

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
Grupo	: 004-MATÉRIA PRIMA													
Subgrupo	: 001-MATERIA PRIMA													
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		255,88	031-28 DIAS DA
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	3.774,66	163-35, 45, 55,
Total dos Produtos : ----->									187,000				4.030,54	
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	3.028,20	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		3.010,00	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		3.010,00	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		2.810,00	050-28, 35, 42,
Total dos Produtos : ----->									800,000				11.858,20	
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		4.020,00	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		6.720,00	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		3.200,00	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		3.200,00	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		2.980,00	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		2.980,00	162,26 050-28, 35, 42,
Total dos Produtos : ----->									1.400,000				23.100,00	
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	4.728,85	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	3.316,39	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		3.200,00	133,77 032-28, 35, 42
Total dos Produtos : ----->									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		5.095,39	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		2.843,69	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		8.449,29	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		5.861,74	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		6.207,07	109,35 175-35, 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		6.983,96	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		6.375,18	81,02 546-31, 61 DIAS
Total dos Produtos : ----->									450,000				55.381,61	
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		2.954,74	93,74 052-35, 45 DIAS
Total dos Produtos : ----->									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		3.355,56	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		2.975,11	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		2.946,59	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		6.081,39	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		6.620,88	116,65 175-35, 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		5.574,88	59,67 182-30, 45, 60
Total dos Produtos : ----->									205,000				27.554,41	
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

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Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto	
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	
Total dos Produtos : ----->								190,000				26.684,83			
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	
Total dos Produtos : ----->								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	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
Total dos Produtos : ----->								200,000				15.135,95			
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	
Total dos Produtos : ----->								2.210,000				61.857,90			
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	
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	
Total dos Produtos : ----->								860,000				26.899,40			
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	

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Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
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
Total dos Produtos : ----->									2.800,000			112.680,00		
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
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
Total dos Produtos : ----->									1.800,000			20.477,20		
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

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-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
Total dos Produtos : ----->								480,000				28.155,60		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								380,000				17.391,00		
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
Total dos Produtos : ----->								150,000				3.438,50		
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

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
Total dos Produtos : ----->								450,000				8.714,75		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								20,000				881,60		
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
Total dos Produtos : ----->								280,000				18.524,40		
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
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
Total dos Produtos : ----->								200,000				20.475,40		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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	2.809,47	171,47	007-30 DIAS DA
Total dos Produtos : ----->								50,000				2.809,47		
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	1.111,33	67,83	007-30 DIAS DA
Total dos Produtos : ----->								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	1.904,00	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	5.712,00	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	3.102,00	95,19	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
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
Total dos Produtos : ----->								2.755,000				126.599,28		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								740,000				50.565,97		
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
Total dos Produtos : ----->								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

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-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
Total dos Produtos : ----->								60,000				11.117,79		
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
Total dos Produtos : ----->								75,000				10.388,01		
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
Total dos Produtos : ----->								50,000				6.010,86		
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
Total dos Produtos : ----->								80,000				5.041,94		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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	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
Total dos Produtos : ----->								60,000				2.674,00		
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

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-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
Total dos Produtos : ----->								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		032-28, 35, 42
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
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
Total dos Produtos : ----->								1.590,000				246.001,18			
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, 47 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
Total dos Produtos : ----->								168.500,000				103.265,00			
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
Total dos Produtos : ----->								2.200,000				109.631,04			

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-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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								16.500,000				37.455,00		
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
Total dos Produtos : ----->								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,

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-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,
Total dos Produtos : ----->									840.300,000			3111.574,00		
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
Total dos Produtos : ----->									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
Total dos Produtos : ----->									2.518,000			376.450,57		
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	00120904/1	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	00122702/1	3.000,000	KG	0,6160	1.848,00		198-15 DIAS DA
Total dos Produtos : ----->									7.500,000			4.521,00		
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	2.767,31	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	2.705,04	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	2.669,73	97,57	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
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	192,58	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	000000018/3	30,000	KG	84,2718		2.528,16	031-28 DIAS DA
Total dos Produtos : ----->								150,000				14.374,85		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								49,000				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
Total dos Produtos : ----->								10.500,000				24.030,00		
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
Total dos Produtos : ----->								575,000				39.336,00		
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
Total dos Produtos : ----->								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	000000326/1	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	000000376/1	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
Total dos Produtos : ----->								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
F-227	-SILICA AMORFA PIROGENICA HID	F01920-QUANTIQ 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
Total dos Produtos : ----->								2.900,000				181.131,55		

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
F-228	-UNIONGLOSS SR	F01629-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A 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-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	09/04/2025	3	000020032/2	2.700,000	KG	1,0420	2.813,40	2.813,40	032-28, 35, 42
Total dos Produtos : ----->									49.950,000			48.389,40		
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
Total dos Produtos : ----->									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
Total dos Produtos : ----->									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
Total dos Produtos : ----->									675,000			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
Total dos Produtos : ----->									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,
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,

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
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,
Total dos Produtos : ----->								375,000				12.332,44		
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	28/08/2024	4	000127721/NE	24.000,000	KG	12,7965	307.118,23	2.754,98	080-90 DIAS DA
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	09/10/2024	4	000128653/NE	24.000,000	KG	12,6530	303.673,56	2.732,21	080-90 DIAS DA
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	11/11/2024	4	000129390/NE	24.000,000	KG	11,8910	285.384,96	2.912,78	090-90 DIAS DA
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	26/11/2024	4	000129739/NE	24.000,000	KG	12,2060	292.944,96	2.925,01	090-90 DIAS DA
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	29/11/2024	4	000129862/NE	24.000,000	KG	12,2411	293.786,64		090-90 DIAS DA
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	12/12/2024	4	000130152/NE	24.000,000	KG	12,7110	305.066,16	2.952,95	090-90 DIAS DA
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
Total dos Produtos : ----->								176.000,000				2328.774,51		
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	17/01/2023	4	000115600/NE	24.000,000	KG	11,7635	282.325,92	2.403,78	090-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	13/03/2023	4	000116844/NE	24.000,000	KG	10,5343	252.824,04	2.366,54	270-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	15/03/2023	4	000116911/NE	24.000,000	KG	10,7420	257.808,00	2.370,27	271-122 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	27/06/2023	4	000119084/NE	24.000,000	KG	10,2662	246.390,00	2.356,36	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	30/08/2023	4	000120480/NE	24.000,000	KG	11,8919	285.406,42	2.414,27	270-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	25/09/2023	4	000120970/NE	24.000,000	KG	11,9626	287.103,53	2.411,27	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	20/12/2023	4	000122778/NE	24.000,000	KG	10,4721	251.331,94	2.369,61	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	20/12/2023	4	000122791/NE	24.000,000	KG	10,4725	251.342,11	2.305,34	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	08/01/2024	4	000122844/NE	24.000,000	KG	10,2723	246.536,64	2.369,18	270-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	18/01/2024	4	000123067/NE	24.000,000	KG	10,6795	256.308,84	2.380,34	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	20/05/2024	4	000125576/NE	24.000,000	KG	11,2281	269.475,12	2.661,58	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	05/06/2024	4	000125899/NE	24.000,000	KG	11,7411	281.788,42	2.690,19	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	19/06/2024	4	000126209/NE	24.000,000	KG	12,1251	291.002,88	2.695,19	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	02/07/2024	4	000126525/NE	24.000,000	KG	12,7854	306.851,28	2.744,08	270-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	18/07/2024	4	000126859/NE	24.000,000	KG	12,4830	299.592,48	2.732,31	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00251-DAWN		3101	110	28/08/2024	4	000127720/NE	24.000,000	KG	12,6318	303.163,92	2.748,19	270-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	02/03/2023	4	000116628/NE	24.000,000	KG	10,5998	254.396,16	2.367,27	010-60 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	31/03/2023	4	000117319/NE	24.000,000	KG	10,6075	254.581,39		010-60 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	15/05/2023	4	000118207/NE	24.000,000	KG	10,4514	250.835,11	2.362,25	010-60 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	11/07/2023	4	000119401/NE	24.000,000	KG	11,9069	285.766,94	2.339,77	293-60 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	13/07/2023	4	000119452/NE	24.000,000	KG	11,8913	285.392,16	2.405,07	293-60 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	19/06/2024	4	000126210/NE	24.000,000	KG	12,6030	302.473,20	2.703,78	080-90 DIAS DA
F-252	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	09/08/2024	4	000127327/NE	24.000,000	KG	13,5745	325.788,14	2.786,55	080-90 DIAS DA
Total dos Produtos : ----->								552.000,000				6328.484,64		
F-253	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	24/01/2025	4	000130792/NE	24.000,000	KG	13,0070	312.169,68	2.819,05	010-60 DIAS DA
F-253	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	05/02/2025	4	000131032/NE	24.000,000	KG	12,5347	300.833,16	2.809,83	010-60 DIAS DA
F-253	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	07/02/2025	4	000131080/NE	24.000,000	KG	12,6177	302.824,92	2.800,31	010-60 DIAS DA
F-253	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	11/03/2025	4	000131664/NE	24.000,000	KG	12,4029	297.670,08	2.792,42	010-60 DIAS DA
F-253	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	08/04/2025	4	000132224/NE	24.000,000	KG	12,4220	298.129,32	2.793,19	010-60 DIAS DA
F-253	-DIOXIDO DE TITANIO RUTILO B. S	F00490-LOMON		3101	110	10/07/2025	4	000133935/NE	24.000,000	KG	11,4599	275.037,84	2.710,86	010-60 DIAS DA
Total dos Produtos : ----->								144.000,000				1786.665,00		
F-254	-PREPARACAO DIOXIDO DE TITAN	F03024-DOGUIDE	99.999.999/0001.99	3101	110	14/05/2025	4	000132825/NE	12.000,000	KG	10,0006	120.008,06	1.738,42	090-90 DIAS DA
Total dos Produtos : ----->								12.000,000				120.008,06		
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
Total dos Produtos : ----->								1.000,000				19.766,90		

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-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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								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
Total dos Produtos : ----->								14.000,000				24.226,72		
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
Total dos Produtos : ----->								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,
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,

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	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,
Total dos Produtos : ----->								31.000,000				971.066,54		
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
Total dos Produtos : ----->								450,000				24.322,51		
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
Total dos Produtos : ----->								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,
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,
Total dos Produtos : ----->								2.060,000				120.933,30		
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

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-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
Total dos Produtos : ----->								1.375,000				70.702,47		
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
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
Total dos Produtos : ----->								6.000,000				153.899,35		
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
Total dos Produtos : ----->								1.200,000				1.452,00		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								20,000				2.838,60		
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,

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	30/10/2023	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,
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,
Total dos Produtos : ----->								5.950,000				70.658,64		
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	232,7990	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
Total dos Produtos : ----->								150,000				34.124,81		
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
Total dos Produtos : ----->								110,000				8.175,98		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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,

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	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,
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,
Total dos Produtos : ----->								10.650,000				310.319,09		
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
Total dos Produtos : ----->								6.720,000				136.767,64		
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	46,4613	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
Total dos Produtos : ----->								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,

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	15/03/2023	3	000001363/3	300,000	KG	30,6577	9.197,32	160,14	175-35, 42, 49,
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,
Total dos Produtos : ----->								12.050,000				381.775,17		
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
Total dos Produtos : ----->								125,000				8.937,46		
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,
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,

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	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,
Total dos Produtos : ----->								6.600,000				107.721,63		
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	311,83	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
Total dos Produtos : ----->								9.500,000				215.550,00		
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,
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,

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	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,
Total dos Produtos : ----->								3.050,000				137.582,39		
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	17,35	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	17,35	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	17,35	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,
Total dos Produtos : ----->								480,000				23.649,42		
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,
Total dos Produtos : ----->								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
Total dos Produtos : ----->								375,000				17.181,27		
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
Total dos Produtos : ----->								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

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-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
Total dos Produtos : ----->									975,000			35.732,35		
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
Total dos Produtos : ----->									200,000			27.736,22		
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	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
Total dos Produtos : ----->									400,000			16.286,96		
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
Total dos Produtos : ----->									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	471,75		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	451,69		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	434,57	272,80	014-28, 35 DIAS
Total dos Produtos : ----->									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	387,37	95,37	021-35, 42, 49
Total dos Produtos : ----->									20,000			4.360,44		
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
Total dos Produtos : ----->									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

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-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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								885,000				35.449,21		
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
Total dos Produtos : ----->								25,000				32,00		
G-109	-BYK P-104 S	F01801-BYK	99.999.999/0003.99	3101	110	01/08/2023	4	000119835/NE	185,000	KG	58,0906	779,17	11.525,94	203,48 080-90 DIAS DA
G-109	-BYK P-104 S	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2025	4	000133009/NE	185,000	KG	71,0133	964,55	14.102,03	320,32 080-90 DIAS DA
Total dos Produtos : ----->								370,000				25.627,97		
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
Total dos Produtos : ----->								4.680,000				177.878,41		
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
Total dos Produtos : ----->								180,000				4.685,40		
G-12	-BYK 333	F00310-BYK		3101	110	26/04/2024	4	000125131/NE	200,000	KG	196,9847	2.892,47	42.289,41	080-90 DIAS DA
Total dos Produtos : ----->								200,000				42.289,41		
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

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-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
Total dos Produtos : ----->									990,000				9.833,48	
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
Total dos Produtos : ----->									350,000				8.504,15	
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
Total dos Produtos : ----->									1.900,000				27.019,90	
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
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
Total dos Produtos : ----->									1.800,000				53.666,88	
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

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	
Total dos Produtos : ----->								700,000				9.795,00			
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	
Total dos Produtos : ----->								1.160,000				11.862,40			
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	
Total dos Produtos : ----->								50,000				272,50			
G-166	-BYK 024	F00310-BYK		3101	110	11/01/2023	4	000115464/NE	1.000,000	KG	90,8609	6.587,48	97.448,40	721,25	080-90 DIAS DA
G-166	-BYK 024	F00310-BYK		3101	110	12/07/2023	4	000119438/NE	800,000	KG	77,9455	4.882,09	67.238,52	1.068,51	080-90 DIAS DA
G-166	-BYK 024	F00310-BYK		3101	110	26/04/2024	4	000125131/NE	600,000	KG	78,4778	3.457,05	50.543,78		080-90 DIAS DA
G-166	-BYK 024	F01801-BYK	99.999.999/0003.99	3101	110	15/12/2023	4	000122717/NE	400,000	KG	74,0775	2.189,24	31.820,26	475,82	080-90 DIAS DA
G-166	-BYK 024	F01801-BYK	99.999.999/0003.99	3101	110	30/10/2024	4	000129141/NE	800,000	KG	86,5494	5.082,93	74.322,45		080-90 DIAS DA
Total dos Produtos : ----->								3.600,000				321.373,41			
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	94,25	2.994,25		003-35 DIAS DA
Total dos Produtos : ----->								50,000				2.994,25			
G-17	-ADITIVO BYK 204	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2023	4	000118387/NE	180,000	KG	49,3913	656,47	9.546,92	113,10	080-90 DIAS DA
G-17	-ADITIVO BYK 204	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2025	4	000133009/NE	180,000	KG	59,7292	789,36	11.540,62	262,14	080-90 DIAS DA
Total dos Produtos : ----->								360,000				21.087,54			
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
Total dos Produtos : ----->								160,000				19.239,84			
G-177	-BYK 077	F01801-BYK	99.999.999/0003.99	3101	110	07/05/2024	4	000125291/NE	160,000	KG	81,7112	479,88	13.553,68	156,74	080-90 DIAS DA
Total dos Produtos : ----->								160,000				13.553,68			
G-180	-DISPERBYK 110	F00310-BYK		3101	110	11/01/2023	4	000115464/NE	180,000	KG	89,1522	581,72	16.629,13	123,08	080-90 DIAS DA
Total dos Produtos : ----->								180,000				16.629,13			
G-181	-POLYADITT 4300	F02400-POLYSTELLE 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	
Total dos Produtos : ----->								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
Total dos Produtos : ----->								80,000				1.716,42			
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	
Total dos Produtos : ----->								47,000				2.196,31			
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	
Total dos Produtos : ----->								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

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	
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								45,000				15.348,60			
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	1.000,000	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
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

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	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
Total dos Produtos : ----->								30.400,000				616.687,53			
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
Total dos Produtos : ----->								60,000				12.686,95			
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
Total dos Produtos : ----->								24,000				936,00			
G-308	-DISPERBYK 108 / LDA 100	F01801-BYK	99.999.999/0003.99	3101	110	30/10/2024	4	000129141/NE	190,000	KG	37,6998	525,79	7.688,75		080-90 DIAS DA
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
Total dos Produtos : ----->								365,000				21.350,32			
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
Total dos Produtos : ----->								120,000				1.914,00			
G-33	-ADITIVO ANTIESPUMA BYK 052N	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2023	4	000118387/NE	155,000	KG	42,5270	488,15	7.079,84	83,88	080-90 DIAS DA
G-33	-ADITIVO ANTIESPUMA BYK 052N	F01801-BYK	99.999.999/0003.99	3101	110	01/08/2023	4	000119835/NE	155,000	KG	42,0692	472,77	6.993,51	123,47	080-90 DIAS DA
G-33	-ADITIVO ANTIESPUMA BYK 052N	F01801-BYK	99.999.999/0003.99	3101	110	15/12/2023	4	000122717/NE	155,000	KG	42,3224	484,66	7.044,63	105,34	080-90 DIAS DA
G-33	-ADITIVO ANTIESPUMA BYK 052N	F01801-BYK	99.999.999/0003.99	3101	110	07/05/2024	4	000125291/NE	310,000	KG	44,3904	1.010,19	14.771,22	170,82	080-90 DIAS DA
G-33	-ADITIVO ANTIESPUMA BYK 052N	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2025	4	000133009/NE	155,000	KG	51,4277	585,25	8.556,56	194,35	080-90 DIAS DA
Total dos Produtos : ----->								930,000				44.445,76			
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								40,000				1.263,81			
G-38	-ADITIVO BYK 375	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2023	4	000118387/NE	190,000	KG	105,0572	729,90	20.690,78	245,12	080-90 DIAS DA
G-38	-ADITIVO BYK 375	F01801-BYK	99.999.999/0003.99	3101	110	07/05/2024	4	000125291/NE	200,000	KG	108,2907	794,98	22.453,13	259,66	080-90 DIAS DA
Total dos Produtos : ----->								390,000				43.143,91			
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	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
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

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	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,
Total dos Produtos : ----->									1.560,000				272.246,23	
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
Total dos Produtos : ----->									367,000				59.663,70	
G-41	-ANTI TERRA- 203	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2023	4	000118387/NE	510,000	KG	32,4985	1.235,34	17.809,61	210,98 080-90 DIAS DA
G-41	-ANTI TERRA- 203	F01801-BYK	99.999.999/0003.99	3101	110	01/08/2023	4	000119835/NE	850,000	KG	32,1487	1.981,24	29.307,71	517,41 080-90 DIAS DA
G-41	-ANTI TERRA- 203	F01801-BYK	99.999.999/0003.99	3101	110	15/12/2023	4	000122717/NE	680,000	KG	32,3422	1.624,82	23.617,53	353,16 080-90 DIAS DA
G-41	-ANTI TERRA- 203	F01801-BYK	99.999.999/0003.99	3101	110	07/05/2024	4	000125291/NE	850,000	KG	34,1422	2.130,36	31.151,29	360,25 080-90 DIAS DA
G-41	-ANTI TERRA- 203	F01801-BYK	99.999.999/0003.99	3101	110	17/12/2024	4	000130274/NE	1.020,000	KG	39,7424	2.975,85	43.513,11	1.305,02 080-90 DIAS DA
G-41	-ANTI TERRA- 203	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2025	4	000133009/NE	170,000	KG	39,3005	490,53	7.171,63	162,90 080-90 DIAS DA
G-41	-ANTI TERRA- 203	F01801-BYK	99.999.999/0003.99	3101	110	14/07/2025	4	000134008/NE	1.190,000	KG	40,3679	3.526,02	51.563,83	704,16 080-90 DIAS DA
Total dos Produtos : ----->									5.270,000				204.134,71	
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
Total dos Produtos : ----->									260,000				26.911,00	
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
Total dos Produtos : ----->									36,000				819,72	
G-46	-ADITIVO BYK 410 - LIQUIDO	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2023	4	000118387/NE	200,000	KG	108,5967	1.587,95	23.307,29	276,11 080-90 DIAS DA
Total dos Produtos : ----->									200,000				23.307,29	
G-52	-BYK 065	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2023	4	000118387/NE	185,000	KG	70,3063	955,25	13.961,91	165,40 080-90 DIAS DA
G-52	-BYK 065	F01801-BYK	99.999.999/0003.99	3101	110	07/05/2024	4	000125291/NE	185,000	KG	72,7783	988,40	14.452,40	167,15 080-90 DIAS DA
G-52	-BYK 065	F01801-BYK	99.999.999/0003.99	3101	110	30/10/2024	4	000129141/NE	185,000	KG	81,8061	1.111,00	16.245,13	080-90 DIAS DA
G-52	-BYK 065	F01801-BYK	99.999.999/0003.99	3101	110	22/05/2025	4	000133009/NE	185,000	KG	85,0215	1.154,82	16.883,81	383,51 080-90 DIAS DA
G-52	-BYK 065	F01801-BYK	99.999.999/0003.99	3101	110	14/07/2025	4	000134008/NE	185,000	KG	86,0490	1.168,47	17.087,55	233,35 080-90 DIAS DA
Total dos Produtos : ----->									925,000				78.630,80	
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

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-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	
Total dos Produtos : ----->								1.200,000				9.104,00			
G-55	-ACELERADOR 960 - K-54 KH 30	F01587-ADITYA BIRLA		3101	110	17/04/2024	4	000124924/NE	0,900	KG	4.722,5124	4.250,26		001-A VISTA	
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	
Total dos Produtos : ----->								1.800,000				49.525,82			
G-58	-BYK 066N ANTIESPUMANTE	F01801-BYK	99.999.999/0003.99	3101	110	07/05/2024	4	000125291/NE	310,000	KG	74,4224	1.693,68	24.764,65	286,40	080-90 DIAS DA
Total dos Produtos : ----->								310,000				24.764,65			
G-60	-BYK-1852	F01801-BYK	99.999.999/0003.99	3101	110	14/07/2025	4	000134008/NE	300,000	KG	56,1781	618,53	17.471,97	238,60	080-90 DIAS DA
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
Total dos Produtos : ----->								340,000				22.304,48			
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
Total dos Produtos : ----->								2.488,000				44.188,74			
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	
Total dos Produtos : ----->								360,000				71.010,47			
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	

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-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	
Total dos Produtos : ----->								1.200,000				19.408,00			
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	3.620,27		031-28 DIAS DA	
Total dos Produtos : ----->								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	
Total dos Produtos : ----->								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	
Total dos Produtos : ----->								60,000				416,00			
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	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	
Total dos Produtos : ----->								630,000				64.402,62			
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	169,0500	329,65	3.710,65		032-28, 35, 42
Total dos Produtos : ----->								100,000				16.189,77			
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	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,
Total dos Produtos : ----->								175,000				52.686,19			
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	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

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-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,
Total dos Produtos : ----->								420,000				55.209,73		
G-93	-BYK 530A	F01801-BYK	99.999.999/0003.99	3101	110	15/12/2023	4	000122717/NE	160,000	KG	52,4093	619,54	9.005,03	134,65 080-90 DIAS DA
Total dos Produtos : ----->								160,000				9.005,03		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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	4.278,43	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	3.612,48	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	10.972,81	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	5.054,42	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	4.978,15	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
Total dos Produtos : ----->								2.800,000				116.722,04		
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

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-119	-ARADUR 2965 KH 819 1594H	F01587-ADITYA BIRLA	3101	110	17/04/2024	4	000124924/NE	0,950	KG	4.736,1752		4.499,37		001-A VISTA
Total dos Produtos : ----->								2.760,000				125.473,79		
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	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	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	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	1101	110	16/11/2023	3	000056149/1	54,000	KG	71,4100		3.856,14	108,76	003-35 DIAS DA
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	1101	110	22/02/2024	3	000057243/1	18,000	KG	70,2000		1.263,60		002-34 DIAS DA
Total dos Produtos : ----->								162,000				11.723,22		
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	F00003-ASK PRODUTOS QUIMICO	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	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	2101	110	31/01/2023	3	000177058/2	600,000	KG	30,7000	598,65	19.018,65		182-30, 45, 60
Total dos Produtos : ----->								17.000,000				530.234,32		
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQU DISTRIBUIDOR	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-QUANTIQU DISTRIBUIDOR	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-QUANTIQU DISTRIBUIDOR	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-QUANTIQU DISTRIBUIDOR	2101	110	08/05/2025	3	000724748/0	190,000	KG	41,6552	257,22	8.171,72		044-21, 28, 35
P-150	-OLGAMID 2140/100 / VERSAMID14	F03546-ADITYA BIRLA - INDIA	3101	110	21/08/2025	4	000134826/NE	540,000	KG	22,3660	392,52	12.470,17	188,54	080-90 DIAS DA
Total dos Produtos : ----->								1.129,000				38.845,42		
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	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	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	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	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	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	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	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	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	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	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	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	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	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	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	1101	110	25/07/2023	3	000026511/1	1.000,000	KG	14,6000	474,50	15.074,50		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-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,
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,
Total dos Produtos : ----->									59.800,000				909.642,81	
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
Total dos Produtos : ----->									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,

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	28/04/2023	3	000026029/1	800,000	KG	14,7000	382,20	12.142,20	163-35, 45, 55,
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,
Total dos Produtos : ----->								21.000,000				300.715,59		
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
Total dos Produtos : ----->								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
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

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	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
Total dos Produtos : ----->								1.300,000				13.778,75			
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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								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,
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,

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	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,
Total dos Produtos : ----->								27.200,000				544.757,28		
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,
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								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
Total dos Produtos : ----->								61,000				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,
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,
Total dos Produtos : ----->								7.200,000				115.505,79		
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01587-ADITYA BIRLA		3101	110	17/04/2024	4	000124924/NE	0,910	KG	4.738,5688	316,08	4.628,18	001-A VISTA
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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

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-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	27/03/2025	3	000721771/0	190,000	KG	39,3210	242,81	7.713,81	044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F03546-ADITYA BIRLA - INDIA		3101	110	21/08/2025	4	000134826/NE	1.800,000	KG	22,3660	1.308,41	41.567,24	628,47 080-90 DIAS DA
Total dos Produtos : ----->								5.790,000				217.202,93		
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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								2.280,000				37.900,98		
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,
Total dos Produtos : ----->								6.000,000				66.481,40		
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,
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,

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	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,
Total dos Produtos : ----->								8.740,000				163.904,16		
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,
Total dos Produtos : ----->								2.090,000				24.992,65		
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,
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								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,
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,

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	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,
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,

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	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,
Total dos Produtos : ----->								145.800,000				1949.876,21		
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
Total dos Produtos : ----->								1.710,000				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
Total dos Produtos : ----->								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
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

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
Total dos Produtos : ----->								41.500,000				477.960,00		
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	108,06	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	93,86	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	166,72	5.296,72	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,
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,
Total dos Produtos : ----->								18.620,000				274.448,75		
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
Total dos Produtos : ----->								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,

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-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,
Total dos Produtos : ----->									25.680,000			550.462,91		
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
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,

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	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	163-35, 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
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,
Total dos Produtos : ----->									143.950,000				1854.308,57	
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,

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	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,
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	635,25	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,

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	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	1.019,90	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,
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,
Total dos Produtos : ----->									79.400,000				1063.443,94	
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,

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	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,
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	62,80	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,
Total dos Produtos : ----->									251.800,000				3157.921,75	
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,

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-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,
Total dos Produtos : ----->								28.440,000				380.644,98		
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,
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,

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 XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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 XIOL	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,
Total dos Produtos : ----->								46.170,000				878.530,34		
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
Total dos Produtos : ----->								380,000				7.395,80		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								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
Total dos Produtos : ----->								2.525,000				40.503,71		
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
Total dos Produtos : ----->								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	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

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
Total dos Produtos : ----->								2.000,000				92.121,05		
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 MULTIREFINE	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 MULTIREFINE	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,
Total dos Produtos : ----->								30.530,000				1001.718,71		
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,
Total dos Produtos : ----->								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
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	F01587-ADITYA BIRLA		3101	110	26/07/2024	4	000127059/NE	15.840,000	KG	10,7564	6.278,07	176.660,26	2.285,22 080-90 DIAS DA
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	F03546-ADITYA BIRLA - INDIA		3101	110	21/08/2025	4	000134826/NE	7.040,000	KG	10,5602	2.720,62	77.064,60	1.165,18 080-90 DIAS DA
Total dos Produtos : ----->								37.520,000				534.321,77		

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
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								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	5.266,000	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
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
Total dos Produtos : ----->								44.555,000				810.880,11		
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

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-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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								21.120,000				408.732,06		
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	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
Total dos Produtos : ----->								815,000				89.229,83		
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	F01587-ADITYA BIRLA		3101	110	17/04/2024	4	000124924/NE	0,950	KG	4.736,1752		4.499,37	001-A VISTA
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
Total dos Produtos : ----->								1.000,000				61.716,57		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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

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-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	F01587-ADITYA BIRLA		3101	110	26/07/2024	4	000127059/NE	1.880,000	KG	11,4382	792,17	22.296,06	288,41 080-90 DIAS DA
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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
P-66	-R EPOXI DER 331 / NPEL 128	F03546-ADITYA BIRLA - INDIA		3101	110	21/08/2025	4	000134826/NE	8.225,000	KG	11,1559	3.357,87	95.115,40	1.438,09 080-90 DIAS DA
Total dos Produtos : ----->									21.245,000				323.260,86	
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
Total dos Produtos : ----->									1.200,000				40.000,00	
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
Total dos Produtos : ----->									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
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
Total dos Produtos : ----->									4.500,000				101.248,77	
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
Total dos Produtos : ----->									380,000				5.985,00	
P-96	-R FUMARICA	F00156-FLOPFINUS 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-FLOPFINUS 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-FLOPFINUS 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-FLOPFINUS 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-FLOPFINUS 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-FLOPFINUS 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-FLOPFINUS 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

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-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
Total dos Produtos : ----->									11.275,000			131.455,50		
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
Total dos Produtos : ----->									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
Total dos Produtos : ----->									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,
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,
Total dos Produtos : ----->								407.415,000			2097.973,29			
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

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-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	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-QUANTIQU 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-QUANTIQU 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-QUANTIQU 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	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
Total dos Produtos : ----->								60.806,000				784.782,26		
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
Total dos Produtos : ----->								210,000				3.028,20		
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,
Total dos Produtos : ----->								77.285,000				794.967,55		
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,

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-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,
Total dos Produtos : ----->								15.806,000				268.916,17		
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
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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								37.474,000				771.275,66		
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
Total dos Produtos : ----->								33.940,000				193.142,80		
S-36	-IPISOLV L 100	F01920-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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-QUANTIQ 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

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-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/04/2024	3	000697364/0	L	6,6300		13.293,16		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	26/09/2024	3	000707824/0	L	7,1500		14.435,85		044-21, 28, 35
Total dos Produtos : ----->								10.965,000				117.167,65		
S-42	-ISOFORONA 0.923	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	27/06/2023	3	000266688/1	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	KG	13,7536	78,40	2.681,96		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	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	KG	19,2676		3.660,84		031-28 DIAS DA
S-42	-ISOFORONA 0.923	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	09/03/2023	3	000665507/0	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	KG	19,5822		3.720,62		044-21, 28, 35
Total dos Produtos : ----->								1.150,000				20.184,12		
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	15/06/2023	3	000673294/0	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	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	KG	35,1791	411,60	6.743,85		044-21, 28, 35
Total dos Produtos : ----->								540,000				26.081,78		
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	13/01/2023	3	000004296/1	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	L	2,0000		6.000,00		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	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
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
Total dos Produtos : ----->									161.172,000			388.800,00		
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
Total dos Produtos : ----->									103,000			4.202,00		
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
Total dos Produtos : ----->									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

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	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
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
Total dos Produtos : ----->								12.600,000				433.136,58		
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,
Total dos Produtos : ----->								600,000				3.062,00		
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								800,000				22.155,68		
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
Total dos Produtos : ----->								136.350,000				220.684,50		
U-27	-SYLOID 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
Total dos Produtos : ----->								48,000				1.202,10		

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-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	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
Total dos Produtos : ----->									2.800,000				75.619,55	
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
Total dos Produtos : ----->									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,
Total dos Produtos : ----->									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
Total dos Produtos : ----->									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
Total dos Produtos : ----->									4.650,000				42.045,00	
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	236,77	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
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
Total dos Produtos : ----->									7.020,000				62.164,87	

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-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
Total dos Produtos : ----->									150,000			5.879,28		
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	140,69	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	70,35	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	140,69	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	69,40	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	63,88	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	62,11	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	62,11	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	65,28	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	65,28	2.073,78	107,84 046-35, 45, 55
Total dos Produtos : ----->									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	031-27, 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
Total dos Produtos : ----->									4.080,000			40.384,60		
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
Total dos Produtos : ----->									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	00022786/2	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	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

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	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	
Total dos Produtos : ----->								24.130,000				254.400,29			
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
Total dos Produtos : ----->								2.730,000				29.417,41			
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	
Total dos Produtos : ----->								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	
Total dos Produtos : ----->								3.170,000				142.311,44			
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	
Total dos Produtos : ----->								150,000				31.077,70			
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	
Total dos Produtos : ----->								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	
Total dos Produtos : ----->								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	

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-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	
Total dos Produtos : ----->								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	
Total dos Produtos : ----->								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	
Total dos Produtos : ----->								250,000				28.709,39			
Total Sub-Grupo										4.427.532,000		766.844,90	8188.745,52		
Subgrupo : 004-SOLVENTES															
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	
Total dos Produtos : ----->								6.743,000				67.483,08			
Total Sub-Grupo										6.743,000			67.483,08		
Subgrupo : 005-RESINAS															
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,	
Total dos Produtos : ----->								380,000				7.709,66			
Total Sub-Grupo										380,000		242,66	7.709,66		
Subgrupo : 007-PRODUTOS CONTROLADOS															
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	
Total dos Produtos : ----->								11,000				429,90			
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	
Total dos Produtos : ----->								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	
Total dos Produtos : ----->								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	

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
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
Total dos Produtos : ----->									1.890,000			25.811,10		
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	27.437,46	316,98	021-35, 42, 49
Total dos Produtos : ----->									11.680,000			631.661,59		
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	17.714,78		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	31/03/2023	3	000256239/6	340,000	KG	51,1304	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	15.454,40	164,84	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	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
Total dos Produtos : ----->								8.585,000				460.328,97		
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
Total dos Produtos : ----->								8.360,000				451.097,39		
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
Total dos Produtos : ----->								13.438,000				117.610,85		
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	F02922-RHODIA	57.507.626/0004.59	2101	110	30/08/2023	3	00028777/4	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

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	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
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
Total dos Produtos : ----->									503.215,000			4556.752,23		
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	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

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-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	210.859,03		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
Total dos Produtos : ----->								579.180,000				5238.803,66		
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
Total dos Produtos : ----->								726.350,000				6019.533,76		

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	F01920-QUANTIQ 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
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
Total dos Produtos : ----->								62.910,000				720.322,63		
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		021-35, 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		040-35, 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	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
Total dos Produtos : ----->								3.600,000				50.444,40		
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
Total dos Produtos : ----->								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,
Total dos Produtos : ----->								2.805,000				54.089,95		
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

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-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
Total dos Produtos : ----->									35.130,000			416.622,91		
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,
Total dos Produtos : ----->									25.288,000			302.794,35		
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,

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	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,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	20/06/2024	3	000269013/1	24.399,851	L	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	24.525,990	L	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	12.277,980	L	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	12.209,940	L	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	12.281,220	L	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	12.388,950	L	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	12.310,380	L	4,0500	61.551,90		194-35, 42, 49,
Total dos Produtos : ----->								309.567,000				1406.688,02		
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004.59	2101	110	21/07/2023	3	000154390/1	4.660,000	KG	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	4.730,000	KG	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	4.670,000	KG	15,8100	73.832,70		014-28, 35 DIAS
Total dos Produtos : ----->								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	4.340,000	KG	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	4.350,000	KG	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	4.460,000	KG	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	4.300,000	KG	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	4.420,000	KG	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	4.210,000	KG	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	4.380,000	KG	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	4.390,000	KG	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	4.390,000	KG	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	4.350,000	KG	13,2581	58.288,22		014-28, 35 DIAS
Total dos Produtos : ----->								43.590,000				575.813,58		
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	22/02/2023	3	000004321/1	1.700,000	L	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	1.700,000	L	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	850,000	L	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	860,000	L	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	850,000	L	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	850,000	L	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	850,000	L	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	850,000	L	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	1.700,000	L	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	850,000	L	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	1.700,000	L	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	8.600,000	L	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	4.300,000	L	5,5000	27.500,00		031-28 DIAS DA
Total dos Produtos : ----->								25.660,000				171.750,00		
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	11/01/2023	3	000044979/0	3.970,000	KG	3,8000	15.086,01		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	09/02/2023	3	000045251/0	3.930,000	KG	3,6900	14.501,70		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	22/05/2023	3	000046150/0	3.960,000	KG	3,3400	13.226,40		044-21, 28, 35
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	31/10/2023	3	000048011/0	1.580,000	KG	3,2000	5.056,00		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	07/02/2024	3	000048958/0	1.600,000	KG	3,5700	5.712,00		044-21, 28, 35
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	22/05/2024	3	000050016/0	1.600,741	L	3,4700	7.002,74		044-21, 28, 35
Total dos Produtos : ----->								16.640,000				60.584,85		

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
Total Sub-Grupo								2.395.533,000			48.571,75	1518.791,56		
Subgrupo : 009-REC MP PARADA														
F-308	-REC CLAYTONE HY	F00310-BYK		3101	110	26/04/2024	4	000125131/NE	450,000	KG	36,6055	1.209,39	17.681,89	080-90 DIAS DA
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
Total dos Produtos : ----->								465,000					18.507,96	
G-163	-DISPERBYK 163	F00310-BYK		3101	110	11/01/2023	4	000115464/NE	400,000	KG	103,9631	3.014,96	44.600,22	330,10 080-90 DIAS DA
Total dos Produtos : ----->								400,000					44.600,22	
G-306	-BYK 306	F01801-BYK	99.999.999/0003.99	3101	110	01/08/2023	4	000119835/NE	160,000	KG	71,3002	413,56	11.821,61	208,70 080-90 DIAS DA
G-306	-BYK 306	F01801-BYK	99.999.999/0003.99	3101	110	14/07/2025	4	000134008/NE	160,000	KG	88,1873	517,84	14.627,82	199,76 080-90 DIAS DA
Total dos Produtos : ----->								320,000					26.449,43	
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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								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
Total dos Produtos : ----->								320,000					4.608,06	
Total Sub-Grupo								4.750,000				10.879,56	274.404,66	
Total Grupo								6.834.938,000				826.538,87	57.134,48	
TOTAL GERAL								6.834.938,000					57.134,48	