1.080,000 | KG            | 16,9000  | 593,19     | 18.845,19  | 048-40, 50, 60,          |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 7.200,000   |           |               |          | 115.505,79 |            |                          |
|                                       |                              |                              |                    |      |      |            |             |             |           |               |          |            |            |                          |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 15/06/2023 | 3           | 000673294/0 | 380,000   | KG            | 41,1653  | 508,39     | 16.151,23  | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 31/07/2023 | 3           | 000677221/0 | 380,000   | KG            | 41,2073  | 508,91     | 16.167,70  | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 24/10/2023 | 3           | 000684065/0 | 380,000   | KG            | 43,3530  | 535,41     | 17.009,56  | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 15/12/2023 | 3           | 000688060/0 | 380,000   | KG            | 44,6768  | 551,76     | 17.528,95  | 021-35, 42, 49           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 27/02/2024 | 3           | 000692623/0 | 190,000   | KG            | 42,9715  | 265,35     | 8.429,95   | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 12/04/2024 | 3           | 000695796/0 | 380,000   | KG            | 40,5384  | 500,65     | 15.905,27  | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 23/07/2024 | 3           | 000702668/0 | 380,000   | KG            | 42,1166  | 520,14     | 16.524,46  | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 30/08/2024 | 3           | 000706074/0 | 380,000   | KG            | 43,6774  | 539,42     | 17.136,85  | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 29/10/2024 | 3           | 000710258/0 | 190,000   | KG            | 43,5475  | 268,91     | 8.542,94   | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 23/01/2025 | 3           | 000716481/0 | 380,000   | KG            | 37,4000  | 461,89     | 14.673,89  | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 21/02/2025 | 3           | 000719008/0 | 190,000   | KG            | 38,0823  | 235,16     | 7.470,80   | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 26/03/2025 | 3           | 000720470/0 | 190,000   | KG            | 39,5162  | 244,01     | 7.752,10   | 044-21, 28, 35           |
| P-229                                 | -ENDUR. ANCAMIDE 261A (POLIA | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 27/03/2025 | 3           | 000721771/0 | 190,000   | KG            | 39,3210  | 242,81     | 7.713,10   | 044-21, 28, 35           |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 3.990,000   |           |               |          | 171.007,51 |            |                          |
|                                       |                              |                              |                    |      |      |            |             |             |           |               |          |            |            |                          |
| P-230                                 | -RESINA HIDROCARBONETO       | F01975-AMERICA SALES REPRES  | 01.125.583/0001.40 | 2101 | 110  | 10/02/2023 | 3           | 000018991/1 | 200,000   | KG            | 42,4500  | 275,93     | 8.765,93   | 217,16 032-28, 35, 42    |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 200,000     |           |               |          | 8.765,93   |            |                          |
|                                       |                              |                              |                    |      |      |            |             |             |           |               |          |            |            |                          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1 | 380,000   | KG            | 18,7000  | 230,94     | 7.336,94   | 163-35, 45, 55,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000025999/1 | 190,000   | KG            | 17,5000  | 108,06     | 3.433,06   | 163-35, 45, 55,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1 | 190,000   | KG            | 15,0000  | 92,62      | 2.942,62   | 163-35, 45, 55,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1 | 190,000   | KG            | 14,5000  | 89,53      | 2.844,53   | 449-45, 50, 55,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1 | 190,000   | KG            | 15,9000  | 98,18      | 3.119,18   | 163-35, 45, 55,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 17/10/2024 | 3           | 000028866/1 | 380,000   | KG            | 15,5000  | 191,42     | 6.081,42   | 163-35, 45, 55,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1 | 380,000   | KG            | 15,5000  | 191,42     | 6.081,42   | 557-34, 54, 59,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1 | 380,000   | KG            | 15,4500  | 190,80     | 6.061,81   | 163-35, 45, 55,          |
| P-24                                  | -R. ACRILICA ESTIRENADA      | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1 | 190,000   | KG            | 14,7000  | 90,77      | 2.883,77   | 163-35, 45, 55,          |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 2.470,000   |           |               |          | 40.784,75  |            |                          |
|                                       |                              |                              |                    |      |      |            |             |             |           |               |          |            |            |                          |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 25/05/2023 | 3           | 000099221/1 | 400,000   | KG            | 11,1200  | 144,56     | 4.592,56   | 229,65 050-28, 35, 42,   |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 31/05/2023 | 3           | 000099563/1 | 600,000   | KG            | 11,1200  | 216,84     | 6.888,84   | 032-28, 35, 42           |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 13/06/2024 | 3           | 000109580/1 | 1.000,000 | KG            | 11,0000  |            | 11.000,00  | 590,95 032-28, 35, 42    |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 13/11/2024 | 3           | 000113261/1 | 1.600,000 | KG            | 11,0000  |            | 17.600,00  | 908,91 201-A combinar    |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 30/06/2025 | 3           | 000118647/1 | 1.600,000 | KG            | 11,0000  |            | 17.600,00  | 1.004,06 014-28, 35 DIAS |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 29/08/2025 | 3           | 000120086/1 | 800,000   | KG            | 11,0000  |            | 8.800,00   | 479,15 050-28, 35, 42,   |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 06/10/2025 | 3           | 000121043/1 | 1.600,000 | KG            | 11,0000  |            | 17.600,00  | 050-28, 35, 42,          |
| P-245                                 | -RES ALQ CURTA SOJA AD-45    | F00975-ADEX IND. E COM. DE   | 04.484.640/0001.75 | 1101 | 110  | 26/11/2025 | 3           | 000122381/1 | 1.600,000 | KG            | 11,0000  |            | 17.600,00  | 050-28, 35, 42,          |
| <b>Total dos Produtos : -----&gt;</b> |                              |                              |                    |      |      |            |             | 9.200,000   |           |               |          | 101.681,40 |            |                          |
|                                       |                              |                              |                    |      |      |            |             |             |           |               |          |            |            |                          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1 | 190,000   | KG            | 21,5500  | 133,07     | 4.227,57   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000025999/1 | 190,000   | KG            | 18,4000  | 113,62     | 3.609,62   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000026000/1 | 190,000   | KG            | 18,4000  | 113,62     | 3.609,62   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1 | 380,000   | KG            | 18,1500  | 224,15     | 7.121,15   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 190,000   | KG            | 16,6000  | 102,50     | 3.256,50   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1 | 380,000   | KG            | 17,2500  | 213,03     | 6.768,03   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 24/11/2023 | 3           | 000027183/1 | 380,000   | KG            | 16,6000  | 205,01     | 6.513,01   | 448-30, 50, 60,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1 | 380,000   | KG            | 16,6000  | 205,01     | 6.513,01   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 26/02/2024 | 3           | 000027638/1 | 570,000   | KG            | 16,6000  | 307,51     | 9.769,51   | 163-35, 45, 55,          |
| P-25                                  | -R. ACRILICA BAIXO OH        | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1 | 190,000   | KG            | 17,0000  | 104,97     | 3.334,97   | 163-35, 45, 55,          |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|------------------------|
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1  | 190,000   | KG            | 18,0000  | 111,15     | 3.531,15   | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1  | 190,000   | KG            | 18,9000  | 116,70     | 3.707,70   | 527-36, 46, 56,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1  | 380,000   | KG            | 18,9000  | 233,41     | 7.415,41   | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 17/10/2024 | 3           | 000028866/1  | 380,000   | KG            | 18,5500  | 229,09     | 7.278,09   | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1  | 190,000   | KG            | 18,5500  | 114,54     | 3.639,04   | 557-34, 54, 59,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1  | 380,000   | KG            | 18,9000  | 233,41     | 7.415,42   | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 09/05/2025 | 3           | 000029838/1  | 570,000   | KG            | 18,6000  | 344,56     | 10.946,57  | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 09/05/2025 | 3           | 000029838/1  | 190,000   | KG            | 18,6000  | 114,85     | 3.648,84   | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1  | 950,000   | KG            | 18,6000  | 574,27     | 18.244,28  | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1  | 1.140,000 | KG            | 18,6000  | 689,13     | 21.893,13  | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1  | 760,000   | KG            | 18,6000  | 459,42     | 14.595,42  | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 380,000   | KG            | 17,5000  | 216,12     | 6.866,12   | 163-35, 45, 55,        |
| P-25                                  | -R. ACRILICA BAIXO OH         | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 380,000   | KG            | 17,5000  | 216,12     | 6.866,13   | 163-35, 45, 55,        |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |              | 9.120,000 |               |          |            | 170.770,29 |                        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 13/12/2024 | 3           | 000029128/1  | 380,000   | KG            | 11,4500  | 141,40     | 4.492,40   | 078-42 DIAS DA         |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1  | 380,000   | KG            | 11,6500  | 143,87     | 4.570,88   | 163-35, 45, 55,        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1  | 380,000   | KG            | 11,6000  | 143,26     | 4.551,22   | 163-35, 45, 55,        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1  | 380,000   | KG            | 11,6000  | 143,26     | 4.551,26   | 163-35, 45, 55,        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1  | 190,000   | KG            | 11,6000  | 71,63      | 2.275,63   | 163-35, 45, 55,        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1  | 380,000   | KG            | 11,6000  | 143,26     | 4.551,26   | 163-35, 45, 55,        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 190,000   | KG            | 11,6000  | 71,63      | 2.275,63   | 163-35, 45, 55,        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 380,000   | KG            | 11,6000  | 143,26     | 4.551,26   | 163-35, 45, 55,        |
| P-284                                 | -RES ALQUIDICA LONGA SOJA 478 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1  | 190,000   | KG            | 11,6000  | 71,63      | 2.275,63   | 163-35, 45, 55,        |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |              | 2.850,000 |               |          |            | 34.095,17  |                        |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 13/01/2023 | 3           | 000802392/10 | 136,000   | KG            | 34,9474  | 154,47     | 4.907,33   | 168,88 175-35, 42, 49, |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 20/03/2023 | 3           | 000807909/10 | 136,000   | KG            | 34,5965  | 152,92     | 4.858,06   | 168,88 003-35 DIAS DA  |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 21/07/2023 | 3           | 000819132/10 | 136,000   | KG            | 30,1210  | 133,14     | 4.229,61   | 166,17 003-35 DIAS DA  |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 19/10/2023 | 3           | 000828083/10 | 136,000   | KG            | 39,2491  | 173,48     | 5.511,36   | 003-35 DIAS DA         |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 22/02/2024 | 3           | 000838855/10 | 136,000   | KG            | 41,0058  | 181,25     | 5.758,04   | 003-35 DIAS DA         |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 13/06/2024 | 3           | 000848407/10 | 136,000   | KG            | 43,5671  | 192,57     | 6.117,71   | 003-35 DIAS DA         |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 22/08/2024 | 3           | 000855308/10 | 136,000   | KG            | 44,7986  | 198,01     | 6.290,63   | 003-35 DIAS DA         |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 30/01/2025 | 3           | 000868888/10 | 136,000   | KG            | 48,3185  | 213,57     | 6.784,89   | 003-35 DIAS DA         |
| P-29                                  | -PARALOID B66                 | F00517-BRENNTAG QUIMICA BRA | 33.391.434/0001.19 | 2101 | 110  | 25/07/2025 | 3           | 000882309/10 | 136,000   | KG            | 45,4821  | 201,03     | 6.386,60   | 175-35, 42, 49,        |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |              | 1.224,000 |               |          |            | 50.844,23  |                        |
| P-314                                 | -RES ALQ COCO GLICEXTER 3140  | F01395-COIM BRASIL LTDA     | 65.426.538/0001.08 | 2101 | 110  | 24/03/2025 | 3           | 000001574/4  | 760,000   | KG            | 15,7800  | 389,77     | 12.382,57  | 424,54 076-30, 40, 50, |
| P-314                                 | -RES ALQ COCO GLICEXTER 3140  | F01395-COIM BRASIL LTDA     | 65.426.538/0001.08 | 2101 | 110  | 11/03/2024 | 3           | 000213099/3  | 190,000   | KG            | 13,7600  | 84,97      | 2.699,37   | 99,88 076-30, 40, 50,  |
| P-314                                 | -RES ALQ COCO GLICEXTER 3140  | F01395-COIM BRASIL LTDA     | 65.426.538/0001.08 | 2101 | 110  | 29/04/2024 | 3           | 000215162/3  | 760,000   | KG            | 13,7600  | 339,87     | 10.797,47  | 393,12 076-30, 40, 50, |
| P-314                                 | -RES ALQ COCO GLICEXTER 3140  | F01395-COIM BRASIL LTDA     | 65.426.538/0001.08 | 2101 | 110  | 26/06/2024 | 3           | 000218159/3  | 760,000   | KG            | 13,7600  | 339,87     | 10.797,47  | 468,77 076-30, 40, 50, |
| P-314                                 | -RES ALQ COCO GLICEXTER 3140  | F01395-COIM BRASIL LTDA     | 65.426.538/0001.08 | 2101 | 110  | 14/10/2024 | 3           | 000223043/3  | 380,000   | KG            | 14,7400  | 182,04     | 5.783,24   | 195,60 076-30, 40, 50, |
| P-314                                 | -RES ALQ COCO GLICEXTER 3140  | F01395-COIM BRASIL LTDA     | 65.426.538/0001.08 | 2101 | 110  | 07/11/2024 | 3           | 000224407/3  | 380,000   | KG            | 14,7400  | 182,04     | 5.783,24   | 195,45 076-30, 40, 50, |
| P-314                                 | -RES ALQ COCO GLICEXTER 3140  | F01395-COIM BRASIL LTDA     | 65.426.538/0001.08 | 2101 | 110  | 20/01/2025 | 3           | 000226981/3  | 380,000   | KG            | 15,6200  | 192,91     | 6.128,51   | 174,32 076-30, 40, 50, |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             |              | 3.610,000 |               |          |            | 54.371,87  |                        |
| P-33P                                 | -RESINA ARROZ                 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1  | 800,000   | KG            | 15,0000  | 390,00     | 12.390,00  | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ                 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/01/2023 | 3           | 000025477/1  | 2.000,000 | KG            | 14,7000  | 955,50     | 30.355,50  | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ                 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2023 | 3           | 000025517/1  | 1.000,000 | KG            | 14,7000  | 477,75     | 15.177,75  | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ                 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1  | 2.000,000 | KG            | 14,1000  | 916,50     | 29.116,50  | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ                 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1  | 2.000,000 | KG            | 14,1000  | 916,50     | 29.116,50  | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ                 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/03/2023 | 3           | 000025813/1  | 2.000,000 | KG            | 13,9000  | 903,50     | 28.703,50  | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ                 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025844/1  | 1.000,000 | KG            | 13,9000  | 451,75     | 14.351,75  | 163-35, 45, 55,        |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto | Fornecedor    | CNPJ                       | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------|---------------|----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025844/1 | 1.000,000 | KG            | 13,9000  | 451,75     | 14.351,75  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000025999/1 | 2.400,000 | KG            | 13,6500  | 1.064,70   | 33.824,70  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1 | 2.400,000 | KG            | 13,6500  | 1.064,70   | 33.824,70  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1 | 1.400,000 | KG            | 13,6500  | 621,07     | 19.731,07  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1 | 1.400,000 | KG            | 13,6500  | 621,07     | 19.731,07  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1 | 1.200,000 | KG            | 13,6500  | 532,35     | 16.912,35  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1 | 2.000,000 | KG            | 13,4000  | 871,00     | 27.671,00  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1 | 2.000,000 | KG            | 13,4000  | 871,00     | 27.671,00  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 1.600,000 | KG            | 12,9000  | 670,80     | 21.310,80  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1 | 1.400,000 | KG            | 12,9000  | 586,95     | 18.646,95  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 1.800,000 | KG            | 12,6500  | 740,02     | 23.510,02  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 1.600,000 | KG            | 12,6500  | 657,80     | 20.897,80  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 1.600,000 | KG            | 12,6500  | 657,80     | 20.897,80  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1 | 3.000,000 | KG            | 12,9500  | 1.262,62   | 40.112,62  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1 | 2.000,000 | KG            | 12,9500  | 841,75     | 26.741,75  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/11/2023 | 3           | 000027183/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 448-30, 50, 60, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1 | 1.000,000 | KG            | 12,6500  | 411,12     | 13.061,12  | 449-45, 50, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027509/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/02/2024 | 3           | 000027638/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/02/2024 | 3           | 000027670/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/03/2024 | 3           | 000027809/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027962/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1 | 2.200,000 | KG            | 12,6500  | 904,47     | 28.734,47  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028120/1 | 1.800,000 | KG            | 12,6500  | 740,02     | 23.510,02  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/06/2024 | 3           | 000028224/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/06/2024 | 3           | 000028246/1 | 2.000,000 | KG            | 12,6500  | 822,24     | 26.122,24  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/06/2024 | 3           | 000028276/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/07/2024 | 3           | 000028386/1 | 2.000,000 | KG            | 12,6500  | 822,25     | 26.122,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1 | 3.000,000 | KG            | 12,6500  | 1.233,37   | 39.183,37  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/08/2024 | 3           | 000028546/1 | 2.000,000 | KG            | 12,9000  | 838,50     | 26.638,50  | 522-38, 55, 58, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1 | 1.000,000 | KG            | 12,9000  | 419,25     | 13.319,25  | 527-36, 46, 56, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/08/2024 | 3           | 000028598/1 | 2.000,000 | KG            | 12,9000  | 838,50     | 26.638,50  | 527-36, 46, 56, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1 | 2.000,000 | KG            | 13,1500  | 854,75     | 27.154,75  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1 | 2.000,000 | KG            | 13,1500  | 854,75     | 27.154,75  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/09/2024 | 3           | 000028780/1 | 2.000,000 | KG            | 13,1500  | 854,75     | 27.154,75  | 542-38, 48, 58, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 17/10/2024 | 3           | 000028866/1 | 2.000,000 | KG            | 12,9000  | 838,50     | 26.638,50  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/10/2024 | 3           | 000028900/1 | 2.000,000 | KG            | 12,9000  | 838,50     | 26.638,50  | 201-A combinar  |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/10/2024 | 3           | 000028957/1 | 1.200,000 | KG            | 12,9000  | 503,10     | 15.983,10  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1 | 2.000,000 | KG            | 12,9000  | 838,50     | 26.638,50  | 557-34, 54, 59, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1 | 2.000,000 | KG            | 12,9000  | 838,50     | 26.638,50  | 201-A combinar  |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/11/2024 | 3           | 000029114/1 | 2.000,000 | KG            | 12,9000  | 838,50     | 26.638,50  | 567-46, 51, 56, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1 | 1.000,000 | KG            | 12,9000  | 419,25     | 13.319,25  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1 | 1.800,000 | KG            | 13,1000  | 766,35     | 24.346,35  | 163-35, 45, 55, |
| P-33P   | -RESINA ARROZ | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1 | 1.800,000 | KG            | 13,1000  | 766,35     | 24.346,35  | 163-35, 45, 55, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.        | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete  | Cond. Pgto             |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-------------|---------------|----------|------------|-------------|------------------------|
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1  | 2.000,000   | KG            | 13,1000  | 851,50     | 27.051,50   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1  | 2.000,000   | KG            | 13,1000  | 851,50     | 27.051,49   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2025 | 3           | 000029502/1  | 2.000,000   | KG            | 13,1000  | 851,50     | 27.051,50   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1  | 1.000,000   | KG            | 13,1000  | 425,75     | 13.525,75   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029619/1  | 4.000,000   | KG            | 13,1000  | 1.703,00   | 54.103,00   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1  | 2.000,000   | KG            | 12,8500  | 835,25     | 26.535,25   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1  | 1.200,000   | KG            | 12,8500  | 501,15     | 15.921,15   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2025 | 3           | 000029810/1  | 1.800,000   | KG            | 12,8500  | 751,71     | 23.881,73   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1  | 3.000,000   | KG            | 12,8500  | 1.252,87   | 39.802,88   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 16/05/2025 | 3           | 000029901/1  | 2.000,000   | KG            | 12,8500  | 835,25     | 26.535,25   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/05/2025 | 3           | 000029940/1  | 2.000,000   | KG            | 12,8500  | 835,25     | 26.535,25   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/05/2025 | 3           | 000029973/1  | 1.000,000   | KG            | 12,8500  | 417,62     | 13.267,63   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1  | 2.000,000   | KG            | 12,8500  | 835,25     | 26.535,25   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2025 | 3           | 000030125/1  | 1.000,000   | KG            | 12,8500  | 417,62     | 13.267,63   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1  | 1.600,000   | KG            | 12,8500  | 668,20     | 21.228,20   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/07/2025 | 3           | 000030285/1  | 1.600,000   | KG            | 12,8500  | 668,20     | 21.228,20   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1  | 800,000     | KG            | 12,6000  | 327,60     | 10.407,60   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 800,000     | KG            | 12,6000  | 327,60     | 10.407,60   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/08/2025 | 3           | 000030438/1  | 1.600,000   | KG            | 12,6000  | 655,20     | 20.815,20   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 800,000     | KG            | 12,6000  | 327,60     | 10.407,60   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/09/2025 | 3           | 000030600/1  | 1.600,000   | KG            | 12,6000  | 655,20     | 20.815,20   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 800,000     | KG            | 12,6000  | 327,60     | 10.407,60   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 800,000     | KG            | 12,6000  | 327,60     | 10.407,60   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/10/2025 | 3           | 000030755/1  | 1.600,000   | KG            | 12,6000  | 655,20     | 20.815,20   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2025 | 3           | 000030871/1  | 1.600,000   | KG            | 12,6000  | 655,20     | 20.815,20   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 1.600,000   | KG            | 12,6000  | 655,20     | 20.815,20   | 163-35, 45, 55,        |
| P-33P                                 | -RESINA ARROZ             | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1  | 800,000     | KG            | 12,6000  | 327,60     | 10.407,60   | 163-35, 45, 55,        |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 155.400,000 |               |          |            | 2074.767,41 |                        |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 12/04/2024 | 3           | 000083861/1  | 150,000     | KG            | 61,7153  | 300,86     | 9.558,16    | 194,96 032-28, 35, 42  |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 31/07/2024 | 3           | 000084880/1  | 10,000      | KG            | 69,1300  | 22,47      | 713,77      | 13,30 032-28, 35, 42   |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 31/07/2024 | 3           | 000084880/1  | 140,000     | KG            | 69,1302  | 314,54     | 9.992,78    | 186,26 032-28, 35, 42  |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 24/09/2024 | 3           | 000085407/1  | 150,000     | KG            | 67,0348  | 326,79     | 10.382,01   | 201,55 032-28, 35, 42  |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 17/01/2025 | 3           | 000086405/1  | 150,000     | KG            | 72,8892  | 355,33     | 11.288,71   | 205,17 032-28, 35, 42  |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 24/03/2025 | 3           | 000086975/1  | 150,000     | KG            | 68,2224  | 332,58     | 10.565,94   | 209,44 032-28, 35, 42  |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 28/07/2025 | 3           | 000087987/1  | 200,000     | KG            | 66,7500  | 433,88     | 13.783,88   | 224,69 032-28, 35, 42  |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F02421-METACHEM IND. E COM. | 58.656.166/0004.93 | 1101 | 110  | 13/01/2023 | 3           | 000024154/55 | 190,500     | KG            | 69,5571  | 430,65     | 13.681,29   | 188,24 047-30, 40 DIAS |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F02421-METACHEM IND. E COM. | 58.656.166/0004.93 | 1101 | 110  | 25/04/2023 | 3           | 000025231/55 | 190,500     | KG            | 79,2022  | 490,36     | 15.578,38   | 243,49 047-30, 40 DIAS |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F02421-METACHEM IND. E COM. | 58.656.166/0004.93 | 1101 | 110  | 20/06/2023 | 3           | 000025961/55 | 190,500     | KG            | 77,1545  | 477,68     | 15.175,62   | 241,88 047-30, 40 DIAS |
| P-34                                  | -MOWITAL B60 H/ PVB-9B10H | F02421-METACHEM IND. E COM. | 58.656.166/0004.93 | 1101 | 110  | 30/11/2023 | 3           | 000028062/55 | 190,500     | KG            | 77,3425  | 478,85     | 15.212,61   | 251,43 458-30, 50 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 1.712,000   |               |          |            | 125.933,15  |                        |
| P-354                                 | -LIBERHARD 125            | F03263-LIBERO               | 19.833.277/0001.23 | 1101 | 110  | 26/05/2025 | 3           | 000019073/1  | 380,000     | KG            | 29,8800  | 369,02     | 11.723,44   | 032-28, 35, 42         |
| P-354                                 | -LIBERHARD 125            | F03263-LIBERO               | 19.833.277/0001.23 | 1101 | 110  | 31/05/2025 | 3           | 000019194/1  | 380,000     | KG            | 30,0600  | 371,24     | 11.794,08   | 032-28, 35, 42         |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 760,000     |               |          |            | 23.517,52   |                        |
| P-36                                  | -RESINA MALEICA           | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 12/01/2023 | 3           | 000044260/1  | 1.500,000   | KG            | 13,7800  |            | 20.670,00   | 182-30, 45, 60         |
| P-36                                  | -RESINA MALEICA           | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 22/02/2023 | 3           | 000044603/1  | 2.000,000   | KG            | 11,9000  |            | 23.800,00   | 182-30, 45, 60         |
| P-36                                  | -RESINA MALEICA           | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 06/04/2023 | 3           | 000045077/1  | 2.000,000   | KG            | 11,5000  |            | 23.000,00   | 182-30, 45, 60         |
| P-36                                  | -RESINA MALEICA           | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 19/06/2023 | 3           | 000045883/1  | 2.000,000   | KG            | 10,8700  |            | 21.740,00   | 034-35, 45, 60         |
| P-36                                  | -RESINA MALEICA           | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 07/08/2023 | 3           | 000046365/1  | 2.000,000   | KG            | 10,6500  |            | 21.300,00   | 182-30, 45, 60         |
| P-36                                  | -RESINA MALEICA           | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 12/09/2023 | 3           | 000046756/1  | 2.000,000   | KG            | 10,6000  |            | 21.200,00   | 182-30, 45, 60         |
| P-36                                  | -RESINA MALEICA           | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 28/11/2023 | 3           | 000047806/1  | 2.000,000   | KG            | 9,8000   |            | 19.600,00   | 433-30, 50, 60         |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor       | CNPJ                       | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |            |  |  |
|---------------------------------------|------------------|----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|------------|--|--|
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 18/12/2023 | 3           | 000048122/1 | 1.000,000 | KG            | 9,8000   | 9.800,00   |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 26/01/2024 | 3           | 000048566/1 | 500,000   | KG            | 10,1000  | 5.050,00   |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 18/03/2024 | 3           | 000049131/1 | 2.000,000 | KG            | 10,8200  | 21.640,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 30/04/2024 | 3           | 000049595/1 | 2.000,000 | KG            | 11,0500  | 22.100,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 13/06/2024 | 3           | 000050006/1 | 2.000,000 | KG            | 11,0300  | 22.060,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 12/08/2024 | 3           | 000050650/1 | 2.000,000 | KG            | 12,0000  | 24.000,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 13/09/2024 | 3           | 000050984/1 | 1.500,000 | KG            | 12,0000  | 18.000,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 15/10/2024 | 3           | 000051244/1 | 900,000   | KG            | 12,0000  | 10.800,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 15/10/2024 | 3           | 000051244/1 | 1.100,000 | KG            | 12,0000  | 13.200,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 06/12/2024 | 3           | 000051691/1 | 2.000,000 | KG            | 12,0000  | 24.000,00  |            | 049-45, 60 DIAS |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 05/02/2025 | 3           | 000052134/1 | 2.000,000 | KG            | 12,0000  | 24.000,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 31/03/2025 | 3           | 000052596/1 | 1.175,000 | KG            | 12,0000  | 14.100,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 31/03/2025 | 3           | 000052596/1 | 825,000   | KG            | 12,0000  | 9.900,00   |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 28/04/2025 | 3           | 000052787/1 | 800,000   | KG            | 12,0000  | 9.600,00   |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 28/04/2025 | 3           | 000052787/1 | 275,000   | KG            | 12,0000  | 3.300,00   |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 30/04/2025 | 3           | 000052846/1 | 925,000   | KG            | 12,0000  | 11.100,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 30/05/2025 | 3           | 000053019/1 | 2.000,000 | KG            | 12,0000  | 24.000,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 28/07/2025 | 3           | 000053343/1 | 1.375,000 | KG            | 12,0000  | 16.500,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 28/07/2025 | 3           | 000053343/1 | 100,000   | KG            | 12,0000  | 1.200,00   |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 28/07/2025 | 3           | 000053343/1 | 525,000   | KG            | 12,0000  | 6.300,00   |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00156-FLORPINUS INDUSTRIA | 32.167.363/0001.02 | 1101 | 110  | 21/08/2025 | 3           | 000053476/1 | 3.000,000 | KG            | 12,0000  | 36.000,00  |            | 182-30, 45, 60  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00186-SOCER BRASIL IND. E | 01.593.699/0001.03 | 2101 | 110  | 28/10/2025 | 3           | 000094892/2 | 1.500,000 | KG            | 10,5000  | 15.750,00  | 1.320,70   | 098-21, 28 DIAS |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00630-R B S               | 20.088.535/0001.73 | 2101 | 110  | 30/10/2025 | 3           | 000008402/1 | 1.000,000 | KG            | 10,6500  | 10.650,00  | 437,34     | 031-28 DIAS DA  |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00630-R B S               | 20.088.535/0001.73 | 2101 | 110  | 14/11/2025 | 3           | 000008475/1 | 2.000,000 | KG            | 10,6500  | 21.300,00  | 874,68     | 053-28, 42 DIAS |            |  |  |
| P-36                                  | -RESINA MALEICA  | F00630-R B S               | 20.088.535/0001.73 | 2101 | 110  | 27/11/2025 | 3           | 000008536/1 | 3.000,000 | KG            | 10,6500  | 31.950,00  |            | 050-28, 35, 42, |            |  |  |
| <b>Total dos Produtos : -----&gt;</b> |                  |                            |                    |      |      |            |             |             |           |               |          | 49.000,000 |            |                 | 557.610,00 |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1 | 190,000   | KG            | 17,5000  | 3.433,06   |            | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1 | 190,000   | KG            | 15,2000  | 2.981,86   |            | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 06/09/2023 | 3           | 000026756/1 | 380,000   | KG            | 13,5000  | 5.296,72   | 166,72     | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 190,000   | KG            | 13,5000  | 83,36      | 2.648,36   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1 | 190,000   | KG            | 13,9500  | 86,14      | 2.736,64   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1 | 380,000   | KG            | 13,5000  | 166,72     | 5.296,72   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1 | 190,000   | KG            | 13,5000  | 83,36      | 2.648,36   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1 | 190,000   | KG            | 14,0000  | 86,45      | 2.746,45   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1 | 190,000   | KG            | 14,3000  | 88,30      | 2.805,30   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/06/2024 | 3           | 000028246/1 | 190,000   | KG            | 14,3000  | 88,30      | 2.805,30   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/07/2024 | 3           | 000028386/1 | 190,000   | KG            | 14,5000  | 89,53      | 2.844,53   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1 | 190,000   | KG            | 15,1500  | 93,55      | 2.972,05   | 527-36, 46, 56, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1 | 190,000   | KG            | 15,1500  | 93,55      | 2.972,05   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1 | 190,000   | KG            | 14,6000  | 90,15      | 2.864,15   | 201-A combinar  |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1 | 190,000   | KG            | 14,6000  | 90,15      | 2.864,15   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1 | 190,000   | KG            | 14,9000  | 92,00      | 2.923,00   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1 | 190,000   | KG            | 14,9000  | 92,00      | 2.923,00   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1 | 570,000   | KG            | 14,6500  | 271,39     | 8.621,89   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/04/2025 | 3           | 000029832/1 | 1.520,000 | KG            | 14,6500  | 723,71     | 22.991,71  | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1 | 1.900,000 | KG            | 14,3500  | 886,11     | 28.151,11  | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/05/2025 | 3           | 000029940/1 | 1.900,000 | KG            | 14,3500  | 886,11     | 28.151,11  | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1 | 1.900,000 | KG            | 14,2000  | 876,85     | 27.856,85  | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/06/2025 | 3           | 000030096/1 | 1.900,000 | KG            | 14,2000  | 876,85     | 27.856,85  | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1 | 190,000   | KG            | 14,2000  | 87,68      | 2.785,68   | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1 | 1.330,000 | KG            | 14,2000  | 613,79     | 19.499,79  | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1 | 1.520,000 | KG            | 14,2000  | 701,48     | 22.285,48  | 163-35, 45, 55, |            |  |  |
| P-37W                                 | -RESINA ACRILICA | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1 | 760,000   | KG            | 13,8000  | 340,86     | 10.828,86  | 163-35, 45, 55, |            |  |  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|------------------------|
| P-37W                                 | -RESINA ACRILICA            | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 1.520,000 | KG            | 13,8000  | 681,72     | 21.657,72  | 163-35, 45, 55,        |
| P-37W                                 | -RESINA ACRILICA            | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 1.520,000 | KG            | 13,8000  | 681,72     | 21.657,72  | 163-35, 45, 55,        |
| P-37W                                 | -RESINA ACRILICA            | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 1.520,000 | KG            | 13,8000  | 681,72     | 21.657,72  | 163-35, 45, 55,        |
| P-37W                                 | -RESINA ACRILICA            | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 1.520,000 | KG            | 13,8000  | 681,72     | 21.657,72  | 163-35, 45, 55,        |
| P-37W                                 | -RESINA ACRILICA            | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2025 | 3           | 000030871/1  | 1.520,000 | KG            | 13,8000  | 681,72     | 21.657,72  | 163-35, 45, 55,        |
| P-37W                                 | -RESINA ACRILICA            | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 1.520,000 | KG            | 13,8000  | 681,72     | 21.657,72  | 163-35, 45, 55,        |
| P-37W                                 | -RESINA ACRILICA            | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1  | 1.520,000 | KG            | 13,8000  | 681,72     | 21.657,72  | 163-35, 45, 55,        |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 27.740,000   |           |               |          | 404.395,07 |            |                        |
| P-409                                 | -RESINA DE ALTA TEMPERATURA | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 21/05/2025 | 3           | 000063667/1  | 190,000   | KG            | 27,5000  | 169,81     | 5.394,81   | 160,00 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 190,000      |           |               |          | 5.394,81   |            |                        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2023 | 3           | 000025517/1  | 960,000   | KG            | 25,1000  | 783,12     | 24.879,12  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1  | 720,000   | KG            | 25,1000  | 587,34     | 18.659,34  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025891/1  | 960,000   | KG            | 25,1000  | 783,12     | 24.879,12  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1  | 720,000   | KG            | 24,3000  | 568,62     | 18.064,62  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1  | 240,000   | KG            | 24,3000  | 189,54     | 6.021,54   | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1  | 720,000   | KG            | 21,0000  | 491,40     | 15.611,39  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1  | 240,000   | KG            | 21,0000  | 163,80     | 5.203,80   | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1  | 240,000   | KG            | 21,0000  | 163,80     | 5.203,80   | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1  | 240,000   | KG            | 21,0000  | 163,80     | 5.203,80   | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1  | 960,000   | KG            | 20,9500  | 653,64     | 20.765,64  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/11/2023 | 3           | 000027236/1  | 1.200,000 | KG            | 21,0000  | 819,00     | 26.019,00  | 450-40, 50, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1  | 720,000   | KG            | 21,0000  | 491,40     | 15.611,40  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1  | 960,000   | KG            | 21,0000  | 655,20     | 20.815,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1  | 960,000   | KG            | 19,7500  | 616,20     | 19.576,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1  | 960,000   | KG            | 19,7500  | 616,20     | 19.576,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1  | 960,000   | KG            | 19,7500  | 616,20     | 19.576,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027962/1  | 1.200,000 | KG            | 19,7500  | 770,25     | 24.470,25  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1  | 960,000   | KG            | 19,7500  | 616,20     | 19.576,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1  | 960,000   | KG            | 19,7500  | 616,20     | 19.576,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1  | 480,000   | KG            | 19,7500  | 308,10     | 9.788,10   | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2024 | 3           | 000028900/1  | 1.200,000 | KG            | 19,7500  | 770,25     | 24.470,25  | 201-A combinar         |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1  | 960,000   | KG            | 19,7500  | 616,20     | 19.576,20  | 201-A combinar         |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1  | 480,000   | KG            | 19,7500  | 308,10     | 9.788,10   | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1  | 960,000   | KG            | 21,0000  | 655,20     | 20.815,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1  | 960,000   | KG            | 21,0000  | 655,20     | 20.815,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029619/1  | 960,000   | KG            | 21,0000  | 655,20     | 20.815,20  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1  | 960,000   | KG            | 20,9500  | 653,64     | 20.765,64  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1  | 960,000   | KG            | 19,3500  | 603,72     | 19.179,72  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2025 | 3           | 000030125/1  | 960,000   | KG            | 18,8000  | 586,56     | 18.634,56  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1  | 960,000   | KG            | 18,8000  | 586,56     | 18.634,56  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 960,000   | KG            | 18,0500  | 563,16     | 17.891,16  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 960,000   | KG            | 18,0500  | 563,16     | 17.891,16  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 960,000   | KG            | 18,0500  | 563,16     | 17.891,16  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 960,000   | KG            | 18,0500  | 563,16     | 17.891,16  | 163-35, 45, 55,        |
| P-41                                  | -R. CATALISADOR L 75        | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1  | 480,000   | KG            | 18,0500  | 281,58     | 8.945,58   | 163-35, 45, 55,        |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 29.040,000   |           |               |          | 613.081,97 |            |                        |
| P-410                                 | -RESINA FENOLADA            | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 27/02/2023 | 3           | 000209824/2  | 1.710,000 | KG            | 13,0000  | 722,48     | 22.952,48  | 176-40, 50, 60         |
| P-410                                 | -RESINA FENOLADA            | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 24/03/2023 | 3           | 000210553/2  | 1.710,000 | KG            | 13,2500  | 736,37     | 23.393,87  | 176-40, 50, 60         |
| P-410                                 | -RESINA FENOLADA            | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 28/04/2023 | 3           | 000211566/2  | 2.090,000 | KG            | 12,6500  | 859,25     | 27.297,75  | 176-40, 50, 60         |
| P-410                                 | -RESINA FENOLADA            | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 30/05/2023 | 3           | 000212458/2  | 1.900,000 | KG            | 12,5800  | 776,82     | 24.678,82  | 176-40, 50, 60         |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto | Fornecedor       | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------|------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| P-410   | -RESINA FENOLADA | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 27/06/2023 | 3           | 000213152/2 | 1.900,000 | KG            | 12,1000  | 747,18     | 23.737,18  | 176-40, 50, 60  |
| P-410   | -RESINA FENOLADA | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 27/07/2023 | 3           | 000213832/2 | 1.900,000 | KG            | 12,0962  | 746,94     | 23.729,77  | 371-30, 40, 50, |
| P-410   | -RESINA FENOLADA | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 28/08/2023 | 3           | 000214555/2 | 1.140,000 | KG            | 12,0962  | 448,17     | 14.237,87  | 393-33, 43, 53, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1 | 1.000,000 | KG            | 14,2500  | 463,12     | 14.713,12  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/01/2023 | 3           | 000025477/1 | 1.000,000 | KG            | 13,5000  | 438,75     | 13.938,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2023 | 3           | 000025517/1 | 1.000,000 | KG            | 13,5000  | 438,75     | 13.938,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1 | 800,000   | KG            | 13,4500  | 349,70     | 11.109,70  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1 | 800,000   | KG            | 13,4500  | 349,70     | 11.109,70  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/03/2023 | 3           | 000025813/1 | 800,000   | KG            | 13,3500  | 347,10     | 11.027,10  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025891/1 | 600,000   | KG            | 13,3500  | 260,32     | 8.270,32   | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025891/1 | 200,000   | KG            | 13,3500  | 86,77      | 2.756,77   | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000025999/1 | 1.000,000 | KG            | 12,7000  | 412,75     | 13.112,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1 | 1.000,000 | KG            | 12,7000  | 412,75     | 13.112,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1 | 800,000   | KG            | 13,1000  | 340,60     | 10.820,60  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1 | 800,000   | KG            | 13,1000  | 340,60     | 10.820,60  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1 | 800,000   | KG            | 12,8000  | 332,80     | 10.572,80  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1 | 800,000   | KG            | 12,8000  | 332,80     | 10.572,80  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 800,000   | KG            | 12,2000  | 317,20     | 10.077,20  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1 | 1.000,000 | KG            | 12,2000  | 396,50     | 12.596,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1 | 1.200,000 | KG            | 12,3000  | 479,70     | 15.239,70  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1 | 1.200,000 | KG            | 12,3000  | 479,70     | 15.239,70  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 1.000,000 | KG            | 12,3000  | 399,75     | 12.699,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 1.000,000 | KG            | 12,3000  | 399,75     | 12.699,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 1.000,000 | KG            | 12,3000  | 399,75     | 12.699,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1 | 2.000,000 | KG            | 12,6000  | 819,00     | 26.019,00  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1 | 2.000,000 | KG            | 12,6000  | 819,00     | 26.019,00  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2023 | 3           | 000027183/1 | 3.000,000 | KG            | 12,3000  | 1.199,25   | 38.099,25  | 448-30, 50, 60, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 449-45, 50, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1 | 3.000,000 | KG            | 12,3000  | 1.199,25   | 38.099,25  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027509/1 | 3.000,000 | KG            | 12,3000  | 1.199,25   | 38.099,25  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2024 | 3           | 000027638/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/03/2024 | 3           | 000027809/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1 | 3.000,000 | KG            | 12,1000  | 1.179,75   | 37.479,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1 | 2.800,000 | KG            | 12,1000  | 1.101,10   | 34.981,10  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027962/1 | 1.200,000 | KG            | 12,1000  | 471,90     | 14.991,90  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028120/1 | 4.000,000 | KG            | 12,3000  | 1.599,00   | 50.799,00  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/06/2024 | 3           | 000028224/1 | 2.000,000 | KG            | 12,3000  | 799,50     | 25.399,50  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/06/2024 | 3           | 000028246/1 | 3.000,000 | KG            | 12,3000  | 1.199,25   | 38.099,25  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/07/2024 | 3           | 000028386/1 | 3.000,000 | KG            | 12,3000  | 1.199,25   | 38.099,25  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1 | 1.000,000 | KG            | 12,3000  | 399,75     | 12.699,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/07/2024 | 3           | 000028439/1 | 1.000,000 | KG            | 12,3000  | 399,75     | 12.699,75  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/08/2024 | 3           | 000028546/1 | 2.000,000 | KG            | 12,5500  | 815,75     | 25.915,75  | 522-38, 55, 58, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1 | 2.000,000 | KG            | 12,5500  | 815,75     | 25.915,75  | 527-36, 46, 56, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/08/2024 | 3           | 000028598/1 | 1.000,000 | KG            | 12,5500  | 407,87     | 12.957,87  | 527-36, 46, 56, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1 | 1.000,000 | KG            | 12,8000  | 416,00     | 13.216,00  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1 | 2.000,000 | KG            | 12,8000  | 832,00     | 26.432,00  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/09/2024 | 3           | 000028780/1 | 2.000,000 | KG            | 12,8000  | 832,00     | 26.432,00  | 542-38, 48, 58, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 17/10/2024 | 3           | 000028866/1 | 3.000,000 | KG            | 12,5500  | 1.223,62   | 38.873,62  | 163-35, 45, 55, |
| P-410   | -RESINA FENOLADA | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2024 | 3           | 000028900/1 | 2.000,000 | KG            | 12,5500  | 815,75     | 25.915,75  | 201-A combinar  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                     | CNPJ                       | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.        | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete  | Cond. Pgto      |
|---------------------------------------|--------------------------------|----------------------------|--------------------|------|------|------------|-------------|--------------|-------------|---------------|----------|------------|-------------|-----------------|
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 13/11/2024 | 3           | 000029010/1  | 4.000,000   | KG            | 12,5500  | 1.631,50   | 51.831,50   | 554-35, 42, 61, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1  | 2.000,000   | KG            | 12,5500  | 815,75     | 25.915,75   | 557-34, 54, 59, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1  | 2.000,000   | KG            | 12,5500  | 815,75     | 25.915,75   | 201-A combinar  |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/11/2024 | 3           | 000029114/1  | 2.000,000   | KG            | 12,5500  | 815,75     | 25.915,75   | 567-46, 51, 56, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1  | 1.000,000   | KG            | 12,5500  | 407,87     | 12.957,86   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/01/2025 | 3           | 000029295/1  | 1.000,000   | KG            | 12,7500  | 414,37     | 13.164,38   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1  | 2.000,000   | KG            | 12,7500  | 828,75     | 26.328,75   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1  | 2.000,000   | KG            | 12,7500  | 828,75     | 26.328,75   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1  | 3.000,000   | KG            | 12,7500  | 1.243,12   | 39.493,10   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1  | 1.000,000   | KG            | 12,7500  | 414,37     | 13.164,38   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/02/2025 | 3           | 000029502/1  | 2.000,000   | KG            | 12,7500  | 828,74     | 26.328,75   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1  | 2.000,000   | KG            | 12,7500  | 828,75     | 26.328,75   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029619/1  | 1.000,000   | KG            | 12,7500  | 414,37     | 13.164,38   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/03/2025 | 3           | 000029656/1  | 1.000,000   | KG            | 12,7500  | 414,37     | 13.164,38   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1  | 1.000,000   | KG            | 12,3000  | 399,75     | 12.699,75   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1  | 2.000,000   | KG            | 12,3000  | 799,50     | 25.399,50   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/04/2025 | 3           | 000029810/1  | 1.000,000   | KG            | 12,3000  | 399,75     | 12.699,75   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 16/05/2025 | 3           | 000029901/1  | 2.000,000   | KG            | 12,3000  | 799,50     | 25.399,50   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/05/2025 | 3           | 000029940/1  | 2.000,000   | KG            | 12,3000  | 799,50     | 25.399,50   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/05/2025 | 3           | 000029973/1  | 2.000,000   | KG            | 12,3000  | 799,50     | 25.399,50   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1  | 800,000     | KG            | 12,3000  | 319,80     | 10.159,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1  | 800,000     | KG            | 12,3000  | 319,80     | 10.159,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/06/2025 | 3           | 000030125/1  | 2.400,000   | KG            | 12,3000  | 959,40     | 30.479,40   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1  | 2.400,000   | KG            | 12,3000  | 959,40     | 30.479,40   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1  | 800,000     | KG            | 12,3000  | 319,80     | 10.159,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/07/2025 | 3           | 000030285/1  | 800,000     | KG            | 12,3000  | 319,80     | 10.159,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1  | 1.600,000   | KG            | 12,1500  | 631,80     | 20.071,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 1.600,000   | KG            | 12,1500  | 631,80     | 20.071,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/08/2025 | 3           | 000030438/1  | 800,000     | KG            | 12,1500  | 315,90     | 10.035,90   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 1.600,000   | KG            | 12,1500  | 631,80     | 20.071,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/09/2025 | 3           | 000030600/1  | 800,000     | KG            | 12,1500  | 315,90     | 10.035,90   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 1.600,000   | KG            | 12,1500  | 631,80     | 20.071,80   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 1.600,000   | KG            | 12,1500  | 631,79     | 20.071,78   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/10/2025 | 3           | 000030755/1  | 800,000     | KG            | 12,1500  | 315,90     | 10.035,90   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/11/2025 | 3           | 000030871/1  | 2.400,000   | KG            | 12,1500  | 947,70     | 30.107,70   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 27/11/2025 | 3           | 000030916/1  | 2.400,000   | KG            | 12,1500  | 947,70     | 30.107,70   | 163-35, 45, 55, |
| P-410                                 | -RESINA FENOLADA               | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1  | 1.600,000   | KG            | 12,1500  | 631,79     | 20.071,80   | 163-35, 45, 55, |
| <b>Total dos Produtos : -----&gt;</b> |                                |                            |                    |      |      |            |             |              | 156.750,000 |               |          |            | 2014.882,95 |                 |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1  | 1.400,000   | KG            | 14,7000  | 668,85     | 21.248,85   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/01/2023 | 3           | 000025477/1  | 1.000,000   | KG            | 14,4000  | 468,00     | 14.868,00   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/01/2023 | 3           | 000025517/1  | 1.000,000   | KG            | 14,4000  | 468,00     | 14.868,00   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1  | 1.000,000   | KG            | 13,9500  | 453,37     | 14.403,37   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1  | 200,000     | KG            | 13,9500  | 90,67      | 2.880,67    | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1  | 800,000     | KG            | 13,9500  | 362,70     | 11.522,70   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/03/2023 | 3           | 000025813/1  | 1.000,000   | KG            | 13,8000  | 448,50     | 14.248,50   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025891/1  | 2.000,000   | KG            | 13,8000  | 897,00     | 28.497,00   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000025999/1  | 2.000,000   | KG            | 13,3500  | 867,75     | 27.567,75   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1  | 800,000     | KG            | 13,3500  | 347,10     | 11.027,10   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1  | 200,000     | KG            | 13,3500  | 86,77      | 2.756,77    | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1  | 400,000     | KG            | 13,3500  | 173,55     | 5.513,55    | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1  | 800,000     | KG            | 13,3500  | 347,10     | 11.027,10   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1  | 400,000     | KG            | 13,2000  | 171,60     | 5.451,60    | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1  | 1.000,000   | KG            | 13,2000  | 429,00     | 13.629,00   | 163-35, 45, 55, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto | Fornecedor                     | CNPJ                       | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------|--------------------------------|----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 1.000,000 | KG            | 12,7000  | 412,75     | 13.112,75  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1 | 1.000,000 | KG            | 12,7000  | 412,75     | 13.112,75  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1 | 1.000,000 | KG            | 12,5500  | 407,87     | 12.957,87  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1 | 1.000,000 | KG            | 12,5500  | 407,87     | 12.957,88  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 800,000   | KG            | 12,5500  | 326,30     | 10.366,30  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 1.000,000 | KG            | 12,5500  | 407,87     | 12.957,87  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 800,000   | KG            | 12,5500  | 326,30     | 10.366,30  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1 | 800,000   | KG            | 12,9000  | 335,40     | 10.655,40  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/10/2023 | 3           | 000027059/1 | 1.600,000 | KG            | 12,9000  | 670,80     | 21.310,80  | 422-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/11/2023 | 3           | 000027209/1 | 800,000   | KG            | 12,5500  | 326,30     | 10.366,30  | 449-45, 50, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/11/2023 | 3           | 000027236/1 | 1.600,000 | KG            | 12,5500  | 652,59     | 20.732,59  | 450-40, 50, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027509/1 | 1.000,000 | KG            | 12,5500  | 407,87     | 12.957,87  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1 | 1.000,000 | KG            | 12,5500  | 407,87     | 12.957,87  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/02/2024 | 3           | 000027638/1 | 1.000,000 | KG            | 12,1000  | 393,25     | 12.493,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1 | 1.000,000 | KG            | 12,1000  | 393,25     | 12.493,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/02/2024 | 3           | 000027670/1 | 1.000,000 | KG            | 12,1000  | 393,25     | 12.493,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1 | 1.000,000 | KG            | 12,1000  | 393,25     | 12.493,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1 | 2.000,000 | KG            | 12,1000  | 786,50     | 24.986,50  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1 | 800,000   | KG            | 12,3500  | 321,10     | 10.201,10  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1 | 2.400,000 | KG            | 12,3500  | 963,30     | 30.603,30  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/06/2024 | 3           | 000028224/1 | 1.600,000 | KG            | 12,3500  | 642,20     | 20.402,20  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/06/2024 | 3           | 000028246/1 | 1.400,000 | KG            | 12,3500  | 561,92     | 17.851,92  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/07/2024 | 3           | 000028386/1 | 1.000,000 | KG            | 12,8500  | 417,62     | 13.267,62  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/07/2024 | 3           | 000028439/1 | 2.000,000 | KG            | 12,8500  | 835,25     | 26.535,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 22/08/2024 | 3           | 000028546/1 | 2.000,000 | KG            | 13,1000  | 851,50     | 27.051,50  | 522-38, 55, 58, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1 | 1.800,000 | KG            | 13,1000  | 766,35     | 24.346,35  | 527-36, 46, 56, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1 | 200,000   | KG            | 13,1000  | 85,15      | 2.705,15   | 527-36, 46, 56, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1 | 1.000,000 | KG            | 13,3500  | 433,87     | 13.783,87  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1 | 1.000,000 | KG            | 13,3500  | 433,87     | 13.783,87  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/09/2024 | 3           | 000028780/1 | 1.000,000 | KG            | 13,3500  | 433,87     | 13.783,87  | 542-38, 48, 58, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 17/10/2024 | 3           | 000028866/1 | 1.600,000 | KG            | 13,1000  | 681,20     | 21.641,20  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/10/2024 | 3           | 000028957/1 | 800,000   | KG            | 13,1000  | 340,60     | 10.820,60  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1 | 600,000   | KG            | 13,1000  | 255,45     | 8.115,45   | 557-34, 54, 59, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1 | 400,000   | KG            | 13,1000  | 170,30     | 5.410,30   | 557-34, 54, 59, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1 | 1.000,000 | KG            | 13,1000  | 425,75     | 13.525,75  | 201-A combinar  |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 29/11/2024 | 3           | 000029114/1 | 1.000,000 | KG            | 13,1000  | 425,75     | 13.525,75  | 567-46, 51, 56, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1 | 1.000,000 | KG            | 13,1000  | 425,75     | 13.525,75  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 21/01/2025 | 3           | 000029295/1 | 1.000,000 | KG            | 13,3000  | 432,25     | 13.732,24  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1 | 1.000,000 | KG            | 13,3000  | 432,25     | 13.732,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1 | 1.000,000 | KG            | 13,3000  | 432,25     | 13.732,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1 | 1.000,000 | KG            | 13,3000  | 432,25     | 13.732,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1 | 1.000,000 | KG            | 13,3000  | 432,25     | 13.732,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/02/2025 | 3           | 000029502/1 | 1.000,000 | KG            | 13,3000  | 432,25     | 13.732,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1 | 1.000,000 | KG            | 13,3000  | 432,25     | 13.732,25  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/03/2025 | 3           | 000029656/1 | 2.000,000 | KG            | 13,3000  | 864,50     | 27.464,49  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1 | 800,000   | KG            | 13,0500  | 339,30     | 10.779,30  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1 | 1.600,000 | KG            | 13,0500  | 678,60     | 21.558,60  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 16/05/2025 | 3           | 000029901/1 | 800,000   | KG            | 13,0500  | 339,30     | 10.779,30  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 26/05/2025 | 3           | 000029940/1 | 1.600,000 | KG            | 13,0500  | 678,60     | 21.558,60  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 25/06/2025 | 3           | 000030096/1 | 2.400,000 | KG            | 13,0500  | 1.017,90   | 32.337,90  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1 | 800,000   | KG            | 13,0500  | 339,30     | 10.779,30  | 163-35, 45, 55, |
| P-411   | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96 | 1101 | 110  | 31/07/2025 | 3           | 000030285/1 | 800,000   | KG            | 13,0500  | 339,30     | 10.779,30  | 163-35, 45, 55, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                     | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vlr. Unitário | Vlr. IPI | Vlr. Total | Vlr. Frete  | Cond. Pgto      |
|---------------------------------------|--------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|------------|-------------|-----------------|
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1  | 800,000    | KG            | 12,8000  | 332,80     | 10.572,80   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 600,000    | KG            | 12,8000  | 249,60     | 7.929,60    | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 200,000    | KG            | 12,8000  | 83,20      | 2.643,20    | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 800,000    | KG            | 12,8000  | 332,80     | 10.572,80   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 800,000    | KG            | 12,8000  | 332,80     | 10.572,80   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 1.200,000  | KG            | 12,8000  | 499,20     | 15.859,20   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 2.400,000  | KG            | 12,8000  | 998,40     | 31.718,40   | 163-35, 45, 55, |
| P-411                                 | -R. ALQUIDICA SOJA CURTA 415/6 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030988/1  | 800,000    | KG            | 12,8000  | 332,80     | 10.572,80   | 163-35, 45, 55, |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             |              | 85.400,000 |               |          |            | 1142.739,94 |                 |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 27/06/2023 | 3           | 000213152/2  | 3.800,000  | KG            | 12,4500  | 1.537,58   | 48.847,58   | 176-40, 50, 60  |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1  | 3.600,000  | KG            | 14,0000  | 1.638,00   | 52.038,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/01/2023 | 3           | 000025477/1  | 2.000,000  | KG            | 13,6500  | 887,25     | 28.187,25   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2023 | 3           | 000025517/1  | 2.000,000  | KG            | 13,6500  | 887,25     | 28.187,25   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1  | 4.000,000  | KG            | 13,1500  | 1.709,50   | 54.309,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1  | 4.000,000  | KG            | 13,1500  | 1.709,50   | 54.309,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025844/1  | 4.000,000  | KG            | 13,0000  | 1.690,00   | 53.690,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025891/1  | 2.800,000  | KG            | 13,0000  | 1.183,00   | 37.583,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025891/1  | 1.200,000  | KG            | 13,0000  | 507,00     | 16.107,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2023 | 3           | 000025999/1  | 3.600,000  | KG            | 12,5500  | 1.468,35   | 46.648,35   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1  | 3.400,000  | KG            | 12,5500  | 1.386,77   | 44.056,77   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1  | 600,000    | KG            | 12,5500  | 244,72     | 7.774,72    | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1  | 3.400,000  | KG            | 12,5500  | 1.386,77   | 44.056,77   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1  | 4.000,000  | KG            | 12,5500  | 1.631,50   | 51.831,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1  | 4.000,000  | KG            | 12,5500  | 1.631,50   | 51.831,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1  | 2.000,000  | KG            | 12,4000  | 806,00     | 25.606,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1  | 2.000,000  | KG            | 12,4000  | 806,00     | 25.606,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1  | 4.000,000  | KG            | 12,0000  | 1.560,00   | 49.560,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1  | 4.000,000  | KG            | 12,0000  | 1.560,00   | 49.560,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1  | 4.000,000  | KG            | 11,8500  | 1.540,50   | 48.940,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1  | 4.000,000  | KG            | 11,8500  | 1.540,50   | 48.940,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1  | 3.400,000  | KG            | 11,8500  | 1.309,42   | 41.599,42   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1  | 3.400,000  | KG            | 11,8500  | 1.309,42   | 41.599,42   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1  | 3.200,000  | KG            | 11,8500  | 1.232,40   | 39.152,40   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1  | 2.000,000  | KG            | 12,1500  | 789,75     | 25.089,75   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/10/2023 | 3           | 000027033/1  | 2.000,000  | KG            | 12,1500  | 789,75     | 25.089,74   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/10/2023 | 3           | 000027059/1  | 3.000,000  | KG            | 12,1500  | 1.184,62   | 37.634,62   | 422-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2023 | 3           | 000027183/1  | 2.000,000  | KG            | 11,8500  | 770,25     | 24.470,25   | 448-30, 50, 60, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/11/2023 | 3           | 000027236/1  | 4.000,000  | KG            | 11,8500  | 1.540,50   | 48.940,50   | 450-40, 50, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1  | 3.000,000  | KG            | 11,8500  | 1.155,37   | 36.705,37   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027509/1  | 4.000,000  | KG            | 11,8500  | 1.540,50   | 48.940,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1  | 3.400,000  | KG            | 11,8500  | 1.309,42   | 41.599,42   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2024 | 3           | 000027638/1  | 2.000,000  | KG            | 11,5000  | 747,50     | 23.747,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2024 | 3           | 000027646/1  | 2.000,000  | KG            | 11,5000  | 747,50     | 23.747,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/02/2024 | 3           | 000027670/1  | 4.000,000  | KG            | 11,5000  | 1.495,00   | 47.495,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1  | 2.000,000  | KG            | 11,5000  | 747,50     | 23.747,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/03/2024 | 3           | 000027809/1  | 6.000,000  | KG            | 11,5000  | 2.242,50   | 71.242,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1  | 2.000,000  | KG            | 11,5000  | 747,50     | 23.747,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027961/1  | 6.000,000  | KG            | 11,5000  | 2.242,50   | 71.242,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1  | 2.400,000  | KG            | 11,8500  | 924,30     | 29.364,30   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1  | 1.600,000  | KG            | 11,8500  | 616,20     | 19.576,20   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028120/1  | 5.000,000  | KG            | 11,8500  | 1.925,62   | 61.175,62   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/06/2024 | 3           | 000028224/1  | 2.400,000  | KG            | 11,8500  | 924,30     | 29.364,30   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT    | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/06/2024 | 3           | 000028276/1  | 7.200,000  | KG            | 11,8500  | 2.772,90   | 88.092,90   | 163-35, 45, 55, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.        | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete  | Cond. Pgto      |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-------------|---------------|----------|------------|-------------|-----------------|
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/07/2024 | 3           | 000028386/1 | 2.000,000   | KG            | 11,8500  | 770,25     | 24.470,25   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/07/2024 | 3           | 000028439/1 | 7.000,000   | KG            | 11,8500  | 2.695,87   | 85.645,87   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/08/2024 | 3           | 000028546/1 | 1.600,000   | KG            | 12,1000  | 629,20     | 19.989,20   | 522-38, 55, 58, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/08/2024 | 3           | 000028598/1 | 7.400,000   | KG            | 12,1000  | 2.910,05   | 92.450,05   | 527-36, 46, 56, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1 | 2.400,000   | KG            | 12,3500  | 963,30     | 30.603,30   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/09/2024 | 3           | 000028780/1 | 4.600,000   | KG            | 12,3500  | 1.846,32   | 58.656,32   | 542-38, 48, 58, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 17/10/2024 | 3           | 000028866/1 | 1.600,000   | KG            | 12,1000  | 629,20     | 19.989,20   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/10/2024 | 3           | 000028957/1 | 6.400,000   | KG            | 12,1000  | 2.516,80   | 79.956,80   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 13/11/2024 | 3           | 000029010/1 | 4.800,000   | KG            | 12,1000  | 1.887,60   | 59.967,60   | 554-35, 42, 61, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/11/2024 | 3           | 000029042/1 | 2.000,000   | KG            | 12,1000  | 786,50     | 24.986,50   | 557-34, 54, 59, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1 | 1.000,000   | KG            | 12,1000  | 393,25     | 12.493,25   | 201-A combinar  |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/11/2024 | 3           | 000029114/1 | 5.000,000   | KG            | 12,1000  | 1.966,25   | 62.466,25   | 567-46, 51, 56, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1 | 4.000,000   | KG            | 12,1000  | 1.573,00   | 49.973,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/01/2025 | 3           | 000029295/1 | 1.200,000   | KG            | 12,3000  | 479,70     | 15.239,70   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/01/2025 | 3           | 000029316/1 | 800,000     | KG            | 12,3000  | 319,80     | 10.159,78   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1 | 4.000,000   | KG            | 12,3000  | 1.599,00   | 50.799,00   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1 | 2.800,000   | KG            | 12,3000  | 1.119,30   | 35.559,30   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2025 | 3           | 000029502/1 | 5.600,000   | KG            | 12,3000  | 2.238,60   | 71.118,59   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1 | 2.000,000   | KG            | 12,3000  | 799,50     | 25.399,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/03/2025 | 3           | 000029656/1 | 6.000,000   | KG            | 12,3000  | 2.398,50   | 76.198,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1 | 2.000,000   | KG            | 12,0500  | 783,25     | 24.883,25   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2025 | 3           | 000029810/1 | 6.000,000   | KG            | 12,0500  | 2.349,75   | 74.649,73   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/05/2025 | 3           | 000029940/1 | 1.600,000   | KG            | 12,0500  | 626,60     | 19.906,60   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/05/2025 | 3           | 000029973/1 | 5.400,000   | KG            | 12,0500  | 2.114,77   | 67.184,76   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/06/2025 | 3           | 000030096/1 | 1.600,000   | KG            | 12,0500  | 626,60     | 19.906,60   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2025 | 3           | 000030125/1 | 5.400,000   | KG            | 12,0500  | 2.114,77   | 67.184,75   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/07/2025 | 3           | 000030285/1 | 7.200,000   | KG            | 12,0500  | 2.819,70   | 89.579,70   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1 | 1.600,000   | KG            | 11,8000  | 613,60     | 19.493,60   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/08/2025 | 3           | 000030438/1 | 5.000,000   | KG            | 11,8000  | 1.917,50   | 60.917,50   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/08/2025 | 3           | 000030438/1 | 1.400,000   | KG            | 11,8000  | 536,90     | 17.056,89   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/09/2025 | 3           | 000030600/1 | 6.400,000   | KG            | 11,8000  | 2.454,40   | 77.974,40   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/10/2025 | 3           | 000030755/1 | 7.200,000   | KG            | 11,8000  | 2.761,20   | 87.721,20   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 27/11/2025 | 3           | 000030916/1 | 7.200,000   | KG            | 11,8000  | 2.761,20   | 87.721,20   | 163-35, 45, 55, |
| P-412                                 | -R. ALQ CURTA SOJA 412/70XT | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1 | 1.600,000   | KG            | 11,8000  | 613,60     | 19.493,60   | 163-35, 45, 55, |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             |             | 274.200,000 |               |          |            | 3430.832,15 |                 |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 20/04/2023 | 3           | 000098331/1 | 1.800,000   | KG            | 11,9500  | 699,08     | 22.209,08   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 06/06/2023 | 3           | 000099611/1 | 1.800,000   | KG            | 11,7100  | 685,04     | 21.763,04   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 26/07/2023 | 3           | 000101059/1 | 1.260,000   | KG            | 11,3000  | 462,74     | 14.700,74   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 30/08/2023 | 3           | 000102238/1 | 1.260,000   | KG            | 11,7100  | 479,52     | 15.234,12   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 31/10/2023 | 3           | 000104341/1 | 1.080,000   | KG            | 12,1800  | 427,52     | 13.581,92   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 30/11/2023 | 3           | 000105218/1 | 1.080,000   | KG            | 12,1800  | 427,52     | 13.581,92   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 26/01/2024 | 3           | 000106623/1 | 1.800,000   | KG            | 12,1800  | 712,53     | 22.636,53   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 12/03/2024 | 3           | 000108083/1 | 1.800,000   | KG            | 12,1800  | 712,53     | 22.636,53   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 25/04/2024 | 3           | 000109383/1 | 1.800,000   | KG            | 12,1800  | 712,53     | 22.636,53   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 18/06/2024 | 3           | 000111405/1 | 1.800,000   | KG            | 12,1800  | 712,53     | 22.636,53   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 24/07/2024 | 3           | 000112738/1 | 1.800,000   | KG            | 12,6000  | 737,10     | 23.417,10   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 12/09/2024 | 3           | 000114673/1 | 1.800,000   | KG            | 13,1500  | 769,28     | 24.439,28   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 13/11/2024 | 3           | 000116698/1 | 2.160,000   | KG            | 13,9500  | 979,29     | 31.111,29   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 28/11/2024 | 3           | 000117146/1 | 1.800,000   | KG            | 14,3000  | 836,55     | 26.576,55   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 11/02/2025 | 3           | 000119423/1 | 1.800,000   | KG            | 15,1000  | 883,35     | 28.063,35   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 24/06/2025 | 3           | 000123183/1 | 1.800,000   | KG            | 14,9100  | 872,24     | 27.710,24   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 14/08/2025 | 3           | 000125071/1 | 1.080,000   | KG            | 14,9100  | 523,34     | 16.626,14   | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA        | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 14/08/2025 | 3           | 000125071/1 | 720,000     | KG            | 14,9100  | 348,89     | 11.084,09   | 048-40, 50, 60, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vlr. Unitário | Vlr. IPI | Vlr. Total | Vlr. Frete | Cond. Pgto      |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| P-417                                 | -RESINA ALQ FENOLADA      | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 17/09/2025 | 3           | 000126380/1 | 720,000   | KG            | 14,9100  | 348,89     | 11.084,09  | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA      | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 17/09/2025 | 3           | 000126380/1 | 1.080,000 | KG            | 14,9100  | 523,34     | 16.626,14  | 048-40, 50, 60, |
| P-417                                 | -RESINA ALQ FENOLADA      | F01985-VETTA QUIMICA IMPORT | 08.062.665/0001.31 | 2101 | 110  | 28/11/2025 | 3           | 000128780/1 | 1.800,000 | KG            | 14,9100  | 872,24     | 27.710,24  | 048-40, 50, 60, |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 32.040,000  |           |               |          | 436.065,45 |            |                 |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/01/2023 | 3           | 000025477/1 | 190,000   | KG            | 20,5500  | 126,89     | 4.031,39   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/01/2023 | 3           | 000025477/1 | 760,000   | KG            | 20,5500  | 507,58     | 16.125,58  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1 | 760,000   | KG            | 20,1000  | 496,47     | 15.772,47  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/02/2023 | 3           | 000025671/1 | 760,000   | KG            | 20,1000  | 496,47     | 15.772,47  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/03/2023 | 3           | 000025813/1 | 1.520,000 | KG            | 19,1500  | 946,01     | 30.054,01  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/04/2023 | 3           | 000026029/1 | 1.140,000 | KG            | 18,9000  | 700,24     | 22.246,24  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/05/2023 | 3           | 000026141/1 | 380,000   | KG            | 18,9000  | 233,41     | 7.415,41   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/05/2023 | 3           | 000026175/1 | 380,000   | KG            | 18,9000  | 233,41     | 7.415,41   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/05/2023 | 3           | 000026209/1 | 380,000   | KG            | 18,9000  | 233,41     | 7.415,41   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/06/2023 | 3           | 000026328/1 | 760,000   | KG            | 18,6000  | 459,42     | 14.595,42  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2023 | 3           | 000026388/1 | 380,000   | KG            | 18,6000  | 229,71     | 7.297,71   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/07/2023 | 3           | 000026470/1 | 570,000   | KG            | 17,3500  | 321,40     | 10.210,90  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2023 | 3           | 000026511/1 | 570,000   | KG            | 17,3500  | 321,40     | 10.210,90  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/08/2023 | 3           | 000026681/1 | 380,000   | KG            | 16,9500  | 209,33     | 6.650,33   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/08/2023 | 3           | 000026725/1 | 380,000   | KG            | 16,9500  | 209,33     | 6.650,33   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/09/2023 | 3           | 000026820/1 | 380,000   | KG            | 16,9500  | 209,33     | 6.650,32   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026860/1 | 380,000   | KG            | 16,9500  | 209,33     | 6.650,33   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1 | 380,000   | KG            | 16,9500  | 209,33     | 6.650,33   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/10/2023 | 3           | 000027001/1 | 760,000   | KG            | 17,5500  | 433,48     | 13.771,48  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/10/2023 | 3           | 000027059/1 | 760,000   | KG            | 17,5500  | 433,48     | 13.771,48  | 422-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/11/2023 | 3           | 000027183/1 | 760,000   | KG            | 16,9500  | 418,66     | 13.300,66  | 448-30, 50, 60, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/11/2023 | 3           | 000027236/1 | 760,000   | KG            | 16,9500  | 418,66     | 13.300,66  | 450-40, 50, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 19/12/2023 | 3           | 000027335/1 | 380,000   | KG            | 16,9500  | 209,33     | 6.650,33   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2024 | 3           | 000027521/1 | 380,000   | KG            | 16,9500  | 209,33     | 6.650,33   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/02/2024 | 3           | 000027670/1 | 760,000   | KG            | 16,9500  | 418,66     | 13.300,66  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1 | 1.140,000 | KG            | 16,9500  | 627,99     | 19.950,99  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1 | 760,000   | KG            | 16,9500  | 418,66     | 13.300,66  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027952/1 | 1.140,000 | KG            | 17,3500  | 642,81     | 20.421,81  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/05/2024 | 3           | 000028074/1 | 1.140,000 | KG            | 17,3500  | 642,81     | 20.421,81  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1 | 760,000   | KG            | 17,3500  | 428,54     | 13.614,54  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/06/2024 | 3           | 000028224/1 | 760,000   | KG            | 17,3500  | 428,54     | 13.614,54  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/06/2024 | 3           | 000028276/1 | 760,000   | KG            | 17,3500  | 428,54     | 13.614,54  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1 | 1.330,000 | KG            | 18,3000  | 791,01     | 25.130,01  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/08/2024 | 3           | 000028546/1 | 760,000   | KG            | 19,2000  | 474,24     | 15.066,24  | 522-38, 55, 58, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1 | 760,000   | KG            | 19,2000  | 474,24     | 15.066,24  | 527-36, 46, 56, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1 | 760,000   | KG            | 19,2000  | 474,24     | 15.066,24  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/09/2024 | 3           | 000028741/1 | 760,000   | KG            | 19,2000  | 474,24     | 15.066,24  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2024 | 3           | 000028900/1 | 1.520,000 | KG            | 18,8500  | 931,19     | 29.583,19  | 201-A combinar  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1 | 760,000   | KG            | 18,8500  | 465,59     | 14.791,59  | 201-A combinar  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1 | 380,000   | KG            | 18,8500  | 232,79     | 7.395,79   | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1 | 570,000   | KG            | 19,2500  | 356,60     | 11.329,11  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 18/02/2025 | 3           | 000029441/1 | 570,000   | KG            | 19,2500  | 356,60     | 11.329,11  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1 | 570,000   | KG            | 19,2500  | 356,60     | 11.329,10  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029600/1 | 760,000   | KG            | 19,2500  | 475,47     | 15.105,47  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029619/1 | 760,000   | KG            | 19,2500  | 475,47     | 15.105,48  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2025 | 3           | 000029767/1 | 760,000   | KG            | 19,0000  | 469,30     | 14.909,30  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1 | 760,000   | KG            | 19,0000  | 469,30     | 14.909,30  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 16/05/2025 | 3           | 000029901/1 | 1.900,000 | KG            | 19,0000  | 1.173,25   | 37.273,25  | 163-35, 45, 55, |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/05/2025 | 3           | 000029978/1 | 1.140,000 | KG            | 19,0000  | 703,95     | 22.363,95  | 163-35, 45, 55, |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |  |
|---------------------------------------|---------------------------|------------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|------------------------|--|
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 18/06/2025 | 3           | 000030077/1  | 1.900,000 | KG            | 19,0000  | 1.173,25   | 37.273,25  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 25/06/2025 | 3           | 000030096/1  | 1.900,000 | KG            | 19,0000  | 1.173,25   | 37.273,25  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 22/07/2025 | 3           | 000030232/1  | 1.900,000 | KG            | 19,0000  | 1.173,25   | 37.273,25  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1  | 1.140,000 | KG            | 19,0000  | 703,95     | 22.363,95  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 21/08/2025 | 3           | 000030383/1  | 760,000   | KG            | 17,8500  | 440,89     | 14.006,89  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 1.520,000 | KG            | 17,8500  | 881,79     | 28.013,79  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 29/08/2025 | 3           | 000030438/1  | 760,000   | KG            | 17,8500  | 440,89     | 14.006,90  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 760,000   | KG            | 17,8500  | 440,89     | 14.006,86  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 30/09/2025 | 3           | 000030600/1  | 760,000   | KG            | 17,8500  | 440,89     | 14.006,89  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 20/10/2025 | 3           | 000030701/1  | 1.140,000 | KG            | 17,8500  | 661,34     | 21.010,33  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 1.140,000 | KG            | 17,8500  | 661,34     | 21.010,34  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 24/11/2025 | 3           | 000030871/1  | 1.520,000 | KG            | 17,8500  | 881,79     | 28.013,79  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 760,000   | KG            | 17,8500  | 440,89     | 14.006,88  | 163-35, 45, 55,        |  |
| P-418                                 | -RESINA ACRILICA EM XILOL | F00692-POLIMEROS DO BRASIL   | 04.284.983/0001.96 | 1101 | 110  | 12/12/2025 | 3           | 000030998/1  | 1.520,000 | KG            | 17,8500  | 881,79     | 28.013,78  | 163-35, 45, 55,        |  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 53.770,000   |           |               |          |            |            | 1018.599,21            |  |
| P-42                                  | -R. UREIA FORMOL BUTILADA | F01319-BIOFRAGANE PRODUTOS   | 07.668.944/0001.80 | 1101 | 110  | 19/08/2024 | 3           | 000059724/1  | 190,000   | KG            | 18,5000  | 114,24     | 3.629,24   | 160,00 040-35, 42 DIAS |  |
| P-42                                  | -R. UREIA FORMOL BUTILADA | F01319-BIOFRAGANE PRODUTOS   | 07.668.944/0001.80 | 1101 | 110  | 30/04/2025 | 3           | 000063179/1  | 190,000   | KG            | 19,2000  | 118,56     | 3.766,56   | 040-35, 42 DIAS        |  |
| P-42                                  | -R. UREIA FORMOL BUTILADA | F01319-BIOFRAGANE PRODUTOS   | 07.668.944/0001.80 | 1101 | 110  | 19/09/2025 | 3           | 000065429/1  | 190,000   | KG            | 18,5000  | 114,24     | 3.629,24   | 154,71 040-35, 42 DIAS |  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 570,000      |           |               |          |            |            | 11.025,04              |  |
| P-421                                 | -ENDUR.LMS PAA 9125       | F02083-LUMASA PRODUTOS QUIM  | 10.250.874/0001.50 | 2101 | 110  | 21/02/2025 | 3           | 000012134/1  | 570,000   | KG            | 34,3698  | 636,70     | 20.227,49  | 040-35, 42 DIAS        |  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 570,000      |           |               |          |            |            | 20.227,49              |  |
| P-452                                 | -LS PASTA VL              | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110  | 25/03/2024 | 3           | 000053015/1  | 20,000    | KG            | 56,1777  |            | 1.123,56   | 52,74 493-44, 51, 58   |  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 20,000       |           |               |          |            |            | 1.123,56               |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 24/03/2025 | 3           | 000001574/4  | 1.520,000 | KG            | 15,6000  | 770,64     | 24.482,64  | 839,40 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 26/05/2025 | 3           | 000003978/4  | 1.520,000 | KG            | 15,6000  | 770,64     | 24.482,64  | 076-30, 40, 50,        |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 30/06/2025 | 3           | 000005896/4  | 1.520,000 | KG            | 15,6000  | 770,64     | 24.482,64  | 849,87 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 29/08/2025 | 3           | 000008656/4  | 1.520,000 | KG            | 15,6000  | 770,64     | 24.482,64  | 882,19 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 24/01/2023 | 3           | 000194766/3  | 1.140,000 | KG            | 14,3600  | 532,04     | 16.902,44  | 566,86 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 22/02/2023 | 3           | 000195796/3  | 1.140,000 | KG            | 13,0000  | 481,65     | 15.301,65  | 560,45 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 27/04/2023 | 3           | 000198869/3  | 1.140,000 | KG            | 13,1900  | 488,69     | 15.525,29  | 561,35 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 28/06/2023 | 3           | 000201591/3  | 1.520,000 | KG            | 12,9300  | 638,74     | 20.292,34  | 746,85 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 31/07/2023 | 3           | 000203245/3  | 1.140,000 | KG            | 12,9300  | 479,06     | 15.219,26  | 560,13 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 29/09/2023 | 3           | 000206126/3  | 1.140,000 | KG            | 13,4500  | 498,32     | 15.831,32  | 076-30, 40, 50,        |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 30/11/2023 | 3           | 000208821/3  | 1.140,000 | KG            | 13,4500  | 498,32     | 15.831,32  | 587,29 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 11/03/2024 | 3           | 000213099/3  | 1.330,000 | KG            | 13,4500  | 581,38     | 18.469,88  | 683,43 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 29/04/2024 | 3           | 000215162/3  | 1.140,000 | KG            | 13,7200  | 508,33     | 16.149,13  | 587,96 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 28/05/2024 | 3           | 000216676/3  | 1.140,000 | KG            | 14,1300  | 523,52     | 16.631,72  | 590,50 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 31/07/2024 | 3           | 000219827/3  | 1.520,000 | KG            | 14,4100  | 711,85     | 22.615,05  | 789,10 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 14/10/2024 | 3           | 000223043/3  | 1.140,000 | KG            | 14,9900  | 555,38     | 17.643,98  | 596,74 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 07/11/2024 | 3           | 000224407/3  | 1.520,000 | KG            | 14,9900  | 740,51     | 23.525,31  | 795,08 076-30, 40, 50, |  |
| P-455                                 | -RESINA FENOLADA          | F01395-COIM BRASIL LTDA      | 65.426.538/0001.08 | 2101 | 110  | 20/01/2025 | 3           | 000226981/3  | 1.520,000 | KG            | 15,4400  | 762,74     | 24.231,54  | 689,23 076-30, 40, 50, |  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 23.750,000   |           |               |          |            |            | 352.100,79             |  |
| P-46                                  | -R NOVARES                | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 31/03/2025 | 3           | 000721772/0  | 25,000    | KG            | 15,9504  | 12,96      | 411,72     | 044-21, 28, 35         |  |
| P-46                                  | -R NOVARES                | F02720-KEMPARTS COM INT DE   | 10.904.607/0003.11 | 2101 | 110  | 23/08/2024 | 3           | 000002052/2  | 500,000   | KG            | 14,6600  | 238,23     | 7.568,23   | 241,53 288-26 DIAS DA  |  |
| P-46                                  | -R NOVARES                | F02720-KEMPARTS COM INT DE   | 10.904.607/0003.11 | 2101 | 110  | 28/03/2025 | 3           | 000002244/2  | 1.000,000 | KG            | 15,7500  | 511,88     | 16.261,88  | 392,51 040-35, 42 DIAS |  |
| P-46                                  | -R NOVARES                | F02720-KEMPARTS COM INT DE   | 10.904.607/0003.11 | 2101 | 110  | 30/06/2025 | 3           | 000002307/2  | 1.000,000 | KG            | 15,7500  | 511,88     | 16.261,88  | 408,10 040-35, 42 DIAS |  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 2.525,000    |           |               |          |            |            | 40.503,71              |  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor               | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto              |
|---------------------------------------|--------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|-------------|------------|-------------------------|
| P-48                                  | -R ARALDITE GZ 488N40    | F00518-HUNTSMAN ADVANCED MA | 03.555.338/0002.89 | 2101 | 110  | 25/03/2024 | 3           | 000075987/1  | 180,000   | KG            | 52,5200  | 614,48      | 10.068,08  | 156,76 210-30, 40, 50   |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             | 180,000      |           |               |          | 10.068,08   |            |                         |
| P-487                                 | -ENDURECEDOR DEH 487     | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 15/01/2025 | 3           | 000175077/55 | 400,000   | KG            | 46,6382  | 1.212,59    | 19.867,87  | 032-28, 35, 42          |
| P-487                                 | -ENDURECEDOR DEH 487     | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 24/04/2025 | 3           | 000191742/55 | 400,000   | KG            | 44,7976  | 1.164,74    | 19.083,78  | 032-28, 35, 42          |
| P-487                                 | -ENDURECEDOR DEH 487     | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/04/2025 | 3           | 000192830/55 | 600,000   | KG            | 43,4871  | 1.696,00    | 27.788,32  | 032-28, 35, 42          |
| P-487                                 | -ENDURECEDOR DEH 487     | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 28/11/2025 | 3           | 000229519/55 | 600,000   | KG            | 41,1884  | 1.606,35    | 26.319,39  | 032-28, 35, 42          |
| P-487                                 | -ENDURECEDOR DEH 487     | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 29/09/2023 | 3           | 000825745/2  | 200,000   | KG            | 38,3699  | 498,81      | 8.172,81   | 032-28, 35, 42          |
| P-487                                 | -ENDURECEDOR DEH 487     | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 30/04/2024 | 3           | 000850297/2  | 200,000   | KG            | 37,1499  | 482,95      | 7.912,95   | 032-28, 35, 42          |
| P-487                                 | -ENDURECEDOR DEH 487     | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 31/07/2024 | 3           | 000861984/2  | 200,000   | KG            | 43,6399  | 567,32      | 9.295,32   | 032-28, 35, 42          |
| P-487                                 | -ENDURECEDOR DEH 487     | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 11/11/2025 | 3           | 000013227/1  | 400,000   | KG            | 41,6918  | 1.083,99    | 17.760,71  | 040-35, 42 DIAS         |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             | 3.000,000    |           |               |          | 136.201,15  |            |                         |
|                                       |                          |                             |                    |      |      |            |             |              |           |               |          |             |            |                         |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 31/07/2023 | 3           | 000091666/55 | 1.075,000 | KG            | 35,0994  | 1.226,29    | 38.958,25  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 22/08/2023 | 3           | 000095251/55 | 1.075,000 | KG            | 36,7144  | 1.282,71    | 40.750,69  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 29/09/2023 | 3           | 000101001/55 | 1.075,000 | KG            | 32,5149  | 1.135,99    | 36.089,51  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/10/2023 | 3           | 000105360/55 | 1.075,000 | KG            | 32,7425  | 1.143,94    | 36.342,13  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 20/12/2023 | 3           | 000113669/55 | 1.075,000 | KG            | 32,5045  | 1.135,63    | 36.077,97  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 26/01/2024 | 3           | 000117589/55 | 1.075,000 | KG            | 32,3886  | 1.131,58    | 35.949,43  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 26/02/2024 | 3           | 000122038/55 | 860,000   | KG            | 32,5105  | 908,67      | 28.867,70  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 28/03/2024 | 3           | 000127273/55 | 1.075,000 | KG            | 32,4330  | 1.133,13    | 35.998,71  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 29/04/2024 | 3           | 000132016/55 | 1.075,000 | KG            | 33,5569  | 1.172,39    | 37.246,06  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 22/08/2024 | 3           | 000151330/55 | 1.075,000 | KG            | 30,5462  | 1.067,21    | 33.904,48  | 032-28, 35, 42          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 12/05/2025 | 3           | 000002424/0  | 1.935,000 | KG            | 31,2724  | 1.966,64    | 62.478,73  | 1.059,07 021-35, 42, 49 |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/05/2025 | 3           | 000004332/0  | 2.150,000 | KG            | 27,5417  | 1.924,48    | 61.139,14  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 16/07/2025 | 3           | 000008804/0  | 1.720,000 | KG            | 29,0025  | 1.621,24    | 51.505,54  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 29/05/2024 | 3           | 000298401/1  | 1.075,000 | KG            | 29,1020  | 1.016,75    | 32.301,42  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 28/06/2024 | 3           | 000301707/1  | 2.150,000 | KG            | 29,0014  | 2.026,48    | 64.379,60  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 25/09/2024 | 3           | 000310589/1  | 1.075,000 | KG            | 30,6167  | 1.069,67    | 33.982,71  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/01/2025 | 3           | 000322475/1  | 1.075,000 | KG            | 29,3737  | 1.026,25    | 32.603,06  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/02/2025 | 3           | 000326022/1  | 1.720,000 | KG            | 27,7541  | 1.551,46    | 49.288,66  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/03/2025 | 3           | 000328939/1  | 1.075,000 | KG            | 27,5741  | 963,37      | 30.605,54  | 607,18 021-35, 42, 49   |
| P-51                                  | -R DESMODUR N 75         | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 24/10/2024 | 3           | 000055518/1  | 1.075,000 | KG            | 27,2400  | 951,70      | 30.234,70  | 638,35 021-35, 42, 49   |
| P-51                                  | -R DESMODUR N 75         | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 25/11/2024 | 3           | 000055912/1  | 1.075,000 | KG            | 27,6500  | 966,02      | 30.689,77  | 638,71 433-30, 50, 60   |
| P-51                                  | -R DESMODUR N 75         | F02309-VENCOREX BRASIL IND. | 18.284.526/0001.06 | 2101 | 110  | 28/02/2023 | 3           | 000008687/2  | 1.075,000 | KG            | 49,7754  | 1.739,03    | 55.247,68  | 626,26 032-28, 35, 42   |
| P-51                                  | -R DESMODUR N 75         | F02309-VENCOREX BRASIL IND. | 18.284.526/0001.06 | 2101 | 110  | 30/03/2023 | 3           | 000008721/2  | 1.075,000 | KG            | 50,4138  | 1.761,33    | 55.956,17  | 629,09 032-28, 35, 42   |
| P-51                                  | -R DESMODUR N 75         | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 31/08/2025 | 3           | 000013122/0  | 1.720,000 | KG            | 28,7860  | 1.609,14    | 51.121,06  | 175-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 23/09/2025 | 3           | 000015017/0  | 1.720,000 | KG            | 28,2497  | 1.579,16    | 50.168,64  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 30/10/2025 | 3           | 000040293/0  | 1.720,000 | KG            | 27,6060  | 1.543,18    | 49.025,50  | 021-35, 42, 49          |
| P-51                                  | -R DESMODUR N 75         | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 28/11/2025 | 3           | 000043331/0  | 1.720,000 | KG            | 27,2656  | 1.524,15    | 48.420,98  | 081-28, 35, 42          |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             | 35.690,000   |           |               |          | 1149.333,83 |            |                         |
|                                       |                          |                             |                    |      |      |            |             |              |           |               |          |             |            |                         |
| P-517                                 | -RESINA ACRILICA CT 1688 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/01/2023 | 3           | 000025388/1  | 200,000   | KG            | 25,0500  | 162,82      | 5.172,82   | 163-35, 45, 55          |
| P-517                                 | -RESINA ACRILICA CT 1688 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/08/2023 | 3           | 000026732/1  | 400,000   | KG            | 19,4500  | 252,85      | 8.032,85   | 163-35, 45, 55          |
| P-517                                 | -RESINA ACRILICA CT 1688 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/09/2023 | 3           | 000026898/1  | 200,000   | KG            | 19,4500  | 126,42      | 4.016,42   | 163-35, 45, 55          |
| P-517                                 | -RESINA ACRILICA CT 1688 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/03/2024 | 3           | 000027782/1  | 200,000   | KG            | 19,4500  | 126,42      | 4.016,42   | 163-35, 45, 55          |
| P-517                                 | -RESINA ACRILICA CT 1688 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/04/2024 | 3           | 000027930/1  | 400,000   | KG            | 19,8000  | 257,40      | 8.177,40   | 163-35, 45, 55          |
| P-517                                 | -RESINA ACRILICA CT 1688 | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 23/09/2024 | 3           | 000028718/1  | 200,000   | KG            | 22,1000  | 143,65      | 4.563,65   | 163-35, 45, 55          |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             | 1.600,000    |           |               |          | 33.979,56   |            |                         |
|                                       |                          |                             |                    |      |      |            |             |              |           |               |          |             |            |                         |
| P-52                                  | -R EPOXI 71X75           | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 18/04/2023 | 3           | 000077343/55 | 880,000   | KG            | 25,5948  | 732,01      | 23.255,52  | 032-28, 35, 42          |
| P-52                                  | -R EPOXI 71X75           | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 31/03/2023 | 3           | 000080641/1  | 1.100,000 | KG            | 27,0955  | 968,67      | 30.773,78  | 533,53 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75           | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 26/04/2023 | 3           | 000080847/1  | 880,000   | KG            | 22,4073  | 640,85      | 20.359,32  | 481,18 032-28, 35, 42   |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor              | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto              |
|---------------------------------------|-------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|-------------------------|
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 23/05/2023 | 3           | 000081057/1 | 1.100,000  | KG            | 21,6136  | 772,69     | 24.547,74  | 508,62 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 31/07/2023 | 3           | 000081618/1 | 1.100,000  | KG            | 16,3252  | 583,63     | 18.541,36  | 484,60 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 30/08/2023 | 3           | 000081919/1 | 1.100,000  | KG            | 16,8263  | 601,54     | 19.110,51  | 486,88 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 29/09/2023 | 3           | 000082201/1 | 1.100,000  | KG            | 15,7251  | 562,17     | 17.859,78  | 481,87 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 31/10/2023 | 3           | 000082490/1 | 1.100,000  | KG            | 15,6851  | 560,74     | 17.814,42  | 502,02 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 20/12/2023 | 3           | 000082928/1 | 880,000    | KG            | 15,6588  | 447,84     | 14.227,63  | 476,74 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 27/02/2024 | 3           | 000083419/1 | 1.100,000  | KG            | 15,5304  | 555,21     | 17.638,70  | 501,33 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 28/03/2024 | 3           | 000083683/1 | 1.100,000  | KG            | 15,6892  | 560,89     | 17.819,02  | 502,05 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F00407-MIDLAND QUIMICA DO B | 61.100.871/0001.71 | 2101 | 110  | 29/04/2024 | 3           | 000084051/1 | 1.100,000  | KG            | 16,2514  | 580,99     | 18.457,62  | 504,60 032-28, 35, 42   |
| P-52                                  | -R EPOXI 71X75          | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 19/06/2023 | 3           | 000673529/0 | 1.100,000  | KG            | 20,1897  | 721,78     | 22.930,48  | 044-21, 28, 35          |
| P-52                                  | -R EPOXI 71X75          | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 21/08/2025 | 3           | 000012840/1 | 1.000,000  | KG            | 16,7177  | 543,33     | 17.261,03  | 040-35, 42 DIAS         |
| P-52                                  | -R EPOXI 71X75          | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 14/11/2025 | 3           | 000013260/1 | 2.200,000  | KG            | 17,1369  | 1.225,29   | 38.926,47  | 040-35, 42 DIAS         |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             |             | 16.840,000 |               |          |            | 319.523,38 |                         |
| P-526                                 | -CRIOSFLOW 50A          | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 12/05/2023 | 3           | 000053821/1 | 126,000    | KG            | 31,0000  | 126,95     | 4.032,95   | 168,52 040-35, 42 DIAS  |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             |             | 126,000    |               |          |            | 4.032,95   |                         |
| P-530                                 | -RESINA REATIVA CG 20   | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 19/01/2023 | 3           | 000208805/2 | 400,000    | KG            | 35,7294  | 464,48     | 14.756,24  | 176-40, 50, 60          |
| P-530                                 | -RESINA REATIVA CG 20   | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 20/01/2023 | 3           | 000208838/2 | 400,000    | KG            | 35,7909  | 465,28     | 14.781,64  | 176-40, 50, 60          |
| P-530                                 | -RESINA REATIVA CG 20   | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 19/04/2023 | 3           | 000211278/2 | 400,000    | KG            | 37,0191  | 481,25     | 15.288,91  | 176-40, 50, 60          |
| P-530                                 | -RESINA REATIVA CG 20   | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 30/05/2023 | 3           | 000212493/2 | 400,000    | KG            | 37,7859  | 491,22     | 15.605,60  | 176-40, 50, 60          |
| P-530                                 | -RESINA REATIVA CG 20   | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 11/07/2023 | 3           | 000213395/2 | 400,000    | KG            | 36,6184  | 476,04     | 15.123,41  | 365-29, 39, 49          |
| P-530                                 | -RESINA REATIVA CG 20   | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 31/07/2023 | 3           | 000213963/2 | 600,000    | KG            | 35,5819  | 693,85     | 22.043,01  | 176-40, 50, 60          |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             |             | 2.600,000  |               |          |            | 97.598,81  |                         |
| P-534                                 | -RESINA SH-A81          | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 24/02/2023 | 3           | 000005119/1 | 25,000     | KG            | 32,6651  | 26,54      | 843,17     | 89,58 021-35, 42, 49    |
| P-534                                 | -RESINA SH-A81          | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 31/03/2023 | 3           | 000005301/1 | 25,000     | KG            | 32,9696  | 26,79      | 851,03     | 120,45 003-35 DIAS DA   |
| P-534                                 | -RESINA SH-A81          | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 17/02/2025 | 3           | 000009176/1 | 200,000    | KG            | 28,7401  | 186,81     | 5.934,83   | 021-35, 42, 49          |
| P-534                                 | -RESINA SH-A81          | F00255-DIXEM IMPORTACAO E E | 25.307.302/0001.38 | 2101 | 110  | 16/04/2025 | 3           | 000009571/1 | 600,000    | KG            | 27,9623  | 545,26     | 17.322,64  | 050-28, 35, 42,         |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             |             | 850,000    |               |          |            | 24.951,67  |                         |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 27/01/2023 | 3           | 000048534/1 | 2.200,000  | KG            | 21,4000  | 1.530,10   | 48.610,10  | 990,98 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 22/02/2023 | 3           | 000048799/1 | 2.150,000  | KG            | 19,8000  | 1.383,53   | 43.953,53  | 950,94 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 31/03/2023 | 3           | 000049203/1 | 2.150,000  | KG            | 19,3500  | 1.352,08   | 42.954,58  | 950,70 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/04/2023 | 3           | 000049511/1 | 1.720,000  | KG            | 19,3500  | 1.081,67   | 34.363,67  | 769,34 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/05/2023 | 3           | 000049843/1 | 2.150,000  | KG            | 19,0432  | 1.330,64   | 42.273,52  | 2.589,82 021-35, 42, 49 |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/06/2023 | 3           | 000050161/1 | 2.150,000  | KG            | 18,4700  | 1.290,59   | 41.001,09  | 930,53 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 31/07/2023 | 3           | 000050560/1 | 1.075,000  | KG            | 18,4700  | 645,30     | 20.500,55  | 021-35, 42, 49          |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 29/08/2023 | 3           | 000050912/1 | 1.075,000  | KG            | 18,4700  | 645,30     | 20.500,55  | 463,69 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 25/09/2023 | 3           | 000051195/1 | 2.580,000  | KG            | 18,8700  | 1.582,25   | 50.266,85  | 1.148,88 021-35, 42, 49 |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 18/10/2023 | 3           | 000051483/1 | 2.580,000  | KG            | 16,4400  | 1.378,49   | 43.793,69  | 1.136,06 021-35, 42, 49 |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 21/11/2023 | 3           | 000051871/1 | 2.580,000  | KG            | 16,4400  | 1.378,49   | 43.793,69  | 1.146,06 446-35, 53, 60 |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 15/12/2023 | 3           | 000052175/1 | 1.075,000  | KG            | 16,4400  | 574,37     | 18.247,37  | 472,85 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 22/01/2024 | 3           | 000052418/1 | 1.075,000  | KG            | 16,4400  | 574,37     | 18.247,37  | 473,95 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 29/02/2024 | 3           | 000052912/1 | 1.075,000  | KG            | 16,4400  | 574,37     | 18.247,37  | 487,48 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 26/03/2024 | 3           | 000053245/1 | 860,000    | KG            | 16,4400  | 459,50     | 14.597,90  | 462,34 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 29/04/2024 | 3           | 000053596/1 | 860,000    | KG            | 16,4400  | 459,50     | 14.597,90  | 462,34 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 15/05/2024 | 3           | 000053802/1 | 860,000    | KG            | 16,4400  | 459,50     | 14.597,90  | 329,34 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 24/06/2024 | 3           | 000054201/1 | 860,000    | KG            | 16,4400  | 459,50     | 14.597,90  | 369,04 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/07/2024 | 3           | 000054633/1 | 860,000    | KG            | 16,4400  | 459,50     | 14.597,90  | 365,84 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 26/08/2024 | 3           | 000054891/1 | 1.290,000  | KG            | 16,4400  | 689,25     | 21.896,85  | 552,83 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 26/08/2024 | 3           | 000054891/1 | 430,000    | KG            | 16,4400  | 229,75     | 7.298,95   | 184,28 021-35, 42, 49   |
| P-555                                 | -RESINA IL GALSTAFF B55 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 13/09/2024 | 3           | 000055103/1 | 645,000    | KG            | 16,4400  | 344,62     | 10.948,42  | 320,70 021-35, 42, 49   |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|------------------------|
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 24/10/2024 | 3           | 000055520/1  | 1.075,000 | KG            | 16,4400  | 574,37     | 18.247,37  | 385,26 021-35, 42, 49  |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 25/11/2024 | 3           | 000055913/1  | 1.075,000 | KG            | 16,4400  | 574,37     | 18.247,37  | 379,75 433-30, 50, 60  |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 21/02/2025 | 3           | 000056795/1  | 2.150,000 | KG            | 16,9700  | 1.185,78   | 37.671,28  | 433-30, 50, 60         |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/03/2025 | 3           | 000057212/1  | 1.075,000 | KG            | 16,9700  | 592,89     | 18.835,64  | 499,64 433-30, 50, 60  |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 25/04/2025 | 3           | 000057483/1  | 1.720,000 | KG            | 16,9700  | 948,62     | 30.137,02  | 021-35, 42, 49         |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/05/2025 | 3           | 000057892/1  | 1.720,000 | KG            | 16,9700  | 948,63     | 30.137,02  | 021-35, 42, 49         |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/06/2025 | 3           | 000058246/1  | 1.720,000 | KG            | 16,2500  | 908,38     | 28.858,38  | 806,04 021-35, 42, 49  |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 31/07/2025 | 3           | 000058553/1  | 1.720,000 | KG            | 16,2500  | 908,38     | 28.858,38  | 805,56 021-35, 42, 49  |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 26/09/2025 | 3           | 000059190/1  | 860,000   | KG            | 16,2500  | 454,19     | 14.429,19  | 384,36 021-35, 42, 49  |
| P-555                                 | -RESINA IL GALSTAFF B55      | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/11/2025 | 3           | 000060016/1  | 1.100,000 | KG            | 14,7400  | 526,96     | 16.740,96  | 496,93 021-35, 42, 49  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 46.515,000   |           |               |          | 842.050,26 |            |                        |
| P-557                                 | -R ALQUID DCO MAMONA         | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 06/06/2023 | 3           | 000054158/1  | 38,000    | KG            | 21,3000  | 26,31      | 835,71     | 77,91 003-35 DIAS DA   |
| P-557                                 | -R ALQUID DCO MAMONA         | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 16/11/2023 | 3           | 000056149/1  | 19,000    | KG            | 21,3000  | 13,15      | 417,85     | 11,78 003-35 DIAS DA   |
| P-557                                 | -R ALQUID DCO MAMONA         | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 12/03/2024 | 3           | 000057536/1  | 190,000   | KG            | 20,2500  | 125,04     | 3.972,54   | 180,00 040-35, 42 DIAS |
| P-557                                 | -R ALQUID DCO MAMONA         | F01319-BIOFRAGANE PRODUTOS  | 07.668.944/0001.80 | 1101 | 110  | 30/04/2025 | 3           | 000063357/1  | 190,000   | KG            | 19,2000  | 118,56     | 3.766,56   | 040-35, 42 DIAS        |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 437,000      |           |               |          | 8.992,66   |            |                        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/01/2023 | 3           | 000025517/1  | 920,000   | KG            | 21,8500  | 653,31     | 20.755,31  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 22/02/2023 | 3           | 000025623/1  | 690,000   | KG            | 21,8500  | 489,98     | 15.566,48  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 31/03/2023 | 3           | 000025891/1  | 920,000   | KG            | 21,8500  | 653,31     | 20.755,31  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/02/2024 | 3           | 000027670/1  | 880,000   | KG            | 18,3500  | 524,81     | 16.672,81  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/03/2024 | 3           | 000027798/1  | 1.610,000 | KG            | 18,3500  | 960,15     | 30.503,65  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 29/04/2024 | 3           | 000027962/1  | 2.070,000 | KG            | 18,3500  | 1.234,49   | 39.218,99  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/05/2024 | 3           | 000028103/1  | 920,000   | KG            | 18,3500  | 548,66     | 17.430,66  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/07/2024 | 3           | 000028407/1  | 920,000   | KG            | 18,3500  | 548,66     | 17.430,66  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2024 | 3           | 000028585/1  | 920,000   | KG            | 18,3500  | 548,66     | 17.430,66  | 527-36, 46, 56,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/10/2024 | 3           | 000028957/1  | 920,000   | KG            | 18,3500  | 548,66     | 17.430,66  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 27/11/2024 | 3           | 000029067/1  | 1.380,000 | KG            | 18,3500  | 822,99     | 26.145,99  | 201-A combinar         |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 20/12/2024 | 3           | 000029206/1  | 460,000   | KG            | 18,3500  | 274,33     | 8.715,33   | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/01/2025 | 3           | 000029344/1  | 690,000   | KG            | 19,2000  | 430,56     | 13.678,55  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/02/2025 | 3           | 000029480/1  | 920,000   | KG            | 19,2000  | 574,08     | 18.238,08  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/03/2025 | 3           | 000029619/1  | 920,000   | KG            | 19,2000  | 574,08     | 18.238,06  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/04/2025 | 3           | 000029788/1  | 920,000   | KG            | 19,1500  | 572,58     | 18.190,58  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 12/05/2025 | 3           | 000029875/1  | 920,000   | KG            | 18,1500  | 542,68     | 17.240,69  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 30/06/2025 | 3           | 000030125/1  | 1.380,000 | KG            | 17,9500  | 805,05     | 25.576,06  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 28/07/2025 | 3           | 000030260/1  | 1.380,000 | KG            | 17,4000  | 780,39     | 24.792,39  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 690,000   | KG            | 17,3500  | 389,07     | 12.360,57  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/08/2025 | 3           | 000030406/1  | 690,000   | KG            | 17,3500  | 389,07     | 12.360,57  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 25/09/2025 | 3           | 000030573/1  | 1.380,000 | KG            | 17,3500  | 778,14     | 24.721,15  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 24/10/2025 | 3           | 000030723/01 | 920,000   | KG            | 17,3500  | 518,76     | 16.480,77  | 163-35, 45, 55,        |
| P-57                                  | -R. CATALISADOR IL 050       | F00692-POLIMEROS DO BRASIL  | 04.284.983/0001.96 | 1101 | 110  | 26/11/2025 | 3           | 000030890/1  | 920,000   | KG            | 17,3500  | 518,76     | 16.480,77  | 163-35, 45, 55,        |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 24.340,000   |           |               |          | 466.414,75 |            |                        |
| P-60                                  | -R SILICONE DC 805           | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 29/05/2024 | 3           | 000468028/5  | 205,000   | KG            | 102,4675 | 1.365,38   | 22.371,22  | 249,22 032-28, 35, 42  |
| P-60                                  | -R SILICONE DC 805           | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 24/10/2024 | 3           | 000484843/5  | 205,000   | KG            | 101,6939 | 1.355,07   | 22.202,32  | 248,55 032-28, 35, 42  |
| P-60                                  | -R SILICONE DC 805           | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 21/05/2025 | 3           | 000506537/5  | 205,000   | KG            | 101,0766 | 1.346,85   | 22.067,56  | 086-32, 42, 49,        |
| P-60                                  | -R SILICONE DC 805           | F00409-UNIVAR BRASIL LTDA - | 01.722.256/0001.75 | 2101 | 110  | 27/11/2025 | 3           | 000527852/5  | 205,000   | KG            | 91,4031  | 1.217,95   | 19.955,60  | 284,20 032-28, 35, 42  |
| P-60                                  | -R SILICONE DC 805           | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 24/05/2023 | 3           | 000027039/1  | 200,000   | KG            | 109,3885 | 711,03     | 22.588,73  | 215,49 061-35, 42, 56  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 1.020,000    |           |               |          | 109.185,43 |            |                        |
| P-61                                  | -ENDURECEDOR ARADUR 450 / 19 | F00518-HUNTSMAN ADVANCED MA | 03.555.338/0002.89 | 2101 | 110  | 22/05/2023 | 3           | 000073123/1  | 200,000   | KG            | 52,0000  | 676,00     | 11.076,00  | 174,28 210-30, 40, 50  |
| P-61                                  | -ENDURECEDOR ARADUR 450 / 19 | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 16/12/2025 | 3           | 000742060/0  | 400,000   | KG            | 48,9171  | 1.271,85   | 20.838,70  | 044-21, 28, 35         |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|-----------------|----------------|
| P-61                                  | -ENDURECEDOR ARADUR 450 / 19 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 12/06/2023 | 3           | 000009820/1  | 200,000   | KG            | 52,0359  | 338,23     | 10.745,41  | 040-35, 42 DIAS |                |
| P-61                                  | -ENDURECEDOR ARADUR 450 / 19 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 22/03/2024 | 3           | 000010767/1  | 200,000   | KG            | 50,6861  | 329,46     | 10.466,68  | 040-35, 42 DIAS |                |
| P-61                                  | -ENDURECEDOR ARADUR 450 / 19 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 31/07/2024 | 3           | 000011317/1  | 200,000   | KG            | 65,5771  | 426,25     | 13.541,67  | 040-35, 42 DIAS |                |
| P-61                                  | -ENDURECEDOR ARADUR 450 / 19 | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 30/06/2025 | 3           | 000012665/1  | 200,000   | KG            | 55,1450  | 358,44     | 11.387,44  | 032-28, 35, 42  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 1.400,000    |           |               |          | 78.055,90  |            |                 |                |
| P-62                                  | -R ARALDITE GZ 280X80        | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 14/03/2024 | 3           | 000693738/0  | 225,000   | KG            | 29,0697  | 212,57     | 6.753,27   | 044-21, 28, 35  |                |
| P-62                                  | -R ARALDITE GZ 280X80        | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 15/07/2025 | 3           | 000730136/0  | 225,000   | KG            | 31,7923  | 232,48     | 7.385,75   | 044-21, 28, 35  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 450,000      |           |               |          | 14.139,02  |            |                 |                |
| P-65                                  | -R CASEINA BT-890            | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 24/02/2023 | 3           | 000049512/1  | 120,000   | KG            | 38,5300  | 4.623,60   | 165,29     | 006-21 DIAS DA  |                |
| P-65                                  | -R CASEINA BT-890            | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 31/03/2023 | 3           | 000049862/1  | 120,000   | KG            | 38,5300  | 4.623,60   | 105,98     | 006-21 DIAS DA  |                |
| P-65                                  | -R CASEINA BT-890            | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 23/05/2023 | 3           | 000050308/1  | 330,000   | KG            | 38,5300  | 12.714,90  | 498,82     | 006-21 DIAS DA  |                |
| P-65                                  | -R CASEINA BT-890            | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 24/05/2023 | 3           | 000050322/1  | 600,000   | KG            | 38,5300  | 23.118,00  | 842,04     | 006-21 DIAS DA  |                |
| P-65                                  | -R CASEINA BT-890            | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 14/06/2023 | 3           | 000050505/1  | 240,000   | KG            | 38,5300  | 9.247,20   | 384,42     | 006-21 DIAS DA  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 1.410,000    |           |               |          | 54.327,30  |            |                 |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/10/2023 | 3           | 000105360/55 | 960,000   | KG            | 14,7691  | 460,80     | 14.639,23  | 032-28, 35, 42  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F00224-BANDEIRANTE QUIMICA  | 47.854.831/0020.57 | 2101 | 110  | 19/12/2023 | 3           | 000835272/2  | 720,000   | KG            | 17,0700  | 399,44     | 12.689,84  | 032-28, 35, 42  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01569-NEBRAX RESINAS BIRLA | 04.409.002/0001.90 | 2101 | 110  | 18/12/2024 | 3           | 000064970/1  | 470,000   | KG            | 20,0800  | 306,72     | 9.744,32   | 257,66          | 032-28, 35, 42 |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01569-NEBRAX RESINAS BIRLA | 04.409.002/0001.90 | 2101 | 110  | 19/12/2024 | 3           | 000065095/1  | 470,000   | KG            | 20,0799  | 306,72     | 9.744,32   | 257,66          | 032-28, 35, 42 |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01569-NEBRAX RESINAS BIRLA | 04.409.002/0001.90 | 2101 | 110  | 31/01/2025 | 3           | 000065553/1  | 940,000   | KG            | 19,7499  | 603,36     | 19.168,36  | 032-28, 35, 42  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01569-NEBRAX RESINAS BIRLA | 04.409.002/0001.90 | 2101 | 110  | 17/03/2025 | 3           | 000066252/1  | 940,000   | KG            | 19,4100  | 592,98     | 18.838,38  | 032-28, 35, 42  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01569-NEBRAX RESINAS BIRLA | 04.409.002/0001.90 | 2101 | 110  | 30/04/2025 | 3           | 000067056/1  | 940,000   | KG            | 18,1700  | 555,09     | 17.634,89  | 032-28, 35, 42  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 13/07/2023 | 3           | 000675838/0  | 960,000   | KG            | 15,8876  | 495,69     | 15.747,80  | 044-21, 28, 35  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 14/03/2024 | 3           | 000693738/0  | 720,000   | KG            | 15,9286  | 372,73     | 11.841,35  | 044-21, 28, 35  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 29/04/2024 | 3           | 000696770/0  | 960,000   | KG            | 17,7466  | 553,70     | 17.590,50  | 044-21, 28, 35  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 23/07/2024 | 3           | 000702669/0  | 240,000   | KG            | 18,9959  | 148,17     | 4.707,19   | 044-21, 28, 35  |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 25/04/2025 | 3           | 000012412/1  | 1.880,000 | KG            | 18,7389  | 1.144,95   | 36.374,08  | 050-28, 35, 42, |                |
| P-66                                  | -R EPOXI DER 331 / NPEL 128  | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 30/05/2025 | 3           | 000012543/1  | 940,000   | KG            | 17,6489  | 539,17     | 17.129,14  | 040-35, 42 DIAS |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 11.140,000   |           |               |          | 205.849,40 |            |                 |                |
| P-68                                  | -GOMA-LACA LIMAO/ 1.10       | F02858-GOLD NATURAL RESIN C | 33.246.613/0002.43 | 1101 | 110  | 28/08/2023 | 3           | 000005762/1  | 400,000   | KG            | 29,0000  | 11.600,00  | 291,41     | 040-35, 42 DIAS |                |
| P-68                                  | -GOMA-LACA LIMAO/ 1.10       | F02858-GOLD NATURAL RESIN C | 33.246.613/0002.43 | 1101 | 110  | 12/04/2024 | 3           | 000006677/1  | 400,000   | KG            | 35,0000  | 14.000,00  | 326,31     | 040-35, 42 DIAS |                |
| P-68                                  | -GOMA-LACA LIMAO/ 1.10       | F02858-GOLD NATURAL RESIN C | 33.246.613/0002.43 | 1101 | 110  | 19/03/2025 | 3           | 000008055/1  | 400,000   | KG            | 36,0000  | 14.400,00  | 373,25     | 003-35 DIAS DA  |                |
| P-68                                  | -GOMA-LACA LIMAO/ 1.10       | F02858-GOLD NATURAL RESIN C | 33.246.613/0002.43 | 1101 | 110  | 19/11/2025 | 3           | 000009119/1  | 500,000   | KG            | 36,0000  | 18.000,00  | 481,30     | 003-35 DIAS DA  |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 1.700,000    |           |               |          | 58.000,00  |            |                 |                |
| P-76                                  | -R VINILICA 15/45            | F02800-VINYL ARENA COMERCIO | 10.811.724/0001.79 | 2101 | 110  | 29/10/2024 | 3           | 000026871/1  | 50,000    | KG            | 81,1500  | 131,87     | 4.189,37   | 200,97          | 031-28 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 50,000       |           |               |          | 4.189,37   |            |                 |                |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 27/01/2023 | 3           | 000048535/1  | 225,000   | KG            | 24,5100  | 179,23     | 5.693,98   | 116,08          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/04/2023 | 3           | 000049510/1  | 225,000   | KG            | 22,4700  | 164,31     | 5.220,06   | 173,90          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/06/2023 | 3           | 000050148/1  | 225,000   | KG            | 21,2200  | 155,17     | 4.929,67   | 111,88          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 18/10/2023 | 3           | 000051483/1  | 450,000   | KG            | 20,3000  | 296,89     | 9.431,89   | 244,67          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 15/12/2023 | 3           | 000052176/1  | 225,000   | KG            | 19,8700  | 145,30     | 4.616,05   | 119,62          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 22/01/2024 | 3           | 000052417/1  | 225,000   | KG            | 19,6000  | 143,33     | 4.553,33   | 118,27          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 17/05/2024 | 3           | 000053803/1  | 450,000   | KG            | 26,2400  | 383,76     | 12.191,76  | 275,06          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 24/06/2024 | 3           | 000054203/1  | 225,000   | KG            | 21,7400  | 158,97     | 5.050,47   | 127,68          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/07/2024 | 3           | 000054633/1  | 225,000   | KG            | 22,6200  | 165,41     | 5.254,91   | 131,69          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 26/08/2024 | 3           | 000054891/1  | 450,000   | KG            | 21,8700  | 319,85     | 10.161,35  | 256,55          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 25/11/2024 | 3           | 000055912/1  | 225,000   | KG            | 23,1000  | 168,92     | 5.366,42   | 111,68          | 433-30, 50, 60 |
| P-78                                  | -RESINA L 75                 | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 21/02/2025 | 3           | 000056795/1  | 225,000   | KG            | 21,2700  | 155,54     | 4.941,29   | 433-30, 50, 60  |                |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto |                 |                |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|------------|------------|------------|-----------------|----------------|
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/03/2025 | 3           | 000057212/1  | 225,000    | KG            | 20,9700  | 153,34     | 4.871,59   | 129,23     | 433-30, 50, 60  |                |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 25/04/2025 | 3           | 000057483/1  | 225,000    | KG            | 21,5500  | 157,58     | 5.006,33   |            | 021-35, 42, 49  |                |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/05/2025 | 3           | 000057892/1  | 225,000    | KG            | 20,9500  | 153,20     | 4.866,96   |            | 021-35, 42, 49  |                |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 30/06/2025 | 3           | 000058246/1  | 225,000    | KG            | 19,5200  | 142,74     | 4.534,74   | 126,66     | 021-35, 42, 49  |                |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 31/07/2025 | 3           | 000058553/1  | 225,000    | KG            | 19,6200  | 143,47     | 4.557,97   |            | 127,23          | 021-35, 42, 49 |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 26/09/2025 | 3           | 000059190/1  | 225,000    | KG            | 18,7700  | 137,26     | 4.360,51   | 116,16     | 021-35, 42, 49  |                |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/11/2025 | 3           | 000060016/1  | 225,000    | KG            | 19,0600  | 139,38     | 4.427,88   | 131,43     | 021-35, 42, 49  |                |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 28/11/2025 | 3           | 000060067/1  | 450,000    | KG            | 18,9400  | 277,00     | 8.800,00   | 268,60     | 021-35, 42, 49  |                |
| P-78                                  | -RESINA L 75                  | F01405-GALSTAFF MULTIRESINE | 06.038.990/0001.33 | 2101 | 110  | 18/12/2025 | 3           | 000060275/1  | 675,000    | KG            | 19,1200  | 419,45     | 13.325,45  | 390,19     | 021-35, 42, 49  |                |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 6.075,000    |            |               |          | 132.162,61 |            |            |                 |                |
| P-883                                 | -LS COMPACTO FS               | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 21/02/2024 | 3           | 000052716/1  | 190,000    | KG            | 15,7500  |            | 2.992,50   | 157,25     | 006-21 DIAS DA  |                |
| P-883                                 | -LS COMPACTO FS               | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 25/03/2024 | 3           | 000053015/1  | 190,000    | KG            | 15,7500  |            | 2.992,50   | 140,49     | 493-44, 51, 58  |                |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 380,000      |            |               |          | 5.985,00   |            |            |                 |                |
| P-89                                  | -ANCAMINE 2489                | F02083-LUMASA PRODUTOS QUIM | 10.250.874/0001.50 | 2101 | 110  | 30/09/2025 | 3           | 000012964/1  | 200,000    | KG            | 43,7333  | 568,53     | 9.315,19   |            | 040-35, 42 DIAS |                |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 200,000      |            |               |          | 9.315,19   |            |            |                 |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 12/01/2023 | 3           | 000044260/1  | 1.000,000  | KG            | 14,0500  |            | 14.050,00  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 28/11/2023 | 3           | 000047806/1  | 200,000    | KG            | 10,0000  |            | 2.000,00   |            | 433-30, 50, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 18/12/2023 | 3           | 000048122/1  | 1.000,000  | KG            | 10,0000  |            | 10.000,00  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 26/01/2024 | 3           | 000048566/1  | 1.000,000  | KG            | 10,3900  |            | 10.390,00  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 18/03/2024 | 3           | 000049131/1  | 500,000    | KG            | 11,0200  |            | 5.510,00   |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 30/04/2024 | 3           | 000049595/1  | 500,000    | KG            | 11,5500  |            | 5.775,00   |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 13/06/2024 | 3           | 000050006/1  | 500,000    | KG            | 11,2500  |            | 5.625,00   |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 12/08/2024 | 3           | 000050650/1  | 1.000,000  | KG            | 12,1400  |            | 12.140,00  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 13/09/2024 | 3           | 000050984/1  | 1.000,000  | KG            | 12,1400  |            | 12.140,00  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 15/10/2024 | 3           | 000051244/1  | 1.000,000  | KG            | 12,1400  |            | 12.140,00  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 06/12/2024 | 3           | 000051691/1  | 1.000,000  | KG            | 12,1400  |            | 12.140,00  |            | 049-45, 60 DIAS |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 05/02/2025 | 3           | 000052134/1  | 1.000,000  | KG            | 10,0155  |            | 10.015,50  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 25/03/2025 | 3           | 000052539/1  | 900,000    | KG            | 12,4000  |            | 11.160,00  |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 25/03/2025 | 3           | 000052539/1  | 100,000    | KG            | 12,4000  |            | 1.240,00   |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00156-FLORPINUS INDUSTRIA  | 32.167.363/0001.02 | 1101 | 110  | 26/08/2025 | 3           | 000053500/1  | 575,000    | KG            | 12,4000  |            | 7.130,00   |            | 182-30, 45, 60  |                |
| P-96                                  | -R FUMARICA                   | F00186-SOCER BRASIL IND. E  | 01.593.699/0001.03 | 2101 | 110  | 28/10/2025 | 3           | 000094892/2  | 500,000    | KG            | 10,5000  |            | 5.250,00   | 440,23     | 098-21, 28 DIAS |                |
| P-96                                  | -R FUMARICA                   | F00630-R B S                | 20.088.535/0001.73 | 2101 | 110  | 25/11/2025 | 3           | 000008486/1  | 500,000    | KG            | 10,4000  |            | 5.200,00   |            | 031-28 DIAS DA  |                |
| P-96                                  | -R FUMARICA                   | F00630-R B S                | 20.088.535/0001.73 | 2101 | 110  | 27/11/2025 | 3           | 000008536/1  | 500,000    | KG            | 10,4000  |            | 5.200,00   |            | 050-28, 35, 42, |                |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 12.775,000   |            |               |          | 147.105,50 |            |            |                 |                |
| P-97                                  | -R POLIAMIDA VERSAMID 750     | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 27/07/2023 | 3           | 000308161/1  | 100,000    | KG            | 29,1600  | 94,77      | 3.010,77   | 68,85      | 292-28 DIAS DA  |                |
| P-97                                  | -R POLIAMIDA VERSAMID 750     | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 29/09/2023 | 3           | 000315639/1  | 200,000    | KG            | 30,7300  | 199,75     | 6.345,75   | 133,54     | 292-28 DIAS DA  |                |
| P-97                                  | -R POLIAMIDA VERSAMID 750     | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 26/01/2024 | 3           | 000327074/1  | 100,000    | KG            | 30,1500  | 97,99      | 3.112,99   | 166,92     | 292-28 DIAS DA  |                |
| P-97                                  | -R POLIAMIDA VERSAMID 750     | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 19/03/2024 | 3           | 000332857/1  | 200,000    | KG            | 27,9000  | 181,35     | 5.761,35   | 129,31     | 292-28 DIAS DA  |                |
| P-97                                  | -R POLIAMIDA VERSAMID 750     | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 19/08/2024 | 3           | 000349893/1  | 200,000    | KG            | 33,5600  | 218,14     | 6.930,14   | 186,66     | 182-30, 45, 60  |                |
| P-97                                  | -R POLIAMIDA VERSAMID 750     | F00353-BASF SA              | 48.539.407/0092.55 | 2101 | 110  | 30/11/2024 | 3           | 000363716/1  | 200,000    | KG            | 36,9900  | 240,44     | 7.638,44   |            | 031-28 DIAS DA  |                |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 1.000,000    |            |               |          | 32.799,44  |            |            |                 |                |
| P-99                                  | -ESTER DE CELULOSE CAB 381.05 | F02635-COREMAL S/A          | 10.793.008/0013.40 | 2101 | 110  | 20/05/2024 | 3           | 000004734/1  | 40,000     | KG            | 126,3463 | 164,25     | 5.218,10   | 131,64     | 031-28 DIAS DA  |                |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 40,000       |            |               |          | 5.218,10   |            |            |                 |                |
| S-01                                  | -ALCOOL ANIDRO                | F00328-VERQUIMICA IND. COM  | 43.588.060/0001.80 | 2101 | 110  | 31/08/2023 | 3           | 000109653/2  | 3.128,400  | L             | 4,6708   |            | 18.496,71  |            | 175-35, 42, 49, |                |
| S-01                                  | -ALCOOL ANIDRO                | F01954-CERBA DESTILARIA DE  | 53.653.242/0001.40 | 1101 | 110  | 31/03/2023 | 3           | 000054984/55 | 11.850,000 | L             | 4,1000   |            | 61.500,00  |            | 081-28, 35, 42, |                |
| S-01                                  | -ALCOOL ANIDRO                | F01954-CERBA DESTILARIA DE  | 53.653.242/0001.40 | 1101 | 110  | 28/04/2023 | 3           | 000055391/55 | 11.850,000 | L             | 4,3900   |            | 65.850,00  |            | 175-35, 42, 49, |                |
| S-01                                  | -ALCOOL ANIDRO                | F01954-CERBA DESTILARIA DE  | 53.653.242/0001.40 | 1101 | 110  | 25/03/2024 | 3           | 000058198/55 | 11.850,000 | L             | 3,5600   |            | 53.400,00  |            | 081-28, 35, 42, |                |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor        | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-------------------|------------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|-------------|------------|-----------------|
| S-01                                  | -ALCOOL ANIDRO    | F01954-CERBA DESTILARIA DE   | 53.653.242/0001.40 | 1101 | 110  | 29/05/2024 | 3           | 000058579/55 | 11.850,000 | L             | 3,8200   | 57.300,00   |            | 081-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F01954-CERBA DESTILARIA DE   | 53.653.242/0001.40 | 1101 | 110  | 17/06/2024 | 3           | 000058676/55 | 23.700,000 | L             | 3,9100   | 117.300,00  |            | 081-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F01954-CERBA DESTILARIA DE   | 53.653.242/0001.40 | 1101 | 110  | 28/08/2024 | 3           | 000059121/55 | 23.700,000 | L             | 4,1100   | 123.300,00  |            | 529-29, 36, 43, |
| S-01                                  | -ALCOOL ANIDRO    | F01954-CERBA DESTILARIA DE   | 53.653.242/0001.40 | 1101 | 110  | 23/06/2025 | 3           | 000060678/55 | 23.700,000 | L             | 5,1300   | 153.900,00  |            | 081-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F01954-CERBA DESTILARIA DE   | 53.653.242/0001.40 | 1101 | 110  | 24/07/2025 | 3           | 000060859/55 | 11.850,000 | L             | 4,0500   | 60.750,00   |            | 081-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F01954-CERBA DESTILARIA DE   | 53.653.242/0001.40 | 1101 | 110  | 29/08/2025 | 3           | 000061047/55 | 11.850,000 | L             | 4,0700   | 61.050,00   |            | 081-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 28/02/2023 | 3           | 000220961/1  | 12.003,260 | L             | 4,2100   | 63.966,74   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 29/05/2023 | 3           | 000229323/1  | 11.857,110 | L             | 4,0800   | 61.236,72   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 24/07/2023 | 3           | 000234986/1  | 11.904,510 | L             | 4,0200   | 60.577,38   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 24/08/2023 | 3           | 000238295/1  | 12.038,020 | L             | 3,8200   | 58.209,16   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 25/10/2023 | 3           | 000244831/1  | 11.980,350 | L             | 3,6800   | 55.807,20   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 29/11/2023 | 3           | 000248476/1  | 11.738,610 | L             | 3,7000   | 54.978,30   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 19/12/2023 | 3           | 000250555/1  | 11.907,670 | L             | 3,5400   | 53.358,42   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 19/02/2024 | 3           | 000256101/1  | 23.755,300 | L             | 3,5000   | 105.245,00  |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 25/04/2024 | 3           | 000263158/1  | 11.965,340 | L             | 3,9500   | 59.826,70   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 17/07/2024 | 3           | 000271985/1  | 23.859,580 | L             | 4,0500   | 122.318,10  |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 12/09/2024 | 3           | 000278043/1  | 23.503,290 | L             | 3,9400   | 117.218,94  |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 25/10/2024 | 3           | 000282862/1  | 11.970,080 | L             | 3,9400   | 59.698,88   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 22/11/2024 | 3           | 000286123/1  | 11.935,320 | L             | 4,0500   | 61.187,40   |            | 561-36, 43, 50, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 20/01/2025 | 3           | 000291363/1  | 11.940,060 | L             | 4,2500   | 64.234,50   |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 21/02/2025 | 3           | 000294993/1  | 11.977,980 | L             | 4,4800   | 67.925,76   |            | 081-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 25/03/2025 | 3           | 000298329/1  | 11.997,730 | L             | 4,2200   | 64.089,14   |            | 081-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 23/04/2025 | 3           | 000301386/1  | 23.875,380 | L             | 4,3200   | 130.559,04  |            | 051-21, 28, 35, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 30/04/2025 | 3           | 000302753/1  | 11.884,760 | L             | 4,3000   | 64.689,20   |            | 194-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 23/10/2025 | 3           | 000321849/1  | 23.829,560 | L             | 4,1000   | 123.672,40  |            | 032-28, 35, 42, |
| S-01                                  | -ALCOOL ANIDRO    | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 26/11/2025 | 3           | 000325831/1  | 23.905,400 | L             | 4,1500   | 125.579,00  |            | 175-35, 42, 49, |
| S-01                                  | -ALCOOL ANIDRO    | F03655-DA ILHA               | 01.932.232/0002.21 | 2101 | 110  | 25/09/2025 | 3           | 000122142/1  | 23.573,600 | L             | 4,1293   | 123.221,03  |            | 044-21, 28, 35  |
| <b>Total dos Produtos : -----&gt;</b> |                   |                              |                    |      |      |            |             | 478.731,310  |            |               |          | 2470.445,72 |            |                 |
| S-02                                  | -BUTILGLICOL      | F00221-OXITENO S.A. IND. CO  | 62.545.686/0002.34 | 2101 | 110  | 23/02/2023 | 3           | 000134890/1  | 4.340,000  | KG            | 13,3254  | 57.832,32   |            | 032-28, 35, 42  |
| S-02                                  | -BUTILGLICOL      | F00221-OXITENO S.A. IND. CO  | 62.545.686/0002.34 | 2101 | 110  | 18/04/2023 | 3           | 000136071/1  | 4.660,000  | KG            | 12,8560  | 59.909,10   |            | 032-28, 35, 42  |
| S-02                                  | -BUTILGLICOL      | F00221-OXITENO S.A. IND. CO  | 62.545.686/0002.34 | 2101 | 110  | 29/10/2024 | 3           | 000148542/1  | 5.950,000  | KG            | 14,3556  | 85.416,12   |            | 032-28, 35, 42  |
| S-02                                  | -BUTILGLICOL      | F01188-ANASTACIO             | 60.874.724/0009.43 | 2101 | 110  | 17/09/2025 | 3           | 000261157/2  | 4.500,000  | KG            | 9,6944   | 43.624,98   |            | 175-35, 42, 49, |
| S-02                                  | -BUTILGLICOL      | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 30/08/2023 | 3           | 000081249/2  | 1.800,000  | KG            | 10,0470  | 18.084,66   |            | 032-28, 35, 42  |
| S-02                                  | -BUTILGLICOL      | F01920-QUANTI Q DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 26/01/2024 | 3           | 000690277/0  | 2.720,000  | KG            | 12,0260  | 32.710,91   |            | 032-28, 35, 42  |
| S-02                                  | -BUTILGLICOL      | F01920-QUANTI Q DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 20/02/2024 | 3           | 000691911/0  | 1.830,000  | KG            | 12,2783  | 22.469,42   |            | 044-21, 28, 35  |
| S-02                                  | -BUTILGLICOL      | F01920-QUANTI Q DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 28/03/2024 | 3           | 000694724/0  | 2.690,000  | KG            | 12,7237  | 34.226,84   |            | 044-21, 28, 35  |
| S-02                                  | -BUTILGLICOL      | F02079-INTERCROMA S/A        | 00.557.713/0001.50 | 2101 | 110  | 24/05/2024 | 3           | 000048870/1  | 2.700,000  | KG            | 13,6200  | 36.774,00   |            | 081-28, 35, 42, |
| S-02                                  | -BUTILGLICOL      | F02292-BRENNTAG - BRUSQUE    | 33.391.434/0008.95 | 2101 | 110  | 09/07/2024 | 3           | 000063518/10 | 1.804,000  | KG            | 14,3129  | 25.820,62   |            | 174-28, 35, 42, |
| S-02                                  | -BUTILGLICOL      | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 29/09/2023 | 3           | 000136340/2  | 4.092,000  | KG            | 10,0578  | 41.156,52   |            | 175-35, 42, 49, |
| S-02                                  | -BUTILGLICOL      | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 27/11/2023 | 3           | 000137470/2  | 4.500,000  | KG            | 10,4666  | 47.099,70   |            | 445-28, 35, 53, |
| S-02                                  | -BUTILGLICOL      | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 19/12/2024 | 3           | 000147610/2  | 5.280,000  | KG            | 14,8296  | 78.300,31   |            | 175-35, 42, 49, |
| S-02                                  | -BUTILGLICOL      | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 27/03/2025 | 3           | 000150892/2  | 1.800,000  | KG            | 13,2026  | 23.764,84   |            | 175-35, 42, 49, |
| S-02                                  | -BUTILGLICOL      | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 20/05/2025 | 3           | 000152648/2  | 4.500,000  | KG            | 12,0615  | 54.276,75   |            | 175-35, 42, 49, |
| S-02                                  | -BUTILGLICOL      | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 23/07/2025 | 3           | 000154497/2  | 4.500,000  | KG            | 11,7016  | 52.657,29   |            | 175-35, 42, 49, |
| S-02                                  | -BUTILGLICOL      | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 12/12/2025 | 3           | 000158645/2  | 6.300,000  | KG            | 9,8226   | 61.882,38   |            | 174-28, 35, 42, |
| S-02                                  | -BUTILGLICOL      | F03177-OXITENO S A INDUSTRI  | 62.545.686/0019.82 | 2101 | 110  | 23/07/2024 | 3           | 000112678/1  | 7.640,000  | KG            | 14,9584  | 114.282,86  |            | 032-28, 35, 42  |
| S-02                                  | -BUTILGLICOL      | F03206-ALFA Q COMERCIO REP.  | 09.536.758/0001.13 | 2101 | 110  | 30/10/2025 | 3           | 000011968/1  | 900,000    | KG            | 9,2530   | 8.327,78    | 560,73     | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                   |                              |                    |      |      |            |             | 72.506,000   |            |               |          | 898.617,40  |            |                 |
| S-11                                  | -ALCOOL BENZILICO | F01975-AMERICA SALES REPRES  | 01.125.583/0001.40 | 2101 | 110  | 20/10/2025 | 3           | 000021455/1  | 210,000    | KG            | 14,1600  | 2.973,60    | 216,74     | 031-28 DIAS DA  |
| S-11                                  | -ALCOOL BENZILICO | F03633-AMERICA SALES         | 01.125.583/0003.01 | 2101 | 110  | 31/08/2025 | 3           | 000002599/1  | 210,000    | KG            | 14,4200  | 3.028,20    | 216,96     | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                   |                              |                    |      |      |            |             | 420,000      |            |               |          | 6.001,80    |            |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor           | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|----------------------|------------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|------------|------------|-----------------------|
| S-12                                  | -AROL AB9            | F00224-BANDEIRANTE QUIMICA   | 47.854.831/0020.57 | 2101 | 110  | 21/06/2023 | 3           | 000813393/2  | 2.607,000  | KG            | 11,0300  | 28.755,21  |            | 032-28, 35, 42        |
| S-12                                  | -AROL AB9            | F00224-BANDEIRANTE QUIMICA   | 47.854.831/0020.57 | 2101 | 110  | 31/07/2023 | 3           | 000818479/2  | 2.607,000  | KG            | 10,5500  | 27.503,85  |            | 032-28, 35, 42        |
| S-12                                  | -AROL AB9            | F00224-BANDEIRANTE QUIMICA   | 47.854.831/0020.57 | 2101 | 110  | 29/08/2023 | 3           | 000821709/2  | 2.607,000  | KG            | 10,5500  | 27.503,85  |            | 032-28, 35, 42        |
| S-12                                  | -AROL AB9            | F00224-BANDEIRANTE QUIMICA   | 47.854.831/0020.57 | 2101 | 110  | 14/12/2023 | 3           | 000835084/2  | 2.607,000  | KG            | 9,2700   | 24.166,89  |            | 032-28, 35, 42        |
| S-12                                  | -AROL AB9            | F00224-BANDEIRANTE QUIMICA   | 47.854.831/0020.57 | 2101 | 110  | 23/04/2024 | 3           | 000849343/2  | 2.607,000  | KG            | 9,9600   | 25.965,72  |            | 032-28, 35, 42        |
| S-12                                  | -AROL AB9            | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 19/04/2023 | 3           | 000668884/0  | 2.600,000  | KG            | 11,5900  | 30.134,01  |            | 044-21, 28, 35        |
| S-12                                  | -AROL AB9            | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 25/05/2023 | 3           | 000671775/0  | 2.610,000  | KG            | 11,5900  | 30.249,90  |            | 044-21, 28, 35        |
| S-12                                  | -AROL AB9            | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 28/02/2024 | 3           | 000692652/0  | 2.610,000  | KG            | 8,9100   | 23.255,10  |            | 044-21, 28, 35        |
| S-12                                  | -AROL AB9            | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 28/03/2024 | 3           | 000694727/0  | 2.590,000  | KG            | 9,0700   | 23.491,30  |            | 044-21, 28, 35        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 27/01/2023 | 3           | 000060745/10 | 4.330,000  | KG            | 11,4765  | 49.693,29  |            | 021-35, 42, 49        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 29/03/2023 | 3           | 000061589/10 | 4.310,000  | KG            | 12,1616  | 52.416,88  |            | 021-35, 42, 49        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 16/10/2023 | 3           | 000064986/10 | 2.600,000  | KG            | 10,5518  | 27.434,76  |            | 175-35, 42, 49,       |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 23/11/2023 | 3           | 000065570/10 | 2.600,000  | KG            | 9,2086   | 23.942,49  |            | 175-35, 42, 49,       |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 26/01/2024 | 3           | 000066458/10 | 2.580,000  | KG            | 8,1132   | 20.932,16  |            | 175-35, 42, 49,       |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 04/07/2024 | 3           | 000068961/10 | 2.620,000  | KG            | 10,2539  | 26.865,35  |            | 003-35 DIAS DA        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 23/07/2024 | 3           | 000069251/10 | 2.600,000  | KG            | 10,2527  | 26.657,02  |            | 003-35 DIAS DA        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 22/08/2024 | 3           | 000069742/10 | 2.570,000  | KG            | 10,0522  | 25.834,39  |            | 003-35 DIAS DA        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 25/09/2024 | 3           | 000070268/10 | 2.610,000  | KG            | 10,0238  | 26.162,20  |            | 003-35 DIAS DA        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 09/10/2024 | 3           | 000070452/10 | 2.580,000  | KG            | 10,0075  | 25.819,45  |            | 003-35 DIAS DA        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 29/11/2024 | 3           | 000071202/10 | 2.670,000  | KG            | 10,6132  | 28.337,43  |            | 021-35, 42, 49        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 30/01/2025 | 3           | 000071889/10 | 2.540,000  | KG            | 10,8700  | 27.609,85  |            | 021-35, 42, 49        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 28/02/2025 | 3           | 000072358/10 | 2.660,000  | KG            | 10,5695  | 28.114,95  |            | 021-35, 42, 49        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 31/03/2025 | 3           | 000072753/10 | 4.370,000  | KG            | 10,5177  | 45.962,52  |            | 175-35, 42, 49,       |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 26/05/2025 | 3           | 000073366/10 | 4.330,000  | KG            | 10,0166  | 43.371,92  |            | 021-35, 42, 49        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 23/07/2025 | 3           | 000074187/10 | 4.330,000  | KG            | 9,6982   | 41.993,38  |            | 021-35, 42, 49        |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 29/08/2025 | 3           | 000074695/10 | 3.540,000  | KG            | 9,2637   | 32.793,68  |            | 175-35, 42, 49,       |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 23/09/2025 | 3           | 000075071/10 | 4.320,000  | KG            | 9,0647   | 39.159,55  |            | 175-35, 42, 49,       |
| S-12                                  | -AROL AB9            | F02333-BRENNTAG QUIMICA BRA  | 33.391.434/0024.05 | 2101 | 110  | 27/11/2025 | 3           | 000075890/10 | 3.610,000  | KG            | 8,8554   | 31.968,14  |            | 175-35, 42, 49,       |
| <b>Total dos Produtos : -----&gt;</b> |                      |                              |                    |      |      |            |             |              | 85.215,000 |               |          | 866.095,24 |            |                       |
| S-17                                  | -ETILGLICOL          | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 06/06/2023 | 3           | 000084331/55 | 1.900,000  | KG            | 18,0757  | 34.343,83  |            | 032-28, 35, 42        |
| S-17                                  | -ETILGLICOL          | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 23/10/2023 | 3           | 000104472/55 | 950,000    | KG            | 18,1033  | 17.198,14  |            | 032-28, 35, 42        |
| S-17                                  | -ETILGLICOL          | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 08/12/2023 | 3           | 000111813/55 | 1.700,000  | KG            | 16,0947  | 27.360,99  |            | 032-28, 35, 42        |
| S-17                                  | -ETILGLICOL          | F00328-VERQUIMICA IND. COM   | 43.588.060/0001.80 | 2101 | 110  | 24/04/2025 | 3           | 000124307/2  | 1.900,000  | KG            | 16,8477  | 32.010,77  |            | 032-28, 35, 42        |
| S-17                                  | -ETILGLICOL          | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 25/03/2024 | 3           | 000841569/10 | 1.864,000  | KG            | 15,9381  | 29.708,73  |            | 175-35, 42, 49,       |
| S-17                                  | -ETILGLICOL          | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 26/08/2024 | 3           | 000855310/10 | 1.864,000  | KG            | 17,9144  | 33.392,59  |            | 524-39, 46, 53,       |
| S-17                                  | -ETILGLICOL          | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 30/10/2024 | 3           | 000861900/10 | 1.864,000  | KG            | 18,2865  | 34.086,11  |            | 175-35, 42, 49,       |
| S-17                                  | -ETILGLICOL          | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 31/01/2025 | 3           | 000868957/10 | 1.864,000  | KG            | 18,9670  | 35.354,56  |            | 175-35, 42, 49,       |
| S-17                                  | -ETILGLICOL          | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 30/06/2025 | 3           | 000118764/2  | 1.900,000  | KG            | 13,4002  | 25.460,45  |            | 050-28, 35, 42,       |
| S-17                                  | -ETILGLICOL          | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 30/10/2025 | 3           | 000157180/2  | 2.280,000  | KG            | 12,9355  | 29.492,99  |            | 075-21, 28, 35,       |
| <b>Total dos Produtos : -----&gt;</b> |                      |                              |                    |      |      |            |             |              | 18.086,000 |               |          | 298.409,16 |            |                       |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 30/05/2025 | 3           | 000004284/0  | 380,000    | KG            | 13,6413  | 5.183,69   |            | 021-35, 42, 49        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 13/03/2023 | 3           | 000259317/1  | 368,000    | KG            | 18,4489  | 6.789,23   | 232,66     | 021-35, 42, 49        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 22/05/2023 | 3           | 000264218/1  | 184,000    | KG            | 16,5017  | 3.036,32   | 53,20      | 021-35, 42, 49        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 05/06/2023 | 3           | 000265488/1  | 368,000    | KG            | 17,0799  | 6.285,41   |            | 021-35, 42, 49        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 12/06/2023 | 3           | 000265758/1  | 552,000    | KG            | 16,6103  | 9.168,91   | 284,83     | 021-35, 42, 49        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 27/06/2023 | 3           | 000266688/1  | 368,000    | KG            | 15,2100  | 5.597,31   |            | 032-28, 35, 42        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 24/08/2023 | 3           | 000271893/1  | 368,000    | KG            | 14,0713  | 5.178,25   | 52,34      | 046-35, 45, 55        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 06/09/2023 | 3           | 000273197/1  | 368,000    | KG            | 13,9284  | 5.125,66   | 226,01     | 046-35, 45, 55        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 18/09/2023 | 3           | 000274010/1  | 736,000    | KG            | 13,9700  | 10.281,95  |            | 372,01 021-35, 42, 49 |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 26/01/2024 | 3           | 000285488/1  | 552,000    | KG            | 13,4220  | 7.408,99   | 174,72     | 032-28, 35, 42        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 28/06/2024 | 3           | 000301707/1  | 368,000    | KG            | 15,7582  | 5.799,05   |            | 021-35, 42, 49        |
| S-24                                  | -DOWANOL PM ARCOSOLV | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 22/07/2024 | 3           | 000303773/1  | 184,000    | KG            | 16,6620  | 3.065,82   | 43,35      | 021-35, 42, 49        |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor             | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|------------------------|------------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|-----------------|
| S-24                                  | -DOWANOL PM ARCOSOLV   | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 30/07/2024 | 3           | 000304540/1  | 736,000   | KG            | 16,5441  | 12.176,53  | 396,20     | 021-35, 42, 49  |
| S-24                                  | -DOWANOL PM ARCOSOLV   | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 23/09/2024 | 3           | 000310072/1  | 736,000   | KG            | 16,2306  | 11.945,78  | 180,37     | 021-35, 42, 49  |
| <b>Total dos Produtos : -----&gt;</b> |                        |                              |                    |      |      |            |             | 6.268,000    |           |               |          | 97.042,90  |            |                 |
| S-34                                  | -ACETATO DE ETILGLICOL | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 28/02/2023 | 3           | 000073228/55 | 3.060,000 | KG            | 21,4933  | 65.769,50  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 17/05/2023 | 3           | 000081559/55 | 3.120,000 | KG            | 21,0229  | 65.591,45  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 29/09/2023 | 3           | 000101121/55 | 2.840,000 | KG            | 20,8810  | 59.302,32  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 27/11/2023 | 3           | 000109354/55 | 2.860,000 | KG            | 21,4746  | 61.417,36  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 29/02/2024 | 3           | 000123148/55 | 2.280,000 | KG            | 21,7138  | 49.507,69  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 30/04/2024 | 3           | 000132723/55 | 2.640,000 | KG            | 22,2650  | 58.779,60  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 26/07/2023 | 3           | 000819567/10 | 2.974,666 | L             | 17,8708  | 54.803,97  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 09/07/2024 | 3           | 000850793/10 | 2.925,000 | KG            | 23,7417  | 69.444,71  |            | 175-35, 42, 49, |
| S-34                                  | -ACETATO DE ETILGLICOL | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 28/08/2024 | 3           | 000855702/10 | 2.925,000 | KG            | 23,3583  | 68.323,29  |            | 175-35, 42, 49, |
| S-34                                  | -ACETATO DE ETILGLICOL | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 24/10/2024 | 3           | 000861262/10 | 2.925,000 | KG            | 23,8589  | 69.787,31  |            | 175-35, 42, 49, |
| S-34                                  | -ACETATO DE ETILGLICOL | F00517-BRENNTAG QUIMICA BRA  | 33.391.434/0001.19 | 2101 | 110  | 30/01/2025 | 3           | 000868945/10 | 2.925,000 | KG            | 22,2270  | 65.013,98  |            | 175-35, 42, 49, |
| S-34                                  | -ACETATO DE ETILGLICOL | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 25/04/2025 | 3           | 000114118/2  | 3.000,000 | KG            | 14,9960  | 44.988,12  |            | 050-28, 35, 42, |
| S-34                                  | -ACETATO DE ETILGLICOL | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 30/06/2025 | 3           | 000118764/2  | 3.000,000 | KG            | 12,8487  | 38.546,36  |            | 050-28, 35, 42, |
| S-34                                  | -ACETATO DE ETILGLICOL | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 15/09/2025 | 3           | 000123797/2  | 3.000,000 | KG            | 11,8868  | 35.660,65  |            | 032-28, 35, 42  |
| S-34                                  | -ACETATO DE ETILGLICOL | F02473-ANASTACIO - ILHOTA    | 60.874.724/0005.10 | 2101 | 110  | 18/12/2025 | 3           | 000158807/2  | 3.000,000 | KG            | 11,5550  | 34.665,18  |            | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                        |                              |                    |      |      |            |             | 43.474,666   |           |               |          | 841.601,49 |            |                 |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/01/2023 | 3           | 000141228/1  | 3.930,000 | KG            | 5,7539   | 22.854,28  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 22/02/2023 | 3           | 000143003/1  | 3.830,000 | KG            | 5,7079   | 22.094,72  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/03/2023 | 3           | 000145125/1  | 3.850,000 | KG            | 5,9708   | 23.232,91  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/04/2023 | 3           | 000147946/1  | 3.650,000 | KG            | 5,6908   | 20.993,31  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 23/05/2023 | 3           | 000149793/1  | 3.640,000 | KG            | 5,5799   | 20.527,84  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 29/06/2023 | 3           | 000152857/1  | 3.890,000 | KG            | 5,3754   | 21.133,54  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/07/2023 | 3           | 000154396/1  | 3.710,000 | KG            | 5,4139   | 20.300,17  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/08/2023 | 3           | 000156868/1  | 3.690,000 | KG            | 5,5195   | 20.584,54  |            | 014-28, 35 DIAS |
| S-35                                  | -SOLSYS MTS GRANEL     | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/09/2023 | 3           | 000158633/1  | 3.750,000 | KG            | 5,6520   | 21.421,49  |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                        |                              |                    |      |      |            |             | 33.940,000   |           |               |          | 193.142,80 |            |                 |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 31/01/2023 | 3           | 000662291/0  | 1.380,000 | L             | 7,5500   | 15.100,00  |            | 032-28, 35, 42  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 29/03/2023 | 3           | 000667095/0  | 1.365,510 | L             | 7,9400   | 15.713,26  |            | 044-21, 28, 35  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 25/05/2023 | 3           | 000671784/0  | 1.383,450 | L             | 8,1100   | 16.260,55  |            | 044-21, 28, 35  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 22/08/2023 | 3           | 000678902/0  | 1.345,500 | L             | 7,2600   | 14.157,00  |            | 021-35, 42, 49  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 19/10/2023 | 3           | 000683540/0  | 1.328,940 | L             | 7,5700   | 14.579,82  |            | 044-21, 28, 35  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 07/02/2024 | 3           | 000691124/0  | 1.388,970 | L             | 6,7700   | 13.628,01  |            | 044-21, 28, 35  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 30/04/2024 | 3           | 000697364/0  | 1.383,450 | L             | 6,6300   | 13.293,16  |            | 044-21, 28, 35  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 26/09/2024 | 3           | 000707824/0  | 1.393,110 | L             | 7,1500   | 14.435,85  |            | 044-21, 28, 35  |
| S-36                                  | -IPISOLV L 100         | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 24/10/2025 | 3           | 000738233/0  | 1.372,129 | L             | 6,9300   | 13.780,97  |            | 044-21, 28, 35  |
| <b>Total dos Produtos : -----&gt;</b> |                        |                              |                    |      |      |            |             | 12.341,059   |           |               |          | 130.948,62 |            |                 |
| S-42                                  | -ISOFORONA 0.923       | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 27/06/2023 | 3           | 000266688/1  | 195,000   | KG            | 13,4228  | 2.617,46   |            | 032-28, 35, 42  |
| S-42                                  | -ISOFORONA 0.923       | F00232-IMCD BRASIL COM. IND  | 45.725.009/0005.21 | 2101 | 110  | 19/12/2023 | 3           | 000282719/1  | 195,000   | KG            | 13,7536  | 2.681,96   | 78,40      | 021-35, 42, 49  |
| S-42                                  | -ISOFORONA 0.923       | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 18/06/2024 | 3           | 000096597/2  | 190,000   | KG            | 16,7319  | 3.179,07   |            | 014-28, 35 DIAS |
| S-42                                  | -ISOFORONA 0.923       | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 18/12/2024 | 3           | 000107031/2  | 190,000   | KG            | 19,2676  | 3.660,84   |            | 031-28 DIAS DA  |
| S-42                                  | -ISOFORONA 0.923       | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 09/03/2023 | 3           | 000665507/0  | 190,000   | KG            | 22,7587  | 4.324,17   |            | 021-35, 42, 49  |
| S-42                                  | -ISOFORONA 0.923       | F03259-CARBON E CHEMICALS    | 17.872.170/0001.69 | 2101 | 110  | 26/05/2025 | 3           | 000027785/1  | 190,000   | KG            | 19,5822  | 3.720,62   |            | 044-21, 28, 35  |
| S-42                                  | -ISOFORONA 0.923       | F03259-CARBON E CHEMICALS    | 17.872.170/0001.69 | 2101 | 110  | 24/10/2025 | 3           | 000030392/1  | 190,000   | KG            | 18,6977  | 3.552,58   | 237,74     | 044-21, 28, 35  |
| <b>Total dos Produtos : -----&gt;</b> |                        |                              |                    |      |      |            |             | 1.340,000    |           |               |          | 23.736,70  |            |                 |
| S-43                                  | -EPODIL 748            | F01855-KALIUM CHEMICAL COME  | 07.357.799/0002.06 | 2101 | 110  | 17/12/2025 | 3           | 000130808/2  | 180,000   | KG            | 25,4931  | 4.588,77   |            | 031-28 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor               | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto     |
|---------------------------------------|--------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|----------------|
| S-43                                  | -EPODIL 748              | F01855-KALIUM CHEMICAL COME | 07.357.799/0002.06 | 2101 | 110  | 18/12/2025 | 3           | 000130975/2 | 180,000   | KG            | 25,7263  |            |            | 031-28 DIAS DA |
| S-43                                  | -EPODIL 748              | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 15/06/2023 | 3           | 000673294/0 | 180,000   | KG            | 48,6855  | 569,62     | 9.333,01   | 044-21, 28, 35 |
| S-43                                  | -EPODIL 748              | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 23/04/2025 | 3           | 000723526/0 | 180,000   | KG            | 52,1905  | 610,63     | 10.004,92  | 044-21, 28, 35 |
| S-43                                  | -EPODIL 748              | F01920-QUANTIQ DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 15/07/2025 | 3           | 000730136/0 | 180,000   | KG            | 35,1791  | 411,60     | 6.743,85   | 044-21, 28, 35 |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             |             | 900,000   |               |          |            | 35.301,29  |                |
|                                       |                          |                             |                    |      |      |            |             |             |           |               |          |            |            |                |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 13/01/2023 | 3           | 000004296/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 02/02/2023 | 3           | 000004309/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 27/02/2023 | 3           | 000004326/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 073-24 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 20/03/2023 | 3           | 000004340/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 19/04/2023 | 3           | 000004367/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 04/05/2023 | 3           | 000004378/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 17/05/2023 | 3           | 000004389/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 12/06/2023 | 3           | 000004407/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/06/2023 | 3           | 000004420/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 14/07/2023 | 3           | 000004436/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 31/07/2023 | 3           | 000004449/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 15/08/2023 | 3           | 000004462/1 | 2.466,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 06/09/2023 | 3           | 000004482/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 25/09/2023 | 3           | 000004501/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/09/2023 | 3           | 000004514/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 25/10/2023 | 3           | 000004533/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 09/11/2023 | 3           | 000004544/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 30/11/2023 | 3           | 000004562/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 14/12/2023 | 3           | 000004583/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 18/01/2024 | 3           | 000004597/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 31/01/2024 | 3           | 000004615/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 20/02/2024 | 3           | 000004632/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 27/02/2024 | 3           | 000004640/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 14/03/2024 | 3           | 000004656/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 05/04/2024 | 3           | 000004678/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 11/04/2024 | 3           | 000004681/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/04/2024 | 3           | 000004700/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 16/05/2024 | 3           | 000004710/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/05/2024 | 3           | 000004724/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 187-27 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 13/06/2024 | 3           | 000004746/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 04/07/2024 | 3           | 000004768/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 23/07/2024 | 3           | 000004783/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 31/07/2024 | 3           | 000004799/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 16/08/2024 | 3           | 000004811/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 28/08/2024 | 3           | 000004829/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 18/09/2024 | 3           | 000004847/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 26/09/2024 | 3           | 000004854/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 09/10/2024 | 3           | 000004865/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 24/10/2024 | 3           | 000004873/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/10/2024 | 3           | 000004877/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 04/11/2024 | 3           | 000004883/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 14/11/2024 | 3           | 000004900/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 28/11/2024 | 3           | 000004912/1 | 2.580,000 | L             | 2,0000   |            | 6.000,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 16/12/2024 | 3           | 000004927/1 | 5.160,000 | L             | 2,0000   |            | 12.000,00  | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 20/01/2025 | 3           | 000004943/1 | 2.580,000 | L             | 2,2000   |            | 6.600,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 30/01/2025 | 3           | 000004955/1 | 2.580,000 | L             | 2,2000   |            | 6.600,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 13/02/2025 | 3           | 000004972/1 | 2.580,000 | L             | 2,2000   |            | 6.600,00   | 031-28 DIAS DA |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 14/02/2025 | 3           | 000004977/1 | 2.580,000 | L             | 2,2000   |            | 6.600,00   | 031-28 DIAS DA |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor               | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.        | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|--------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-------------|---------------|----------|------------|------------|-----------------------|
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 10/03/2025 | 3           | 000004995/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 24/03/2025 | 3           | 000005012/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 09/04/2025 | 3           | 000005021/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 16/04/2025 | 3           | 000005027/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 30/04/2025 | 3           | 000005040/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 20/05/2025 | 3           | 000005055/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/05/2025 | 3           | 000005059/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 17/06/2025 | 3           | 000005076/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 02/07/2025 | 3           | 000005088/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 15/07/2025 | 3           | 000005096/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 17/07/2025 | 3           | 000005101/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 31/07/2025 | 3           | 000005113/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 15/08/2025 | 3           | 000005120/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 26/08/2025 | 3           | 000005130/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 26/09/2025 | 3           | 000005147/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 17/10/2025 | 3           | 000005162/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 30/10/2025 | 3           | 000005173/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 21/11/2025 | 3           | 000005184/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 28/11/2025 | 3           | 000005196/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 392-38 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 15/12/2025 | 3           | 000005209/1 | 2.580,000   | L             | 2,2000   | 6.600,00   |            | 031-28 DIAS DA        |
| S-59                                  | -SOLVENTE DESTILADO 1500 | F03656-FILTROI AMBIENTAL    | 80.326.143/0001.27 | 1101 | 110  | 29/09/2025 | 3           | 000006293/1 | 3.096,000   | L             | 2,5000   | 9.000,00   |            | 008-14 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             |             | 179.748,000 |               |          | 437.400,00 |            |                       |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 05/02/2025 | 3           | 000005794/1 | 10,000      | KG            | 39,0000  | 435,00     |            | 001-A VISTA           |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 10/02/2025 | 3           | 000005823/1 | 1,000       | KG            | 39,0000  | 39,00      |            | 001-A VISTA           |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 25/02/2025 | 3           | 000005962/1 | 12,000      | KG            | 39,0000  | 513,00     |            | 232-21 DIAS DA        |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 13/05/2025 | 3           | 000006716/1 | 32,000      | KG            | 39,0000  | 1.248,00   |            | 031-28 DIAS DA        |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 23/06/2025 | 3           | 000007151/1 | 15,000      | KG            | 39,0000  | 640,00     |            | 031-28 DIAS DA        |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 15/08/2025 | 3           | 000007719/1 | 18,000      | KG            | 39,0000  | 742,00     |            | 031-28 DIAS DA        |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 29/08/2025 | 3           | 000007871/1 | 15,000      | KG            | 39,0000  | 585,00     |            | 031-28 DIAS DA        |
| S-81                                  | -PEROXIDO DE MEK         | F03461-IDEAL RESINAS E SILI | 39.326.027/0001.04 | 1101 | 110  | 19/11/2025 | 3           | 000008744/1 | 16,000      | KG            | 39,0000  | 624,00     |            | 031-28 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             |             | 119,000     |               |          | 4.826,00   |            |                       |
| S-95                                  | -PERCLOROETILENO         | F00191-AGRO QUIMICA MARINGA | 61.980.181/0004.05 | 2101 | 110  | 20/03/2025 | 3           | 000217088/1 | 330,000     | KG            | 12,7300  | 4.200,90   | 244,02     | 031-28 DIAS DA        |
| S-95                                  | -PERCLOROETILENO         | F00191-AGRO QUIMICA MARINGA | 61.980.181/0004.05 | 2101 | 110  | 30/04/2025 | 3           | 000218070/1 | 330,000     | KG            | 12,5100  | 4.128,30   |            | 014-28, 35 DIAS       |
| S-95                                  | -PERCLOROETILENO         | F00191-AGRO QUIMICA MARINGA | 61.980.181/0004.05 | 2101 | 110  | 28/07/2025 | 3           | 000220257/1 | 330,000     | KG            | 12,2000  | 4.026,00   | 243,32     | 014-28, 35 DIAS       |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             |             | 990,000     |               |          | 12.355,20  |            |                       |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 20/01/2023 | 3           | 000198747/3 | 360,000     | KG            | 36,1300  | 845,44     | 13.852,24  | 261,00 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/02/2023 | 3           | 000199908/3 | 360,000     | KG            | 36,1700  | 846,38     | 13.867,58  | 261,06 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/03/2023 | 3           | 000201158/3 | 540,000     | KG            | 35,5900  | 1.249,21   | 20.467,81  | 331,30 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 28/04/2023 | 3           | 000202538/3 | 360,000     | KG            | 35,5400  | 831,64     | 13.626,04  | 233,99 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 12/06/2023 | 3           | 000204185/3 | 360,000     | KG            | 32,7900  | 767,29     | 12.571,69  | 228,29 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/07/2023 | 3           | 000205713/3 | 360,000     | KG            | 31,7700  | 743,42     | 12.180,62  | 245,40 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 15/08/2023 | 3           | 000206824/3 | 360,000     | KG            | 31,7700  | 743,42     | 12.180,62  | 254,32 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 19/09/2023 | 3           | 000208070/3 | 360,000     | KG            | 32,1000  | 751,14     | 12.307,14  | 226,84 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/09/2023 | 3           | 000208554/3 | 180,000     | KG            | 32,1000  | 375,57     | 6.153,57   | 162,73 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/10/2023 | 3           | 000209793/3 | 360,000     | KG            | 32,1000  | 751,14     | 12.307,14  | 255,48 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/11/2023 | 3           | 000210832/3 | 360,000     | KG            | 31,9000  | 746,46     | 12.230,46  | 228,18 427-30, 50, 65 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 20/12/2023 | 3           | 000211902/3 | 360,000     | KG            | 31,9000  | 746,46     | 12.230,46  | 224,44 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/01/2024 | 3           | 000212990/3 | 360,000     | KG            | 31,9000  | 746,46     | 12.230,46  | 264,34 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 22/02/2024 | 3           | 000213831/3 | 360,000     | KG            | 30,8700  | 722,36     | 11.835,56  | 253,36 182-30, 45, 60 |
| SC-70                                 | -SOL.SECANTE DALSEC M4   | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 22/03/2024 | 3           | 000214946/3 | 360,000     | KG            | 31,1700  | 729,38     | 11.950,58  | 233,53 182-30, 45, 60 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete              | Cond. Pgto             |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|-------------------------|------------------------|
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 10/04/2024 | 3           | 000215629/3 | 540,000    | KG            | 30,9900  | 1.087,75   | 17.822,35               | 333,25 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 15/05/2024 | 3           | 000216934/3 | 540,000    | KG            | 30,9500  | 1.086,35   | 17.799,35               | 333,16 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 17/06/2024 | 3           | 000218103/3 | 540,000    | KG            | 30,8300  | 1.082,13   | 17.730,33               | 345,44 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 23/07/2024 | 3           | 000219496/3 | 540,000    | KG            | 31,3100  | 1.098,98   | 18.006,38               | 326,98 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 22/08/2024 | 3           | 000220790/3 | 540,000    | KG            | 31,6700  | 1.111,62   | 18.213,42               | 328,14 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/09/2024 | 3           | 000222099/3 | 540,000    | KG            | 31,6000  | 1.109,16   | 18.173,16               | 346,86 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 21/10/2024 | 3           | 000223244/3 | 360,000    | KG            | 31,5500  | 738,27     | 12.096,27               | 210,20 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/11/2024 | 3           | 000224434/3 | 540,000    | KG            | 31,8300  | 1.117,23   | 18.305,43               | 331,14 039-30, 60 DIAS |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 26/11/2024 | 3           | 000224734/3 | 180,000    | KG            | 31,8300  | 372,41     | 6.101,81                | 162,47 039-30, 60 DIAS |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/01/2025 | 3           | 000226888/3 | 540,000    | KG            | 32,0700  | 1.125,66   | 18.443,46               | 182-30, 45, 60         |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/02/2025 | 3           | 000227653/3 | 540,000    | KG            | 31,9400  | 1.121,09   | 18.368,69               | 182-30, 45, 60         |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/03/2025 | 3           | 000229379/3 | 360,000    | KG            | 31,9400  | 747,40     | 12.245,80               | 271,21 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 29/04/2025 | 3           | 000230380/3 | 360,000    | KG            | 32,2900  | 755,59     | 12.379,99               | 182-30, 45, 60         |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/05/2025 | 3           | 000231511/3 | 360,000    | KG            | 32,5800  | 762,37     | 12.491,17               | 182-30, 45, 60         |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 30/06/2025 | 3           | 000232665/3 | 360,000    | KG            | 32,5600  | 761,90     | 12.483,50               | 306,00 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 31/07/2025 | 3           | 000233817/3 | 360,000    | KG            | 32,5600  | 761,90     | 12.483,50               | 299,16 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 24/09/2025 | 3           | 000235972/3 | 360,000    | KG            | 31,6800  | 741,31     | 12.146,11               | 279,07 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 13/11/2025 | 3           | 000237887/3 | 360,000    | KG            | 31,6300  | 740,14     | 12.126,94               | 298,52 182-30, 45, 60  |
| SC-70                                 | -SOL.SECANTE DALSEC M4    | F00019-MIRACEMA NUODEX      | 46.040.242/0001.00 | 2101 | 110  | 18/12/2025 | 3           | 000239432/3 | 360,000    | KG            | 32,4400  | 759,10     | 12.437,50               | 265,33 182-30, 45, 60  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 13.680,000  |            |               |          | 469.847,13 |                         |                        |
| SC-78                                 | -SOL. ALCOOL POLIVINILICO | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 31/05/2023 | 3           | 000099563/1 | 200,000    | KG            | 6,6600   | 1.332,00   | 032-28, 35, 42          |                        |
| SC-78                                 | -SOL. ALCOOL POLIVINILICO | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 13/06/2024 | 3           | 000109580/1 | 200,000    | KG            | 4,5600   | 912,00     | 49,00 032-28, 35, 42    |                        |
| SC-78                                 | -SOL. ALCOOL POLIVINILICO | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 29/04/2025 | 3           | 000117153/1 | 200,000    | KG            | 4,0900   | 818,00     | 050-28, 35, 42          |                        |
| SC-78                                 | -SOL. ALCOOL POLIVINILICO | F00975-ADEX IND. E COM. DE  | 04.484.640/0001.75 | 1101 | 110  | 23/10/2025 | 3           | 000121442/1 | 200,000    | KG            | 4,0900   | 818,00     | 63,58 032-28, 35, 42    |                        |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 800,000     |            |               |          | 3.880,00   |                         |                        |
| SF-02                                 | -SOLUÇÃO TELANIL LEMON    | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 16/05/2025 | 3           | 000057104/1 | 10,000     | KG            | 203,7093 | 2.037,09   | 155,81 006-21 DIAS DA   |                        |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 10,000      |            |               |          | 2.037,09   |                         |                        |
| U-10                                  | -TPGDA                    | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 12/01/2023 | 3           | 000024775/1 | 200,000    | KG            | 40,0431  | 8.008,62   | 157,17 021-35, 42, 49   |                        |
| U-10                                  | -TPGDA                    | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 31/07/2023 | 3           | 000028242/1 | 200,000    | KG            | 25,2331  | 5.046,62   | 145,32 021-35, 42, 49   |                        |
| U-10                                  | -TPGDA                    | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 20/02/2024 | 3           | 000031778/1 | 200,000    | KG            | 21,6269  | 4.325,38   | 103,85 021-35, 42, 49   |                        |
| U-10                                  | -TPGDA                    | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 28/08/2024 | 3           | 000036567/1 | 200,000    | KG            | 23,8753  | 4.775,06   | 79,48 021-35, 42, 49    |                        |
| U-10                                  | -TPGDA                    | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 24/10/2025 | 3           | 000048437/1 | 200,000    | KG            | 19,9238  | 3.984,76   | 113,53 021-35, 42, 49   |                        |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 1.000,000   |            |               |          | 26.140,44  |                         |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 31/01/2023 | 3           | 000021852/4 | 9.450,000  | KG            | 1,4300   | 13.513,50  | 2.725,15 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 29/03/2023 | 3           | 000022466/4 | 10.800,000 | KG            | 1,6000   | 17.280,00  | 3.037,44 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 06/06/2023 | 3           | 000023439/4 | 8.100,000  | KG            | 1,6000   | 12.960,00  | 032-28, 35, 42          |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 07/08/2023 | 3           | 000024026/4 | 9.450,000  | KG            | 1,6000   | 15.120,00  | 3.727,45 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 20/10/2023 | 3           | 000024991/4 | 9.450,000  | KG            | 1,6000   | 15.120,00  | 2.562,84 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 23/01/2024 | 3           | 000026005/4 | 9.450,000  | KG            | 1,6000   | 15.120,00  | 2.912,88 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 13/03/2024 | 3           | 000026593/4 | 10.800,000 | KG            | 1,6000   | 17.280,00  | 3.471,31 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 30/04/2024 | 3           | 000027232/4 | 10.800,000 | KG            | 1,6600   | 17.928,00  | 3.109,77 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 31/07/2024 | 3           | 000028353/4 | 10.800,000 | KG            | 1,6600   | 17.928,00  | 3.478,83 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 23/09/2024 | 3           | 000029023/4 | 8.100,000  | KG            | 1,6600   | 13.446,00  | 2.695,63 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 29/11/2024 | 3           | 000029846/4 | 8.100,000  | KG            | 1,6600   | 13.446,00  | 2.603,52 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 13/02/2025 | 3           | 000030468/4 | 9.450,000  | KG            | 1,6600   | 15.687,00  | 3.053,65 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 09/04/2025 | 3           | 000030932/4 | 21.600,000 | KG            | 1,6600   | 35.856,00  | 032-28, 35, 42          |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 30/09/2025 | 3           | 000032431/4 | 10.800,000 | KG            | 1,7400   | 18.792,00  | 4.017,46 032-28, 35, 42 |                        |
| U-16                                  | -ALGAMATOLITO             | F02686-MINERACAO MATHEUS LE | 60.510.195/0001.41 | 2101 | 110  | 21/11/2025 | 3           | 000032994/4 | 18.900,000 | KG            | 1,7400   | 32.886,00  | 6.553,01 032-28, 35, 42 |                        |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             | 166.050,000 |            |               |          | 272.362,50 |                         |                        |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------------|
| U-27                                  | -SYLOYD 74 / GASIL 114     | F00567-PQ SILICAS           | 01.824.763/0002.09 | 2101 | 110  | 31/07/2023 | 3           | 000034970/2 | 48,000  | KG            | 25,0437  | 1.202,10   | 89,63      | 054-25, 30, 35        |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 48,000      |         |               |          | 1.202,10   |            |                       |
| U-32                                  | -RESINA EPOXI ACRILATO     | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 20/02/2024 | 3           | 000031778/1 | 400,000 | KG            | 19,8371  | 257,88     | 8.192,72   | 196,71 021-35, 42, 49 |
| U-32                                  | -RESINA EPOXI ACRILATO     | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 17/05/2024 | 3           | 000033870/1 | 200,000 | KG            | 20,7992  | 135,19     | 4.295,03   | 148,77 032-28, 35, 42 |
| U-32                                  | -RESINA EPOXI ACRILATO     | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 28/08/2024 | 3           | 000036567/1 | 600,000 | KG            | 22,4872  | 438,50     | 13.930,82  | 231,88 021-35, 42, 49 |
| U-32                                  | -RESINA EPOXI ACRILATO     | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 28/04/2025 | 3           | 000042783/1 | 400,000 | KG            | 23,5232  | 305,80     | 9.715,08   | 021-35, 42, 49        |
| U-32                                  | -RESINA EPOXI ACRILATO     | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 24/10/2025 | 3           | 000048437/1 | 400,000 | KG            | 21,0007  | 273,01     | 8.673,29   | 247,12 021-35, 42, 49 |
| U-32                                  | -RESINA EPOXI ACRILATO     | F03236-SEARCH               | 39.630.048/0001.19 | 2101 | 110  | 31/03/2023 | 3           | 000005211/1 | 400,000 | KG            | 45,0140  | 585,18     | 18.590,78  | 250,63 021-35, 42, 49 |
| U-32                                  | -RESINA EPOXI ACRILATO     | F03236-SEARCH               | 39.630.048/0001.19 | 2101 | 110  | 31/07/2023 | 3           | 000006945/1 | 400,000 | KG            | 30,1947  | 392,53     | 12.470,41  | 226,15 021-35, 42, 49 |
| U-32                                  | -RESINA EPOXI ACRILATO     | F03236-SEARCH               | 39.630.048/0001.19 | 2101 | 110  | 19/10/2023 | 3           | 000007957/1 | 200,000 | KG            | 20,7582  | 134,93     | 4.286,57   | 148,74 194-35, 42, 49 |
| U-32                                  | -RESINA EPOXI ACRILATO     | F03236-SEARCH               | 39.630.048/0001.19 | 2101 | 110  | 31/10/2023 | 3           | 000008119/1 | 200,000 | KG            | 20,0394  | 130,26     | 4.138,14   | 148,15 021-35, 42, 49 |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 3.200,000   |         |               |          | 84.292,84  |            |                       |
| U-52                                  | -FOTOINICIADOR 1173        | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 28/06/2023 | 3           | 000027583/1 | 200,000 | KG            | 33,9373  | 6.787,46   | 151,97     | 021-35, 42, 49        |
| U-52                                  | -FOTOINICIADOR 1173        | F02119-SEARCH               | 14.111.367/0001.97 | 2101 | 110  | 28/08/2024 | 3           | 000036567/1 | 200,000 | KG            | 32,7592  | 6.551,84   | 109,05     | 021-35, 42, 49        |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 400,000     |         |               |          | 13.339,30  |            |                       |
| V-906                                 | -ISOSEAL RX                | F02136-OSWALDO CRUZ QUIMICA | 53.425.120/0001.05 | 2101 | 110  | 19/01/2024 | 3           | 000397804/1 | 950,000 | KG            | 5,6800   | 5.396,00   |            | 048-40, 50, 60,       |
| V-906                                 | -ISOSEAL RX                | F02136-OSWALDO CRUZ QUIMICA | 53.425.120/0001.05 | 2101 | 110  | 27/08/2024 | 3           | 000419852/1 | 950,000 | KG            | 5,6800   | 5.396,00   |            | 048-40, 50, 60,       |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 1.900,000   |         |               |          | 10.792,00  |            |                       |
| WB-03                                 | -POLIMEROS DE ESTIRENO CAR | F02275-ADITIVA SÃO PAULO    | 07.364.885/0002.38 | 2101 | 110  | 21/08/2025 | 3           | 000018245/1 | 50,000  | KG            | 11,5400  | 18,75      | 595,75     | 164,87 031-28 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 50,000      |         |               |          | 595,75     |            |                       |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 31/03/2023 | 3           | 000098438/1 | 100,000 | KG            | 12,8000  | 1.280,00   | 84,87      | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 27/06/2023 | 3           | 000099288/1 | 150,000 | KG            | 11,5000  | 1.725,00   | 100,44     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 31/07/2023 | 3           | 000099608/1 | 200,000 | KG            | 9,7000   | 1.940,00   | 129,93     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 19/09/2023 | 3           | 000100140/1 | 200,000 | KG            | 9,5000   | 1.900,00   | 139,54     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 11/10/2023 | 3           | 000100411/1 | 300,000 | KG            | 9,0000   | 2.700,00   | 181,03     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 27/11/2023 | 3           | 000100886/1 | 200,000 | KG            | 9,0000   | 1.800,00   | 132,19     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 16/01/2024 | 3           | 000101359/1 | 300,000 | KG            | 9,0000   | 2.700,00   | 190,02     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 29/02/2024 | 3           | 000101873/1 | 300,000 | KG            | 9,0000   | 2.700,00   | 222,66     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 28/03/2024 | 3           | 000102148/1 | 200,000 | KG            | 9,0000   | 1.800,00   | 132,19     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 22/05/2024 | 3           | 000102781/1 | 200,000 | KG            | 9,0000   | 1.800,00   | 132,19     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 13/06/2024 | 3           | 000103039/1 | 500,000 | KG            | 8,8000   | 4.400,00   | 241,78     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 29/08/2024 | 3           | 000103981/1 | 500,000 | KG            | 8,8000   | 4.400,00   | 239,07     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 17/10/2024 | 3           | 000104609/1 | 500,000 | KG            | 8,8000   | 4.400,00   | 241,78     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 19/03/2025 | 3           | 000106269/1 | 500,000 | KG            | 8,5000   | 4.250,00   | 251,42     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 24/06/2025 | 3           | 000107425/1 | 500,000 | KG            | 8,5000   | 4.250,00   | 251,42     | 003-35 DIAS DA        |
| WB-20                                 | -CASCOREZ A-511 - DAS 407  | F02121-DENVER IND. E COM DE | 53.137.527/0001.29 | 2101 | 110  | 30/10/2025 | 3           | 000108919/1 | 550,000 | KG            | 8,5000   | 4.675,00   | 268,05     | 003-35 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 5.200,000   |         |               |          | 46.720,00  |            |                       |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 25/01/2023 | 3           | 000176341/1 | 585,000 | KG            | 9,6400   | 5.639,40   | 227,57     | 021-35, 42, 49        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 28/02/2023 | 3           | 000178026/1 | 195,000 | KG            | 9,3400   | 1.821,30   | 78,73      | 046-35, 45, 55        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 28/02/2023 | 3           | 000178026/1 | 585,000 | KG            | 9,3400   | 5.463,90   | 236,18     | 046-35, 45, 55        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 11/04/2023 | 3           | 000180028/1 | 780,000 | KG            | 9,3400   | 7.521,97   | 314,34     | 046-35, 45, 55        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 26/04/2023 | 3           | 000180853/1 | 975,000 | KG            | 9,1000   | 8.872,50   | 374,80     | 046-35, 45, 55        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 12/06/2023 | 3           | 000183265/1 | 390,000 | KG            | 8,9000   | 3.471,00   | 150,62     | 046-35, 45, 55        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 12/06/2023 | 3           | 000183265/1 | 390,000 | KG            | 8,9000   | 3.471,00   | 150,61     | 046-35, 45, 55        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 24/07/2023 | 3           | 000185596/1 | 585,000 | KG            | 8,4900   | 4.966,65   | 215,34     | 046-35, 45, 55        |
| WB-21L                                | -RESINA ACRILUX HS 880     | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 22/08/2023 | 3           | 000187233/1 | 390,000 | KG            | 8,0400   | 3.135,60   | 141,68     | 046-35, 45, 55        |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor             | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                 |
|---------------------------------------|------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|-----------------|
| WB-21L                                | -RESINA ACRILUX HS 880 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 11/10/2023 | 3           | 000190087/1 | 780,000   | KG            | 7,9700   | 6.216,60   | 287,33     | 046-35, 45, 55  |                 |
| WB-21L                                | -RESINA ACRILUX HS 880 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 21/11/2023 | 3           | 000192093/1 | 585,000   | KG            | 7,9500   | 4.650,75   | 222,37     | 039-30, 60 DIAS |                 |
| WB-21L                                | -RESINA ACRILUX HS 880 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 24/10/2024 | 3           | 000208793/1 | 390,000   | KG            | 8,8700   | 3.459,30   | 180,23     | 046-35, 45, 55  |                 |
| WB-21L                                | -RESINA ACRILUX HS 880 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 19/12/2024 | 3           | 000212017/1 | 390,000   | KG            | 8,9100   | 3.474,90   | 180,71     | 046-35, 45, 55  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 7.020,000   |           |               |          | 62.164,87  |            |                 |                 |
| WB-25                                 | -BENTONE EW            | F00163-RHEOTIX IMP EXP DIST | 01.178.257/0001.09 | 2101 | 110  | 18/04/2023 | 3           | 000025359/3 | 50,000    | KG            | 36,9512  | 1.847,56   | 85,04      | 003-35 DIAS DA  |                 |
| WB-25                                 | -BENTONE EW            | F00163-RHEOTIX IMP EXP DIST | 01.178.257/0001.09 | 2101 | 110  | 18/04/2024 | 3           | 000026689/3 | 50,000    | KG            | 37,8488  | 1.892,44   | 71,88      | 003-35 DIAS DA  |                 |
| WB-25                                 | -BENTONE EW            | F00163-RHEOTIX IMP EXP DIST | 01.178.257/0001.09 | 2101 | 110  | 28/03/2025 | 3           | 000027951/3 | 50,000    | KG            | 42,7856  | 2.139,28   | 140,90     | 040-35, 42 DIAS |                 |
| WB-25                                 | -BENTONE EW            | F00163-RHEOTIX IMP EXP DIST | 01.178.257/0001.09 | 2101 | 110  | 29/10/2025 | 3           | 000028738/3 | 50,000    | KG            | 40,1676  | 2.008,38   | 115,21     | 040-35, 42 DIAS |                 |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 200,000     |           |               |          | 7.887,66   |            |                 |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 25/01/2023 | 3           | 000176341/1 | 390,000   | KG            | 11,1000  | 4.469,69   | 180,36     | 021-35, 42, 49  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 11/04/2023 | 3           | 000180028/1 | 195,000   | KG            | 11,1000  | 2.234,85   | 93,39      | 046-35, 45, 55  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 26/04/2023 | 3           | 000180853/1 | 390,000   | KG            | 11,1000  | 4.469,69   | 188,81     | 046-35, 45, 55  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 12/06/2023 | 3           | 000183265/1 | 195,000   | KG            | 10,9500  | 2.204,65   | 95,66      | 046-35, 45, 55  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 24/07/2023 | 3           | 000185596/1 | 195,000   | KG            | 10,0800  | 2.029,48   | 88,00      | 046-35, 45, 55  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 11/10/2023 | 3           | 000190087/1 | 195,000   | KG            | 9,8000   | 1.973,11   | 91,19      | 046-35, 45, 55  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 22/04/2024 | 3           | 000199236/1 | 195,000   | KG            | 9,8000   | 1.973,11   | 98,05      | 046-35, 45, 55  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 24/10/2024 | 3           | 000208793/1 | 195,000   | KG            | 10,3000  | 2.073,78   | 108,04     | 046-35, 45, 55  |                 |
| WB-29                                 | -ACRYLUX HTF 09        | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 19/12/2024 | 3           | 000212017/1 | 195,000   | KG            | 10,3000  | 2.073,78   | 107,84     | 046-35, 45, 55  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 2.145,000   |           |               |          | 23.502,14  |            |                 |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 10/02/2023 | 3           | 000044857/1 | 200,000   | KG            | 9,2062   | 1.841,25   | 159,13     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 20/04/2023 | 3           | 000046542/1 | 200,000   | KG            | 9,2062   | 1.841,25   | 159,13     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 26/06/2023 | 3           | 000047968/1 | 200,000   | KG            | 9,2062   | 1.841,25   | 159,13     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 17/08/2023 | 3           | 000049214/1 | 200,000   | KG            | 9,2062   | 1.841,25   | 159,13     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 09/10/2023 | 3           | 000050351/1 | 200,000   | KG            | 9,2062   | 1.841,25   | 159,13     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 24/11/2023 | 3           | 000051406/1 | 200,000   | KG            | 9,2050   | 1.841,00   | 166,57     | 318-27, 34, 41  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 29/02/2024 | 3           | 000053585/1 | 200,000   | KG            | 9,2062   | 1.841,25   | 166,57     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 16/05/2024 | 3           | 000055296/1 | 400,000   | KG            | 9,2062   | 3.682,50   | 231,14     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 25/09/2024 | 3           | 000058264/1 | 200,000   | KG            | 8,2800   | 1.656,00   | 49,17      | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 03/10/2024 | 3           | 000058548/1 | 940,000   | KG            | 8,0700   | 7.585,80   | 448,11     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 14/11/2024 | 3           | 000059611/1 | 940,000   | KG            | 8,0700   | 7.585,80   | 465,84     | 044-21, 28, 35  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 30/05/2025 | 3           | 000063908/1 | 200,000   | KG            | 34,9300  | 6.986,00   | 214,15     | 032-28, 35, 42  |                 |
| WB-35                                 | -MEGHCOAT EPA 502 A    | F01141-MEGH INDUSTRIA E COM | 57.109.241/0001.90 | 2101 | 110  | 15/10/2025 | 3           | 000067348/1 | 200,000   | KG            | 7,8000   | 1.560,00   |            | 032-28, 35, 42  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 4.280,000   |           |               |          | 41.944,60  |            |                 |                 |
| WB-519                                | -CERA POLIETILENO      | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 04/05/2023 | 3           | 000082217/1 | 55,000    | KG            | 126,8678 | 680,33     | 7.658,06   | 176,18          | 021-35, 42, 49  |
| WB-519                                | -CERA POLIETILENO      | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 21/07/2023 | 3           | 000083251/1 | 55,000    | KG            | 121,8774 | 653,57     | 7.356,83   | 174,98          | 021-35, 42, 49  |
| WB-519                                | -CERA POLIETILENO      | F01029-AROMAT PRODUTOS QUIM | 64.813.165/0001.65 | 2101 | 110  | 28/03/2024 | 3           | 000086593/1 | 55,000    | KG            | 126,5176 | 678,45     | 7.636,92   | 183,22          | 021-35, 42, 49  |
| <b>Total dos Produtos : -----&gt;</b> |                        |                             |                    |      |      |            |             | 165,000     |           |               |          | 22.651,81  |            |                 |                 |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 18/04/2024 | 3           | 000220209/2 | 760,000   | KG            | 9,9674   | 246,20     | 7.821,48   |                 | 371-30, 40, 50, |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 21/06/2024 | 3           | 000221614/2 | 760,000   | KG            | 10,1553  | 250,84     | 7.968,87   |                 | 371-30, 40, 50, |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 23/07/2024 | 3           | 000222295/2 | 760,000   | KG            | 10,2003  | 251,95     | 8.004,24   |                 | 371-30, 40, 50, |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 16/08/2024 | 3           | 000222786/2 | 1.520,000 | KG            | 10,4996  | 518,68     | 16.478,16  |                 | 371-30, 40, 50, |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 27/09/2024 | 3           | 000223821/2 | 2.280,000 | KG            | 11,5202  | 853,65     | 27.119,71  |                 | 371-30, 40, 50, |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 20/01/2025 | 3           | 000226017/2 | 1.900,000 | KG            | 11,9709  | 739,21     | 23.484,09  |                 | 176-40, 50, 60  |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 19/03/2025 | 3           | 000227439/2 | 1.900,000 | KG            | 11,9709  | 739,21     | 23.484,09  |                 | 176-40, 50, 60  |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 23/05/2025 | 3           | 000228823/2 | 1.900,000 | KG            | 13,0228  | 804,16     | 25.547,55  |                 | 371-30, 40, 50, |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 15/09/2025 | 3           | 000230929/2 | 1.900,000 | KG            | 13,0228  | 804,16     | 25.547,55  |                 | 176-40, 50, 60  |
| WB-65                                 | -AQ-1607/ HTF 5079     | F00001-ALLNEX QUIMICA BRASI | 81.676.124/0001.93 | 1101 | 110  | 24/11/2025 | 3           | 000232237/2 | 1.900,000 | KG            | 13,0228  | 804,16     | 25.547,55  |                 | 176-40, 50, 60  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |                 |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|-----------------|-----------------|
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 25/01/2023 | 3           | 000176341/1 | 760,000    | KG            | 9,7600   | 7.417,60   | 299,31     | 021-35, 42, 49  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 28/02/2023 | 3           | 000178026/1 | 760,000    | KG            | 9,6200   | 7.311,20   | 316,03     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 11/04/2023 | 3           | 000180028/1 | 760,000    | KG            | 9,6200   | 7.311,20   | 305,53     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 26/04/2023 | 3           | 000180853/1 | 760,000    | KG            | 9,6200   | 7.311,20   | 308,85     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 12/06/2023 | 3           | 000183265/1 | 570,000    | KG            | 9,5300   | 5.432,10   | 235,71     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 24/07/2023 | 3           | 000185596/1 | 950,000    | KG            | 9,5300   | 9.053,50   | 392,55     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 22/08/2023 | 3           | 000187233/1 | 1.520,000  | KG            | 9,0700   | 13.786,40  | 622,89     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 11/10/2023 | 3           | 000190087/1 | 1.520,000  | KG            | 9,0700   | 13.786,40  | 637,19     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 21/11/2023 | 3           | 000192093/1 | 1.520,000  | KG            | 9,0700   | 13.786,40  | 659,17     | 039-30, 60 DIAS |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 20/12/2023 | 3           | 000193774/1 | 380,000    | KG            | 9,0700   | 3.446,60   | 162,21     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 20/12/2023 | 3           | 000193774/1 | 570,000    | KG            | 9,0700   | 5.169,90   | 243,31     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 26/01/2024 | 3           | 000195046/1 | 760,000    | KG            | 9,0700   | 6.893,20   | 308,86     | 046-35, 45, 55  |                 |
| WB-65                                 | -AQ-1607/ HTF 5079           | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 28/03/2024 | 3           | 000198062/1 | 1.520,000  | KG            | 9,0700   | 13.786,40  | 648,84     | 046-35, 45, 55  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 27.930,000 |               |          | 305.495,39 |            |                 |                 |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 25/01/2023 | 3           | 000176341/1 | 195,000    | KG            | 10,9700  | 69,52      | 2.208,67   | 89,12           | 021-35, 42, 49  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 24/07/2023 | 3           | 000185596/1 | 195,000    | KG            | 10,6000  | 67,18      | 2.134,18   | 92,54           | 046-35, 45, 55  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 22/08/2023 | 3           | 000187233/1 | 195,000    | KG            | 10,3800  | 65,78      | 2.089,88   | 94,42           | 046-35, 45, 55  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 21/11/2023 | 3           | 000192093/1 | 195,000    | KG            | 10,2000  | 64,64      | 2.053,64   | 98,19           | 039-30, 60 DIAS |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 26/01/2024 | 3           | 000195046/1 | 390,000    | KG            | 10,2000  | 129,29     | 4.107,29   | 184,03          | 046-35, 45, 55  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 22/04/2024 | 3           | 000199236/1 | 390,000    | KG            | 10,2000  | 129,28     | 4.107,28   | 204,11          | 046-35, 45, 55  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 27/06/2024 | 3           | 000202772/1 | 390,000    | KG            | 10,2000  | 129,29     | 4.107,29   | 232,91          | 046-35, 45, 55  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 24/10/2024 | 3           | 000208793/1 | 195,000    | KG            | 10,7700  | 68,25      | 2.168,40   | 112,97          | 046-35, 45, 55  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 19/12/2024 | 3           | 000212017/1 | 195,000    | KG            | 10,7700  | 68,25      | 2.168,40   | 112,76          | 046-35, 45, 55  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 29/08/2025 | 3           | 000224841/1 | 390,000    | KG            | 10,6100  | 134,48     | 4.272,38   | 247,77          | 032-28, 35, 42  |
| WB-71                                 | -RESINA ACRILICA PURA HTF 07 | F01227-LUMEN QUIMICA LTDA   | 65.865.057/0001.07 | 2101 | 110  | 30/10/2025 | 3           | 000228864/1 | 390,000    | KG            | 10,6100  | 134,48     | 4.272,38   | 247,77          | 046-35, 45, 55  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 3.120,000  |               |          | 33.689,79  |            |                 |                 |
| WB-80                                 | -TANPUR VX61 ESPESSANTE      | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 29/03/2023 | 3           | 000095916/1 | 10,000     | KG            | 52,8000  | 528,00     | 10,46      | 014-28, 35 DIAS |                 |
| WB-80                                 | -TANPUR VX61 ESPESSANTE      | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 19/10/2023 | 3           | 000101465/1 | 10,000     | KG            | 52,9500  | 529,50     | 8,12       | 014-28, 35 DIAS |                 |
| WB-80                                 | -TANPUR VX61 ESPESSANTE      | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 09/04/2024 | 3           | 000105464/1 | 15,000     | KG            | 50,8000  | 762,00     | 11,39      | 014-28, 35 DIAS |                 |
| WB-80                                 | -TANPUR VX61 ESPESSANTE      | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 29/07/2024 | 3           | 000108219/1 | 20,000     | KG            | 50,8000  | 1.016,00   | 19,08      | 014-28, 35 DIAS |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 55,000     |               |          | 2.835,50   |            |                 |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 29/03/2023 | 3           | 000095916/1 | 190,000    | KG            | 47,8500  | 9.091,50   | 180,09     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 19/10/2023 | 3           | 000101465/1 | 380,000    | KG            | 48,8500  | 18.563,00  | 284,83     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 28/11/2023 | 3           | 000102461/1 | 380,000    | KG            | 43,8600  | 16.666,80  | 282,80     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 12/03/2024 | 3           | 000104890/1 | 570,000    | KG            | 47,5000  | 27.075,00  | 381,51     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 09/04/2024 | 3           | 000105464/1 | 570,000    | KG            | 43,5400  | 24.817,80  | 370,98     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 29/07/2024 | 3           | 000108219/1 | 250,000    | KG            | 39,9100  | 9.977,50   | 187,32     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 22/08/2024 | 3           | 000108806/1 | 380,000    | KG            | 43,5400  | 16.545,20  | 282,41     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 22/08/2025 | 3           | 000116705/1 | 450,000    | KG            | 43,4992  | 19.574,64  | 311,36     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 17/09/2025 | 3           | 000117079/1 | 450,000    | KG            | 43,0278  | 19.362,51  | 310,47     | 014-28, 35 DIAS |                 |
| WB-82                                 | -TANPUR W 1040               | F02073-QGP QUIMICA GERAL LT | 01.272.356/0001.47 | 2101 | 110  | 16/12/2025 | 3           | 000118475/1 | 450,000    | KG            | 43,3832  | 19.522,44  | 311,12     | 014-28, 35 DIAS |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 4.070,000  |               |          | 181.196,39 |            |                 |                 |
| WB-84                                 | -ANILINA HIDRO AMARELO       | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 31/03/2023 | 3           | 000049862/1 | 30,000     | KG            | 201,5803 | 6.047,41   | 138,62     | 006-21 DIAS DA  |                 |
| WB-84                                 | -ANILINA HIDRO AMARELO       | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 21/08/2023 | 3           | 000051122/1 | 30,000     | KG            | 190,0516 | 5.701,55   | 110,73     | 006-21 DIAS DA  |                 |
| WB-84                                 | -ANILINA HIDRO AMARELO       | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 24/05/2024 | 3           | 000053577/1 | 30,000     | KG            | 191,6835 | 5.750,51   |            | 501-53, 60, 67  |                 |
| WB-84                                 | -ANILINA HIDRO AMARELO       | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 30/08/2024 | 3           | 000054673/1 | 30,000     | KG            | 215,6413 | 6.469,24   | 148,48     | 006-21 DIAS DA  |                 |
| WB-84                                 | -ANILINA HIDRO AMARELO       | F02610-LS LEATHER SOLUTIONS | 04.253.527/0001.89 | 2101 | 110  | 28/04/2025 | 3           | 000056884/1 | 30,000     | KG            | 236,9664 | 7.108,99   |            | 097-28, 42, 56  |                 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |             | 150,000    |               |          | 31.077,70  |            |                 |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                                    | Fornecedor  | CNPJ                         | NOP                | CME  | Data       | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI      | Vir. Total | Vir. Frete | Cond. Pgto      |  |
|--|---|------------------------------|--------------------|------|------------|------------|-------------|-------------|------------|---------------|---------------|------------|------------|-----------------|--|
| WB-85                                      | -ANILINA HIDRO VERMELHO                                   | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 18/09/2023 | 3           | 000051371/1 | 10,000     | KG            | 129,9806      | 1.299,81   | 42,25      | 006-21 DIAS DA  |  |
| WB-85                                      | -ANILINA HIDRO VERMELHO                                   | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 25/03/2024 | 3           | 000053015/1 | 25,000     | KG            | 131,1312      | 3.278,28   | 153,89     | 493-44, 51, 58  |  |
| WB-85                                      | -ANILINA HIDRO VERMELHO                                   | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 24/05/2024 | 3           | 000053577/1 | 25,000     | KG            | 133,2561      | 3.331,40   |            | 501-53, 60, 67  |  |
| WB-85                                      | -ANILINA HIDRO VERMELHO                                   | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 30/08/2024 | 3           | 000054673/1 | 25,000     | KG            | 144,6069      | 3.615,17   | 82,98      | 006-21 DIAS DA  |  |
| WB-85                                      | -ANILINA HIDRO VERMELHO                                   | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 28/04/2025 | 3           | 000056884/1 | 25,000     | KG            | 175,2083      | 4.380,21   |            | 097-28, 42, 56  |  |
| <b>Total dos Produtos : -----&gt;</b>      |   |                              |                    |      |            |            |             |             | 110,000    |               |               | 15.904,87  |            |                 |  |
| WB-86                                      | -ANILINA HIDRO PRETO                                      | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 18/09/2023 | 3           | 000051371/1 | 30,000     | KG            | 99,5542       | 2.986,63   | 97,08      | 006-21 DIAS DA  |  |
| WB-86                                      | -ANILINA HIDRO PRETO                                      | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 28/04/2025 | 3           | 000056884/1 | 30,000     | KG            | 118,9053      | 3.567,16   |            | 097-28, 42, 56  |  |
| <b>Total dos Produtos : -----&gt;</b>      |   |                              |                    |      |            |            |             |             | 60,000     |               |               | 6.553,79   |            |                 |  |
| WB-87                                      | -ANILINA HIDRO LARANJA                                    | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 31/03/2023 | 3           | 000049862/1 | 30,000     | KG            | 142,2583      | 4.267,75   | 97,83      | 006-21 DIAS DA  |  |
| WB-87                                      | -ANILINA HIDRO LARANJA                                    | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 24/05/2024 | 3           | 000053577/1 | 30,000     | KG            | 135,2739      | 4.058,22   |            | 501-53, 60, 67  |  |
| WB-87                                      | -ANILINA HIDRO LARANJA                                    | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 28/04/2025 | 3           | 000056884/1 | 30,000     | KG            | 191,5732      | 5.747,20   |            | 097-28, 42, 56  |  |
| <b>Total dos Produtos : -----&gt;</b>      |   |                              |                    |      |            |            |             |             | 90,000     |               |               | 14.073,17  |            |                 |  |
| WB-97                                      | -SOLUC ANILINA AZUL                                       | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 24/02/2023 | 3           | 000049512/1 | 5,000      | KG            | 116,8632      | 584,32     | 20,89      | 006-21 DIAS DA  |  |
| WB-97                                      | -SOLUC ANILINA AZUL                                       | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 28/04/2025 | 3           | 000056884/1 | 5,000      | KG            | 143,9072      | 719,54     |            | 097-28, 42, 56  |  |
| <b>Total dos Produtos : -----&gt;</b>      |   |                              |                    |      |            |            |             |             | 10,000     |               |               | 1.303,86   |            |                 |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 24/02/2023 | 3           | 000049512/1 | 10,000     | KG            | 118,0691      | 1.180,69   | 42,21      | 006-21 DIAS DA  |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 18/07/2023 | 3           | 000050828/1 | 30,000     | KG            | 108,5658      | 3.256,98   | 134,70     | 006-21 DIAS DA  |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 21/08/2023 | 3           | 000051122/1 | 30,000     | KG            | 111,8270      | 3.354,81   | 65,16      | 006-21 DIAS DA  |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 29/08/2023 | 3           | 000051224/1 | 30,000     | KG            | 110,6880      | 3.320,64   | 134,98     | 006-21 DIAS DA  |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 26/10/2023 | 3           | 000051767/1 | 30,000     | KG            | 113,3706      | 3.401,12   | 186,63     | 006-21 DIAS DA  |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 21/02/2024 | 3           | 000052716/1 | 30,000     | KG            | 112,3739      | 3.371,22   | 177,15     | 006-21 DIAS DA  |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 25/03/2024 | 3           | 000053015/1 | 30,000     | KG            | 112,5547      | 3.376,64   | 158,51     | 493-44, 51, 58  |  |
| WB-99                                      | -LS CM RUBI 28  | F02610-LS LEATHER SOLUTIONS  | 04.253.527/0001.89 | 2101 | 110        | 30/08/2024 | 3           | 000054673/1 | 60,000     | KG            | 124,1214      | 7.447,29   | 170,93     | 006-21 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b>      |   |                              |                    |      |            |            |             |             | 250,000    |               |               | 28.709,39  |            |                 |  |
| <b>Total Sub-Grupo</b>                     |   |                              |                    |      |            |            |             |             |            |               | 3.993.222,335 |            | 766.860,55 | 1038.937,47     |  |
| <b>Subgrupo : 004-SOLVENTES</b>            |   |                              |                    |      |            |            |             |             |            |               |               |            |            |                 |  |
| S-96                                       | -HEXANO   | F00328-VERQUIMICA IND. COM   | 43.588.060/0001.80 | 2101 | 110        | 21/05/2025 | 3           | 000125155/2 | 679,400    | L             | 8,5500        | 8.550,00   |            | 032-28, 35, 42  |  |
| S-96                                       | -HEXANO   | F00328-VERQUIMICA IND. COM   | 43.588.060/0001.80 | 2101 | 110        | 30/05/2025 | 3           | 000125417/2 | 2.717,600  | L             | 11,2599       | 30.600,00  |            | 044-21, 28, 35  |  |
| S-96                                       | -HEXANO   | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110        | 16/06/2025 | 3           | 000727871/0 | 3.347,738  | L             | 5,7499        | 28.333,08  |            | 044-21, 28, 35  |  |
| S-96                                       | -HEXANO   | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110        | 21/11/2025 | 3           | 000740244/0 | 3.310,000  | KG            | 7,7400        | 25.619,40  |            | 044-21, 28, 35  |  |
| <b>Total dos Produtos : -----&gt;</b>      |   |                              |                    |      |            |            |             |             | 10.054,738 |               |               | 93.102,48  |            |                 |  |
| <b>Total Sub-Grupo</b>                     |   |                              |                    |      |            |            |             |             |            |               | 10.054,738    |            | 93.102,48  |                 |  |
| <b>Subgrupo : 005-RESINAS</b>              |   |                              |                    |      |            |            |             |             |            |               |               |            |            |                 |  |
| P-415                                      | -RESINA ACRILICA HIDROXILADA ( F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96           | 1101               | 110  | 18/06/2025 | 3          | 000030077/1 | 190,000     | KG         | 19,6500       | 121,33        | 3.854,83   |            | 163-35, 45, 55, |  |
| P-415                                      | -RESINA ACRILICA HIDROXILADA ( F00692-POLIMEROS DO BRASIL | 04.284.983/0001.96           | 1101               | 110  | 22/07/2025 | 3          | 000030232/1 | 190,000     | KG         | 19,6500       | 121,33        | 3.854,83   |            | 163-35, 45, 55, |  |
| <b>Total dos Produtos : -----&gt;</b>      |   |                              |                    |      |            |            |             |             | 380,000    |               |               | 7.709,66   |            |                 |  |
| <b>Total Sub-Grupo</b>                     |   |                              |                    |      |            |            |             |             |            |               | 380,000       |            | 242,66     | 7.709,66        |  |
| <b>Subgrupo : 007-PRODUTOS CONTROLADOS</b> |   |                              |                    |      |            |            |             |             |            |               |               |            |            |                 |  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto              |                |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|-----------|---------------|----------|------------|------------|-------------------------|----------------|
| AC-02                                 | -ACIDO CLORIDRICO 37 P.A.    | F03033-VS COMERCIO DE PRODU | 37.636.003/0001.26 | 1101 | 110  | 20/09/2023 | 3           | 000004488/1  | 1,190     | L             | 35,9000  | 60,90      |            | 031-28 DIAS DA          |                |
| AC-02                                 | -ACIDO CLORIDRICO 37 P.A.    | F03033-VS COMERCIO DE PRODU | 37.636.003/0001.26 | 1101 | 110  | 27/05/2025 | 3           | 000008061/1  | 5,000     | L             | 36,9000  | 184,50     |            | 031-28 DIAS DA          |                |
| AC-02                                 | -ACIDO CLORIDRICO 37 P.A.    | F03033-VS COMERCIO DE PRODU | 37.636.003/0001.26 | 1101 | 110  | 16/06/2025 | 3           | 000008143/1  | 5,000     | KG            | 36,9000  | 184,50     |            | 031-28 DIAS DA          |                |
| AC-02                                 | -ACIDO CLORIDRICO 37 P.A.    | F03698-BERNER ESPECIALIDADE | 42.936.316/0001.30 | 2101 | 110  | 24/11/2025 | 3           | 000009302/1  | 32,000    | KG            | 3,1600   | 101,12     | 107,28     | 031-28 DIAS DA          |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |              |           |               |          | 43,190     |            | 531,02                  |                |
| F-142                                 | -CARBONATO DE CALCIO #3000   | F01990-MINERACAO RIO BRANCO | 78.420.718/0002.05 | 1101 | 110  | 26/05/2025 | 3           | 000056417/1  | 2.000,000 | KG            | 1,1500   | 2.300,00   |            | 003-35 DIAS DA          |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |              |           |               |          | 2.000,000  |            | 2.300,00                |                |
| F-522                                 | -CARBONATO DE CALCIO PRECIPI | F00223-MINERIOS OURO BRANCO | 43.296.599/0001.65 | 2101 | 110  | 30/05/2025 | 3           | 000087175/2  | 500,000   | KG            | 4,1800   | 2.090,00   | 290,00     | 014-28, 35 DIAS         |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |              |           |               |          | 500,000    |            | 2.090,00                |                |
| G-28                                  | -ACIDO FOSFORICO 85          | F00091-BUSCHLE E LEPPER LTD | 84.684.471/0018.02 | 1101 | 110  | 23/03/2023 | 3           | 000287038/10 | 315,000   | KG            | 17,5000  | 5.512,50   |            | 032-28, 35, 42          |                |
| G-28                                  | -ACIDO FOSFORICO 85          | F00091-BUSCHLE E LEPPER LTD | 84.684.471/0018.02 | 1101 | 110  | 31/07/2023 | 3           | 000298598/10 | 315,000   | KG            | 13,2500  | 4.173,75   |            | 032-28, 35, 42          |                |
| G-28                                  | -ACIDO FOSFORICO 85          | F00091-BUSCHLE E LEPPER LTD | 84.684.471/0018.02 | 1101 | 110  | 14/02/2024 | 3           | 000318725/10 | 315,000   | KG            | 11,1000  | 3.496,50   |            | 032-28, 35, 42          |                |
| G-28                                  | -ACIDO FOSFORICO 85          | F00091-BUSCHLE E LEPPER LTD | 84.684.471/0018.02 | 1101 | 110  | 21/06/2024 | 3           | 000330475/10 | 315,000   | KG            | 12,9000  | 4.063,50   |            | 032-28, 35, 42          |                |
| G-28                                  | -ACIDO FOSFORICO 85          | F00091-BUSCHLE E LEPPER LTD | 84.684.471/0018.02 | 1101 | 110  | 07/02/2025 | 3           | 000351548/10 | 315,000   | KG            | 12,9000  | 4.063,50   |            | 032-28, 35, 42          |                |
| G-28                                  | -ACIDO FOSFORICO 85          | F00091-BUSCHLE E LEPPER LTD | 84.684.471/0018.02 | 1101 | 110  | 23/06/2025 | 3           | 000363445/10 | 315,000   | KG            | 14,2900  | 4.501,35   |            | 032-28, 35, 42          |                |
| G-28                                  | -ACIDO FOSFORICO 85          | F03672- QUIMICA ANASTACIO   | 60.874.724/0010.87 | 2101 | 110  | 20/10/2025 | 3           | 000020862/2  | 315,000   | KG            | 9,6913   | 3.052,76   | 238,63     | 175-35, 42, 49,         |                |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |              |           |               |          | 2.205,000  |            | 28.863,86               |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/02/2023 | 3           | 000254764/6  | 640,000   | KG            | 50,4622  | 1.049,61   | 33.345,45  | 021-35, 42, 49          |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 31/03/2023 | 3           | 000256239/6  | 640,000   | KG            | 51,1304  | 1.063,51   | 33.786,98  | 1.226,14 021-35, 42, 49 |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/04/2023 | 3           | 000257706/6  | 320,000   | KG            | 47,6817  | 495,89     | 15.754,06  | 645,08 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/05/2023 | 3           | 000259861/6  | 480,000   | KG            | 48,0857  | 750,14     | 23.831,32  | 995,61 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 22/06/2023 | 3           | 000261743/6  | 640,000   | KG            | 46,8320  | 974,11     | 30.946,59  | 1.335,66 021-35, 42, 49 |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 25/08/2023 | 3           | 000266106/6  | 400,000   | KG            | 48,2907  | 627,78     | 19.944,06  | 1.018,60 021-35, 42, 49 |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 21/09/2023 | 3           | 000268005/6  | 400,000   | KG            | 47,3457  | 615,49     | 19.553,79  | 927,45 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/10/2023 | 3           | 000271238/6  | 400,000   | KG            | 48,6218  | 632,08     | 20.080,83  | 277,49 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 20/12/2023 | 3           | 000274494/6  | 400,000   | KG            | 47,5021  | 617,53     | 19.618,37  | 275,64 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/02/2024 | 3           | 000277899/6  | 320,000   | KG            | 48,1557  | 500,82     | 15.910,65  | 192,21 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/03/2024 | 3           | 000279707/6  | 320,000   | KG            | 48,4587  | 503,97     | 16.010,76  | 192,61 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/04/2024 | 3           | 000280930/6  | 320,000   | KG            | 51,1178  | 531,63     | 16.889,33  | 196,66 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 23/05/2024 | 3           | 000282855/6  | 240,000   | KG            | 49,6824  | 387,52     | 12.311,30  | 145,63 305-36, 43, 50   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 25/07/2024 | 3           | 000286926/6  | 320,000   | KG            | 53,9419  | 561,00     | 17.822,43  | 230,03 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 29/08/2024 | 3           | 000289588/6  | 480,000   | KG            | 53,9235  | 841,21     | 26.724,50  | 299,78 531-38, 45, 52   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/09/2024 | 3           | 000291930/6  | 480,000   | KG            | 53,1961  | 829,86     | 26.363,99  | 299,38 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/10/2024 | 3           | 000293830/6  | 480,000   | KG            | 55,1219  | 859,90     | 27.318,44  | 302,93 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/11/2024 | 3           | 000296169/6  | 560,000   | KG            | 56,4961  | 1.028,23   | 32.666,08  | 356,43 531-38, 45, 52   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 18/12/2024 | 3           | 000297433/6  | 480,000   | KG            | 58,5812  | 913,87     | 29.032,88  | 310,06 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 27/01/2025 | 3           | 000299604/6  | 480,000   | KG            | 58,6978  | 915,69     | 29.090,64  | 310,29 021-35, 42, 49   |                |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/02/2025 | 3           | 000301370/6  | 480,000   | KG            | 55,3368  | 863,26     | 27.424,96  |                         | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 31/03/2025 | 3           | 000303249/6  | 480,000   | KG            | 55,3494  | 863,45     | 27.431,21  | 316,95                  | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 25/04/2025 | 3           | 000305031/6  | 480,000   | KG            | 56,8713  | 887,19     | 28.185,43  |                         | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/05/2025 | 3           | 000307543/6  | 480,000   | KG            | 55,2951  | 862,60     | 27.404,25  | 316,85                  | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/06/2025 | 3           | 000308637/6  | 480,000   | KG            | 54,0271  | 842,82     | 26.775,83  | 314,22                  | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/08/2025 | 3           | 000312807/6  | 480,000   | KG            | 55,3621  | 863,65     | 27.437,46  | 316,98                  | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/09/2025 | 3           | 000315634/6  | 320,000   | KG            | 54,6362  | 588,22     | 18.051,83  | 210,15                  | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/10/2025 | 3           | 000317496/6  | 400,000   | KG            | 54,9961  | 714,95     | 22.713,41  | 263,36                  | 021-35, 42, 49 |
| Q-01                                  | -NITRO 1/2                   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/11/2025 | 3           | 000319073/6  | 400,000   | KG            | 55,1034  | 716,35     | 22.757,74  | 263,54                  | 021-35, 42, 49 |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             |              |           |               |          | 12.800,000 |            | 695.184,57              |                |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES  | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/02/2023 | 3           | 000254764/6  | 340,000   | KG            | 50,4622  | 557,61     | 17.714,78  |                         | 021-35, 42, 49 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto |                |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|------------|----------------|
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 31/03/2023 | 3           | 000256239/6 | 340,000 | KG            | 51,1304  | 564,99     | 17.949,33  | 651,39     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/04/2023 | 3           | 000257706/6 | 595,000 | KG            | 47,6817  | 922,05     | 29.292,71  | 1.199,44   | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/05/2023 | 3           | 000259860/6 | 510,000 | KG            | 48,0857  | 797,02     | 25.320,77  | 1.057,83   | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 22/06/2023 | 3           | 000261743/6 | 425,000 | KG            | 46,8320  | 646,87     | 20.550,47  | 886,97     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 25/08/2023 | 3           | 000266106/6 | 255,000 | KG            | 48,2907  | 400,21     | 12.714,34  | 649,35     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 21/09/2023 | 3           | 000268005/6 | 255,000 | KG            | 47,3457  | 392,38     | 12.465,55  | 591,25     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/10/2023 | 3           | 000271238/6 | 255,000 | KG            | 48,6218  | 402,95     | 12.801,53  | 176,91     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 20/12/2023 | 3           | 000274494/6 | 255,000 | KG            | 47,5021  | 393,67     | 12.506,71  | 175,73     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/02/2024 | 3           | 000277899/6 | 255,000 | KG            | 48,1557  | 399,09     | 12.678,80  | 153,16     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/03/2024 | 3           | 000279707/6 | 255,000 | KG            | 48,4587  | 401,60     | 12.758,57  | 153,48     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/04/2024 | 3           | 000280930/6 | 340,000 | KG            | 51,1177  | 564,85     | 17.944,90  | 208,95     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 23/05/2024 | 3           | 000282855/6 | 340,000 | KG            | 49,6824  | 548,99     | 17.441,01  | 206,31     | 305-36, 43, 50 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/06/2024 | 3           | 000284971/6 | 340,000 | KG            | 52,8474  | 583,96     | 18.552,10  | 239,99     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 25/07/2024 | 3           | 000286926/6 | 340,000 | KG            | 53,9419  | 596,06     | 18.936,33  | 244,40     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/09/2024 | 3           | 000291930/6 | 255,000 | KG            | 53,1961  | 440,86     | 14.005,87  | 159,05     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/10/2024 | 3           | 000293830/6 | 340,000 | KG            | 55,1219  | 609,10     | 19.350,56  | 214,57     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/11/2024 | 3           | 000296169/6 | 340,000 | KG            | 56,4961  | 624,28     | 19.832,97  | 216,40     | 531-38, 45, 52 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 18/12/2024 | 3           | 000297433/6 | 255,000 | KG            | 58,5812  | 485,49     | 15.423,72  | 164,72     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 27/01/2025 | 3           | 000299604/6 | 255,000 | KG            | 58,6978  | 486,46     | 15.454,40  | 164,84     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/02/2025 | 3           | 000301370/6 | 340,000 | KG            | 55,3368  | 611,47     | 19.426,01  |            | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 31/03/2025 | 3           | 000303249/6 | 340,000 | KG            | 55,3494  | 611,61     | 19.430,44  | 224,51     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 25/04/2025 | 3           | 000305031/6 | 340,000 | KG            | 56,8713  | 628,43     | 19.964,68  |            | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/05/2025 | 3           | 000307543/6 | 340,000 | KG            | 55,2951  | 611,01     | 19.411,34  | 224,43     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/06/2025 | 3           | 000308637/6 | 340,000 | KG            | 54,0271  | 597,00     | 18.966,21  | 222,58     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/08/2025 | 3           | 000312807/6 | 340,000 | KG            | 55,3621  | 611,75     | 19.434,87  | 224,53     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/09/2025 | 3           | 000315634/6 | 510,000 | KG            | 54,6362  | 905,60     | 28.770,11  | 334,92     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/10/2025 | 3           | 000317496/6 | 425,000 | KG            | 54,9961  | 759,63     | 24.132,99  | 279,83     | 021-35, 42, 49 |
| Q-02                                  | -NITRO 300 GREENCELL 400 ES | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/11/2025 | 3           | 000319074/6 | 425,000 | KG            | 55,1034  | 761,12     | 24.180,10  | 280,01     | 021-35, 42, 49 |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 9.945,000   |         |               |          | 537.412,17 |            |            |                |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/02/2023 | 3           | 000254764/6 | 330,000 | KG            | 50,4622  | 541,21     | 17.193,75  |            | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 31/03/2023 | 3           | 000256239/6 | 330,000 | KG            | 51,1304  | 548,37     | 17.421,41  | 632,23     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/04/2023 | 3           | 000257706/6 | 330,000 | KG            | 47,6817  | 511,39     | 16.246,38  | 665,24     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/05/2023 | 3           | 000259861/6 | 220,000 | KG            | 48,0857  | 343,81     | 10.922,68  | 456,32     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/10/2023 | 3           | 000271251/6 | 220,000 | KG            | 48,6218  | 347,65     | 11.044,46  | 152,62     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 20/12/2023 | 3           | 000274494/6 | 220,000 | KG            | 47,5020  | 339,64     | 10.790,10  | 151,60     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 31/01/2024 | 3           | 000276670/6 | 440,000 | KG            | 47,7089  | 682,24     | 21.674,19  | 305,87     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/02/2024 | 3           | 000277899/6 | 550,000 | KG            | 48,1557  | 860,78     | 27.346,42  | 330,36     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/03/2024 | 3           | 000279707/6 | 550,000 | KG            | 48,4587  | 866,20     | 27.518,50  | 331,05     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/04/2024 | 3           | 000280930/6 | 330,000 | KG            | 51,1177  | 548,24     | 17.417,11  | 202,80     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 23/05/2024 | 3           | 000282855/6 | 550,000 | KG            | 49,6824  | 888,07     | 28.213,39  | 333,73     | 305-36, 43, 50 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/06/2024 | 3           | 000284971/6 | 440,000 | KG            | 52,8474  | 755,72     | 24.008,60  | 310,57     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 29/08/2024 | 3           | 000289588/6 | 550,000 | KG            | 53,9235  | 963,88     | 30.621,82  | 343,49     | 531-38, 45, 52 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/09/2024 | 3           | 000291930/6 | 330,000 | KG            | 53,1961  | 570,53     | 18.125,25  | 205,83     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/10/2024 | 3           | 000293830/6 | 440,000 | KG            | 55,1219  | 788,24     | 25.041,90  | 277,68     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 28/11/2024 | 3           | 000296169/6 | 550,000 | KG            | 56,4961  | 1.009,87   | 32.082,76  | 350,06     | 531-38, 45, 52 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 18/12/2024 | 3           | 000297433/6 | 330,000 | KG            | 58,5812  | 628,28     | 19.960,10  | 213,16     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 27/01/2025 | 3           | 000299604/6 | 330,000 | KG            | 58,6978  | 629,53     | 19.999,81  | 213,33     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/02/2025 | 3           | 000301370/6 | 220,000 | KG            | 55,3368  | 395,66     | 12.569,77  |            | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 31/03/2025 | 3           | 000303249/6 | 220,000 | KG            | 55,3494  | 395,75     | 12.572,64  | 145,27     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 25/04/2025 | 3           | 000305031/6 | 220,000 | KG            | 56,8713  | 406,63     | 12.918,32  |            | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 30/05/2025 | 3           | 000307543/6 | 220,000 | KG            | 55,2951  | 395,36     | 12.560,28  | 145,22     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 24/06/2025 | 3           | 000308637/6 | 220,000 | KG            | 54,0271  | 386,29     | 12.272,25  | 144,02     | 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES   | F00006-CIA NITRO QUIMICA BR | 61.150.348/0001.50 | 2101 | 110  | 26/08/2025 | 3           | 000312807/6 | 220,000 | KG            | 55,3621  | 395,84     | 12.575,50  | 145,28     | 021-35, 42, 49 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto            |
|---------------------------------------|---------------------------|------------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|------------|------------|-----------------------|
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES | F00006-CIA NITRO QUIMICA BR  | 61.150.348/0001.50 | 2101 | 110  | 30/09/2025 | 3           | 000315634/6  | 220,000    | KG            | 54,6362  | 390,65     | 12.410,63  | 144,48 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES | F00006-CIA NITRO QUIMICA BR  | 61.150.348/0001.50 | 2101 | 110  | 30/10/2025 | 3           | 000317496/6  | 220,000    | KG            | 54,9961  | 393,22     | 12.492,37  | 144,85 021-35, 42, 49 |
| Q-07                                  | -NITRO 1/8 GREENCEL 25 ES | F00006-CIA NITRO QUIMICA BR  | 61.150.348/0001.50 | 2101 | 110  | 28/11/2025 | 3           | 000319073/6  | 220,000    | KG            | 55,1034  | 393,99     | 12.516,76  | 144,95 021-35, 42, 49 |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 9.020,000    |            |               |          | 488.517,15 |            |                       |
| S-04                                  | -AGUARRAS                 | F00224-BANDEIRANTE QUIMICA   | 47.854.831/0020.57 | 2101 | 110  | 21/06/2023 | 3           | 000813393/2  | 1.578,000  | KG            | 7,7200   |            | 12.182,16  | 032-28, 35, 42        |
| S-04                                  | -AGUARRAS                 | F00224-BANDEIRANTE QUIMICA   | 47.854.831/0020.57 | 2101 | 110  | 12/08/2024 | 3           | 000862575/2  | 2.370,000  | L             | 7,4200   |            | 22.260,00  | 032-28, 35, 42        |
| S-04                                  | -AGUARRAS                 | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 19/04/2023 | 3           | 000668884/0  | 1.591,850  | L             | 7,1000   |            | 14.306,50  | 044-21, 28, 35        |
| S-04                                  | -AGUARRAS                 | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 29/09/2023 | 3           | 000682196/0  | 1.580,000  | KG            | 9,4984   |            | 15.007,50  | 021-35, 42, 49        |
| S-04                                  | -AGUARRAS                 | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 26/01/2024 | 3           | 000690274/0  | 1.570,520  | L             | 6,8000   |            | 13.518,40  | 032-28, 35, 42        |
| S-04                                  | -AGUARRAS                 | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 30/04/2024 | 3           | 000697364/0  | 1.571,310  | L             | 6,9500   |            | 13.823,56  | 044-21, 28, 35        |
| S-04                                  | -AGUARRAS                 | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 30/01/2025 | 3           | 000717113/0  | 1.580,604  | L             | 6,8100   |            | 13.625,21  | 044-21, 28, 35        |
| S-04                                  | -AGUARRAS                 | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 30/04/2025 | 3           | 000724243/0  | 1.598,294  | L             | 6,3700   |            | 12.887,52  | 044-21, 28, 35        |
| S-04                                  | -AGUARRAS                 | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 22/09/2025 | 3           | 000735569/0  | 2.384,527  | L             | 5,8300   |            | 17.597,21  | 044-21, 28, 35        |
| <b>Total dos Produtos : -----&gt;</b> |                           |                              |                    |      |      |            |             | 15.825,105   |            |               |          | 135.208,06 |            |                       |
| S-05                                  | -ACETATO DE ETILA         | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 16/04/2025 | 3           | 000190432/55 | 4.520,000  | KG            | 8,7000   |            | 39.324,00  | 032-28, 35, 42        |
| S-05                                  | -ACETATO DE ETILA         | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 24/04/2025 | 3           | 000191765/55 | 13.220,000 | KG            | 8,9400   |            | 118.186,80 | 021-35, 42, 49        |
| S-05                                  | -ACETATO DE ETILA         | F00143-CASSAB                | 49.698.723/0031.10 | 2101 | 110  | 12/12/2025 | 3           | 000231981/55 | 7.900,000  | KG            | 8,8000   |            | 69.520,00  | 045-45 DIAS DA        |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 30/08/2023 | 3           | 000028777/4  | 12.970,000 | KG            | 8,2123   |            | 107.650,97 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 31/01/2023 | 3           | 000141620/1  | 13.100,000 | KG            | 9,9933   |            | 132.310,06 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/02/2023 | 3           | 000143660/1  | 13.550,000 | KG            | 9,7954   |            | 134.144,97 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/03/2023 | 3           | 000145117/1  | 4.530,000  | KG            | 9,5481   |            | 43.714,50  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 31/03/2023 | 3           | 000145941/1  | 13.070,000 | KG            | 9,5481   |            | 126.125,50 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/04/2023 | 3           | 000147921/1  | 4.590,000  | KG            | 9,5481   |            | 44.293,50  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/04/2023 | 3           | 000148180/1  | 13.080,000 | KG            | 9,5481   |            | 126.222,00 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 23/05/2023 | 3           | 000149747/1  | 4.380,000  | KG            | 9,2018   |            | 40.734,00  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 31/05/2023 | 3           | 000150580/1  | 13.390,000 | KG            | 9,2018   |            | 124.526,99 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 22/06/2023 | 3           | 000152255/1  | 13.210,000 | KG            | 8,7500   |            | 115.587,50 | 009-7 DIAS DA D       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/07/2023 | 3           | 000154383/1  | 4.450,000  | KG            | 8,7500   |            | 39.352,96  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 27/07/2023 | 3           | 000154695/1  | 13.070,000 | KG            | 8,7500   |            | 115.582,75 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/09/2023 | 3           | 000158602/1  | 4.400,000  | KG            | 8,4000   |            | 37.354,37  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/09/2023 | 3           | 000159107/1  | 13.330,000 | KG            | 8,4000   |            | 113.166,74 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 30/10/2023 | 3           | 000161110/1  | 12.990,000 | KG            | 8,4102   |            | 110.414,91 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 16/11/2023 | 3           | 000162409/1  | 9.040,000  | KG            | 8,3160   |            | 75.978,81  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 20/12/2023 | 3           | 000164824/1  | 4.480,000  | KG            | 8,3160   |            | 37.653,22  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 31/01/2024 | 3           | 000167252/1  | 13.270,000 | KG            | 8,3160   |            | 111.530,83 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/02/2024 | 3           | 000169326/1  | 13.260,000 | KG            | 8,3500   |            | 110.721,00 | 232-21 DIAS DA        |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 29/02/2024 | 3           | 000169382/1  | 4.230,000  | KG            | 8,3500   |            | 35.320,50  | 232-21 DIAS DA        |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 22/03/2024 | 3           | 000171032/1  | 13.010,000 | KG            | 8,3000   |            | 108.269,91 | 009-7 DIAS DA D       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 18/04/2024 | 3           | 000173034/1  | 4.510,000  | KG            | 8,5605   |            | 39.020,23  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 30/04/2024 | 3           | 000174073/1  | 13.030,000 | KG            | 8,5605   |            | 112.734,71 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 22/05/2024 | 3           | 000175779/1  | 4.530,000  | KG            | 8,8619   |            | 40.573,19  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/05/2024 | 3           | 000176227/1  | 13.210,000 | KG            | 8,8619   |            | 118.316,07 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/06/2024 | 3           | 000178240/1  | 13.425,000 | KG            | 8,8619   |            | 120.241,73 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/07/2024 | 3           | 000180375/1  | 4.320,000  | KG            | 8,8800   |            | 38.770,93  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 31/07/2024 | 3           | 000180726/1  | 13.010,000 | KG            | 8,8800   |            | 116.761,53 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 19/08/2024 | 3           | 000182177/1  | 8.840,000  | KG            | 9,0500   |            | 80.855,62  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 30/08/2024 | 3           | 000183066/1  | 13.140,000 | KG            | 9,0500   |            | 120.185,84 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 23/09/2024 | 3           | 000184667/1  | 8.770,000  | KG            | 9,0499   |            | 80.215,35  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 27/09/2024 | 3           | 000185072/1  | 13.150,000 | KG            | 9,0500   |            | 120.277,31 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/10/2024 | 3           | 000186672/1  | 9.010,000  | KG            | 9,0400   |            | 82.319,54  | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 30/10/2024 | 3           | 000187454/1  | 12.630,000 | KG            | 9,0400   |            | 115.393,54 | 014-28, 35 DIAS       |
| S-05                                  | -ACETATO DE ETILA         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/11/2024 | 3           | 000189483/1  | 27.010,000 | KG            | 8,9000   |            | 242.953,96 | 014-28, 35 DIAS       |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor        | CNPJ                     | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.        | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete  | Cond. Pgto      |  |
|---------------------------------------|-------------------|--------------------------|--------------------|------|------|------------|-------------|--------------|-------------|---------------|----------|-------------|-------------|-----------------|--|
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 17/12/2024 | 3           | 000190615/1  | 4.320,000   | KG            | 8,9000   | 38.858,24   |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 24/01/2025 | 3           | 000193146/1  | 14.220,000  | KG            | 9,8000   | 140.842,93  |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 14/02/2025 | 3           | 000194195/1  | 4.150,000   | KG            | 9,7000   | 40.684,52   |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 28/02/2025 | 3           | 000195279/1  | 13.160,000  | KG            | 8,9999   | 118.715,24  |             | 367-A VISTA, 7  |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 25/03/2025 | 3           | 000196534/1  | 8.860,000   | KG            | 9,2000   | 82.381,73   |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 28/03/2025 | 3           | 000196937/1  | 13.100,000  | KG            | 9,2000   | 121.805,95  |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 26/05/2025 | 3           | 000200260/1  | 4.230,000   | KG            | 9,3300   | 39.887,02   |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 29/05/2025 | 3           | 000200586/1  | 13.220,000  | KG            | 9,3300   | 124.658,71  |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 16/06/2025 | 3           | 000201492/1  | 13.560,000  | KG            | 9,4010   | 128.837,78  |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 31/07/2025 | 3           | 000204209/1  | 13.180,000  | KG            | 9,1499   | 121.883,76  |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 29/08/2025 | 3           | 000205893/1  | 13.490,000  | KG            | 9,0000   | 121.410,01  |             | 031-28 DIAS DA  |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 22/09/2025 | 3           | 000207228/1  | 4.450,000   | KG            | 9,0500   | 40.272,50   |             | 600-11 DIAS DA  |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 26/09/2025 | 3           | 000207612/1  | 13.390,000  | KG            | 9,0500   | 121.179,50  |             | 031-28 DIAS DA  |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 23/10/2025 | 3           | 000208668/1  | 8.750,000   | KG            | 9,0199   | 79.767,11   |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 30/10/2025 | 3           | 000209292/1  | 13.190,000  | KG            | 9,0199   | 118.973,77  |             | 031-28 DIAS DA  |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 19/11/2025 | 3           | 000210488/1  | 4.450,000   | KG            | 9,0199   | 40.138,99   |             | 014-28, 35 DIAS |  |
| S-05                                  | -ACETATO DE ETILA | F02922-RHODIA            | 57.507.626/0004.59 | 2101 | 110  | 27/11/2025 | 3           | 000210944/1  | 12.970,000  | KG            | 9,0199   | 116.989,37  |             | 596-22 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                   |                          |                    |      |      |            |             |              | 568.315,000 |               |          |             | 5143.593,47 |                 |  |
| S-06                                  | -XILOL            | F00465-BRASKEM - TOLUENO | 42.150.391/0050.59 | 2101 | 110  | 20/01/2025 | 3           | 000323816/20 | 25.340,000  | KG            | 9,6008   | 243.286,21  |             | 310-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00465-BRASKEM - TOLUENO | 42.150.391/0050.59 | 2101 | 110  | 28/02/2025 | 3           | 000327803/20 | 25.660,000  | KG            | 9,5048   | 243.894,99  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00465-BRASKEM - TOLUENO | 42.150.391/0050.59 | 2101 | 110  | 30/05/2025 | 3           | 000336324/20 | 25.200,000  | KG            | 8,2621   | 208.205,13  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00465-BRASKEM - TOLUENO | 42.150.391/0050.59 | 2101 | 110  | 27/11/2025 | 3           | 000352982/20 | 25.300,000  | KG            | 7,4580   | 188.688,71  |             | 310-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00471-BRASKEM - XILENO  | 42.150.391/0027.00 | 2101 | 110  | 30/01/2023 | 3           | 000160829/1  | 25.500,000  | KG            | 9,9780   | 254.441,53  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00471-BRASKEM - XILENO  | 42.150.391/0027.00 | 2101 | 110  | 23/11/2023 | 3           | 000171214/1  | 25.480,000  | KG            | 8,7620   | 223.256,30  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00471-BRASKEM - XILENO  | 42.150.391/0027.00 | 2101 | 110  | 23/02/2024 | 3           | 000174164/1  | 25.560,000  | KG            | 8,1927   | 209.407,65  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00471-BRASKEM - XILENO  | 42.150.391/0027.00 | 2101 | 110  | 28/03/2024 | 3           | 000175318/1  | 25.480,000  | KG            | 8,8514   | 225.535,65  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F00471-BRASKEM - XILENO  | 42.150.391/0027.00 | 2101 | 110  | 17/07/2025 | 3           | 000190454/1  | 25.590,000  | KG            | 8,1794   | 209.313,12  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 28/02/2023 | 3           | 001231335/0  | 25.700,000  | KG            | 9,2702   | 238.244,14  |             | 021-35, 42, 49  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 28/03/2023 | 3           | 001238763/0  | 12.820,000  | KG            | 9,5863   | 122.896,37  |             | 288-26 DIAS DA  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 11/04/2023 | 3           | 001241733/0  | 12.860,000  | KG            | 10,1463  | 130.481,42  |             | 021-35, 42, 49  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 19/04/2023 | 3           | 001243858/0  | 12.890,000  | KG            | 10,1463  | 130.785,81  |             | 021-35, 42, 49  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 30/05/2023 | 3           | 001253561/0  | 25.880,000  | KG            | 9,9917   | 258.585,20  |             | 021-35, 42, 49  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 30/06/2023 | 3           | 001260511/0  | 12.770,000  | KG            | 9,4975   | 121.283,08  |             | 360-12, 21, 28  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 31/07/2023 | 3           | 001266115/0  | 12.940,000  | KG            | 9,0792   | 117.484,85  |             | 243-14, 21, 28  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 24/08/2023 | 3           | 001272223/0  | 12.870,000  | KG            | 9,2725   | 119.338,36  |             | 390-13, 20, 27, |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 28/09/2023 | 3           | 001280138/0  | 12.900,000  | KG            | 10,1421  | 130.833,09  |             | 210-30, 40, 50  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 25/10/2023 | 3           | 001286309/0  | 25.850,000  | KG            | 9,7264   | 251.427,44  |             | 419-14, 21, 28, |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 13/12/2023 | 3           | 001297177/0  | 12.970,000  | KG            | 8,1000   | 105.057,00  |             | 009-7 DIAS DA D |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 30/01/2024 | 3           | 001305472/0  | 12.960,000  | KG            | 8,1223   | 105.266,30  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 25/04/2024 | 3           | 001321973/0  | 12.840,000  | KG            | 9,0977   | 116.815,75  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 16/05/2024 | 3           | 001327077/0  | 12.840,000  | KG            | 9,2560   | 118.848,32  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 24/06/2024 | 3           | 001334238/0  | 13.490,000  | KG            | 8,9947   | 121.339,85  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 26/07/2024 | 3           | 001340978/0  | 13.550,000  | KG            | 8,8082   | 119.351,11  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 22/08/2024 | 3           | 001346481/0  | 25.850,000  | KG            | 9,1556   | 236.672,26  |             | 525-31, 41, 51  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 25/09/2024 | 3           | 001353089/0  | 25.840,000  | KG            | 8,8467   | 228.598,73  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 24/10/2024 | 3           | 001358501/0  | 25.820,000  | KG            | 8,1665   | 120.859,03  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 30/10/2024 | 3           | 001360372/0  | 12.890,000  | KG            | 8,1665   | 105.266,19  |             | 286-20, 30, 40  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 26/03/2025 | 3           | 001387465/0  | 12.980,000  | KG            | 8,9463   | 116.122,97  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 30/04/2025 | 3           | 001393390/0  | 12.950,000  | KG            | 8,7852   | 113.768,34  |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 27/08/2025 | 3           | 001416305/0  | 12.910,000  | KG            | 7,9115   | 102.137,47  |             | 310-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 24/09/2025 | 3           | 001422394/0  | 12.860,000  | KG            | 7,6180   | 97.967,48   |             | 007-30 DIAS DA  |  |
| S-06                                  | -XILOL            | F01640-PETROBRAS         | 34.274.233/0101.67 | 2101 | 110  | 24/10/2025 | 3           | 001428797/0  | 25.920,000  | KG            | 7,8838   | 204.348,10  |             | 031-28 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                   |                          |                    |      |      |            |             |              | 643.260,000 |               |          | 5729.807,95 |             |                 |  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.        | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto      |
|---------------------------------------|------------|------------------------------|--------------------|------|------|------------|-------------|--------------|-------------|---------------|----------|-------------|------------|-----------------|
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 28/02/2023 | 3           | 000263586/20 | 25.270,000  | KG            | 8,1856   | 206.852,32  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 24/04/2023 | 3           | 000268034/20 | 25.000,000  | KG            | 8,6917   | 217.294,33  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 28/08/2023 | 3           | 000278802/20 | 30.960,000  | KG            | 8,7228   | 270.059,52  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 20/12/2023 | 3           | 000288831/20 | 25.230,000  | KG            | 7,5740   | 191.092,45  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 28/02/2024 | 3           | 000294721/20 | 25.220,000  | KG            | 7,8179   | 197.167,84  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 28/03/2024 | 3           | 000297410/20 | 25.350,000  | KG            | 8,3339   | 211.264,38  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 29/04/2024 | 3           | 000300293/20 | 27.400,000  | KG            | 8,8339   | 242.049,83  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 28/06/2024 | 3           | 000306391/20 | 27.810,000  | KG            | 8,9973   | 250.216,90  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 25/10/2024 | 3           | 000316517/20 | 31.450,000  | KG            | 8,2649   | 259.934,11  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 30/01/2025 | 3           | 000324907/20 | 25.580,000  | KG            | 8,1010   | 207.224,27  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 28/02/2025 | 3           | 000328007/20 | 27.460,000  | KG            | 8,4249   | 231.349,30  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 30/05/2025 | 3           | 000336248/20 | 25.040,000  | KG            | 7,3000   | 182.792,00  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F00465-BRASKEM - TOLUENO     | 42.150.391/0050.59 | 2101 | 110  | 31/07/2025 | 3           | 000342175/20 | 27.070,000  | KG            | 7,5450   | 204.243,25  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 31/01/2023 | 3           | 001225705/0  | 25.670,000  | KG            | 8,7877   | 225.580,26  |            | 021-35, 42, 49  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 29/03/2023 | 3           | 001238776/0  | 25.660,000  | KG            | 8,2061   | 210.568,53  |            | 044-21, 28, 35  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 25/05/2023 | 3           | 001252254/0  | 25.910,000  | KG            | 8,5400   | 221.273,99  |            | 021-35, 42, 49  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 28/06/2023 | 3           | 001259631/0  | 25.760,000  | KG            | 8,0650   | 207.754,40  |            | 360-12, 21, 28  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 31/07/2023 | 3           | 001267290/0  | 25.910,000  | KG            | 7,8337   | 202.971,17  |            | 010-60 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 31/08/2023 | 3           | 001274060/0  | 3.750,000   | KG            | 8,4021   | 31.507,88   |            | 394-14, 21, 28, |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 28/09/2023 | 3           | 001280165/0  | 12.870,000  | KG            | 9,1184   | 117.353,81  |            | 210-30, 40, 50  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 31/10/2023 | 3           | 001287625/0  | 25.750,000  | KG            | 8,8510   | 227.913,25  |            | 419-14, 21, 28, |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 24/11/2023 | 3           | 001292816/0  | 25.680,000  | KG            | 8,0542   | 206.831,86  |            | 419-14, 21, 28, |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 30/01/2024 | 3           | 001305486/0  | 12.920,000  | KG            | 7,6866   | 99.312,16   |            | 286-20, 30, 40  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 16/05/2024 | 3           | 001327081/0  | 12.860,000  | KG            | 9,2391   | 118.816,11  |            | 286-20, 30, 40  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 23/07/2024 | 3           | 001339530/0  | 25.930,000  | KG            | 8,5803   | 222.487,18  |            | 286-20, 30, 40  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 27/08/2024 | 3           | 001347254/0  | 25.740,000  | KG            | 8,9254   | 229.739,80  |            | 286-20, 30, 40  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 26/09/2024 | 3           | 001353353/0  | 25.800,000  | KG            | 8,5783   | 221.320,14  |            | 286-20, 30, 40  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 30/10/2024 | 3           | 001360394/0  | 12.870,000  | KG            | 8,2734   | 106.478,66  |            | 286-20, 30, 40  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 26/11/2024 | 3           | 001365619/0  | 12.820,000  | KG            | 8,5448   | 109.544,34  |            | 286-20, 30, 40  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 26/03/2025 | 3           | 001387497/0  | 12.900,000  | KG            | 8,0929   | 104.398,41  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 30/04/2025 | 3           | 001393405/0  | 12.970,000  | KG            | 7,9247   | 102.783,36  |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 30/06/2025 | 3           | 001405044/0  | 12.830,000  | KG            | 7,0253   | 90.134,60   |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 27/08/2025 | 3           | 001416308/0  | 12.910,000  | KG            | 7,0660   | 91.223,35   |            | 310-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 24/09/2025 | 3           | 001422400/0  | 12.920,000  | KG            | 6,8885   | 89.000,71   |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 24/10/2025 | 3           | 001428662/0  | 25.950,000  | KG            | 6,8886   | 178.759,17  |            | 031-28 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 27/11/2025 | 3           | 001435905/0  | 12.880,000  | KG            | 7,1933   | 92.650,99   |            | 007-30 DIAS DA  |
| S-07                                  | -TOLUOL    | F01640-PETROBRAS             | 34.274.233/0101.67 | 2101 | 110  | 11/12/2025 | 3           | 001439041/0  | 12.810,000  | KG            | 7,1985   | 92.212,79   |            | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |            |                              |                    |      |      |            |             |              | 790.910,000 |               |          | 6472.157,42 |            |                 |
| S-08                                  | -ACETONA   | F01920-QUANTIQU DISTRIBUIDOR | 62.227.509/0029.20 | 2101 | 110  | 30/07/2025 | 3           | 000731422/0  | 3.960,000   | KG            | 7,9544   | 31.499,49   |            | 044-21, 28, 35  |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/01/2023 | 3           | 000141235/1  | 3.920,000   | KG            | 10,1750  | 40.311,77   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 22/02/2023 | 3           | 000142983/1  | 3.840,000   | KG            | 9,6744   | 37.546,44   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/03/2023 | 3           | 000145132/1  | 3.940,000   | KG            | 10,2830  | 40.947,60   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 23/05/2023 | 3           | 000149755/1  | 3.910,000   | KG            | 10,7569  | 42.508,50   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 29/06/2023 | 3           | 000152868/1  | 3.950,000   | KG            | 10,3626  | 41.369,16   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/08/2023 | 3           | 000156871/1  | 4.000,000   | KG            | 9,8125   | 39.669,09   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/09/2023 | 3           | 000158609/1  | 3.970,000   | KG            | 9,7847   | 39.260,13   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 20/12/2023 | 3           | 000164821/1  | 3.890,000   | KG            | 10,7631  | 42.315,28   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 18/04/2024 | 3           | 000173080/1  | 3.950,000   | KG            | 13,1336  | 52.431,44   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/07/2024 | 3           | 000180387/1  | 3.960,000   | KG            | 14,2976  | 57.222,85   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 23/09/2024 | 3           | 000184692/1  | 3.900,000   | KG            | 13,4321  | 52.944,51   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 17/12/2024 | 3           | 000190602/1  | 3.880,000   | KG            | 14,7798  | 57.957,56   |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA   | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 14/02/2025 | 3           | 000194176/1  | 4.020,000   | KG            | 13,6216  | 55.343,42   |            | 014-28, 35 DIAS |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|---------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|------------|------------|-----------------|
| S-08                                  | -ACETONA                  | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 24/03/2025 | 3           | 000196543/1  | 3.900,000  | KG            | 11,5327  | 45.457,47  |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA                  | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 26/05/2025 | 3           | 000200277/1  | 3.920,000  | KG            | 10,9893  | 43.537,92  |            | 014-28, 35 DIAS |
| S-08                                  | -ACETONA                  | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 22/09/2025 | 3           | 000207249/1  | 3.890,000  | KG            | 8,3638   | 32.535,47  |            | 600-11 DIAS DA  |
| S-08                                  | -ACETONA                  | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 19/11/2025 | 3           | 000210512/1  | 3.920,000  | KG            | 8,3545   | 32.749,86  |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 70.720,000 |               |          | 785.607,96 |            |                 |
| S-09                                  | -MEK METILETILCETONA      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 31/01/2023 | 3           | 000070557/55 | 320,000    | KG            | 17,5780  | 5.624,99   |            | 040-35, 42 DIAS |
| S-09                                  | -MEK METILETILCETONA      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 06/06/2023 | 3           | 000084331/55 | 320,000    | KG            | 16,2630  | 5.204,19   |            | 032-28, 35, 42  |
| S-09                                  | -MEK METILETILCETONA      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/10/2023 | 3           | 000105361/55 | 320,000    | KG            | 15,4700  | 4.950,43   |            | 020-35, 42, 49  |
| S-09                                  | -MEK METILETILCETONA      | F01188-ANASTACIO            | 60.874.724/0009.43 | 2101 | 110  | 21/11/2024 | 3           | 000208091/2  | 330,000    | KG            | 12,1637  | 4.014,03   |            | 041-35, 42 DIAS |
| S-09                                  | -MEK METILETILCETONA      | F01188-ANASTACIO            | 60.874.724/0009.43 | 2101 | 110  | 30/01/2025 | 3           | 000219073/2  | 330,000    | KG            | 14,1420  | 4.666,86   |            | 175-35, 42, 49, |
| S-09                                  | -MEK METILETILCETONA      | F01855-KALIUM CHEMICAL COME | 07.357.799/0002.06 | 2101 | 110  | 27/02/2024 | 3           | 000090443/2  | 330,000    | KG            | 12,1636  | 4.014,00   |            | 032-28, 35, 42  |
| S-09                                  | -MEK METILETILCETONA      | F01855-KALIUM CHEMICAL COME | 07.357.799/0002.06 | 2101 | 110  | 09/07/2024 | 3           | 000097615/2  | 330,000    | KG            | 13,8291  | 4.563,63   |            | 032-28, 35, 42  |
| S-09                                  | -MEK METILETILCETONA      | F01855-KALIUM CHEMICAL COME | 07.357.799/0002.06 | 2101 | 110  | 22/08/2024 | 3           | 000100423/2  | 330,000    | KG            | 13,1795  | 4.349,27   |            | 032-28, 35, 42  |
| S-09                                  | -MEK METILETILCETONA      | F01855-KALIUM CHEMICAL COME | 07.357.799/0002.06 | 2101 | 110  | 25/04/2025 | 3           | 000114118/2  | 330,000    | KG            | 13,1141  | 4.327,68   |            | 050-28, 35, 42, |
| S-09                                  | -MEK METILETILCETONA      | F01855-KALIUM CHEMICAL COME | 07.357.799/0002.06 | 2101 | 110  | 11/09/2025 | 3           | 000123504/2  | 330,000    | KG            | 11,8999  | 3.926,99   |            | 031-28 DIAS DA  |
| S-09                                  | -MEK METILETILCETONA      | F02473-ANASTACIO - ILHOTA   | 60.874.724/0005.10 | 2101 | 110  | 27/03/2025 | 3           | 000150892/2  | 330,000    | KG            | 14,3507  | 4.735,75   |            | 175-35, 42, 49, |
| S-09                                  | -MEK METILETILCETONA      | F02473-ANASTACIO - ILHOTA   | 60.874.724/0005.10 | 2101 | 110  | 30/06/2025 | 3           | 000153972/2  | 330,000    | KG            | 12,1017  | 3.993,57   |            | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 3.930,000  |               |          | 54.371,39  |            |                 |
| S-15                                  | -ACET AMILA ISOPENTI      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/10/2023 | 3           | 000105360/55 | 180,000    | KG            | 23,7808  | 4.280,56   |            | 032-28, 35, 42  |
| S-15                                  | -ACET AMILA ISOPENTI      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 19/08/2024 | 3           | 000150115/55 | 180,000    | KG            | 26,0656  | 4.691,81   |            | 032-28, 35, 42  |
| S-15                                  | -ACET AMILA ISOPENTI      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 11/09/2024 | 3           | 000154843/55 | 180,000    | KG            | 27,2070  | 4.897,26   |            | 031-28 DIAS DA  |
| S-15                                  | -ACET AMILA ISOPENTI      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 24/03/2025 | 3           | 000186570/55 | 180,000    | KG            | 27,1953  | 4.895,17   |            | 031-28 DIAS DA  |
| S-15                                  | -ACET AMILA ISOPENTI      | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 29/08/2025 | 3           | 000214139/55 | 180,000    | KG            | 25,9752  | 4.675,54   |            | 031-28 DIAS DA  |
| S-15                                  | -ACET AMILA ISOPENTI      | F00328-VERQUIMICA IND. COM  | 43.588.060/0001.80 | 2101 | 110  | 17/04/2023 | 3           | 000105638/2  | 174,000    | KG            | 28,5000  | 4.959,00   |            | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 1.074,000  |               |          | 28.399,34  |            |                 |
| S-16                                  | -MIBK METILISOBUTILCETONA | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 22/02/2023 | 3           | 000072510/55 | 330,000    | KG            | 20,7926  | 6.861,59   |            | 014-28, 35 DIAS |
| S-16                                  | -MIBK METILISOBUTILCETONA | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 06/06/2023 | 3           | 000084331/55 | 165,000    | KG            | 20,5931  | 3.397,88   |            | 032-28, 35, 42  |
| S-16                                  | -MIBK METILISOBUTILCETONA | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 30/08/2023 | 3           | 000096685/55 | 165,000    | KG            | 20,1624  | 3.326,81   |            | 014-28, 35 DIAS |
| S-16                                  | -MIBK METILISOBUTILCETONA | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 23/10/2023 | 3           | 000104471/55 | 330,000    | KG            | 20,9856  | 6.925,28   |            | 014-28, 35 DIAS |
| S-16                                  | -MIBK METILISOBUTILCETONA | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 29/02/2024 | 3           | 000122873/55 | 165,000    | KG            | 20,9240  | 3.452,46   |            | 031-28 DIAS DA  |
| S-16                                  | -MIBK METILISOBUTILCETONA | F01188-ANASTACIO            | 60.874.724/0009.43 | 2101 | 110  | 27/08/2024 | 3           | 000193306/2  | 330,000    | KG            | 18,7641  | 6.192,18   |            | 175-35, 42, 49, |
| S-16                                  | -MIBK METILISOBUTILCETONA | F01188-ANASTACIO            | 60.874.724/0009.43 | 2101 | 110  | 30/05/2025 | 3           | 000240185/2  | 330,000    | KG            | 16,9713  | 5.600,53   |            | 175-35, 42, 49, |
| S-16                                  | -MIBK METILISOBUTILCETONA | F01188-ANASTACIO            | 60.874.724/0009.43 | 2101 | 110  | 26/08/2025 | 3           | 000256468/2  | 330,000    | KG            | 16,2465  | 5.361,35   |            | 175-35, 42, 49, |
| S-16                                  | -MIBK METILISOBUTILCETONA | F01653-QUIMICA ARAGUAYA     | 61.971.040/0004.18 | 2101 | 110  | 26/06/2024 | 3           | 000005555/1  | 330,000    | KG            | 21,1500  | 6.979,50   | 241,76     | 014-28, 35 DIAS |
| S-16                                  | -MIBK METILISOBUTILCETONA | F02473-ANASTACIO - ILHOTA   | 60.874.724/0005.10 | 2101 | 110  | 19/12/2024 | 3           | 000147612/2  | 330,000    | KG            | 18,1586  | 5.992,37   |            | 175-35, 42, 49, |
| S-16                                  | -MIBK METILISOBUTILCETONA | F02473-ANASTACIO - ILHOTA   | 60.874.724/0005.10 | 2101 | 110  | 30/10/2025 | 3           | 000157180/2  | 330,000    | KG            | 12,9894  | 4.286,51   |            | 075-21, 28, 35, |
| S-16                                  | -MIBK METILISOBUTILCETONA | F02473-ANASTACIO - ILHOTA   | 60.874.724/0005.10 | 2101 | 110  | 18/12/2025 | 3           | 000158754/2  | 330,000    | KG            | 11,3250  | 3.737,28   |            | 175-35, 42, 49, |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 3.465,000  |               |          | 62.113,74  |            |                 |
| S-18                                  | -ISOPROPANOL              | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 23/04/2025 | 3           | 000191526/55 | 3.900,000  | KG            | 12,2111  | 47.623,29  |            | 021-35, 42, 49  |
| S-18                                  | -ISOPROPANOL              | F00143-CASSAB               | 49.698.723/0031.10 | 2101 | 110  | 20/05/2025 | 3           | 000195763/55 | 3.960,000  | KG            | 11,4773  | 45.450,50  |            | 021-35, 42, 49  |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 22/02/2023 | 3           | 000142995/1  | 3.880,000  | KG            | 10,5774  | 41.478,40  |            | 014-28, 35 DIAS |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 29/06/2023 | 3           | 000152862/1  | 3.920,000  | KG            | 10,3327  | 40.936,64  |            | 014-28, 35 DIAS |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 20/12/2023 | 3           | 000164825/1  | 3.840,000  | KG            | 10,0826  | 39.130,66  |            | 014-28, 35 DIAS |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 29/02/2024 | 3           | 000169394/1  | 3.960,000  | KG            | 10,2676  | 40.659,72  |            | 232-21 DIAS DA  |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 22/05/2024 | 3           | 000175816/1  | 3.830,000  | KG            | 12,6387  | 48.922,79  |            | 014-28, 35 DIAS |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 19/08/2024 | 3           | 000182186/1  | 3.920,000  | KG            | 13,4446  | 53.265,33  |            | 014-28, 35 DIAS |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 18/12/2024 | 3           | 000190609/1  | 3.920,000  | KG            | 14,9313  | 59.155,58  |            | 014-28, 35 DIAS |
| S-18                                  | -ISOPROPANOL              | F02922-RHODIA               | 57.507.626/0004.59 | 2101 | 110  | 23/10/2025 | 3           | 000208669/1  | 3.990,000  | KG            | 10,6714  | 43.033,36  |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                           |                             |                    |      |      |            |             |              | 39.120,000 |               |          | 459.656,27 |            |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor        | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.       | Vir. Unitário | Vir. IPI | Vir. Total        | Vir. Frete | Cond. Pgto     |                   |  |  |
|---------------------------------------|-------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|------------|---------------|----------|-------------------|------------|----------------|-------------------|--|--|
| S-20                                  | -ISOBUTANOL       | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/04/2025 | 3           | 000001904/0  | 800,000    | KG            | 11,1445  | 8.915,60          |            | 021-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/05/2025 | 3           | 000004240/0  | 1.280,000  | KG            | 11,1445  | 14.264,96         |            | 021-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 24/06/2025 | 3           | 000006536/0  | 1.280,000  | KG            | 11,1445  | 14.264,96         |            | 021-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/07/2025 | 3           | 000010434/0  | 1.280,000  | KG            | 11,1445  | 14.264,96         |            | 021-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 28/02/2025 | 3           | 000326627/1  | 802,000    | KG            | 11,1500  | 8.942,30          |            | 021-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 26/03/2025 | 3           | 000328939/1  | 802,000    | KG            | 11,1445  | 8.937,89          | 177,32     | 021-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 06/01/2023 | 3           | 000012485/1  | 320,000    | KG            | 1,0000   | 320,00            | 17,70      | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 06/01/2023 | 3           | 000012485/1  | 480,000    | KG            | 14,0000  | 6.720,00          | 371,59     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 18/01/2023 | 3           | 000012737/1  | 1.600,000  | KG            | 14,0000  | 22.400,00         | 682,84     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 16/02/2023 | 3           | 000013220/1  | 1.600,000  | KG            | 14,0000  | 22.400,00         | 682,84     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 31/03/2023 | 3           | 000013918/1  | 320,000    | KG            | 14,0000  | 4.480,00          | 162,37     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 31/03/2023 | 3           | 000013918/1  | 480,000    | KG            | 14,0000  | 6.720,00          | 243,56     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 27/04/2023 | 3           | 000014394/1  | 1.280,000  | KG            | 14,0000  | 17.920,00         | 546,27     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 25/05/2023 | 3           | 000014883/1  | 320,000    | KG            | 13,8000  | 4.416,00          |            | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 25/05/2023 | 3           | 000014883/1  | 320,000    | KG            | 13,8000  | 4.416,00          |            | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 25/05/2023 | 3           | 000014883/1  | 320,000    | KG            | 13,8000  | 4.416,00          |            | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 19/12/2023 | 3           | 000018655/1  | 800,000    | KG            | 11,6500  | 9.320,00          | 416,54     | 032-28, 35, 42 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 22/01/2024 | 3           | 000018988/1  | 640,000    | KG            | 11,6500  | 7.456,00          | 333,24     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 29/02/2024 | 3           | 000019730/1  | 800,000    | KG            | 11,6500  | 9.320,00          | 416,54     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 28/03/2024 | 3           | 000020227/1  | 800,000    | KG            | 11,6500  | 9.320,00          |            | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 29/05/2024 | 3           | 000021382/1  | 800,000    | KG            | 11,6500  | 9.320,00          | 416,54     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 24/07/2024 | 3           | 000022492/1  | 800,000    | KG            | 11,6500  | 9.320,00          | 416,54     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 19/08/2024 | 3           | 000022967/1  | 160,000    | KG            | 11,6500  | 1.864,00          | 69,72      | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 19/08/2024 | 3           | 000022967/1  | 1.120,000  | KG            | 11,6500  | 13.048,00         | 488,05     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 16/09/2024 | 3           | 000023446/1  | 1.280,000  | KG            | 11,6500  | 14.912,00         | 557,77     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 07/11/2024 | 3           | 000024491/1  | 640,000    | KG            | 11,6500  | 7.456,00          | 333,24     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 12/11/2024 | 3           | 000024561/1  | 640,000    | KG            | 11,6500  | 7.456,00          |            | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 18/12/2024 | 3           | 000025205/1  | 480,000    | KG            | 11,6500  | 5.592,00          |            | 032-28, 35, 42 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 18/12/2024 | 3           | 000025205/1  | 800,000    | KG            | 11,6500  | 9.320,00          |            | 032-28, 35, 42 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03259-CARBON E CHEMICALS   | 17.872.170/0001.69 | 2101 | 110  | 31/01/2025 | 3           | 000025712/1  | 640,000    | KG            | 11,6500  | 7.456,00          | 333,24     | 044-21, 28, 35 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 31/08/2025 | 3           | 000013134/0  | 1.604,000  | KG            | 11,1195  | 17.835,68         |            | 175-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 30/10/2025 | 3           | 000040294/0  | 1.604,000  | KG            | 11,1195  | 17.835,68         |            | 021-35, 42, 49 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 28/11/2025 | 3           | 000043328/0  | 1.604,000  | KG            | 11,1195  | 17.835,68         |            | 081-28, 35, 42 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 16/12/2025 | 3           | 000045467/0  | 802,000    | KG            | 10,1928  | 8.174,63          |            | 174-28, 35, 42 |                   |  |  |
| S-20                                  | -ISOBUTANOL       | F03640-IMCD BRASIL          | 62.651.955/0006.70 | 2101 | 110  | 18/12/2025 | 3           | 000045929/0  | 802,000    | KG            | 10,1928  | 8.174,63          |            | 174-28, 35, 42 |                   |  |  |
| <b>Total dos Produtos : -----&gt;</b> |                   |                             |                    |      |      |            |             |              |            |               |          | <b>30.100,000</b> |            |                | <b>354.814,97</b> |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F00328-VERQUIMICA IND. COM  | 43.588.060/0001.80 | 2101 | 110  | 31/08/2023 | 3           | 000109654/2  | 3.280,500  | L             | 4,3209   | 17.500,00         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F01954-CERBA DESTILARIA DE  | 53.653.242/0001.40 | 1101 | 110  | 28/04/2023 | 3           | 000055391/55 | 12.150,000 | L             | 4,1900   | 62.850,00         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F01954-CERBA DESTILARIA DE  | 53.653.242/0001.40 | 1101 | 110  | 29/05/2024 | 3           | 000058579/55 | 12.150,000 | L             | 3,6300   | 54.450,00         |            | 081-28, 35, 42 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F01954-CERBA DESTILARIA DE  | 53.653.242/0001.40 | 1101 | 110  | 24/07/2025 | 3           | 000060859/55 | 12.150,000 | L             | 3,7400   | 56.100,00         |            | 081-28, 35, 42 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F01954-CERBA DESTILARIA DE  | 53.653.242/0001.40 | 1101 | 110  | 29/08/2025 | 3           | 000061047/55 | 12.150,000 | L             | 3,8900   | 58.350,00         |            | 081-28, 35, 42 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 30/01/2023 | 3           | 000218004/1  | 12.547,940 | L             | 3,6500   | 55.180,70         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 28/02/2023 | 3           | 000220950/1  | 12.542,960 | L             | 3,7700   | 56.972,24         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 31/03/2023 | 3           | 000224024/1  | 12.290,940 | L             | 3,9000   | 59.178,60         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 29/05/2023 | 3           | 000229429/1  | 12.169,440 | L             | 3,6500   | 54.837,60         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 29/06/2023 | 3           | 000232641/1  | 12.290,130 | L             | 3,6500   | 55.381,45         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 23/08/2023 | 3           | 000238265/1  | 12.137,040 | L             | 3,5000   | 52.444,00         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 16/10/2023 | 3           | 000243616/1  | 12.227,760 | L             | 3,3600   | 50.722,56         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 23/11/2023 | 3           | 000247805/1  | 12.303,090 | L             | 3,4000   | 51.642,60         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 20/12/2023 | 3           | 000250929/1  | 12.205,080 | L             | 3,2200   | 48.518,96         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 20/02/2024 | 3           | 000256266/1  | 24.300,000 | L             | 3,2000   | 96.000,00         |            | 175-35, 42, 49 |                   |  |  |
| S-28                                  | -ALCOOL HIDRATADO | F02967-ALCOOL MORENO        | 09.579.592/0001.12 | 2101 | 110  | 30/04/2024 | 3           | 000264128/1  | 12.288,510 | L             | 3,7800   | 57.346,38         |            | 175-35, 42, 49 |                   |  |  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                     | CNPJ                         | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und. | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto      |
|---------------------------------------|--------------------------------|------------------------------|--------------------|------|------|------------|-------------|-------------|------|---------------|----------|-------------|------------|-----------------|
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 20/06/2024 | 3           | 000269013/1 | L    | 24.399,851    | 3,4000   | 102.863,60  |            | 175-35, 42, 49, |
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 16/09/2024 | 3           | 000278324/1 | L    | 24.525,990    | 3,7000   | 112.032,30  |            | 175-35, 42, 49, |
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 25/10/2024 | 3           | 000282594/1 | L    | 12.277,980    | 3,8200   | 57.903,56   |            | 175-35, 42, 49, |
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 15/01/2025 | 3           | 000290951/1 | L    | 12.209,940    | 3,9800   | 59.994,52   |            | 175-35, 42, 49, |
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 21/02/2025 | 3           | 000295070/1 | L    | 12.281,220    | 4,1500   | 62.922,30   |            | 081-28, 35, 42, |
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 25/03/2025 | 3           | 000298168/1 | L    | 12.388,950    | 4,0500   | 61.944,75   |            | 081-28, 35, 42, |
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 29/04/2025 | 3           | 000302420/1 | L    | 12.310,380    | 4,0500   | 61.551,90   |            | 194-35, 42, 49, |
| S-28                                  | -ALCOOL HIDRATADO              | F02967-ALCOOL MORENO         | 09.579.592/0001.12 | 2101 | 110  | 24/10/2025 | 3           | 000322017/1 | L    | 24.489,540    | 3,8200   | 115.493,88  |            | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                              |                    |      |      |            |             |             |      | 334.067,241   |          | 1522.181,90 |            |                 |
| S-31                                  | -DIACETONA ALCOOL/0,94         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/07/2023 | 3           | 000154390/1 | KG   | 4.660,000     | 14,3169  | 67.428,87   |            | 014-28, 35 DIAS |
| S-31                                  | -DIACETONA ALCOOL/0,94         | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 22/05/2024 | 3           | 000175767/1 | KG   | 4.730,000     | 17,4879  | 83.600,51   |            | 014-28, 35 DIAS |
| S-31                                  | -DIACETONA ALCOOL/0,94         | F03518-UNIPLASTIC            | 02.701.281/0001.35 | 2101 | 110  | 25/04/2025 | 3           | 000143233/1 | KG   | 4.670,000     | 15,8100  | 73.832,70   |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                                |                              |                    |      |      |            |             |             |      | 14.060,000    |          | 224.862,08  |            |                 |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/01/2023 | 3           | 000141286/1 | KG   | 4.340,000     | 14,6286  | 64.165,81   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/04/2023 | 3           | 000147913/1 | KG   | 4.350,000     | 13,8161  | 60.741,60   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 28/08/2023 | 3           | 000156853/1 | KG   | 4.460,000     | 11,2844  | 50.865,70   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 16/11/2023 | 3           | 000162419/1 | KG   | 4.300,000     | 11,5251  | 50.086,74   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 29/02/2024 | 3           | 000169389/1 | KG   | 4.420,000     | 11,6032  | 51.286,23   |            | 232-21 DIAS DA  |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 18/04/2024 | 3           | 000173042/1 | KG   | 4.210,000     | 12,3489  | 52.543,90   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/07/2024 | 3           | 000180396/1 | KG   | 4.380,000     | 13,9762  | 61.868,96   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 21/10/2024 | 3           | 000186673/1 | KG   | 4.390,000     | 14,0486  | 62.331,46   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 14/02/2025 | 3           | 000194184/1 | KG   | 4.390,000     | 14,3424  | 63.634,96   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 26/05/2025 | 3           | 000200267/1 | KG   | 4.350,000     | 13,2581  | 58.288,22   |            | 014-28, 35 DIAS |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 22/09/2025 | 3           | 000207236/1 | KG   | 4.380,000     | 11,7492  | 51.461,71   |            | 600-11 DIAS DA  |
| S-32                                  | -ACETATO DE BUTILA             | F02922-RHODIA                | 57.507.626/0004.59 | 2101 | 110  | 19/11/2025 | 3           | 000210500/1 | KG   | 4.320,000     | 11,7361  | 50.700,23   |            | 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                                |                              |                    |      |      |            |             |             |      | 52.290,000    |          | 677.975,52  |            |                 |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 22/02/2023 | 3           | 000004321/1 | L    | 1.700,000     | 5,9500   | 11.900,00   |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 12/04/2023 | 3           | 000004361/1 | L    | 1.700,000     | 5,9500   | 11.900,00   |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 30/05/2023 | 3           | 000004401/1 | L    | 850,000       | 5,9500   | 5.950,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 14/07/2023 | 3           | 000004435/1 | L    | 860,000       | 5,9500   | 5.950,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 06/09/2023 | 3           | 000004482/1 | L    | 850,000       | 5,9500   | 5.950,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 29/09/2023 | 3           | 000004514/1 | L    | 850,000       | 5,9500   | 5.950,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 14/12/2023 | 3           | 000004583/1 | L    | 850,000       | 5,9500   | 5.950,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 15/03/2024 | 3           | 000004661/1 | L    | 850,000       | 5,9500   | 5.950,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 11/04/2024 | 3           | 000004680/1 | L    | 1.700,000     | 5,9500   | 11.900,00   |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 06/06/2024 | 3           | 000004725/1 | L    | 850,000       | 5,9500   | 5.950,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 24/06/2024 | 3           | 000004758/1 | L    | 1.700,000     | 5,9500   | 11.900,00   |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 13/02/2025 | 3           | 000004970/1 | L    | 8.600,000     | 5,5000   | 55.000,00   |            | 050-28, 35, 42, |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 25/02/2025 | 3           | 000004987/1 | L    | 4.300,000     | 5,5000   | 27.500,00   |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 15/09/2025 | 3           | 000005139/1 | L    | 1.720,000     | 4,3000   | 8.600,00    |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 30/10/2025 | 3           | 000005173/1 | L    | 1.720,000     | 5,5000   | 11.000,00   |            | 031-28 DIAS DA  |
| S-51                                  | -THINER LIMPEZA 1000 / SOLVENT | F00928-MAUA INDUSTRIA DE TI  | 03.660.894/0001.34 | 1101 | 110  | 28/11/2025 | 3           | 000005197/1 | L    | 2.580,000     | 5,0000   | 15.000,00   |            | 623-43 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                              |                    |      |      |            |             |             |      | 31.680,000    |          | 206.350,00  |            |                 |
| S-66                                  | -ALCOOL METILICO METANOL 0.79  | F01958-QUANTIQU DISTRIBUIDOR | 62.227.509/0032.25 | 2101 | 110  | 11/01/2023 | 3           | 000044979/0 | KG   | 3.970,000     | 3,8000   | 15.086,01   |            | 021-35, 42, 49  |
| S-66                                  | -ALCOOL METILICO METANOL 0.79  | F01958-QUANTIQU DISTRIBUIDOR | 62.227.509/0032.25 | 2101 | 110  | 09/02/2023 | 3           | 000045251/0 | KG   | 3.930,000     | 3,6900   | 14.501,70   |            | 021-35, 42, 49  |
| S-66                                  | -ALCOOL METILICO METANOL 0.79  | F01958-QUANTIQU DISTRIBUIDOR | 62.227.509/0032.25 | 2101 | 110  | 22/05/2023 | 3           | 000046150/0 | KG   | 3.960,000     | 3,3400   | 13.226,40   |            | 044-21, 28, 35  |
| S-66                                  | -ALCOOL METILICO METANOL 0.79  | F01958-QUANTIQU DISTRIBUIDOR | 62.227.509/0032.25 | 2101 | 110  | 31/10/2023 | 3           | 000048011/0 | KG   | 1.580,000     | 3,2000   | 5.056,00    |            | 021-35, 42, 49  |
| S-66                                  | -ALCOOL METILICO METANOL 0.79  | F01958-QUANTIQU DISTRIBUIDOR | 62.227.509/0032.25 | 2101 | 110  | 07/02/2024 | 3           | 000048958/0 | KG   | 1.600,000     | 3,5700   | 5.712,00    |            | 044-21, 28, 35  |
| S-66                                  | -ALCOOL METILICO METANOL 0.79  | F01958-QUANTIQU DISTRIBUIDOR | 62.227.509/0032.25 | 2101 | 110  | 22/05/2024 | 3           | 000050016/0 | L    | 1.600,741     | 3,4700   | 7.002,74    |            | 044-21, 28, 35  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade    | Und.      | Vir. Unitário | Vir. IPI   | Vir. Total  | Vir. Frete | Cond. Pgto            |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|---------------|-----------|---------------|------------|-------------|------------|-----------------------|
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 16.640,741    |           |               |            | 60.584,85   |            |                       |
| <b>Total Sub-Grupo</b>                |                             |                             |                    |      |      |            |             | 2.651.970,277 |           |               | 54.175,48  | 3672.583,69 |            |                       |
| <b>Subgrupo : 009-REC MP PARADA</b>   |                             |                             |                    |      |      |            |             |               |           |               |            |             |            |                       |
| F-308                                 | -REC CLAYTONE HY            | F01948-COLORMIX IND. E COM. | 44.346.930/0001.77 | 2101 | 110  | 31/01/2024 | 3           | 000162000/1   | 15,000    | KG            | 51,7100    | 50,42       | 826,07     | 126,00 364-25, 32, 39 |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 15,000        |           |               |            | 826,07      |            |                       |
| P-222                                 | -BASONAT HI 190 B/S NG      | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 26/01/2023 | 3           | 000367077/1   | 1.610,000 | KG            | 53,7700    | 2.813,52    | 89.383,22  | 952,81 031-28 DIAS DA |
| P-222                                 | -BASONAT HI 190 B/S NG      | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 28/02/2023 | 3           | 000369843/1   | 1.610,000 | KG            | 53,7900    | 2.814,56    | 89.416,46  | 952,06 031-28 DIAS DA |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 3.220,000     |           |               |            | 178.799,68  |            |                       |
| P-533                                 | -LAROPAL A-81               | F00301-BASF                 | 48.539.407/0091.74 | 2101 | 110  | 28/02/2023 | 3           | 000369844/1   | 25,000    | KG            | 55,7600    | 45,31       | 1.439,31   | 15,32 292-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 25,000        |           |               |            | 1.439,31    |            |                       |
| S-10                                  | -BUTANOL                    | F00232-IMCD BRASIL COM. IND | 45.725.009/0005.21 | 2101 | 110  | 30/04/2025 | 3           | 000001904/0   | 320,000   | KG            | 14,4002    |             | 4.608,06   | 021-35, 42, 49        |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 320,000       |           |               |            | 4.608,06    |            |                       |
| <b>Total Sub-Grupo</b>                |                             |                             |                    |      |      |            |             | 3.580,000     |           |               | 5.723,81   | 185.673,12  |            |                       |
| <b>Total Grupo</b>                    |                             |                             |                    |      |      |            |             | 6.659.207,350 |           |               | 827.002,50 | 4998.006,42 |            |                       |
| <b>Grupo : 073-EMBALAGENS</b>         |                             |                             |                    |      |      |            |             |               |           |               |            |             |            |                       |
| <b>Subgrupo : 001-EMBALAGENS</b>      |                             |                             |                    |      |      |            |             |               |           |               |            |             |            |                       |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 11/01/2023 | 3           | 000000817/1   | 50,000    | UN            | 90,0000    |             | 4.500,00   | 187-27 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 15/02/2023 | 3           | 000000837/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 185-18 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 20/04/2023 | 3           | 000000856/1   | 30,000    | UN            | 110,0000   |             | 3.300,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 29/06/2023 | 3           | 000000870/1   | 30,000    | UN            | 110,0000   |             | 3.300,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 31/08/2023 | 3           | 000000891/1   | 30,000    | UN            | 110,0000   |             | 3.300,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 29/09/2023 | 3           | 000000902/1   | 10,000    | UN            | 110,0000   |             | 1.100,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 11/10/2023 | 3           | 000000905/1   | 30,000    | UN            | 110,0000   |             | 3.300,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 11/10/2023 | 3           | 000000905/1   | 20,000    | UN            | 110,0000   |             | 2.200,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 30/11/2023 | 3           | 000000919/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 19/12/2023 | 3           | 000000924/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 05/03/2024 | 3           | 000000952/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 09/04/2024 | 3           | 000000966/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 29/04/2024 | 3           | 000000970/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 17/06/2024 | 3           | 000000980/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 19/08/2024 | 3           | 000000999/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 27/09/2024 | 3           | 000001018/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 187-27 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 29/10/2024 | 3           | 000001028/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 187-27 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 29/11/2024 | 3           | 000001040/1   | 50,000    | UN            | 110,0000   |             | 5.500,00   | 187-27 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 31/01/2025 | 3           | 000001060/1   | 50,000    | UN            | 130,0000   |             | 6.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 28/02/2025 | 3           | 000001070/1   | 50,000    | UN            | 130,0000   |             | 6.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 09/05/2025 | 3           | 000001087/1   | 50,000    | UN            | 130,0000   |             | 6.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 23/06/2025 | 3           | 000001098/1   | 50,000    | UN            | 130,0000   |             | 6.500,00   | 217-29 DIAS DA        |
| A-01                                  | -TAMBOR CINTURADO 200L      | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 23/07/2025 | 3           | 000001104/1   | 50,000    | UN            | 130,0000   |             | 6.500,00   | 217-29 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 1.000,000     |           |               |            | 114.000,00  |            |                       |
| A-02                                  | -CONTAINER BOCA PEQUENA 100 | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 08/02/2024 | 3           | 000004626/1   | 30,000    | UN            | 300,0000   |             | 9.000,00   | 014-28, 35 DIAS       |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|
| A-02                                  | -CONTAINER BOCA PEQUENA 100  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 12/01/2023 | 3           | 00000502/1  | 5,000   | UN            | 555,0000 | 2.775,00   |            | 009-7 DIAS DA D |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 35,000      |         |               |          | 11.775,00  |            |                 |
| A-04                                  | -TAMPA 18L 170MM TINTOMETRIC | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 15/08/2025 | 3           | 000050713/1 | 100,000 | UN            | 2,5800   | 16,77      | 274,77     | 033-45, 60, 75  |
| A-04                                  | -TAMPA 18L 170MM TINTOMETRIC | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 173,000 | UN            | 5,4600   | 61,40      | 1.005,98   | 033-45, 60, 75  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 273,000     |         |               |          | 1.280,75   |            |                 |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 17/01/2023 | 3           | 000029923/1 | 96,000  | UN            | 0,8000   | 2,50       | 79,30      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 80,000  | UN            | 0,8000   | 3,20       | 67,20      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 19/04/2023 | 3           | 000030456/1 | 104,000 | UN            | 1,0000   | 5,20       | 109,20     | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/05/2023 | 3           | 000030658/1 | 80,000  | UN            | 1,0000   | 4,00       | 84,00      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 48,000  | UN            | 0,8000   | 1,92       | 40,32      | 387-24, 31 DIAS |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 80,000  | UN            | 0,8000   | 3,20       | 67,20      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 31/01/2024 | 3           | 000031982/1 | 32,000  | UN            | 0,8000   | 1,28       | 26,88      | 187-27 DIAS DA  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 80,000  | UN            | 1,0000   | 4,00       | 84,00      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 80,000  | UN            | 1,0000   | 4,00       | 84,00      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 128,000 | UN            | 1,0000   | 6,40       | 134,40     | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 104,000 | UN            | 1,0000   | 5,20       | 109,20     | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/08/2024 | 3           | 000033087/1 | 192,000 | UN            | 1,0000   | 9,60       | 201,60     | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 128,000 | UN            | 1,0000   | 6,40       | 134,40     | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 80,000  | UN            | 1,0000   | 4,00       | 84,00      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/02/2025 | 3           | 000034136/1 | 80,000  | UN            | 1,0000   | 4,00       | 84,00      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 80,000  | UN            | 1,0000   | 4,00       | 84,00      | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 192,000 | UN            | 1,0000   | 9,60       | 201,60     | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 224,000 | UN            | 1,0000   | 11,20      | 235,20     | 032-28, 35, 42  |
| A-08                                  | -TAMPA BOMB PLAST 20 L       | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 224,000 | UN            | 1,0000   | 11,20      | 235,20     | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 2.112,000   |         |               |          | 2.145,70   |            |                 |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 26/01/2023 | 3           | 000010456/1 | 680,000 | UN            | 3,8600   | 131,24     | 2.756,04   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 28/02/2023 | 3           | 000010546/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/03/2023 | 3           | 000010676/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 18/04/2023 | 3           | 000010791/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 24/05/2023 | 3           | 000010934/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 20/06/2023 | 3           | 000011046/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 25/07/2023 | 3           | 000011201/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/08/2023 | 3           | 000011324/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 29/09/2023 | 3           | 000011459/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 26/10/2023 | 3           | 000011598/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 23/11/2023 | 3           | 000011724/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 12/12/2023 | 3           | 000011827/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 23/01/2024 | 3           | 000011993/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 27/02/2024 | 3           | 000012142/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/03/2024 | 3           | 000012249/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 25/04/2024 | 3           | 000012431/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/05/2024 | 3           | 000012537/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 18/06/2024 | 3           | 000012679/1 | 340,000 | UN            | 3,8600   | 65,62      | 1.378,02   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 25/07/2024 | 3           | 000012833/1 | 700,000 | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/08/2024 | 3           | 000012952/1 | 700,000 | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 09/10/2024 | 3           | 000013228/1 | 700,000 | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 13/12/2024 | 3           | 000013569/1 | 700,000 | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 21/01/2025 | 3           | 000013723/1 | 700,000 | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 13/02/2025 | 3           | 000013844/1 | 350,000 | UN            | 3,8600   | 67,55      | 1.418,55   | 045-45 DIAS DA  |
| A-09                                  | -TAMPA BDE 18L/20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 31/03/2025 | 3           | 000014052/1 | 700,000 | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                     | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto              |
|---------------------------------------|--------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-------------------------|
| A-09                                  | -TAMPA BDE 18L/20L             | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 21/05/2025 | 3           | 000014293/1 | 350,000   | UN            | 3,8600   | 67,55      | 1.418,55   | 045-45 DIAS DA          |
| A-09                                  | -TAMPA BDE 18L/20L             | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 15/07/2025 | 3           | 000014580/1 | 700,000   | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA          |
| A-09                                  | -TAMPA BDE 18L/20L             | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 26/08/2025 | 3           | 000014813/1 | 350,000   | UN            | 3,8600   | 67,55      | 1.418,55   | 045-45 DIAS DA          |
| A-09                                  | -TAMPA BDE 18L/20L             | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/10/2025 | 3           | 000015120/1 | 700,000   | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA          |
| A-09                                  | -TAMPA BDE 18L/20L             | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 21/11/2025 | 3           | 000015296/1 | 700,000   | UN            | 3,8600   | 135,10     | 2.837,10   | 045-45 DIAS DA          |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 13.810,000  |           |               |          | 55.971,93  |            |                         |
| A-100                                 | -TAMPA BALDE PRETO 5L          | F00187-RECOZIL COMERCIO DE  | 78.004.553/0001.00 | 1101 | 110  | 25/05/2023 | 3           | 000035299/1 | 32,000    | UN            | 1,9000   |            | 60,80      | 031-28 DIAS DA          |
| A-100                                 | -TAMPA BALDE PRETO 5L          | F00187-RECOZIL COMERCIO DE  | 78.004.553/0001.00 | 1101 | 110  | 04/09/2025 | 3           | 000044707/1 | 32,000    | UN            | 2,3500   |            | 75,20      | 031-28 DIAS DA          |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 64,000      |           |               |          | 136,00     |            |                         |
| A-107                                 | -GALAO BATOQUE 3,6L            | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 576,000   | UN            | 9,8900   | 370,28     | 6.066,92   | 033-45, 60, 75          |
| A-107                                 | -GALAO BATOQUE 3,6L            | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 576,000   | UN            | 10,5300  | 394,24     | 6.459,52   | 033-45, 60, 75          |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 1.152,000   |           |               |          | 12.526,44  |            |                         |
| A-108                                 | -GALAO 3,6L GALVIFIX           | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 25/09/2025 | 3           | 000051321/1 | 541,000   | UN            | 9,3900   | 330,20     | 5.410,19   | 033-45, 60, 75          |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 541,000     |           |               |          | 5.410,19   |            |                         |
| A-116                                 | -LATA S/LITOGRAFIA S/VERNIZ C/ | F03240-NOVALATA             | 58.954.850/0001.09 | 2101 | 110  | 17/06/2024 | 3           | 000146044/1 | 540,000   | UN            | 2,7500   | 96,53      | 1.581,53   | 182-30, 45, 60          |
| A-116                                 | -LATA S/LITOGRAFIA S/VERNIZ C/ | F03240-NOVALATA             | 58.954.850/0001.09 | 2101 | 110  | 07/10/2024 | 3           | 000150037/1 | 540,000   | UN            | 2,7500   | 96,53      | 1.581,53   | 032-28, 35, 42          |
| A-116                                 | -LATA S/LITOGRAFIA S/VERNIZ C/ | F03240-NOVALATA             | 58.954.850/0001.09 | 2101 | 110  | 25/04/2025 | 3           | 000156349/1 | 720,000   | UN            | 2,9400   | 137,59     | 2.254,39   | 182-30, 45, 60          |
| A-116                                 | -LATA S/LITOGRAFIA S/VERNIZ C/ | F03240-NOVALATA             | 58.954.850/0001.09 | 2101 | 110  | 30/06/2025 | 3           | 000158156/1 | 1.800,000 | UN            | 2,9400   | 343,98     | 5.635,98   | 182-30, 45, 60          |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 3.600,000   |           |               |          | 11.053,43  |            |                         |
| A-120                                 | -BALDE PLASTICO PRETO 5L       | F00187-RECOZIL COMERCIO DE  | 78.004.553/0001.00 | 1101 | 110  | 25/05/2023 | 3           | 000035299/1 | 32,000    | UN            | 7,7700   |            | 248,64     | 031-28 DIAS DA          |
| A-120                                 | -BALDE PLASTICO PRETO 5L       | F00187-RECOZIL COMERCIO DE  | 78.004.553/0001.00 | 1101 | 110  | 04/09/2025 | 3           | 000044707/1 | 32,000    | UN            | 7,7700   |            | 248,64     | 031-28 DIAS DA          |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 64,000      |           |               |          | 497,28     |            |                         |
| A-122                                 | -LATA CILINDRICA C/TAMPA S/LIT | F00280-CERVIFLAN            | 48.510.937/0001.33 | 2101 | 110  | 09/10/2024 | 3           | 000266955/1 | 953,000   | UN            | 12,1177  | 750,63     | 12.298,86  | 1.081,34 198-15 DIAS DA |
| A-122                                 | -LATA CILINDRICA C/TAMPA S/LIT | F00280-CERVIFLAN            | 48.510.937/0001.33 | 2101 | 110  | 30/04/2025 | 3           | 000274821/1 | 704,000   | UN            | 11,2883  | 516,56     | 8.463,58   | 767,30 198-15 DIAS DA   |
| A-122                                 | -LATA CILINDRICA C/TAMPA S/LIT | F00280-CERVIFLAN            | 48.510.937/0001.33 | 2101 | 110  | 30/04/2025 | 3           | 000274822/1 | 704,000   | UN            | 11,2883  | 516,56     | 8.463,58   | 767,31 198-15 DIAS DA   |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 2.361,000   |           |               |          | 29.226,02  |            |                         |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/01/2023 | 3           | 000040707/1 | 1.841,000 | UN            | 4,9900   | 597,13     | 9.783,72   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/02/2023 | 3           | 000040942/1 | 810,000   | UN            | 4,9900   | 262,72     | 4.304,62   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/02/2023 | 3           | 000041084/1 | 1.087,000 | UN            | 4,9900   | 352,57     | 5.776,70   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/03/2023 | 3           | 000041206/1 | 1.445,000 | UN            | 4,9900   | 468,69     | 7.679,24   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/04/2023 | 3           | 000041759/1 | 2.209,000 | UN            | 5,1400   | 738,03     | 12.092,29  | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/06/2023 | 3           | 000042323/1 | 1.106,000 | UN            | 5,1400   | 369,51     | 6.054,35   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2023 | 3           | 000042685/1 | 1.440,000 | UN            | 5,1400   | 481,10     | 7.882,70   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/08/2023 | 3           | 000043057/1 | 900,000   | UN            | 5,1400   | 300,69     | 4.926,69   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/09/2023 | 3           | 000043336/1 | 1.066,000 | UN            | 5,1400   | 356,15     | 5.835,39   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/11/2023 | 3           | 000043907/1 | 1.462,000 | UN            | 5,1400   | 488,45     | 8.003,13   | 457-50, 65, 80          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 05/03/2024 | 3           | 000044906/1 | 910,000   | UN            | 5,1400   | 304,03     | 4.981,43   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 07/05/2024 | 3           | 000045576/1 | 2.169,000 | UN            | 5,1400   | 724,66     | 11.873,32  | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/01/2025 | 3           | 000048656/1 | 912,000   | UN            | 5,7100   | 338,49     | 5.546,01   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 1.107,000 | UN            | 4,7100   | 338,91     | 5.552,88   | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/06/2025 | 3           | 000050299/1 | 2.160,000 | UN            | 4,7100   | 661,28     | 10.834,88  | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 25/09/2025 | 3           | 000051321/1 | 2.160,000 | UN            | 4,7100   | 661,28     | 10.834,88  | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 2.166,000 | UN            | 5,0200   | 706,77     | 11.580,09  | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/11/2025 | 3           | 000051992/1 | 2.160,000 | UN            | 5,0200   | 704,81     | 11.548,01  | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2025 | 3           | 000052160/1 | 2.160,000 | UN            | 5,0200   | 704,81     | 11.548,01  | 033-45, 60, 75          |
| A-125                                 | -QUARTINHO BATOQUE 900ML       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/12/2025 | 3           | 000052432/1 | 2.160,000 | UN            | 5,0200   | 704,81     | 11.548,01  | 033-45, 60, 75          |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| A-125                                 | -QUARTINHO BATOQUE 900ML      | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 14/12/2023 | 3           | 000143168/2 | 2.160,000 | UN            | 3,0398   | 426,79     | 6.992,82   | 042-30, 45 DIAS |
| A-125                                 | -QUARTINHO BATOQUE 900ML      | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 18/04/2024 | 3           | 000146783/2 | 2.160,000 | UN            | 3,0398   | 426,79     | 6.992,82   | 042-30, 45 DIAS |
| A-125                                 | -QUARTINHO BATOQUE 900ML      | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 25/07/2024 | 3           | 000149619/2 | 2.564,000 | UN            | 3,0398   | 506,62     | 8.300,74   | 042-30, 45 DIAS |
| A-125                                 | -QUARTINHO BATOQUE 900ML      | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 31/08/2024 | 3           | 000151016/2 | 2.312,000 | UN            | 3,0398   | 456,82     | 7.484,91   | 042-30, 45 DIAS |
| A-125                                 | -QUARTINHO BATOQUE 900ML      | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 31/08/2024 | 3           | 000151016/2 | 2.548,000 | UN            | 3,0398   | 503,46     | 8.248,94   | 042-30, 45 DIAS |
| A-125                                 | -QUARTINHO BATOQUE 900ML      | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 16/04/2025 | 3           | 000159066/2 | 2.160,000 | UN            | 3,3018   | 463,58     | 7.595,60   | 042-30, 45 DIAS |
| A-125                                 | -QUARTINHO BATOQUE 900ML      | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 16/04/2025 | 3           | 000159066/2 | 3.290,000 | UN            | 3,3018   | 706,10     | 11.569,23  | 042-30, 45 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 48.624,000  |           |               |          | 225.371,41 |            |                 |
| A-126                                 | -CAIXA PEQUENA 205X175X130    | F01210-EMBRART IND. EMBALAG | 79.208.724/0001.85 | 1101 | 110  | 22/03/2023 | 3           | 000113458/1 | 2.750,000 | UN            | 1,0500   | 433,13     | 3.320,63   | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 2.750,000   |           |               |          | 3.320,63   |            |                 |
| A-127                                 | -CAIXA PAPELAO MEDIA 355X170X | F03083-PK INDUSTRIA E COMER | 07.868.891/0001.41 | 1101 | 110  | 31/10/2023 | 3           | 000035966/1 | 1.431,000 | UN            | 1,3180   | 282,91     | 2.168,97   | 044-21, 28, 35  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 1.431,000   |           |               |          | 2.168,97   |            |                 |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 09/01/2023 | 3           | 000001678/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 059-31 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 09/03/2023 | 3           | 000001760/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 11/04/2023 | 3           | 000001833/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 30/06/2023 | 3           | 000001977/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 10/08/2023 | 3           | 000002026/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 216-32 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 14/09/2023 | 3           | 000002092/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 18/10/2023 | 3           | 000002148/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 23/11/2023 | 3           | 000002208/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 21/12/2023 | 3           | 000002236/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 007-30 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 27/02/2024 | 3           | 000002344/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 12/04/2024 | 3           | 000002426/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 05/07/2024 | 3           | 000002522/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 17/07/2024 | 3           | 000002572/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 19/08/2024 | 3           | 000002618/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 27/09/2024 | 3           | 000002701/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 216-32 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 12/11/2024 | 3           | 000002788/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 18/12/2024 | 3           | 000002864/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 201-A combinar  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 29/05/2025 | 3           | 000003150/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 25/06/2025 | 3           | 000003202/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 18/07/2025 | 3           | 000003241/2 | 100,000   | UN            | 16,0000  |            | 1.600,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 31/07/2025 | 3           | 000003271/2 | 77,000    | UN            | 16,0000  |            | 1.232,00   | 006-21 DIAS DA  |
| A-128                                 | -PALLET MADEIRA 1000 X 1200   | F03227-RECICLA PALETES      | 24.415.868/0001.10 | 1101 | 110  | 28/10/2025 | 3           | 000003426/2 | 85,000    | UN            | 16,0000  |            | 1.360,00   | 006-21 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 2.162,000   |           |               |          | 34.592,00  |            |                 |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 45,000    | UN            | 0,4000   | 0,90       | 18,90      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 19/04/2023 | 3           | 000030456/1 | 45,000    | UN            | 0,4000   | 0,90       | 18,90      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 45,000    | UN            | 0,4000   | 0,90       | 18,90      | 387-24, 31 DIAS |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 21/09/2023 | 3           | 000031321/1 | 90,000    | UN            | 0,4000   | 1,80       | 37,80      | 031-28 DIAS DA  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 90,000    | UN            | 0,4000   | 1,80       | 37,80      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 90,000    | UN            | 0,4000   | 1,80       | 37,80      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 45,000    | UN            | 0,4000   | 0,90       | 18,90      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 90,000    | UN            | 0,4000   | 1,80       | 37,80      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 45,000    | UN            | 0,4000   | 0,90       | 18,90      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 90,000    | UN            | 0,4000   | 1,80       | 37,80      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/02/2025 | 3           | 000034136/1 | 180,000   | UN            | 0,4000   | 3,60       | 75,60      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 135,000   | UN            | 0,4000   | 2,70       | 56,70      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 135,000   | UN            | 0,4000   | 2,70       | 56,70      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 90,000    | UN            | 0,4000   | 1,80       | 37,80      | 032-28, 35, 42  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                    | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|
| A-13                                  | -TAMPA POTE ROSCA             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 90,000  | UN            | 0,4000   | 1,80       | 37,80      | 032-28, 35, 42  |
| A-13                                  | -TAMPA POTE ROSCA             | F01835-VABELE               | 21.406.694/0001.31 | 1101 | 110  | 07/05/2024 | 3           | 000012821/2 | 180,000 | UN            | 0,4910   | 4,42       | 92,80      | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 1.485,000   |         |               |          | 640,90     |            |                 |
| A-131                                 | -TAMPA 2" P/TAMBOR METALICO 2 | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 09/08/2023 | 3           | 000087364/1 | 30,000  | UN            | 2,9200   |            | 87,60      | 007-30 DIAS DA  |
| A-131                                 | -TAMPA 2" P/TAMBOR METALICO 2 | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 22/08/2024 | 3           | 000092261/1 | 30,000  | UN            | 2,9200   |            | 87,60      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 60,000      |         |               |          | 175,20     |            |                 |
| A-132                                 | -TAMPA 3/4" P/TAMBOR METALICO | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 09/08/2023 | 3           | 000087364/1 | 30,000  | UN            | 0,9700   |            | 29,10      | 007-30 DIAS DA  |
| A-132                                 | -TAMPA 3/4" P/TAMBOR METALICO | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 18/07/2024 | 3           | 000091747/1 | 30,000  | UN            | 0,9700   |            | 29,10      | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 60,000      |         |               |          | 58,20      |            |                 |
| A-133                                 | -FRASCO PLAST 100ML           | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 500,000 | UN            | 0,7000   | 34,12      | 384,12     | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 500,000     |         |               |          | 384,12     |            |                 |
| A-134                                 | -TAMPA FRASCO 100ML           | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 500,000 | UN            | 0,1000   | 2,50       | 52,50      | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 500,000     |         |               |          | 52,50      |            |                 |
| A-135                                 | -FRASCO PLAST 250ML NATURAL   | F03385-PIRES EMBALAGENS     | 11.364.950/0001.11 | 2101 | 110  | 29/10/2024 | 3           | 000242664/1 | 40,000  | UN            | 3,7475   |            | 176,81     | 000-SEM VALOR   |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 40,000      |         |               |          | 176,81     |            |                 |
| A-136                                 | -TAMBOR METALICO 50 LITROS (T | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 28/02/2025 | 3           | 000000484/1 | 10,000  | UN            | 50,0000  |            | 500,00     | 031-28 DIAS DA  |
| A-136                                 | -TAMBOR METALICO 50 LITROS (T | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 27/05/2025 | 3           | 000000580/1 | 10,000  | UN            | 50,0000  |            | 500,00     | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 20,000      |         |               |          | 1.000,00   |            |                 |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 17/01/2023 | 3           | 000029923/1 | 720,000 | UN            | 0,1500   | 3,51       | 111,51     | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 480,000 | UN            | 0,1500   | 3,60       | 75,60      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/05/2023 | 3           | 000030658/1 | 100,000 | UN            | 0,1500   | 0,75       | 15,75      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 300,000 | UN            | 0,1500   | 2,25       | 47,25      | 387-24, 31 DIAS |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 340,000 | UN            | 0,1500   | 2,55       | 53,55      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 31/01/2024 | 3           | 000031982/1 | 300,000 | UN            | 0,1500   | 2,25       | 47,25      | 187-27 DIAS DA  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 600,000 | UN            | 0,1500   | 4,50       | 94,50      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 300,000 | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 300,000 | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 240,000 | UN            | 0,1500   | 1,80       | 37,80      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/08/2024 | 3           | 000033087/1 | 300,000 | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 420,000 | UN            | 0,1500   | 3,15       | 66,15      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 480,000 | UN            | 0,1500   | 3,60       | 75,60      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/02/2025 | 3           | 000034136/1 | 300,000 | UN            | 0,1500   | 2,25       | 47,24      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 480,000 | UN            | 0,1500   | 3,60       | 75,60      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 700,000 | UN            | 0,1500   | 5,25       | 110,25     | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 300,000 | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42  |
| A-14                                  | -TAMPA FRASCO/GARRAFA PLAST   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 480,000 | UN            | 0,1500   | 3,60       | 75,60      | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                               |                             |                    |      |      |            |             | 7.140,000   |         |               |          | 1.122,65   |            |                 |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 06/02/2023 | 3           | 000084949/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 29/06/2023 | 3           | 000086703/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 09/08/2023 | 3           | 000087361/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 21/09/2023 | 3           | 000088126/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 19/10/2023 | 3           | 000088714/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 08/12/2023 | 3           | 000089565/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 26/01/2024 | 3           | 000090151/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMPA R   | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 11/04/2024 | 3           | 000090766/1 | 300,000 | UN            | 370,0000 | 3.607,50   | 114.607,50 | 007-30 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor               | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete  | Cond. Pgto      |
|---------------------------------------|--------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|-------------|-----------------|
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 17/06/2024 | 3           | 000091362/1 | 300,000   | UN            | 370,0000 | 3.607,50   | 114.607,50  | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 18/07/2024 | 3           | 000091745/1 | 300,000   | UN            | 370,0000 | 3.607,50   | 114.607,50  | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 22/08/2024 | 3           | 000092262/1 | 300,000   | UN            | 370,0000 | 3.607,50   | 114.607,50  | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 29/11/2024 | 3           | 000093695/1 | 300,000   | UN            | 392,2000 | 3.823,95   | 121.483,95  | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 21/02/2025 | 3           | 000094483/1 | 300,000   | UN            | 392,2000 | 3.823,95   | 121.483,95  | 007-30 DIAS DA  |
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 15/07/2025 | 3           | 000095611/1 | 300,000   | UN            | 392,2000 | 3.823,95   | 121.483,95  | 039-30, 60 DIAS |
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 14/08/2025 | 3           | 000095937/1 | 300,000   | UN            | 392,2000 | 3.823,95   | 121.483,95  | 039-30, 60 DIAS |
| A-20                                  | -TAMBOR REV INTERNO TAMP | F00154-FILIAL MATAO         | 08.246.617/0006.08 | 2101 | 110  | 21/11/2025 | 3           | 000097250/1 | 299,000   | UN            | 392,2000 | 3.811,20   | 121.079,00  | 007-30 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                          |                             |                    |      |      |            |             |             | 4.799,000 |               |          |            | 1867.697,30 |                 |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/01/2023 | 3           | 000040707/1 | 1.396,000 | UN            | 29,1400  | 2.644,16   | 43.323,60   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/02/2023 | 3           | 000040942/1 | 1.047,000 | UN            | 29,1400  | 1.983,12   | 32.492,70   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/02/2023 | 3           | 000041084/1 | 1.047,000 | UN            | 29,1400  | 1.983,12   | 32.492,70   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/03/2023 | 3           | 000041206/1 | 1.396,000 | UN            | 29,1400  | 2.644,16   | 43.323,60   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/04/2023 | 3           | 000041585/1 | 1.396,000 | UN            | 30,0100  | 2.723,11   | 44.617,07   | 340-45, 60, 77  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/04/2023 | 3           | 000041759/1 | 1.396,000 | UN            | 30,0100  | 2.723,11   | 44.617,07   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/05/2023 | 3           | 000041924/1 | 1.396,000 | UN            | 30,0100  | 2.723,11   | 44.617,07   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/05/2023 | 3           | 000042045/1 | 1.396,000 | UN            | 30,0100  | 2.723,11   | 44.617,07   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/06/2023 | 3           | 000042323/1 | 1.745,000 | UN            | 30,0100  | 3.403,88   | 55.771,33   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2023 | 3           | 000042685/1 | 1.745,000 | UN            | 30,0100  | 3.403,88   | 55.771,33   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/08/2023 | 3           | 000043057/1 | 1.111,000 | UN            | 30,0100  | 2.167,17   | 35.508,28   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/09/2023 | 3           | 000043336/1 | 1.745,000 | UN            | 30,0100  | 3.403,88   | 55.771,33   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 18/10/2023 | 3           | 000043543/1 | 698,000   | UN            | 30,0100  | 1.361,55   | 22.308,53   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2023 | 3           | 000043694/1 | 1.047,000 | UN            | 30,0100  | 2.042,33   | 33.462,80   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/11/2023 | 3           | 000043907/1 | 1.047,000 | UN            | 30,0100  | 2.042,33   | 33.462,80   | 457-50, 65, 80  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/11/2023 | 3           | 000044020/1 | 698,000   | UN            | 30,0100  | 1.361,55   | 22.308,53   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 19/01/2024 | 3           | 000044406/1 | 2.094,000 | UN            | 30,0100  | 4.084,66   | 66.925,60   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/02/2024 | 3           | 000044789/1 | 1.396,000 | UN            | 30,0100  | 2.723,11   | 44.617,07   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 05/03/2024 | 3           | 000044906/1 | 698,000   | UN            | 30,0100  | 1.361,55   | 22.308,53   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 05/03/2024 | 3           | 000044906/1 | 1.494,000 | UN            | 30,0100  | 2.914,27   | 47.749,21   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/03/2024 | 3           | 000045193/1 | 2.133,000 | UN            | 30,0100  | 4.160,74   | 68.172,07   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 07/05/2024 | 3           | 000045576/1 | 1.047,000 | UN            | 30,0100  | 2.042,33   | 33.462,80   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/05/2024 | 3           | 000045766/1 | 1.396,000 | UN            | 30,0100  | 2.723,11   | 44.617,07   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/06/2024 | 3           | 000046106/1 | 2.094,000 | UN            | 30,0100  | 4.084,66   | 66.925,60   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 26/07/2024 | 3           | 000046484/1 | 2.094,000 | UN            | 30,0100  | 4.084,66   | 66.925,60   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/08/2024 | 3           | 000046902/1 | 227,000   | UN            | 30,0100  | 442,80     | 7.255,07    | 533-41, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/08/2024 | 3           | 000046902/1 | 1.745,000 | UN            | 30,0100  | 3.403,88   | 55.771,33   | 533-41, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 26/09/2024 | 3           | 000047207/1 | 2.806,000 | UN            | 30,0100  | 5.473,52   | 89.681,58   | 540-47, 61, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/10/2024 | 3           | 000047590/1 | 2.094,000 | UN            | 30,0100  | 4.084,66   | 66.925,60   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2024 | 3           | 000048098/1 | 2.094,000 | UN            | 30,0100  | 4.084,66   | 66.925,60   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/01/2025 | 3           | 000048656/1 | 1.396,000 | UN            | 33,3200  | 3.023,46   | 49.538,18   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/03/2025 | 3           | 000049056/1 | 1.745,000 | UN            | 33,3200  | 3.779,32   | 61.922,72   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 2.094,000 | UN            | 33,3200  | 4.535,19   | 74.307,27   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049343/1 | 349,000   | UN            | 33,3200  | 755,86     | 12.384,54   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/05/2025 | 3           | 000049673/1 | 2.094,000 | UN            | 33,3200  | 4.535,19   | 74.307,27   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/05/2025 | 3           | 000049969/1 | 2.094,000 | UN            | 33,3200  | 4.535,19   | 74.307,27   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/06/2025 | 3           | 000050299/1 | 2.443,000 | UN            | 33,3200  | 5.291,05   | 86.691,81   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/08/2025 | 3           | 000050750/1 | 1.047,000 | UN            | 33,3200  | 2.267,59   | 37.153,63   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 09/09/2025 | 3           | 000051114/1 | 1.047,000 | UN            | 33,3200  | 2.267,59   | 37.153,63   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 698,000   | UN            | 35,4900  | 1.610,18   | 26.382,20   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2025 | 3           | 000051780/1 | 698,000   | UN            | 35,4900  | 1.610,18   | 26.382,20   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/11/2025 | 3           | 000051992/1 | 698,000   | UN            | 35,4900  | 1.610,18   | 26.382,20   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2025 | 3           | 000052160/1 | 698,000   | UN            | 35,4900  | 1.610,18   | 26.382,20   | 033-45, 60, 75  |
| A-21                                  | -BALDE 18L               | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/12/2025 | 3           | 000052432/1 | 1.047,000 | UN            | 35,4900  | 2.415,27   | 39.573,30   | 033-45, 60, 75  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor              | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto     |
|---------------------------------------|-------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|-------------|------------|----------------|
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             | 61.866,000  |         |               |          | 2045.596,96 |            |                |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 17/01/2023 | 3           | 000029923/1 | 84,000  | UN            | 12,8000  | 104,83      | 1.180,03   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 24,000  | UN            | 12,8000  | 29,95       | 337,15     | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 22/03/2023 | 3           | 000030277/1 | 96,000  | UN            | 12,8000  | 119,81      | 1.348,61   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 19/04/2023 | 3           | 000030456/1 | 120,000 | UN            | 12,8000  | 149,76      | 1.685,76   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/05/2023 | 3           | 000030658/1 | 108,000 | UN            | 12,8000  | 134,78      | 1.517,18   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 18/07/2023 | 3           | 000030948/1 | 180,000 | UN            | 12,8000  | 224,64      | 2.528,64   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 21/09/2023 | 3           | 000031321/1 | 48,000  | UN            | 12,8000  | 59,90       | 674,30     | 031-28 DIAS DA |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 156,000 | UN            | 12,8000  | 194,69      | 2.191,49   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 107,000 | UN            | 12,8000  | 133,54      | 1.503,14   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 120,000 | UN            | 12,8000  | 149,76      | 1.685,76   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 48,000  | UN            | 12,8000  | 59,90       | 674,30     | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 96,000  | UN            | 12,8000  | 119,81      | 1.348,61   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 72,000  | UN            | 12,8000  | 89,86       | 1.011,46   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 96,000  | UN            | 12,8000  | 119,81      | 1.348,61   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 120,000 | UN            | 14,1000  | 164,97      | 1.856,97   | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 48,000  | UN            | 14,1000  | 65,99       | 742,79     | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/08/2025 | 3           | 000035059/1 | 48,000  | UN            | 14,1000  | 65,99       | 742,79     | 032-28, 35, 42 |
| A-22                                  | -BOMBONA PLASTICA 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 60,000  | UN            | 14,1000  | 82,48       | 928,49     | 032-28, 35, 42 |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             | 1.631,000   |         |               |          | 23.306,08   |            |                |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 17/01/2023 | 3           | 000029923/1 | 84,000  | UN            | 1,0000   | 2,73        | 86,73      | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 24,000  | UN            | 1,0000   | 1,20        | 25,20      | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 22/03/2023 | 3           | 000030277/1 | 96,000  | UN            | 1,0000   | 4,80        | 100,80     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 19/04/2023 | 3           | 000030456/1 | 120,000 | UN            | 1,0000   | 6,00        | 126,00     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/05/2023 | 3           | 000030658/1 | 108,000 | UN            | 1,0000   | 5,40        | 113,40     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 18/07/2023 | 3           | 000030948/1 | 180,000 | UN            | 1,0000   | 9,00        | 189,00     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 21/09/2023 | 3           | 000031321/1 | 48,000  | UN            | 1,0000   | 2,40        | 50,40      | 031-28 DIAS DA |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 156,000 | UN            | 1,0000   | 7,80        | 163,80     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 107,000 | UN            | 1,0000   | 5,35        | 112,35     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 120,000 | UN            | 1,0000   | 6,00        | 126,00     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 48,000  | UN            | 1,0000   | 2,40        | 50,40      | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 96,000  | UN            | 1,0000   | 4,80        | 100,80     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 72,000  | UN            | 1,0000   | 3,60        | 75,60      | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 96,000  | UN            | 1,0000   | 4,80        | 100,80     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 120,000 | UN            | 1,1000   | 6,60        | 138,60     | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 48,000  | UN            | 1,1000   | 2,64        | 55,44      | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/08/2025 | 3           | 000035059/1 | 48,000  | UN            | 1,1000   | 2,64        | 55,44      | 032-28, 35, 42 |
| A-23                                  | -TAMPA BOMB PLAST 10L   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 60,000  | UN            | 1,1000   | 3,30        | 69,30      | 032-28, 35, 42 |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             | 1.631,000   |         |               |          | 1.740,06    |            |                |
| A-25                                  | -BOMBONA PLASTICA 2L    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 22/03/2023 | 3           | 000030277/1 | 24,000  | UN            | 2,3000   | 5,38        | 60,58      | 032-28, 35, 42 |
| A-25                                  | -BOMBONA PLASTICA 2L    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 18/07/2023 | 3           | 000030948/1 | 24,000  | UN            | 2,3000   | 5,38        | 60,58      | 032-28, 35, 42 |
| A-25                                  | -BOMBONA PLASTICA 2L    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 24,000  | UN            | 2,3000   | 5,38        | 60,58      | 032-28, 35, 42 |
| A-25                                  | -BOMBONA PLASTICA 2L    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 24,000  | UN            | 2,5000   | 5,85        | 65,85      | 032-28, 35, 42 |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             | 96,000      |         |               |          | 247,59      |            |                |
| A-26                                  | -TAMPA BOMBONA PLAST 2L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 22/03/2023 | 3           | 000030277/1 | 24,000  | UN            | 0,3000   | 0,36        | 7,56       | 032-28, 35, 42 |
| A-26                                  | -TAMPA BOMBONA PLAST 2L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 18/07/2023 | 3           | 000030948/1 | 24,000  | UN            | 0,3000   | 0,36        | 7,56       | 032-28, 35, 42 |
| A-26                                  | -TAMPA BOMBONA PLAST 2L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 24,000  | UN            | 0,3000   | 0,36        | 7,56       | 032-28, 35, 42 |
| A-26                                  | -TAMPA BOMBONA PLAST 2L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 24,000  | UN            | 0,3500   | 0,42        | 8,82       | 032-28, 35, 42 |
| <b>Total dos Produtos : -----&gt;</b> |                         |                             |                    |      |      |            |             | 96,000      |         |               |          | 31,50       |            |                |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto | Fornecedor                       | CNPJ                                  | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI   | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------|----------------------------------|---------------------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|------------|------------|------------|-----------------|
| A-28    | -LATA RECUP SEM LITOGRAFIA 90    | F00017-LATAL EMBALAGENS MET           | 75.182.048/0001.67 | 1101 | 110  | 31/08/2023 | 3           | 000043057/1 | 170,000    | UN            | 3,0000     | 33,15      | 543,15     | 033-45, 60, 75  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 170,000    |               |            |            | 543,15     |                 |
| A-29    | -LATA RECUP SEM LITOGRAFIA 3,6   | F00017-LATAL EMBALAGENS MET           | 75.182.048/0001.67 | 1101 | 110  | 28/03/2024 | 3           | 000045193/1 | 23,000     | UN            | 8,0000     | 11,96      | 195,96     | 033-45, 60, 75  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 23,000     |               |            |            | 195,96     |                 |
| A-30    | -BOBINA FOLHA SIMPLES 500X008    | F03643-A G M                          | 01.070.163/0001.03 | 1101 | 110  | 14/11/2025 | 3           | 000167429/1 | 288,740    | UN            | 15,1000    | 654,00     | 5.013,97   | 031-28 DIAS DA  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 288,740    |               |            |            | 5.013,97   |                 |
| A-31    | -BOBINA FOLHA SIMPLES 570X008    | F03643-A G M                          | 01.070.163/0001.03 | 1101 | 110  | 30/09/2025 | 3           | 000166011/1 | 51,084     | KG            | 15,1000    | 115,71     | 887,08     | 001-A VISTA     |
| A-31    | -BOBINA FOLHA SIMPLES 570X008    | F03643-A G M                          | 01.070.163/0001.03 | 1101 | 110  | 13/11/2025 | 3           | 000167486/1 | 301,480    | KG            | 15,1000    | 682,85     | 5.235,20   | 031-28 DIAS DA  |
| A-31    | -BOBINA FOLHA SIMPLES 570X008    | F03643-A G M                          | 01.070.163/0001.03 | 1101 | 110  | 15/12/2025 | 3           | 000168840/1 | 312,670    | UN            | 15,1000    | 708,20     | 5.429,52   | 031-28 DIAS DA  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 665,234    |               |            |            | 11.551,80  |                 |
| A-33    | -LATA BOCA LARGA 18L ESMALTA     | F00017-LATAL EMBALAGENS MET           | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 72,000     | UN            | 23,2200    | 108,67     | 1.780,51   | 033-45, 60, 75  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 72,000     |               |            |            | 1.780,51   |                 |
| A-34    | -FRASCO 250 ML CILINDRICO BRA    | F00187-RECOZIL COMERCIO DE            | 78.004.553/0001.00 | 1101 | 110  | 09/10/2025 | 3           | 000045171/1 | 50,000     | UN            | 2,3800     |            | 119,00     | 001-A VISTA     |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 50,000     |               |            |            | 119,00     |                 |
| A-35    | -TAMPA 35MM POLEXAN BRANCA       | F00187-RECOZIL COMERCIO DE            | 78.004.553/0001.00 | 1101 | 110  | 09/10/2025 | 3           | 000045171/1 | 50,000     | UN            | 0,6200     |            | 31,00      | 001-A VISTA     |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 50,000     |               |            |            | 31,00      |                 |
| A-37    | -TABULEIRO 5 LTS 378X230 0,320   | F03662-MASTERKRAFT EMBALAGE           | 34.904.448/0001.51 | 1101 | 110  | 21/11/2025 | 3           | 000008510/2 | 2.650,000  | UN            | 0,6300     | 54,26      | 1.723,76   | 031-28 DIAS DA  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 2.650,000  |               |            |            | 1.723,76   |                 |
| A-38    | -TABULEIRO 900ML 324X216 0,320   | F03662-MASTERKRAFT EMBALAGE           | 34.904.448/0001.51 | 1101 | 110  | 21/11/2025 | 3           | 000008510/2 | 2.650,000  | UN            | 0,5500     | 47,37      | 1.504,87   | 031-28 DIAS DA  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 2.650,000  |               |            |            | 1.504,87   |                 |
| A-39    | -TABULEIRO 3,6 LTS 336X336 0,320 | F03662-MASTERKRAFT EMBALAGE           | 34.904.448/0001.51 | 1101 | 110  | 21/11/2025 | 3           | 000008510/2 | 2.650,000  | UN            | 0,6900     | 59,42      | 1.887,92   | 031-28 DIAS DA  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 2.650,000  |               |            |            | 1.887,92   |                 |
| A-40    | -FRASCO BRANCO VIRGEM 40ML       | F00210-SEK PLASTICOS DO BRA           | 76.491.950/0001.28 | 1101 | 110  | 31/01/2024 | 3           | 000031982/1 | 100,000    | UN            | 0,3500     |            | 35,00      | 187-27 DIAS DA  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 100,000    |               |            |            | 35,00      |                 |
| A-41    | -TAMPA FRASCO 40ML               | F00210-SEK PLASTICOS DO BRA           | 76.491.950/0001.28 | 1101 | 110  | 31/01/2024 | 3           | 000031982/1 | 100,000    | UN            | 0,1500     | 0,75       | 15,75      | 187-27 DIAS DA  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 100,000    |               |            |            | 15,75      |                 |
| A-42    | -TAMPA PLASTICA 42mm VERMEL      | F00017-LATAL EMBALAGENS MET           | 75.182.048/0001.67 | 1101 | 110  | 15/08/2025 | 3           | 000050712/1 | 4.000,000  | UN            | 0,8100     |            | 3.240,00   | 033-45, 60, 75  |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 4.000,000  |               |            |            | 3.240,00   |                 |
| A-50    | -LATA RETANGULAR BATOQUE 24      | F00226-BRASILATA                      | 61.160.438/0006.36 | 2101 | 110  | 27/01/2023 | 3           | 000131898/2 | 3.901,000  | UN            | 2,3069     | 584,96     | 9.584,41   | 042-30, 45 DIAS |
| A-50    | -LATA RETANGULAR BATOQUE 24      | F00226-BRASILATA                      | 61.160.438/0006.36 | 2101 | 110  | 12/03/2024 | 3           | 000145748/2 | 3.900,000  | UN            | 2,4727     | 626,83     | 10.270,44  | 042-30, 45 DIAS |
| A-50    | -LATA RETANGULAR BATOQUE 24      | F00226-BRASILATA                      | 61.160.438/0006.36 | 2101 | 110  | 11/12/2024 | 3           | 000154947/2 | 3,900      | UN            | 2.685,8700 | 680,87     | 11.155,76  | 042-30, 45 DIAS |
| A-50    | -LATA RETANGULAR BATOQUE 24      | F00226-BRASILATA                      | 61.160.438/0006.36 | 2101 | 110  | 30/06/2025 | 3           | 000161394/2 | 3.900,000  | UN            | 2,6858     | 680,87     | 11.155,76  | 042-30, 45 DIAS |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 11.704,900 |               |            |            | 42.166,37  |                 |
| A-61    | -BOMBONA PLASTICA 50L TAMPA      | F03059-CECATTO COMERCIO DE            | 24.948.431/0001.42 | 1101 | 110  | 08/08/2023 | 3           | 000002017/1 | 3,000      | UN            | 25,0000    |            | 75,00      | 014-28, 35 DIAS |
| A-61    | -BOMBONA PLASTICA 50L TAMPA      | F03267-MIDAS GESTAO AMBIENT           | 38.268.135/0001.05 | 1101 | 110  | 15/08/2023 | 3           | 000000774/1 | 6,000      | UN            | 22,0000    |            | 132,00     | 009-7 DIAS DA D |
|         |                                  | <b>Total dos Produtos : -----&gt;</b> |                    |      |      |            |             |             | 9,000      |               |            |            | 207,00     |                 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor            | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-----------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 45,000    | UN            | 1,1000   | 4,83       | 54,33      | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 19/04/2023 | 3           | 000030456/1 | 45,000    | UN            | 1,1000   | 4,83       | 54,33      | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 45,000    | UN            | 1,1000   | 4,83       | 54,33      | 387-24, 31 DIAS |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 21/09/2023 | 3           | 000031321/1 | 90,000    | UN            | 1,1000   | 9,65       | 108,65     | 031-28 DIAS DA  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 90,000    | UN            | 1,1000   | 9,65       | 108,65     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 90,000    | UN            | 1,1000   | 9,65       | 108,65     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 45,000    | UN            | 1,1000   | 4,83       | 54,33      | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 90,000    | UN            | 1,1000   | 9,65       | 108,65     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 45,000    | UN            | 1,1000   | 4,83       | 54,33      | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 90,000    | UN            | 1,1000   | 9,65       | 108,65     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/02/2025 | 3           | 000034136/1 | 180,000   | UN            | 1,1000   | 19,30      | 217,31     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 135,000   | UN            | 1,1000   | 14,48      | 162,98     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 135,000   | UN            | 1,1000   | 14,48      | 162,98     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 90,000    | UN            | 1,1000   | 9,65       | 108,65     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 90,000    | UN            | 1,1000   | 9,65       | 108,65     | 032-28, 35, 42  |
| A-62                                  | -POTE 1KG             | F01835-VABELE               | 21.406.694/0001.31 | 1101 | 110  | 07/05/2024 | 3           | 000012821/2 | 180,000   | UN            | 1,4170   | 24,87      | 279,93     | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                       |                             |                    |      |      |            |             |             | 1.485,000 |               |          |            | 1.855,40   |                 |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 17/01/2023 | 3           | 000029923/1 | 96,000    | UN            | 16,2000  | 151,63     | 1.706,83   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 19/04/2023 | 3           | 000030456/1 | 104,000   | UN            | 16,2000  | 164,27     | 1.849,07   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/05/2023 | 3           | 000030658/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 48,000    | UN            | 16,2000  | 75,82      | 853,42     | 387-24, 31 DIAS |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 31/01/2024 | 3           | 000031982/1 | 32,000    | UN            | 16,2000  | 50,54      | 568,94     | 187-27 DIAS DA  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 128,000   | UN            | 16,2000  | 202,18     | 2.275,78   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 104,000   | UN            | 16,2000  | 164,27     | 1.849,07   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/08/2024 | 3           | 000033087/1 | 192,000   | UN            | 16,2000  | 303,26     | 3.413,66   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 128,000   | UN            | 16,2000  | 202,18     | 2.275,78   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/02/2025 | 3           | 000034136/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 80,000    | UN            | 16,2000  | 126,36     | 1.422,36   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 192,000   | UN            | 16,2000  | 303,26     | 3.413,66   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 224,000   | UN            | 16,2000  | 353,81     | 3.982,61   | 032-28, 35, 42  |
| A-65                                  | -BOMBONA PLASTICA 20L | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 224,000   | UN            | 16,2000  | 353,81     | 3.982,61   | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                       |                             |                    |      |      |            |             |             | 2.112,000 |               |          |            | 37.550,31  |                 |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 200,000   | UN            | 0,5000   | 9,75       | 109,75     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 18/07/2023 | 3           | 000030948/1 | 200,000   | UN            | 0,5000   | 9,75       | 109,75     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 200,000   | UN            | 0,5000   | 9,75       | 109,75     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 200,000   | UN            | 0,5000   | 9,75       | 109,75     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 200,000   | UN            | 0,5000   | 9,75       | 109,75     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 200,000   | UN            | 0,5000   | 9,75       | 109,75     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 280,000   | UN            | 0,5000   | 13,65      | 153,65     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/01/2025 | 3           | 000033971/1 | 400,000   | UN            | 0,5000   | 19,50      | 219,50     | 032-28, 35, 42  |
| A-66                                  | -POTE BRANCO 250ML    | F01835-VABELE               | 21.406.694/0001.31 | 1101 | 110  | 07/05/2024 | 3           | 000012821/2 | 200,000   | UN            | 1,0360   | 20,20      | 227,40     | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                       |                             |                    |      |      |            |             |             | 2.080,000 |               |          |            | 1.259,05   |                 |
| A-67                                  | -TAMPA POTE 250ML     | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 200,000   | UN            | 0,3000   | 3,00       | 63,00      | 032-28, 35, 42  |
| A-67                                  | -TAMPA POTE 250ML     | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 18/07/2023 | 3           | 000030948/1 | 200,000   | UN            | 0,3000   | 3,00       | 63,00      | 032-28, 35, 42  |
| A-67                                  | -TAMPA POTE 250ML     | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 200,000   | UN            | 0,3000   | 3,00       | 63,00      | 032-28, 35, 42  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|------------------------|
| A-67                                  | -TAMPA POTE 250ML          | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 200,000   | UN            | 0,3000   | 3,00       | 63,00      | 032-28, 35, 42         |
| A-67                                  | -TAMPA POTE 250ML          | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 200,000   | UN            | 0,3000   | 3,00       | 63,00      | 032-28, 35, 42         |
| A-67                                  | -TAMPA POTE 250ML          | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 200,000   | UN            | 0,4000   | 4,00       | 84,00      | 032-28, 35, 42         |
| A-67                                  | -TAMPA POTE 250ML          | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 280,000   | UN            | 0,4000   | 5,60       | 117,60     | 032-28, 35, 42         |
| A-67                                  | -TAMPA POTE 250ML          | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/01/2025 | 3           | 000033971/1 | 400,000   | UN            | 0,4000   | 8,00       | 168,00     | 032-28, 35, 42         |
| A-67                                  | -TAMPA POTE 250ML          | F01835-VABELE               | 21.406.694/0001.31 | 1101 | 110  | 07/05/2024 | 3           | 000012821/2 | 200,000   | UN            | 0,3160   | 3,16       | 66,36      | 031-28 DIAS DA         |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 2.080,000   |           |               |          | 750,96     |            |                        |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 1.000,000 | UN            | 0,1500   | 7,50       | 157,50     | 032-28, 35, 42         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 196,000   | UN            | 0,1500   | 1,47       | 30,87      | 387-24, 31 DIAS        |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/09/2023 | 3           | 000031385/1 | 252,000   | UN            | 0,1500   | 1,89       | 39,69      | 031-28 DIAS DA         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/09/2023 | 3           | 000031385/1 | 48,000    | UN            | 0,1500   | 0,36       | 7,56       | 031-28 DIAS DA         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 300,000   | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 300,000   | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 300,000   | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 300,000   | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 600,000   | UN            | 0,1500   | 4,50       | 94,50      | 032-28, 35, 42         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 300,000   | UN            | 0,1500   | 2,25       | 47,25      | 032-28, 35, 42         |
| A-68                                  | -TAMPA FRASCO PLAST 200 ML | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 300,000   | UN            | 0,1500   | 2,25       | 47,24      | 032-28, 35, 42         |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 3.896,000   |           |               |          | 613,61     |            |                        |
| A-69                                  | -BOMBONA PLASTICA 5L       | F01804-INPLAFER IND. E COM  | 45.968.179/0001.03 | 2101 | 110  | 10/01/2023 | 3           | 000124855/1 | 1.020,000 | UN            | 4,9000   | 487,31     | 5.485,31   | 814,67 014-28, 35 DIAS |
| A-69                                  | -BOMBONA PLASTICA 5L       | F01804-INPLAFER IND. E COM  | 45.968.179/0001.03 | 2101 | 110  | 29/02/2024 | 3           | 000133010/1 | 510,000   | UN            | 4,9000   | 243,65     | 2.742,65   | 518,26 014-28, 35 DIAS |
| A-69                                  | -BOMBONA PLASTICA 5L       | F01804-INPLAFER IND. E COM  | 45.968.179/0001.03 | 2101 | 110  | 09/10/2024 | 3           | 000137708/1 | 510,000   | UN            | 5,2500   | 261,06     | 2.938,56   | 405,98 497-29, 36 DIAS |
| A-69                                  | -BOMBONA PLASTICA 5L       | F01804-INPLAFER IND. E COM  | 45.968.179/0001.03 | 2101 | 110  | 31/05/2025 | 3           | 000142185/1 | 510,000   | UN            | 5,2500   | 261,06     | 2.938,56   | 405,57 014-28, 35 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 2.550,000   |           |               |          | 14.105,08  |            |                        |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 26/01/2023 | 3           | 000010456/1 | 680,000   | UN            | 8,9900   | 916,98     | 7.030,18   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 28/02/2023 | 3           | 000010546/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/03/2023 | 3           | 000010676/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 18/04/2023 | 3           | 000010791/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 24/05/2023 | 3           | 000010934/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 20/06/2023 | 3           | 000011046/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 25/07/2023 | 3           | 000011201/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/08/2023 | 3           | 000011324/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 29/09/2023 | 3           | 000011459/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 26/10/2023 | 3           | 000011598/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 23/11/2023 | 3           | 000011724/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 12/12/2023 | 3           | 000011827/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 23/01/2024 | 3           | 000011993/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 27/02/2024 | 3           | 000012142/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/03/2024 | 3           | 000012249/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 25/04/2024 | 3           | 000012431/1 | 748,000   | UN            | 8,9900   | 1.008,68   | 7.733,20   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/05/2024 | 3           | 000012537/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 18/06/2024 | 3           | 000012679/1 | 340,000   | UN            | 8,9900   | 458,49     | 3.515,09   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 25/07/2024 | 3           | 000012833/1 | 700,000   | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/08/2024 | 3           | 000012952/1 | 700,000   | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 09/10/2024 | 3           | 000013228/1 | 700,000   | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 13/12/2024 | 3           | 000013569/1 | 700,000   | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 21/01/2025 | 3           | 000013723/1 | 700,000   | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 13/02/2025 | 3           | 000013844/1 | 770,000   | UN            | 8,9900   | 1.038,35   | 7.960,65   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 31/03/2025 | 3           | 000014052/1 | 700,000   | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA         |
| A-70                                  | -BALDE PLAST 20L           | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 21/05/2025 | 3           | 000014293/1 | 350,000   | UN            | 8,9900   | 471,98     | 3.618,48   | 045-45 DIAS DA         |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                  | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.    | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|-----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|---------|---------------|----------|------------|------------|-----------------|
| A-70                                  | -BALDE PLAST 20L            | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 15/07/2025 | 3           | 000014580/1 | 700,000 | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA  |
| A-70                                  | -BALDE PLAST 20L            | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 26/08/2025 | 3           | 000014813/1 | 770,000 | UN            | 8,9900   | 1.038,35   | 7.960,65   | 045-45 DIAS DA  |
| A-70                                  | -BALDE PLAST 20L            | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 22/10/2025 | 3           | 000015120/1 | 700,000 | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA  |
| A-70                                  | -BALDE PLAST 20L            | F02875-LIMPELSUL EMBALAGENS | 03.902.451/0001.02 | 2101 | 110  | 21/11/2025 | 3           | 000015296/1 | 700,000 | UN            | 8,9900   | 943,95     | 7.236,95   | 045-45 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                             |                             |                    |      |      |            |             | 15.058,000  |         |               |          | 155.677,15 |            |                 |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/01/2024 | 3           | 000004613/1 | 19,000  | UN            | 392,6315 |            | 7.460,00   | 014-28, 35 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 13/06/2024 | 3           | 000004745/1 | 10,000  | UN            | 380,0000 |            | 3.800,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 28/06/2024 | 3           | 000004761/1 | 5,000   | UN            | 380,0000 |            | 1.900,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 04/07/2024 | 3           | 000004765/1 | 3,000   | UN            | 380,0000 |            | 1.140,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 30/08/2024 | 3           | 000004832/1 | 7,000   | UN            | 400,0000 |            | 2.800,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 18/09/2024 | 3           | 000004847/1 | 5,000   | UN            | 400,0000 |            | 2.000,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 09/10/2024 | 3           | 000004865/1 | 5,000   | UN            | 400,0000 |            | 2.000,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 24/10/2024 | 3           | 000004873/1 | 6,000   | UN            | 400,0000 |            | 2.400,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 29/10/2024 | 3           | 000004877/1 | 4,000   | UN            | 400,0000 |            | 1.600,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 14/11/2024 | 3           | 000004900/1 | 3,000   | UN            | 400,0000 |            | 1.200,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 16/12/2024 | 3           | 000004927/1 | 8,000   | UN            | 400,0000 |            | 3.200,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 30/01/2025 | 3           | 000004955/1 | 7,000   | UN            | 400,0000 |            | 2.800,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 10/03/2025 | 3           | 000004995/1 | 6,000   | UN            | 440,0000 |            | 2.640,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 24/03/2025 | 3           | 000005012/1 | 8,000   | UN            | 440,0000 |            | 3.520,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 13/05/2025 | 3           | 000005048/1 | 6,000   | UN            | 440,0000 |            | 2.640,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 17/06/2025 | 3           | 000005076/1 | 10,000  | UN            | 440,0000 |            | 4.400,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 17/07/2025 | 3           | 000005101/1 | 8,000   | UN            | 440,0000 |            | 3.520,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 15/08/2025 | 3           | 000005120/1 | 10,000  | UN            | 440,0000 |            | 4.400,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 17/10/2025 | 3           | 000005162/1 | 14,000  | UN            | 440,0000 |            | 6.160,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F00928-MAUA INDUSTRIA DE TI | 03.660.894/0001.34 | 1101 | 110  | 28/11/2025 | 3           | 000005200/1 | 6,000   | UN            | 440,0000 |            | 2.640,00   | 292-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 13/12/2023 | 3           | 000000058/1 | 10,000  | UN            | 555,0000 |            | 5.550,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 20/02/2024 | 3           | 000000100/1 | 7,000   | UN            | 555,0000 |            | 3.885,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 29/02/2024 | 3           | 000000110/1 | 8,000   | UN            | 555,0000 |            | 4.440,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 22/03/2024 | 3           | 000000137/1 | 10,000  | UN            | 555,0000 |            | 5.550,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 28/03/2024 | 3           | 000000156/1 | 5,000   | UN            | 555,0000 |            | 2.775,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 18/04/2024 | 3           | 000000171/1 | 5,000   | UN            | 555,0000 |            | 2.775,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 25/04/2024 | 3           | 000000175/1 | 7,000   | UN            | 555,0000 |            | 3.885,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 08/05/2024 | 3           | 000000190/1 | 20,000  | UN            | 555,0000 |            | 11.100,00  | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 07/06/2024 | 3           | 000000220/1 | 6,000   | UN            | 555,0000 |            | 3.330,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 13/06/2024 | 3           | 000000223/1 | 10,000  | UN            | 555,0000 |            | 5.550,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 13/06/2024 | 3           | 000000228/1 | 2,000   | UN            | 555,0000 |            | 1.110,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 24/06/2024 | 3           | 000000241/1 | 2,000   | UN            | 555,0000 |            | 1.110,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 24/06/2024 | 3           | 000000241/1 | 4,000   | UN            | 555,0000 |            | 2.220,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 12/07/2024 | 3           | 000000259/1 | 5,000   | UN            | 555,0000 |            | 2.775,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 12/07/2024 | 3           | 000000263/1 | 1,000   | UN            | 555,0000 |            | 555,00     | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 23/07/2024 | 3           | 000000270/1 | 3,000   | UN            | 555,0000 |            | 1.665,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 29/07/2024 | 3           | 000000279/1 | 2,000   | UN            | 555,0000 |            | 1.110,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 13/08/2024 | 3           | 000000291/1 | 4,000   | UN            | 555,0000 |            | 2.220,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 13/08/2024 | 3           | 000000291/1 | 6,000   | UN            | 555,0000 |            | 3.330,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 22/08/2024 | 3           | 000000302/1 | 5,000   | UN            | 555,0000 |            | 2.775,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 27/08/2024 | 3           | 000000308/1 | 5,000   | UN            | 555,0000 |            | 2.775,00   | 073-24 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 12/09/2024 | 3           | 000000319/1 | 8,000   | UN            | 555,0000 |            | 4.440,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 16/09/2024 | 3           | 000000324/1 | 7,000   | UN            | 555,0000 |            | 3.885,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 16/09/2024 | 3           | 000000329/1 | 1,000   | UN            | 555,0000 |            | 555,00     | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 14/10/2024 | 3           | 000000350/1 | 20,000  | UN            | 555,0000 |            | 11.100,00  | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 21/11/2024 | 3           | 000000387/1 | 20,000  | UN            | 555,0000 |            | 11.100,00  | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 30/01/2025 | 3           | 000000444/1 | 15,000  | UN            | 555,0000 |            | 8.325,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 28/02/2025 | 3           | 000000484/1 | 15,000  | UN            | 555,0000 |            | 8.325,00   | 031-28 DIAS DA  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 28/02/2025 | 3           | 000000484/1 | 2,000     | UN            | 555,0000 |            | 1.110,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 27/05/2025 | 3           | 000000580/1 | 15,000    | UN            | 555,0000 |            | 8.325,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 29/07/2025 | 3           | 000000648/1 | 10,000    | UN            | 500,0000 |            | 5.000,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 29/08/2025 | 3           | 000000672/1 | 30,000    | UN            | 440,0000 |            | 13.200,00  | 039-30, 60 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F02678-TECNOTAM EMBALAGENS  | 04.621.481/0001.03 | 1101 | 110  | 09/07/2024 | 3           | 000023316/1 | 20,000    | UN            | 650,0000 |            | 13.000,00  | 196-14, 28 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F02678-TECNOTAM EMBALAGENS  | 04.621.481/0001.03 | 1101 | 110  | 08/08/2024 | 3           | 000023530/1 | 20,000    | UN            | 640,0000 |            | 12.800,00  | 196-14, 28 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F02678-TECNOTAM EMBALAGENS  | 04.621.481/0001.03 | 1101 | 110  | 27/09/2024 | 3           | 000023934/1 | 20,000    | UN            | 640,0000 |            | 12.800,00  | 196-14, 28 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F02678-TECNOTAM EMBALAGENS  | 04.621.481/0001.03 | 1101 | 110  | 23/06/2025 | 3           | 000025432/1 | 20,000    | UN            | 670,4000 |            | 13.408,00  | 053-28, 42 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F02678-TECNOTAM EMBALAGENS  | 04.621.481/0001.03 | 1101 | 110  | 15/07/2025 | 3           | 000025515/1 | 20,000    | UN            | 670,4000 |            | 13.408,00  | 053-28, 42 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 12/01/2023 | 3           | 000001730/1 | 4,000     | UN            | 555,0000 |            | 2.220,00   | 009-7 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 14/03/2023 | 3           | 000001816/1 | 8,000     | UN            | 555,0000 |            | 4.440,00   | 292-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 05/04/2023 | 3           | 000001849/1 | 15,000    | UN            | 555,0000 |            | 8.325,00   | 014-28, 35 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 31/05/2023 | 3           | 000001860/1 | 15,000    | UN            | 555,0000 |            | 8.325,00   | 000-SEM VALOR   |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 08/08/2023 | 3           | 000002017/1 | 13,000    | UN            | 555,0000 |            | 7.215,00   | 014-28, 35 DIAS |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 31/08/2023 | 3           | 000002049/1 | 15,000    | UN            | 555,0000 |            | 8.325,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 09/10/2023 | 3           | 000002085/1 | 10,000    | UN            | 555,0000 |            | 5.550,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03059-CECATTO COMERCIO DE  | 24.948.431/0001.42 | 1101 | 110  | 23/10/2023 | 3           | 000002099/1 | 15,000    | UN            | 555,0000 |            | 8.325,00   | 031-28 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 12/01/2023 | 3           | 000000502/1 | 2,000     | UN            | 555,0000 |            | 1.110,00   | 009-7 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 12/01/2023 | 3           | 000000502/1 | 3,000     | UN            | 555,0000 |            | 1.665,00   | 009-7 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 23/01/2023 | 3           | 000000515/1 | 6,000     | UN            | 555,0000 |            | 3.330,00   | 009-7 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 31/01/2023 | 3           | 000000527/1 | 5,000     | UN            | 555,0000 |            | 2.775,00   | 009-7 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 14/02/2023 | 3           | 000000544/1 | 1,000     | UN            | 555,0000 |            | 555,00     | 055-10 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 14/02/2023 | 3           | 000000544/1 | 14,000    | UN            | 555,0000 |            | 7.770,00   | 055-10 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 03/03/2023 | 3           | 000000564/1 | 10,000    | UN            | 555,0000 |            | 5.550,00   | 188-9 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 14/03/2023 | 3           | 000000579/1 | 5,000     | UN            | 555,0000 |            | 2.775,00   | 055-10 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 31/03/2023 | 3           | 000000596/1 | 3,000     | UN            | 555,0000 |            | 1.665,00   | 055-10 DIAS DA  |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 06/04/2023 | 3           | 000000612/1 | 10,000    | UN            | 555,0000 |            | 5.550,00   | 188-9 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 13/07/2023 | 3           | 000000736/1 | 5,000     | UN            | 555,0000 |            | 2.775,00   | 009-7 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 31/07/2023 | 3           | 000000756/1 | 5,000     | UN            | 555,0000 |            | 2.775,00   | 009-7 DIAS DA D |
| A-77                                  | -CONTAINER BOCA LARGA 1000L  | F03267-MIDAS GESTAO AMBIENT | 38.268.135/0001.05 | 1101 | 110  | 15/08/2023 | 3           | 000000774/1 | 5,000     | UN            | 555,0000 |            | 2.775,00   | 009-7 DIAS DA D |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 689,000     |           |               |          | 367.281,00 |            |                 |
| A-777                                 | -CONTAINER BOCA LARGA 1000L  | F01296-CECATTO              | 47.986.134/0001.97 | 1101 | 110  | 25/04/2024 | 3           | 000000175/1 | 3,000     | UN            | 555,0000 |            | 1.665,00   | 031-28 DIAS DA  |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 3,000       |           |               |          | 1.665,00   |            |                 |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 23/01/2023 | 3           | 000658811/1 | 3.435,000 | UN            | 2,3282   | 1.199,62   | 9.197,06   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 22/03/2023 | 3           | 000667996/1 | 2.400,000 | UN            | 2,3282   | 838,16     | 6.425,89   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 22/03/2023 | 3           | 000668185/1 | 1.250,000 | UN            | 2,3282   | 436,54     | 3.346,82   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 25/07/2023 | 3           | 000687950/1 | 3.200,000 | UN            | 2,3282   | 1.117,55   | 8.567,85   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 23/11/2023 | 3           | 000706833/1 | 3.018,000 | UN            | 2,3282   | 1.053,99   | 8.080,56   | 417-34, 52 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 22/05/2024 | 3           | 000735851/1 | 3.453,000 | UN            | 2,3980   | 1.242,04   | 9.522,33   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 16/08/2024 | 3           | 000749859/1 | 3.420,000 | UN            | 2,3980   | 1.230,17   | 9.431,33   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 18/12/2024 | 3           | 000770910/1 | 2.408,000 | UN            | 2,5900   | 935,51     | 7.172,23   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 31/03/2025 | 3           | 000787904/1 | 3.252,000 | UN            | 2,5900   | 1.263,40   | 9.686,08   | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 16/06/2025 | 3           | 000799758/1 | 3.150,000 | UN            | 2,8360   | 1.340,01   | 10.273,41  | 040-35, 42 DIAS |
| A-79                                  | -CAIXA PAPELAO GRANDE 340X34 | F02767-ADAMI S/A - MADEIRAS | 83.054.478/0008.06 | 2101 | 110  | 27/11/2025 | 3           | 000830544/1 | 3.320,000 | UN            | 2,8360   | 1.412,33   | 10.827,85  | 040-35, 42 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 32.306,000  |           |               |          | 92.531,41  |            |                 |
| A-80                                  | -LATA BOCA LARGA 18L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/01/2023 | 3           | 000040707/1 | 346,000   | UN            | 19,6600  | 442,15     | 7.244,51   | 033-45, 60, 75  |
| A-80                                  | -LATA BOCA LARGA 18L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/02/2023 | 3           | 000040942/1 | 519,000   | UN            | 19,6600  | 663,23     | 10.866,77  | 033-45, 60, 75  |
| A-80                                  | -LATA BOCA LARGA 18L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/02/2023 | 3           | 000041084/1 | 692,000   | UN            | 19,6600  | 884,31     | 14.489,03  | 033-45, 60, 75  |
| A-80                                  | -LATA BOCA LARGA 18L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/03/2023 | 3           | 000041206/1 | 519,000   | UN            | 19,6600  | 663,23     | 10.866,77  | 033-45, 60, 75  |
| A-80                                  | -LATA BOCA LARGA 18L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/04/2023 | 3           | 000041585/1 | 519,000   | UN            | 20,2500  | 683,13     | 11.192,88  | 340-45, 60, 77  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.       | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto     |
|---------------------------------------|----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|------------|---------------|----------|------------|------------|----------------|
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/04/2023 | 3           | 000041759/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/05/2023 | 3           | 000041924/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/05/2023 | 3           | 000042045/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/06/2023 | 3           | 000042323/1 | 520,000    | UN            | 20,2500  | 684,45     | 11.214,45  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2023 | 3           | 000042685/1 | 346,000    | UN            | 20,2500  | 455,42     | 7.461,92   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/08/2023 | 3           | 000043057/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/09/2023 | 3           | 000043336/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 18/10/2023 | 3           | 000043543/1 | 346,000    | UN            | 20,2500  | 455,42     | 7.461,92   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2023 | 3           | 000043694/1 | 173,000    | UN            | 20,2500  | 227,71     | 3.730,96   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/11/2023 | 3           | 000044020/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 19/01/2024 | 3           | 000044406/1 | 346,000    | UN            | 20,2500  | 455,42     | 7.461,92   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/02/2024 | 3           | 000044789/1 | 346,000    | UN            | 20,2500  | 455,42     | 7.461,92   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/03/2024 | 3           | 000045193/1 | 1.038,000  | UN            | 20,2500  | 1.366,27   | 22.385,77  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 07/05/2024 | 3           | 000045576/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/05/2024 | 3           | 000045766/1 | 519,000    | UN            | 20,2500  | 683,13     | 11.192,88  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/06/2024 | 3           | 000046106/1 | 692,000    | UN            | 20,2500  | 910,85     | 14.923,85  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 26/07/2024 | 3           | 000046484/1 | 692,000    | UN            | 20,2500  | 910,85     | 14.923,85  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/08/2024 | 3           | 000046902/1 | 692,000    | UN            | 20,2500  | 910,85     | 14.923,85  | 533-41, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 26/09/2024 | 3           | 000047207/1 | 692,000    | UN            | 20,2500  | 910,85     | 14.923,85  | 540-47, 61, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/10/2024 | 3           | 000047590/1 | 692,000    | UN            | 20,2500  | 910,85     | 14.923,85  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2024 | 3           | 000048098/1 | 692,000    | UN            | 20,2500  | 910,85     | 14.923,85  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/01/2025 | 3           | 000048656/1 | 346,000    | UN            | 22,4800  | 505,58     | 8.283,66   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/03/2025 | 3           | 000049056/1 | 385,000    | UN            | 22,4800  | 562,56     | 9.217,36   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 173,000    | UN            | 22,4800  | 252,79     | 4.141,83   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049343/1 | 519,000    | UN            | 22,4800  | 758,36     | 12.425,48  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049343/1 | 134,000    | UN            | 22,4800  | 195,80     | 3.208,12   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/05/2025 | 3           | 000049673/1 | 865,000    | UN            | 22,4800  | 1.263,94   | 20.709,14  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 21/05/2025 | 3           | 000049853/1 | 1.211,000  | UN            | 22,4800  | 1.769,51   | 28.992,79  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/06/2025 | 3           | 000050209/1 | 1.384,000  | UN            | 22,4800  | 2.022,30   | 33.134,62  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2025 | 3           | 000050639/1 | 519,000    | UN            | 22,4800  | 758,36     | 12.425,48  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/08/2025 | 3           | 000050750/1 | 692,000    | UN            | 22,4800  | 1.011,15   | 16.567,31  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 09/09/2025 | 3           | 000051114/1 | 346,000    | UN            | 22,4800  | 505,58     | 8.283,66   | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 25/09/2025 | 3           | 000051321/1 | 692,000    | UN            | 22,4800  | 1.011,15   | 16.567,31  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 519,000    | UN            | 23,9400  | 807,62     | 13.232,48  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2025 | 3           | 000051780/1 | 519,000    | UN            | 23,9400  | 807,62     | 13.232,48  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/11/2025 | 3           | 000051992/1 | 519,000    | UN            | 23,9400  | 807,62     | 13.232,48  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2025 | 3           | 000052160/1 | 519,000    | UN            | 23,9400  | 807,62     | 13.232,48  | 033-45, 60, 75 |
| A-80                                  | -LATA BOCA LARGA 18L       | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/12/2025 | 3           | 000052432/1 | 692,000    | UN            | 23,9400  | 1.076,82   | 17.643,30  | 033-45, 60, 75 |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             |             | 24.048,000 |               |          | 545.454,94 |            |                |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/09/2023 | 3           | 000043312/1 | 1.914,000  | UN            | 20,0700  | 2.496,91   | 40.910,89  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/09/2023 | 3           | 000043336/1 | 522,000    | UN            | 20,0700  | 680,98     | 11.157,52  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2023 | 3           | 000043694/1 | 870,000    | UN            | 20,0700  | 1.134,96   | 18.595,86  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/11/2023 | 3           | 000043907/1 | 522,000    | UN            | 20,0700  | 680,98     | 11.157,52  | 457-50, 65, 80 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/11/2023 | 3           | 000044020/1 | 1.044,000  | UN            | 20,0700  | 1.361,95   | 22.315,03  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 07/05/2024 | 3           | 000045576/1 | 1.057,000  | UN            | 20,0700  | 1.378,91   | 22.592,90  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/05/2024 | 3           | 000045766/1 | 696,000    | UN            | 20,0700  | 907,97     | 14.876,69  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 21/05/2025 | 3           | 000049853/1 | 1.740,000  | UN            | 20,0700  | 2.269,92   | 37.191,72  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/06/2025 | 3           | 000050209/1 | 1.740,000  | UN            | 20,0700  | 2.269,92   | 37.191,72  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2025 | 3           | 000050639/1 | 1.044,000  | UN            | 20,0700  | 1.361,95   | 22.315,03  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2025 | 3           | 000050639/1 | 522,000    | UN            | 20,0700  | 680,98     | 11.157,52  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/08/2025 | 3           | 000050750/1 | 696,000    | UN            | 20,0700  | 907,97     | 14.876,69  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 09/09/2025 | 3           | 000051114/1 | 696,000    | UN            | 20,0700  | 907,97     | 14.876,69  | 033-45, 60, 75 |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 25/09/2025 | 3           | 000051321/1 | 1.044,000  | UN            | 20,0700  | 1.361,95   | 22.315,03  | 033-45, 60, 75 |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total  | Vir. Frete | Cond. Pgto      |
|---------------------------------------|----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|-------------|------------|-----------------|
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 870,000   | UN            | 21,3700  | 1.208,47    | 19.800,37  | 033-45, 60, 75  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2025 | 3           | 000051780/1 | 1.044,000 | UN            | 21,3700  | 1.450,17    | 23.760,45  | 033-45, 60, 75  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/11/2025 | 3           | 000051992/1 | 1.044,000 | UN            | 21,3700  | 1.450,17    | 23.760,45  | 033-45, 60, 75  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2025 | 3           | 000052160/1 | 663,000   | UN            | 21,3700  | 926,94      | 15.089,25  | 033-45, 60, 75  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/12/2025 | 3           | 000052432/1 | 696,000   | UN            | 21,3700  | 966,78      | 15.840,30  | 033-45, 60, 75  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 31/10/2025 | 3           | 000165304/2 | 63,000    | UN            | 17,3330  | 70,98       | 1.162,96   | 042-30, 45 DIAS |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F02575-RENNER HERRMANN S/A  | 92.690.700/0001.73 | 2101 | 110  | 22/02/2023 | 3           | 000081449/1 | 2.450,000 | UN            | 21,7041  | 3.456,38    | 56.631,50  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F02575-RENNER HERRMANN S/A  | 92.690.700/0001.73 | 2101 | 110  | 22/02/2023 | 3           | 000081458/1 | 331,000   | UN            | 21,7041  | 466,96      | 7.651,03   | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F02575-RENNER HERRMANN S/A  | 92.690.700/0001.73 | 2101 | 110  | 27/03/2023 | 3           | 000081781/1 | 2.800,000 | UN            | 21,7041  | 3.950,15    | 64.721,71  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F02575-RENNER HERRMANN S/A  | 92.690.700/0001.73 | 2101 | 110  | 17/05/2023 | 3           | 000082287/1 | 2.800,000 | UN            | 21,7041  | 3.950,15    | 64.721,71  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 31/07/2023 | 3           | 000088901/1 | 2.940,000 | UN            | 19,5000  | 3.726,45    | 61.056,45  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 19/12/2023 | 3           | 000091501/1 | 1.680,000 | UN            | 19,3000  | 2.107,56    | 34.531,56  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 14/02/2024 | 3           | 000092291/1 | 2.172,000 | UN            | 19,3000  | 2.724,77    | 44.644,37  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 06/03/2024 | 3           | 000092717/1 | 2.520,000 | UN            | 19,3000  | 3.161,34    | 51.797,34  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 11/04/2024 | 3           | 000093285/1 | 2.520,000 | UN            | 18,5000  | 3.030,30    | 49.650,30  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 29/05/2024 | 3           | 000094104/1 | 2.228,000 | UN            | 18,5000  | 2.679,17    | 43.897,17  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 26/06/2024 | 3           | 000094593/1 | 2.520,000 | UN            | 18,5000  | 3.030,30    | 49.650,30  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 07/10/2024 | 3           | 000096334/1 | 2.730,000 | UN            | 18,5000  | 3.282,83    | 53.787,83  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 29/10/2024 | 3           | 000096814/1 | 2.619,000 | UN            | 19,0600  | 3.244,68    | 53.162,82  | 182-30, 45, 60  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 17/01/2025 | 3           | 000097881/1 | 2.647,000 | UN            | 20,1500  | 3.466,91    | 56.803,96  | 032-28, 35, 42  |
| A-81                                  | -LATA 18/57 HOMOLOGADA 18L | F03243-NOVALATA             | 74.396.318/0003.31 | 2101 | 110  | 09/04/2025 | 3           | 000099364/1 | 2.678,000 | UN            | 20,5500  | 3.577,14    | 58.610,04  | 032-28, 35, 42  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 54.122,000  |           |               |          | 1152.262,68 |            |                 |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/01/2023 | 3           | 000040707/1 | 2.208,000 | UN            | 8,2100   | 1.178,30    | 19.305,98  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/02/2023 | 3           | 000040942/1 | 1.656,000 | UN            | 8,2100   | 883,72      | 14.479,48  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/02/2023 | 3           | 000041084/1 | 1.690,000 | UN            | 8,2100   | 901,87      | 14.776,77  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/02/2023 | 3           | 000041084/1 | 591,000   | UN            | 8,2100   | 315,39      | 5.167,50   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/03/2023 | 3           | 000041206/1 | 2.208,000 | UN            | 8,2100   | 1.178,30    | 19.305,98  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/04/2023 | 3           | 000041585/1 | 2.208,000 | UN            | 8,4600   | 1.214,18    | 19.893,86  | 340-45, 60, 77  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/04/2023 | 3           | 000041759/1 | 2.208,000 | UN            | 8,4600   | 1.214,18    | 19.893,86  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/05/2023 | 3           | 000041924/1 | 2.760,000 | UN            | 8,4600   | 1.517,72    | 24.867,32  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/05/2023 | 3           | 000042045/1 | 2.208,000 | UN            | 8,4600   | 1.214,18    | 19.893,86  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/06/2023 | 3           | 000042323/1 | 2.760,000 | UN            | 8,4600   | 1.517,72    | 24.867,32  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2023 | 3           | 000042685/1 | 2.208,000 | UN            | 8,4600   | 1.214,18    | 19.893,86  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/08/2023 | 3           | 000043057/1 | 2.208,000 | UN            | 8,4600   | 1.214,18    | 19.893,86  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/09/2023 | 3           | 000043336/1 | 1.104,000 | UN            | 8,4600   | 607,09      | 9.946,93   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 29/09/2023 | 3           | 000043340/1 | 1.330,000 | UN            | 8,4600   | 731,37      | 11.983,17  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 18/10/2023 | 3           | 000043543/1 | 3.917,000 | UN            | 8,4600   | 2.153,96    | 35.291,78  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/11/2023 | 3           | 000043907/1 | 2.208,000 | UN            | 8,4600   | 1.214,18    | 19.893,86  | 457-50, 65, 80  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/11/2023 | 3           | 000044020/1 | 1.679,000 | UN            | 8,4600   | 923,28      | 15.127,62  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/02/2024 | 3           | 000044789/1 | 1.104,000 | UN            | 8,4600   | 607,09      | 9.946,93   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 07/05/2024 | 3           | 000045576/1 | 1.656,000 | UN            | 8,4600   | 910,63      | 14.920,39  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/05/2024 | 3           | 000045766/1 | 1.656,000 | UN            | 8,4600   | 910,63      | 14.920,39  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/06/2024 | 3           | 000046106/1 | 3.446,000 | UN            | 8,4600   | 1.894,96    | 31.048,12  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 26/07/2024 | 3           | 000046484/1 | 3.790,000 | UN            | 8,4600   | 2.084,12    | 34.147,52  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/08/2024 | 3           | 000046902/1 | 3.893,000 | UN            | 8,4600   | 2.140,76    | 35.075,54  | 533-41, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 26/09/2024 | 3           | 000047207/1 | 2.162,000 | UN            | 8,4600   | 1.188,88    | 19.479,40  | 540-47, 61, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/10/2024 | 3           | 000047590/1 | 3.312,000 | UN            | 8,4600   | 1.821,27    | 29.840,79  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2024 | 3           | 000048098/1 | 4.416,000 | UN            | 8,4600   | 2.428,36    | 39.787,72  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/01/2025 | 3           | 000048656/1 | 3.864,000 | UN            | 9,3900   | 2.358,39    | 38.641,35  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/03/2025 | 3           | 000049056/1 | 2.386,000 | UN            | 9,3900   | 1.456,30    | 23.860,84  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 926,000   | UN            | 9,3900   | 565,18      | 9.260,32   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 1.282,000 | UN            | 9,3900   | 782,47      | 12.820,45  | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L                | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 926,000   | UN            | 9,3900   | 565,18      | 9.260,32   | 033-45, 60, 75  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor          | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.        | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete  | Cond. Pgto      |
|---------------------------------------|---------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-------------|---------------|----------|------------|-------------|-----------------|
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/05/2025 | 3           | 000049673/1 | 2.208,000   | UN            | 9,3900   | 1.347,65   | 22.080,77   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/05/2025 | 3           | 000049969/1 | 4.416,000   | UN            | 9,3900   | 2.695,31   | 44.161,55   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/06/2025 | 3           | 000050299/1 | 3.864,000   | UN            | 9,3900   | 2.358,39   | 38.641,35   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2025 | 3           | 000050639/1 | 2.208,000   | UN            | 9,3900   | 1.347,65   | 22.080,77   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/08/2025 | 3           | 000050750/1 | 1.081,000   | UN            | 9,3900   | 659,79     | 10.810,38   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 09/09/2025 | 3           | 000051114/1 | 2.208,000   | UN            | 9,3900   | 1.347,65   | 22.080,77   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 25/09/2025 | 3           | 000051321/1 | 2.208,000   | UN            | 9,3900   | 1.347,65   | 22.080,77   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 2.208,000   | UN            | 10,0000  | 1.435,20   | 23.515,20   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2025 | 3           | 000051780/1 | 2.208,000   | UN            | 10,0000  | 1.435,20   | 23.515,20   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/11/2025 | 3           | 000051992/1 | 2.760,000   | UN            | 10,0000  | 1.794,00   | 29.394,00   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2025 | 3           | 000052160/1 | 2.760,000   | UN            | 10,0000  | 1.794,00   | 29.394,00   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/12/2025 | 3           | 000052432/1 | 2.208,000   | UN            | 10,0000  | 1.435,20   | 23.515,20   | 033-45, 60, 75  |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 14/12/2023 | 3           | 000143168/2 | 2.448,000   | UN            | 7,9087   | 1.258,44   | 20.619,08   | 042-30, 45 DIAS |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 24/01/2024 | 3           | 000144304/2 | 1.662,000   | UN            | 7,9087   | 854,38     | 13.998,74   | 042-30, 45 DIAS |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 12/03/2024 | 3           | 000145748/2 | 1.836,000   | UN            | 7,9087   | 943,83     | 15.464,31   | 042-30, 45 DIAS |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 12/03/2024 | 3           | 000145748/2 | 1.836,000   | UN            | 7,9087   | 943,83     | 15.464,32   | 042-30, 45 DIAS |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 18/04/2024 | 3           | 000146783/2 | 4.086,000   | UN            | 7,9087   | 2.100,49   | 34.415,68   | 042-30, 45 DIAS |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 31/08/2024 | 3           | 000151016/2 | 4.277,000   | UN            | 7,9087   | 2.198,68   | 36.024,45   | 042-30, 45 DIAS |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 16/04/2025 | 3           | 000159066/2 | 2.448,000   | UN            | 8,5905   | 1.366,92   | 22.396,46   | 042-30, 45 DIAS |
| A-82                                  | -GALAO 3,6L         | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 16/04/2025 | 3           | 000159066/2 | 1.224,000   | UN            | 8,5905   | 683,46     | 11.198,23   | 042-30, 45 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                     |                             |                    |      |      |            |             |             | 120.124,000 |               |          |            | 1118.344,32 |                 |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/01/2023 | 3           | 000040707/1 | 544,000     | UN            | 8,2700   | 292,43     | 4.791,31    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/02/2023 | 3           | 000040942/1 | 1.088,000   | UN            | 8,2700   | 584,85     | 9.582,61    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/02/2023 | 3           | 000041084/1 | 786,000     | UN            | 8,2700   | 422,51     | 6.922,73    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/02/2023 | 3           | 000041084/1 | 302,000     | UN            | 8,2700   | 162,34     | 2.659,88    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/03/2023 | 3           | 000041206/1 | 982,000     | UN            | 8,2700   | 527,87     | 8.649,01    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/03/2023 | 3           | 000041206/1 | 106,000     | UN            | 8,2700   | 56,98      | 933,60      | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/04/2023 | 3           | 000041585/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 340-45, 60, 77  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/04/2023 | 3           | 000041759/1 | 544,000     | UN            | 8,5200   | 301,27     | 4.936,15    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/05/2023 | 3           | 000041924/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/05/2023 | 3           | 000042045/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/06/2023 | 3           | 000042323/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2023 | 3           | 000042685/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/08/2023 | 3           | 000043057/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/09/2023 | 3           | 000043336/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 18/10/2023 | 3           | 000043543/1 | 264,000     | UN            | 8,5200   | 146,20     | 2.395,48    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2023 | 3           | 000043694/1 | 544,000     | UN            | 8,5200   | 301,27     | 4.936,15    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/11/2023 | 3           | 000043907/1 | 1.088,000   | UN            | 8,5200   | 602,53     | 9.872,29    | 457-50, 65, 80  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/11/2023 | 3           | 000044020/1 | 544,000     | UN            | 8,5200   | 301,27     | 4.936,15    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/02/2024 | 3           | 000044789/1 | 2.176,000   | UN            | 8,3600   | 1.182,44   | 19.373,80   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 07/05/2024 | 3           | 000045576/1 | 1.088,000   | UN            | 8,3600   | 591,22     | 9.686,90    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/05/2024 | 3           | 000045766/1 | 1.632,000   | UN            | 8,3600   | 886,83     | 14.530,35   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/06/2024 | 3           | 000046106/1 | 544,000     | UN            | 8,3600   | 295,61     | 4.843,45    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 24/10/2024 | 3           | 000047590/1 | 1.088,000   | UN            | 8,3600   | 591,22     | 9.686,90    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/01/2025 | 3           | 000048656/1 | 544,000     | UN            | 9,2800   | 328,14     | 5.376,46    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/03/2025 | 3           | 000049056/1 | 1.632,000   | UN            | 9,2800   | 884,42     | 16.129,38   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 1.088,000   | UN            | 9,0800   | 642,14     | 10.521,18   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 06/05/2025 | 3           | 000049673/1 | 592,000     | UN            | 9,0800   | 349,40     | 5.724,76    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/05/2025 | 3           | 000049969/1 | 1.088,000   | UN            | 9,0800   | 642,14     | 10.521,18   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/06/2025 | 3           | 000050299/1 | 1.101,000   | UN            | 9,0800   | 649,81     | 10.646,89   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/08/2025 | 3           | 000050750/1 | 1.088,000   | UN            | 9,0800   | 642,14     | 10.521,18   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/08/2025 | 3           | 000050750/1 | 544,000     | UN            | 9,0800   | 321,07     | 5.260,59    | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 09/09/2025 | 3           | 000051114/1 | 544,000     | UN            | 9,0800   | 321,07     | 5.260,59    | 033-45, 60, 75  |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                 | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI | Vir. Total | Vir. Frete | Cond. Pgto      |
|---------------------------------------|----------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|----------|------------|------------|-----------------|
| A-83                                  | -LATA RETANGULAR 5L        | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 22/10/2025 | 3           | 000051564/1 | 1.088,000 | UN            | 9,6700   | 683,86     | 11.204,82  | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L        | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2025 | 3           | 000051780/1 | 1.086,000 | UN            | 9,6700   | 682,61     | 11.184,23  | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L        | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 14/11/2025 | 3           | 000051992/1 | 544,000   | UN            | 9,6700   | 341,93     | 5.602,41   | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L        | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2025 | 3           | 000052160/1 | 1.088,000 | UN            | 9,6700   | 683,86     | 11.204,82  | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L        | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/12/2025 | 3           | 000052432/1 | 1.088,000 | UN            | 9,6700   | 683,86     | 11.204,82  | 033-45, 60, 75  |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 14/12/2023 | 3           | 000143168/2 | 1.088,000 | UN            | 8,3617   | 591,35     | 9.688,98   | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 24/01/2024 | 3           | 000144304/2 | 544,000   | UN            | 8,3617   | 295,67     | 4.844,48   | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 12/03/2024 | 3           | 000145748/2 | 1.088,000 | UN            | 8,3617   | 591,35     | 9.688,98   | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 18/04/2024 | 3           | 000146783/2 | 1.635,000 | UN            | 8,3617   | 888,65     | 14.560,18  | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 25/07/2024 | 3           | 000149619/2 | 1.766,000 | UN            | 8,3617   | 959,85     | 15.726,77  | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 12/09/2024 | 3           | 000151214/2 | 1.643,000 | UN            | 8,3617   | 893,00     | 14.631,42  | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 12/09/2024 | 3           | 000151214/2 | 1.734,000 | UN            | 8,3617   | 942,45     | 15.441,79  | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 23/04/2025 | 3           | 000159135/2 | 2.192,000 | UN            | 9,0825   | 1.294,09   | 21.203,11  | 042-30, 45 DIAS |
| A-83                                  | -LATA RETANGULAR 5L        | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 23/04/2025 | 3           | 000159135/2 | 1.072,000 | UN            | 9,0825   | 632,87     | 10.369,39  | 042-30, 45 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 46.813,000  |           |               |          | 434.361,20 |            |                 |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/09/2023 | 3           | 000043336/1 | 680,000   | UN            | 3,8000   | 167,96     | 2.751,96   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/11/2023 | 3           | 000043907/1 | 680,000   | UN            | 3,8000   | 167,96     | 2.751,96   | 457-50, 65, 80  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 19/01/2024 | 3           | 000044406/1 | 690,000   | UN            | 3,8000   | 170,43     | 2.792,43   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/03/2024 | 3           | 000045193/1 | 1.080,000 | UN            | 3,8000   | 266,76     | 4.370,76   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 23/05/2024 | 3           | 000045766/1 | 2.040,000 | UN            | 3,8000   | 503,88     | 8.255,88   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 26/07/2024 | 3           | 000046484/1 | 2.160,000 | UN            | 3,8000   | 533,52     | 8.741,52   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 11/03/2025 | 3           | 000049056/1 | 795,000   | UN            | 4,2200   | 218,07     | 3.572,97   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 1.020,000 | UN            | 4,2200   | 279,79     | 4.584,19   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 1.245,000 | UN            | 4,2200   | 341,50     | 5.595,40   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/03/2025 | 3           | 000049333/1 | 795,000   | UN            | 4,2200   | 218,07     | 3.572,97   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 09/09/2025 | 3           | 000051114/1 | 2.040,000 | UN            | 4,2200   | 559,57     | 9.168,37   | 033-45, 60, 75  |
| A-84                                  | -QUARTINHO S/BATOQUE 900ML | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2025 | 3           | 000051780/1 | 2.040,000 | UN            | 4,4900   | 595,37     | 9.754,97   | 033-45, 60, 75  |
| <b>Total dos Produtos : -----&gt;</b> |                            |                             |                    |      |      |            |             | 15.265,000  |           |               |          | 65.913,38  |            |                 |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 11/01/2023 | 3           | 000000817/1 | 100,000   | UN            | 50,0000  |            | 5.000,00   | 187-27 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 24/01/2023 | 3           | 000000821/1 | 105,000   | UN            | 100,0000 |            | 10.500,00  | 185-18 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 31/01/2023 | 3           | 000000824/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 185-18 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 26/01/2023 | 3           | 000000828/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 185-18 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 09/02/2023 | 3           | 000000834/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 006-21 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 15/02/2023 | 3           | 000000837/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 185-18 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 28/02/2023 | 3           | 000000841/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 185-18 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 13/03/2023 | 3           | 000000843/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 27/03/2023 | 3           | 000000848/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 31/03/2023 | 3           | 000000850/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 13/04/2023 | 3           | 000000854/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 187-27 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 20/04/2023 | 3           | 000000855/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 28/04/2023 | 3           | 000000857/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 17/05/2023 | 3           | 000000863/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 31/05/2023 | 3           | 000000865/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 15/06/2023 | 3           | 000000867/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 29/06/2023 | 3           | 000000870/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 20/07/2023 | 3           | 000000876/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 27/07/2023 | 3           | 000000878/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 07/08/2023 | 3           | 000000882/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 17/08/2023 | 3           | 000000885/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 31/08/2023 | 3           | 000000891/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 19/09/2023 | 3           | 000000897/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |
| A-85                                  | -TAMBOR METALICO TF 200L   | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 29/09/2023 | 3           | 000000902/1 | 100,000   | UN            | 105,0000 |            | 10.500,00  | 217-29 DIAS DA  |



## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                   | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade  | Und.      | Vir. Unitário | Vir. IPI   | Vir. Total | Vir. Frete | Cond. Pgto             |
|---------------------------------------|------------------------------|-----------------------------|--------------------|------|------|------------|-------------|-------------|-----------|---------------|------------|------------|------------|------------------------|
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 15/08/2025 | 3           | 000001110/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 27/08/2025 | 3           | 000001113/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 22/09/2025 | 3           | 000001119/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 30/09/2025 | 3           | 000001120/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 22/10/2025 | 3           | 000001126/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 13/11/2025 | 3           | 000001130/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 27/11/2025 | 3           | 000001137/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 08/12/2025 | 3           | 000001140/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| A-85                                  | -TAMBOR METALICO TF 200L     | F02198-WALDECI DA SILVA PER | 18.374.179/0001.02 | 1101 | 110  | 15/12/2025 | 3           | 000001143/1 | 100,000   | UN            | 120,0000   | 12,000,00  |            | 217-29 DIAS DA         |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 8.407,000   |           |               |            | 914.210,00 |            |                        |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 17/01/2023 | 3           | 000029923/1 | 720,000   | UN            | 0,8500     | 59,67      | 671,67     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 14/03/2023 | 3           | 000030233/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 387-24, 31 DIAS        |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 240,000   | UN            | 0,8500     | 19,89      | 223,89     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 31/01/2024 | 3           | 000031982/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 187-27 DIAS DA         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1 | 600,000   | UN            | 0,8500     | 49,72      | 559,72     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 20/06/2024 | 3           | 000032766/1 | 240,000   | UN            | 0,8500     | 19,89      | 223,89     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/08/2024 | 3           | 000033087/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1 | 420,000   | UN            | 0,8500     | 34,81      | 391,81     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/12/2024 | 3           | 000033823/1 | 480,000   | UN            | 0,8500     | 39,78      | 447,78     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/02/2025 | 3           | 000034136/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 28/03/2025 | 3           | 000034271/1 | 480,000   | UN            | 0,8500     | 39,78      | 447,78     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 600,000   | UN            | 0,8500     | 49,72      | 559,72     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1 | 300,000   | UN            | 0,8500     | 24,86      | 279,86     | 032-28, 35, 42         |
| A-86                                  | -FRASCO/GARRAFA PLASTICA 1L  | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1 | 480,000   | UN            | 0,8500     | 39,78      | 447,78     | 032-28, 35, 42         |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 6.660,000   |           |               |            | 6.212,92   |            |                        |
| A-92                                  | -LATA 1/16 225ML             | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 12/03/2024 | 3           | 000145748/2 | 8.520,000 | UN            | 2,0638     | 1.142,93   | 18.726,51  | 042-30, 45 DIAS        |
| A-92                                  | -LATA 1/16 225ML             | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 11/12/2024 | 3           | 000154947/2 | 8,520     | UN            | 2.241,7000 | 1.241,45   | 20.340,73  | 042-30, 45 DIAS        |
| A-92                                  | -LATA 1/16 225ML             | F00226-BRASILATA            | 61.160.438/0006.36 | 2101 | 110  | 30/06/2025 | 3           | 000161394/2 | 8.520,000 | UN            | 2,2417     | 1.241,45   | 20.340,73  | 042-30, 45 DIAS        |
| A-92                                  | -LATA 1/16 225ML             | F03173-BRASILATA S A EMBALA | 61.160.438/0008.06 | 2101 | 110  | 31/01/2023 | 3           | 000043301/2 | 8.520,000 | UN            | 2,0075     | 1.111,80   | 18.216,47  | 495,96 042-30, 45 DIAS |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 25.568,520  |           |               |            | 77.624,44  |            |                        |
| A-93                                  | -LACRE/TAMPA P/TAMBOR METALI | F02627-MAXI EMBALAGENS LTDA | 01.948.130/0001.13 | 2101 | 110  | 10/07/2023 | 3           | 000015560/1 | 3.000,000 | UN            | 0,6600     | 1,980,00   | 47,81      | 031-28 DIAS DA         |
| A-93                                  | -LACRE/TAMPA P/TAMBOR METALI | F02627-MAXI EMBALAGENS LTDA | 01.948.130/0001.13 | 2101 | 110  | 16/01/2024 | 3           | 000016080/1 | 4.000,000 | UN            | 0,6600     | 2.640,00   | 54,90      | 031-28 DIAS DA         |
| A-93                                  | -LACRE/TAMPA P/TAMBOR METALI | F02627-MAXI EMBALAGENS LTDA | 01.948.130/0001.13 | 2101 | 110  | 13/11/2024 | 3           | 000016892/1 | 4.000,000 | UN            | 0,6600     | 2.640,00   | 56,98      | 031-28 DIAS DA         |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 11.000,000  |           |               |            | 7.260,00   |            |                        |
| A-94                                  | -LACRE/TAMPA P/TAMBOR METALI | F02627-MAXI EMBALAGENS LTDA | 01.948.130/0001.13 | 2101 | 110  | 10/07/2023 | 3           | 000015560/1 | 3.000,000 | UN            | 0,3750     | 1.125,00   | 27,17      | 031-28 DIAS DA         |
| A-94                                  | -LACRE/TAMPA P/TAMBOR METALI | F02627-MAXI EMBALAGENS LTDA | 01.948.130/0001.13 | 2101 | 110  | 16/01/2024 | 3           | 000016080/1 | 4.000,000 | UN            | 0,3750     | 1.500,00   | 31,19      | 031-28 DIAS DA         |
| A-94                                  | -LACRE/TAMPA P/TAMBOR METALI | F02627-MAXI EMBALAGENS LTDA | 01.948.130/0001.13 | 2101 | 110  | 13/11/2024 | 3           | 000016892/1 | 4.000,000 | UN            | 0,3750     | 1.500,00   | 32,37      | 031-28 DIAS DA         |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 11.000,000  |           |               |            | 4.125,00   |            |                        |
| A-96                                  | -FRASCO PLAST BRANCO 500ML   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/05/2023 | 3           | 000030658/1 | 100,000   | UN            | 0,6500     | 6,34       | 71,34      | 032-28, 35, 42         |
| A-96                                  | -FRASCO PLAST BRANCO 500ML   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 26/10/2023 | 3           | 000031519/1 | 100,000   | UN            | 0,6500     | 6,34       | 71,34      | 032-28, 35, 42         |
| A-96                                  | -FRASCO PLAST BRANCO 500ML   | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1 | 100,000   | UN            | 0,6500     | 6,34       | 71,34      | 032-28, 35, 42         |
| <b>Total dos Produtos : -----&gt;</b> |                              |                             |                    |      |      |            |             | 300,000     |           |               |            | 214,02     |            |                        |
| A-97                                  | -FRASCO PLAST 200ML          | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 24/08/2023 | 3           | 000031158/1 | 196,000   | UN            | 0,6500     | 12,42      | 139,82     | 387-24, 31 DIAS        |
| A-97                                  | -FRASCO PLAST 200ML          | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/09/2023 | 3           | 000031385/1 | 300,000   | UN            | 0,6500     | 19,01      | 214,01     | 031-28 DIAS DA         |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto   | Fornecedor                     | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.    | Vir. Unitário | Vir. IPI   | Vir. Total  | Vir. Frete | Cond. Pgto            |
|---|--------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|---------|---------------|------------|-------------|------------|-----------------------|
| A-97  | -FRASCO PLAST 200ML            | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/02/2024 | 3           | 000032152/1  | 300,000 | UN            | 0,6500     | 19,01       | 214,01     | 032-28, 35, 42        |
| A-97  | -FRASCO PLAST 200ML            | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 25/04/2024 | 3           | 000032454/1  | 300,000 | UN            | 0,6500     | 19,01       | 214,01     | 032-28, 35, 42        |
| A-97  | -FRASCO PLAST 200ML            | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 16/05/2024 | 3           | 000032596/1  | 300,000 | UN            | 0,6500     | 19,01       | 214,01     | 032-28, 35, 42        |
| A-97  | -FRASCO PLAST 200ML            | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/10/2024 | 3           | 000033417/1  | 300,000 | UN            | 0,6500     | 19,01       | 214,01     | 032-28, 35, 42        |
| A-97  | -FRASCO PLAST 200ML            | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 30/04/2025 | 3           | 000034458/1  | 600,000 | UN            | 0,6500     | 38,02       | 428,02     | 032-28, 35, 42        |
| A-97  | -FRASCO PLAST 200ML            | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 15/08/2025 | 3           | 000034952/1  | 300,000 | UN            | 0,6500     | 19,01       | 214,01     | 032-28, 35, 42        |
| A-97  | -FRASCO PLAST 200ML            | F00210-SEK PLASTICOS DO BRA | 76.491.950/0001.28 | 1101 | 110  | 29/10/2025 | 3           | 000035399/1  | 300,000 | UN            | 0,6500     | 19,01       | 214,01     | 032-28, 35, 42        |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 2.896,000    |         |               |            | 2.065,91    |            |                       |
| <b>Total Sub-Grupo</b>                          |                                |                             |                    |      |      |            |             | 573.548,394  |         |               | 457.054,07 | 9523.059,46 |            |                       |
| <b>Total Grupo</b>                              |                                |                             |                    |      |      |            |             | 573.548,394  |         |               | 457.054,07 | 9523.059,46 |            |                       |
| <b>Grupo : 981-AMOSTRA DE MATERIA PRIMA</b>     |                                |                             |                    |      |      |            |             |              |         |               |            |             |            |                       |
| <b>Subgrupo : 001-AMOSTRA DE MATERIA PRIMA</b>  |                                |                             |                    |      |      |            |             |              |         |               |            |             |            |                       |
| AP-354  | -LIBERHARD 125                 | F03263-LIBERO               | 19.833.277/0001.23 | 2101 | 110  | 28/03/2025 | 3           | 000018359/1  | 190,000 | KG            | 30,9402    | 191,06      | 6.069,70   | 193,89 032-28, 35, 42 |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 190,000      |         |               |            | 6.069,70    |            |                       |
| AP-42   | -ARADUR 3064                   | F02405-MAXEPOXI             | 66.034.190/0001.76 | 2101 | 110  | 16/07/2024 | 3           | 000149867/1  | 5,000   | KG            | 200,0000   | 65,00       | 1.065,00   | 126,53 000-SEM VALOR  |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 5,000        |         |               |            | 1.065,00    |            |                       |
| AP-95   | -RESINA EPOTEC YDPN631         | F01569-NEBRAX RESINAS BIRLA | 04.409.002/0001.90 | 2101 | 110  | 25/07/2024 | 3           | 000062120/1  | 8,000   | KG            | 37,8012    | 9,83        | 312,24     | 031-28 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 8,000        |         |               |            | 312,24      |            |                       |
| <b>Total Sub-Grupo</b>                          |                                |                             |                    |      |      |            |             | 203,000      |         |               | 265,89     | 7.446,94    |            |                       |
| <b>Total Grupo</b>                              |                                |                             |                    |      |      |            |             | 203,000      |         |               | 265,89     | 7.446,94    |            |                       |
| <b>Grupo : 990-MATERIAL DE USO E CONSUMO</b>    |                                |                             |                    |      |      |            |             |              |         |               |            |             |            |                       |
| <b>Subgrupo : 001-MATERIAL DE USO E CONSUMO</b> |                                |                             |                    |      |      |            |             |              |         |               |            |             |            |                       |
| ZA055   | -ESTOPA MISTA ( MALHA COSTU    | F90767-PAULIFRAN MALHAS     | 16.687.346/0001.40 | 1101 | 110  | 08/09/2025 | 3           | 000003496/1  | 220,000 | KG            | 4,2500     |             | 935,00     | 311-15 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 220,000      |         |               |            | 935,00      |            |                       |
| ZA186   | -AVENTAL DE PVC KP1000 LARAN   | F01503-DIMENSIONAL          | 06.913.480/0031.83 | 1101 | 110  | 18/01/2024 | 3           | 000015711/1  | 10,000  | UN            | 23,9000    |             | 239,00     | 031-28 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 10,000       |         |               |            | 239,00      |            |                       |
| ZA1965  | -POTE PP L PRT 262             | F03584-EMBALAGENS PLASZOM   | 85.285.963/0004.84 | 2101 | 110  | 31/07/2025 | 3           | 000026884/1  | 14,432  | UN            | 199,1000   | 280,16      | 3.153,57   | 014-28, 35 DIAS       |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 14,432       |         |               |            | 3.153,57    |            |                       |
| ZA304   | -TIRANTE MASCARA 6000          | F01503-DIMENSIONAL          | 06.913.480/0031.83 | 1101 | 110  | 18/01/2024 | 3           | 000015711/1  | 10,000  | UN            | 33,3500    |             | 333,50     | 031-28 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 10,000       |         |               |            | 333,50      |            |                       |
| ZL023C  | -LOC HIDROGENIO UP (5.0) CIL 5 | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 15/12/2025 | 3           | 087742383/01 | 29,000  | UN            | 5,7331     |             | 166,26     | 031-28 DIAS DA        |
| <b>Total dos Produtos : -----&gt;</b>           |                                |                             |                    |      |      |            |             | 29,000       |         |               |            | 166,26      |            |                       |
| ZL032   | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 18/05/2023 | 3           | 000041950/1  | 15,000  | KG            | 10,7100    |             | 160,65     | 008-14 DIAS DA        |
| ZL032   | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/05/2023 | 3           | 000042047/1  | 30,000  | KG            | 10,7100    |             | 321,30     | 033-45, 60, 75        |
| ZL032   | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/06/2023 | 3           | 000042322/1  | 15,000  | KG            | 10,7100    |             | 160,65     | 033-45, 60, 75        |
| ZL032   | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 27/09/2023 | 3           | 000043311/1  | 45,000  | KG            | 10,7100    |             | 481,95     | 198-15 DIAS DA        |
| ZL032   | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 31/07/2025 | 3           | 000050638/1  | 10,000  | KG            | 11,8900    |             | 118,90     | 033-45, 60, 75        |

## Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

| Produto                               | Fornecedor                     | CNPJ                        | NOP                | CME  | Data | Origem     | Nota Fiscal | Quantidade   | Und.    | Vir. Unitário | Vir. IPI      | Vir. Total | Vir. Frete | Cond. Pgto      |  |
|---------------------------------------|--------------------------------|-----------------------------|--------------------|------|------|------------|-------------|--------------|---------|---------------|---------------|------------|------------|-----------------|--|
| ZL032                                 | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 25/09/2025 | 3           | 000051320/1  | 20,000  | KG            | 11,8900       | 237,80     |            | 033-45, 60, 75  |  |
| ZL032                                 | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 30/10/2025 | 3           | 000051782/1  | 20,000  | KG            | 12,6600       | 253,20     |            | 033-45, 60, 75  |  |
| ZL032                                 | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 28/11/2025 | 3           | 000052159/1  | 20,000  | KG            | 12,6600       | 253,20     |            | 033-45, 60, 75  |  |
| ZL032                                 | -SUCATA DE ACO - CHAPA/FOLHA   | F00017-LATAL EMBALAGENS MET | 75.182.048/0001.67 | 1101 | 110  | 17/12/2025 | 3           | 000052431/1  | 20,000  | KG            | 12,6600       | 253,20     |            | 033-45, 60, 75  |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 195,000      |         |               |               | 2.240,85   |            |                 |  |
| ZM118A                                | -LUVA NITRILO AZUL/PRETA C/1   | F03616-SUPER SAFETY IMPORTA | 10.241.516/0001.81 | 1101 | 110  | 26/08/2025 | 3           | 000195634/1  | 10,000  | CX            | 37,1700       | 371,70     |            | 597-20, 34 DIAS |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 10,000       |         |               |               | 371,70     |            |                 |  |
| ZM613A                                | -TINTA P/REVESTIMENTO CONC     | F03737-ARTGRAN TINTAS E REV | 21.772.938/0001.08 | 1101 | 110  | 18/12/2025 | 3           | 000009661/1  | 200,000 | KG            | 9,1250        | 1.825,00   |            | 031-28 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 200,000      |         |               |               | 1.825,00   |            |                 |  |
| ZM613B                                | -TINTA P/REVESTIMENTO BRAN     | F03737-ARTGRAN TINTAS E REV | 21.772.938/0001.08 | 1101 | 110  | 18/12/2025 | 3           | 000009661/1  | 200,000 | KG            | 9,1250        | 1.825,00   |            | 031-28 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 200,000      |         |               |               | 1.825,00   |            |                 |  |
| ZM885                                 | -ABRACADEIRA NYLON LEITOSA     | F03418-AUTOMATIC ELECTRIC   | 76.576.198/0009.75 | 1101 | 110  | 31/05/2025 | 3           | 000078231/1  | 10,000  | UN            | 29,0000       | 290,00     |            | 031-28 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 10,000       |         |               |               | 290,00     |            |                 |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 31/05/2025 | 3           | 000012198/32 | 10,000  | M3            | 135,5580      | 1.378,42   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 16/06/2025 | 3           | 000012371/32 | 10,000  | M3            | 135,5580      | 1.378,42   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 14/07/2025 | 3           | 000012789/32 | 10,000  | M3            | 135,5580      | 1.378,42   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 24/07/2025 | 3           | 000012950/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 30/07/2025 | 3           | 000013026/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 15/08/2025 | 3           | 000013151/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 21/08/2025 | 3           | 000013311/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 29/08/2025 | 3           | 000013477/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 17/09/2025 | 3           | 000013677/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 26/09/2025 | 3           | 000013846/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 13/10/2025 | 3           | 000014037/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 24/10/2025 | 3           | 000014276/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 544-26 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 05/11/2025 | 3           | 000014443/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 21/11/2025 | 3           | 000014689/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| ZP001                                 | -NITROGENIO CIL 50L 10M3       | F01236-MESSER GASES LTDA    | 60.619.202/0035.97 | 1101 | 110  | 09/12/2025 | 3           | 000014925/32 | 10,000  | M3            | 135,5580      | 1.394,41   |            | 031-28 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 150,000      |         |               |               | 20.868,18  |            |                 |  |
| ZP003                                 | -FILME STRETCH MANUAL 500MM    | F02037-MARVEL TAPE DESCART  | 12.924.582/0001.81 | 1101 | 110  | 29/03/2023 | 3           | 000027992/2  | 173,000 | KG            | 17,5500       | 3.036,15   |            | 053-28, 42 DIAS |  |
| ZP003                                 | -FILME STRETCH MANUAL 500MM    | F02339-TECKPLAST            | 15.299.107/0001.50 | 1101 | 110  | 26/10/2023 | 3           | 000025901/2  | 112,000 | KG            | 9,0000        | 1.159,20   | 151,20     | 031-28 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 285,000      |         |               |               | 4.195,35   |            |                 |  |
| ZP022                                 | -CARTUCHO KRAFT 3 C/100 (31x2) | F90922-M G M PAPÉIS         | 80.854.680/0001.40 | 1101 | 110  | 28/11/2025 | 3           | 000000490/2  | 6,000   | UN            | 90,0000       | 540,00     |            | 006-21 DIAS DA  |  |
| <b>Total dos Produtos : -----&gt;</b> |                                |                             |                    |      |      |            |             | 6,000        |         |               |               | 540,00     |            |                 |  |
| <b>Total Sub-Grupo</b>                |                                |                             |                    |      |      |            |             |              |         |               | 1.339,432     |            | 431,36     | 36.983,41       |  |
| <b>Total Grupo</b>                    |                                |                             |                    |      |      |            |             |              |         |               | 1.339,432     |            | 431,36     | 36.983,41       |  |
| <b>TOTAL GERAL</b>                    |                                |                             |                    |      |      |            |             |              |         |               | 7.234.298,176 |            |            | 4565.496,23     |  |