

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Transportador.: T00020-REALFIX INDS.E COM DE TINTAS E VERNIZES							
Data : 01/10/2025							
135712/NE	C00807-INESCAP IND ESCAPAMEN	PR/SAO JOSE DOS PINHAIS	2.746,10	30,000	126,000	135,000	C
135713/NE	C06060-TORNEARIA DAS ARAUCA	PR/CURITIBA	632,02	1,000	19,439	20,639	C
135714/NE	C04807-M E LOCAAO DE MOBILIA	PR/CURITIBA	2.170,24	3,000	54,828	58,028	C
135717/NE	C01932-LJ SERVICOS INDUSTRIAIS	PR/CAMPINA GRANDE DO SU	907,00	5,000	29,844	32,044	C
135718/NE	C02698-INDUSTRIA COMERCIO ME	PR/COLOMBO	1.289,62	2,000	34,200	36,200	C
135719/NE	C01163-CATTALINI TRANSPORTES	PR/CURITIBA	1.071,74	2,000	38,520	40,920	C
135720/NE	C02287-MULTILIT FIBROCIMENTO L	PR/SAO JOSE DOS PINHAIS	391,68	4,000	14,112	15,312	C
135724/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	3.362,90	41,000	136,080	145,980	C
135728/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	14.182,04	126,000	325,430	354,030	C
135733/NE	C01473-PROTECOATING DISTRIBUI	SC/JOINVILLE	15.949,73	97,000	666,746	712,646	C
135734/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	465,74	2,000	51,480	52,880	C
135737/NE	C02366-FOGIPAM METALURGICA L	PR/SAO JOSE DOS PINHAIS	1.276,27	2,000	38,610	41,010	C
	TOTAL DIA	----->	44.445,08	315,000	1.535,289	1.535,289	
Data : 02/10/2025							
135738/NE	C03645-EMBALAGENS IND ADESI C	PR/ARAUCARIA	2.609,16	1,000	180,000	190,000	C
135740/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	2.694,72	3,000	50,058	53,058	C
135741/NE	C05450-BLACK EVENTOS LTDA ME	PR/PINHAIS	1.004,86	4,000	51,119	53,919	C
135742/NE	C01221-METALIN INDUSTRIA E CO	PR/CAMPO LARGO	2.223,30	4,000	77,040	81,840	C
135743/NE	C04065-KAPAZI IND COM DE CAPA	PR/ALMIRANTE TAMANDARE	4.259,57	20,000	302,400	322,400	C
135745/NE	C07271-VH INDUSTRIA E COMERCI	PR/PINHAIS	2.954,22	1,000	170,000	180,000	C
135746/NE	C05218-TANQUES PARALELO IND	PR/COLOMBO	2.439,19	23,000	51,090	55,990	C
	TOTAL DIA	----->	18.185,02	56,000	881,707	881,707	
Data : 03/10/2025							
135753/NE	C02128-GHS NAUTICA COMERCIO	PR/COLOMBO	5.964,24	13,000	138,420	147,220	C
135755/NE	C02001-TEKSTIL SINTETICOS LTDA	PR/COLOMBO	6.718,57	2,000	328,000	348,000	C
135758/NE	C00532-METALURGICA CORTESA L	PR/PINHAIS	2.669,96	26,000	54,834	60,034	C
135759/NE	C00532-METALURGICA CORTESA L	PR/PINHAIS	2.491,11	23,000	89,424	96,324	C
135760/NE	C02287-MULTILIT FIBROCIMENTO L	PR/SAO JOSE DOS PINHAIS	4.153,07	20,000	302,400	322,400	C
135774/NE	C06925-DURATEX SA	SP/ITAPETININGA	183.120,00	6,000	8.400,000	8.730,000	C
	TOTAL DIA	----->	205.116,95	90,000	9.313,078	9.313,078	
Data : 06/10/2025							
135775/NE	C06849-PIERINO GOTTI INDUSTRIA	PR/COLOMBO	9.796,52	15,000	268,370	285,370	C
135780/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	5.605,93	20,000	148,596	158,196	C
135781/NE	C06845-PCI PARANA INDUSTRIA D	PR/PINHAIS	1.476,35	4,000	60,480	64,480	C
135783/NE	C06366-MULTICONTAINER EIRELI E	PR/SAO JOSE DOS PINHAIS	6.673,98	10,000	206,100	218,100	C
135784/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	2.607,29	12,000	93,120	98,520	C
135785/NE	C00216-MOVEIS TOGO LTDA	PR/CURITIBA	3.241,17	8,000	132,477	141,077	C
135786/NE	C06950-LS AUTO PARTS COM DE P	PR/SAO JOSE DOS PINHAIS	1.407,26	3,000	69,876	73,476	C
135787/NE	C02287-MULTILIT FIBROCIMENTO L	PR/SAO JOSE DOS PINHAIS	5.383,68	48,000	174,528	188,928	C
135788/NE	C07050-IS INDUSTRIA METALURGI	PR/SAO JOSE DOS PINHAIS	1.760,00	1,000	162,000	172,000	C
135789/NE	C03952-SILVIANE NATEL FAGUNDE	PR/SAO JOSE DOS PINHAIS	2.056,96	11,000	70,164	76,764	C
135790/NE	C01065-T-GATES METALURGICA LT	PR/CAMPINA GRANDE DO SU	3.444,51	50,000	107,220	126,220	C
135791/NE	C03004-SERIGRAFIA CAMPO MAGR	PR/CAMPO MAGRO	1.300,48	4,000	61,920	65,920	C
135806/NE	C05084-PERFEITA MOBILIA IND CO	PR/CURITIBA	3.172,26	1,000	168,000	178,000	C
	TOTAL DIA	----->	47.926,39	187,000	1.722,851	1.722,851	
Data : 07/10/2025							
135810/NE	C04232-MESURE DESIGN DE MOVE	PR/SAO JOSE DOS PINHAIS	1.753,25	5,000	66,527	70,327	C
135811/NE	C00429-DM DO BRASIL LTDA	PR/ARAUCARIA	2.212,76	3,000	58,212	61,212	C
135812/NE	C05698-CREMONEZ MOVEIS SOB	PR/CURITIBA	1.011,49	3,000	48,239	50,739	C
135814/NE	C04807-M E LOCAAO DE MOBILIA	PR/CURITIBA	4.817,95	10,000	165,132	175,532	C
135816/NE	C03952-SILVIANE NATEL FAGUNDE	PR/SAO JOSE DOS PINHAIS	1.815,78	5,000	65,736	69,736	C
	TOTAL DIA	----->	11.611,23	26,000	403,846	403,846	
Data : 08/10/2025							
135828/NE	C04964-LEDNOX ARTEFATOS EM M	PR/SAO JOSE DOS PINHAIS	2.527,50	5,000	87,264	92,464	C
135830/NE	C02810-RANNIPLAST IND COM ART	PR/COLOMBO	1.562,30	5,000	77,400	82,400	C
135831/NE	C05491-BRAVO METAL ENGENHAR	PR/CURITIBA	10.206,24	27,000	290,750	306,950	C
135832/NE	C00791-METALURGICA STRAFUZ L	PR/COLOMBO	815,19	3,000	45,900	48,900	C
135835/NE	C02134-SOLUFLEX INDUSTRIA E C	PR/COLOMBO	767,19	2,000	4,150	4,450	C
135836/NE	C00363-MARCENARIA TROIA LTDA	PR/COLOMBO	2.392,10	8,000	129,596	135,596	C
135837/NE	C05188-KRONIK CONCEPT EIRELI	PR/CURITIBA	6.580,35	1,000	194,000	204,000	C
135844/NE	C00976-TGM MAQUINAS E EQUIPA	SC/CORUPA	29.913,90	6,000	1.170,000	1.230,000	C
135857/NE	C01913-TINTAS MAIS CORES LTDA	SC/JOINVILLE	754,45	32,000	22,284	30,284	C
135859/NE	C07278-S H MACIEL LOPES EIRELI	SP/ITARARE	37.630,00	142,000	4.268,520	4.410,520	C
135860/NE	C01473-PROTECOATING DISTRIBUI	SC/JOINVILLE	5.730,01	58,000	124,951	137,551	C
	TOTAL DIA	----->	98.879,23	289,000	6.414,815	6.414,815	
Data : 09/10/2025							
135861/NE	C06395-FORMA FORTE INDUSTRIA	SC/CORUPA	38.525,36	25,000	1.314,600	1.380,200	C
135865/NE	C00041-GELOPAR REFRIGERACAO	PR/ARAUCARIA	4.661,51	60,000	237,000	249,000	C
135866/NE	C05573-ERGO MOBILI IND E COM D	PR/SAO JOSE DOS PINHAIS	3.842,00	50,000	212,500	227,500	C
135867/NE	C05730-L E F COM E INDUSTRIA DE	PR/CAMPO LARGO	16.924,96	21,000	699,386	741,186	C
135869/NE	C04734-COMIACO COM E IND DE A	PR/CAMPO LARGO	1.795,46	6,000	50,915	54,115	C

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
135870/NE	C04734-COMIACO COM E IND DE A	PR/CAMPO LARGO	638,23	2,000	22,250	23,550	C
135871/NE	C04734-COMIACO COM E IND DE A	PR/CAMPO LARGO	297,34	2,000	8,208	8,808	C
135874/NE	C01473-PROTECOATING DISTRIBUI SC/JOINVILLE		10.448,73	82,000	499,425	535,125	C
135875/NE	C05988-MAQ MINERACAO EIRELI M	PR/CAMPINA GRANDE DO SU	2.189,62	7,000	106,560	113,560	C
135876/NE	C05570-CCB COATINGS SA	PR/CAMPINA GRANDE DO SU	5.676,81	1,000	180,000	190,000	C
135877/NE	C00702-KOMATSU FOREST INDUST	PR/PINHAIS	8.541,55	53,000	183,376	198,576	C
135884/NE	C02242-TAURUS HELMETS IND DE	PR/MANDIRITUBA	1.317,24	1,000	17,640	18,840	C
135888/NE	C04017-B O PACKAGING BRASIL LT	PR/PONTA GROSSA	29.246,28	14,000	1.405,960	1.490,160	C
	TOTAL DIA	----->	124.105,09	324,000	4.937,820	4.937,820	
Data	: 10/10/2025						
135891/NE	C00252-EURO TRUCK IMPLEMENT	PR/COLOMBO	1.055,39	7,000	25,956	28,056	C
135893/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	936,38	4,000	39,400	42,000	C
135894/NE	C01940-NITAPLAST IND E COM DE	PR/PINHAIS	847,53	10,000	42,000	45,000	C
135896/NE	C05218-TANQUES PARALELO IND	PR/COLOMBO	3.516,72	33,000	70,260	77,160	C
135897/NE	C02041-PARANA EQUIPAMENTOS	PR/CURITIBA	7.577,77	86,000	73,530	82,130	C
135898/NE	C01507-ELEGANCE PORTAS LTDA	PR/PIRAQUARA	6.276,49	12,000	223,738	236,938	C
135899/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	2.510,10	10,000	73,938	78,738	C
135902/NE	C06176-AIZ INDUSTRIA DE MAQUIN	PR/SAO JOSE DOS PINHAIS	19.977,34	55,000	475,334	505,534	C
135903/NE	C06176-AIZ INDUSTRIA DE MAQUIN	PR/SAO JOSE DOS PINHAIS	6.303,05	26,000	139,428	149,028	C
135904/NE	C06176-AIZ INDUSTRIA DE MAQUIN	PR/SAO JOSE DOS PINHAIS	1.779,78	1,000	162,000	172,000	C
135905/NE	C06176-AIZ INDUSTRIA DE MAQUIN	PR/SAO JOSE DOS PINHAIS	1.779,78	1,000	162,000	172,000	C
135906/NE	C02245-DAMAEQ - DAVILLA IND ME	PR/ARAUCARIA	18.915,22	36,000	439,010	464,210	C
135922/NE	C04762-VM MANUTENCAO LTDA	PR/SAO JOSE DOS PINHAIS	410,83	1,000	15,300	16,300	C
	TOTAL DIA	----->	71.886,38	282,000	1.941,894	1.941,894	
Data	: 13/10/2025						
135924/NE	C04324-EBF MIDIA RODOVIARIA EI	PR/CURITIBA	7.880,30	29,000	400,287	421,187	C
135925/NE	C05999-INOVAPRINT ROTULOS E E	PR/CURITIBA	1.051,59	3,000	46,440	49,440	C
135926/NE	C04807-M E LOCACAO DE MOBILIA	PR/CURITIBA	2.188,11	3,000	50,940	53,940	C
135928/NE	C02681-DELTA IND E COM DE ETIQ	PR/CURITIBA	1.857,52	8,000	88,800	94,700	C
135929/NE	C01911-BRUMA INDUSTRIA E COM	PR/PINHAIS	750,89	9,000	37,800	40,500	C
135931/NE	C01221-METALIN INDUSTRIA E CO	PR/CAMPO LARGO	2.307,22	10,000	151,200	161,200	C
135935/NE	C92579-M G M COM DE EMBALAGE	PR/CURITIBA	7.539,57	15,000	392,940	413,340	C
135937/NE	C01507-ELEGANCE PORTAS LTDA	PR/PIRAQUARA	6.009,65	10,000	253,071	264,871	C
135940/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	1.696,65	2,000	30,588	32,988	C
135941/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	6.975,87	9,000	114,720	121,620	C
135942/NE	C02106-METALURGICA VIEIRA DE	PR/ARAUCARIA	1.780,07	4,000	94,140	98,740	C
135943/NE	C00456-ITW FEG DO BRASIL INDUS	PR/CURITIBA	6.416,00	28,000	102,816	111,216	C
	TOTAL DIA	----->	46.453,44	130,000	1.763,742	1.763,742	
Data	: 14/10/2025						
135961/NE	C06891-METALURGICA ZAVASKI LT	PR/COLOMBO	1.542,92	13,000	69,800	74,800	C
135962/NE	C06849-PIERINO GOTTI INDUSTRIA	PR/COLOMBO	5.954,76	9,000	161,454	171,654	C
135963/NE	C02366-FOGIPAM METALURGICA L	PR/SAO JOSE DOS PINHAIS	1.382,75	2,000	41,130	43,530	C
135964/NE	C06285-J. M. WUNDERVALD E CIA L	PR/PINHAIS	1.810,68	3,000	53,100	56,100	C
135965/NE	C06622-TANKSUL IND E COM DE IM	PR/COLOMBO	6.279,96	10,000	201,416	212,616	C
135968/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	1.467,65	2,000	19,115	20,615	C
135969/NE	C02287-MULTILIT FIBROCIMENTO L	PR/SAO JOSE DOS PINHAIS	1.245,92	6,000	90,720	96,720	C
135973/NE	C06739-TRANSRESIDUOS AMBIEN	PR/CURITIBA	3.330,88	7,000	127,620	134,620	C
135974/NE	C05491-BRAVO METAL ENGENHAR	PR/CURITIBA	868,20	3,000	34,163	35,963	C
135975/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	3.881,91	15,000	146,922	155,022	C
135976/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	587,14	1,000	24,965	26,165	C
135977/NE	C00239-TRANSGIRES TRANSPORT	PR/SAO JOSE DOS PINHAIS	958,26	2,000	34,920	36,920	C
135978/NE	C05606-GIRO INDUSTRIA E COMER	PR/CURITIBA	1.158,63	3,000	46,440	49,440	C
135979/NE	C04807-M E LOCACAO DE MOBILIA	PR/CURITIBA	897,37	1,000	17,100	18,300	C
135980/NE	C05928-PEROXIDOS DO BRASIL LT	PR/CURITIBA	24.524,23	130,000	557,732	596,732	C
135989/NE	C02669-BEL FIX IMPORTACAO LTD	PR/SAO JOSE DOS PINHAIS	10.615,89	3,000	522,000	552,000	C
	TOTAL DIA	----->	66.507,15	210,000	2.148,597	2.148,597	
Data	: 15/10/2025						
135998/NE	C04670-KIMADEIRAS IND E COM D	PR/CURITIBA	1.036,12	5,000	28,980	31,180	C
136000/NE	C05988-MAQ MINERACAO EIRELI M	PR/CAMPINA GRANDE DO SU	2.247,95	5,000	78,540	84,540	C
136003/NE	C04275-INFRAEL INFRAESTRUTU	PR/PINHAIS	12.412,30	150,000	312,120	342,120	C
136010/NE	C04964-LEDNOX ARTEFATOS EM M	PR/SAO JOSE DOS PINHAIS	1.797,12	4,000	71,100	75,100	C
136017/NE	C00363-MARCENARIA TROIA LTDA	PR/COLOMBO	1.985,03	6,000	64,080	67,680	C
136018/NE	C05911-RECUPERTAM COMERCIO	PR/CURITIBA	1.858,50	4,000	72,000	76,000	C
136019/NE	C07089-COMPENSADOS BACACHE	PR/CURITIBA	3.128,06	64,000	156,474	169,674	C
136021/NE	C05876-LC NICKEL EMP E PARTICI	PR/CURITIBA	2.230,78	12,000	69,286	73,786	C
136026/NE	C01473-PROTECOATING DISTRIBUI SC/JOINVILLE		16.024,92	72,000	373,194	400,794	C
	TOTAL DIA	----->	42.720,78	322,000	1.225,774	1.225,774	
Data	: 16/10/2025						
136035/NE	C00974-IND E COM DE PLASTICOS	PR/ALMIRANTE TAMANDARE	15.197,74	2,000	1.620,000	1.730,000	C
136038/NE	C01473-PROTECOATING DISTRIBUI SC/JOINVILLE		2.890,46	6,000	108,540	114,540	C
136039/NE	C05730-L E F COM E INDUSTRIA DE	PR/CAMPO LARGO	16.305,14	20,000	681,387	721,987	C
136040/NE	C03004-SERIGRAFIA CAMPO MAGR	PR/CAMPO MAGRO	1.625,60	5,000	77,400	82,400	C
136042/NE	C03395-METALURGICA MATTRIFER	PR/CAMPO LARGO	6.496,91	32,000	328,320	350,520	C

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
136044/NE	C02041-PARANA EQUIPAMENTOS	PR/CURITIBA	10.827,86	25,000	382,500	407,500	C
136045/NE	C01932-LJ SERVICOS INDUSTRIAIS	PR/CAMPINA GRANDE DO SU	8.393,11	8,000	290,580	307,580	C
136046/NE	C02610-PIETRO BORGIO E CIA LTD	PR/PINHAI	1.144,51	7,000	37,260	40,060	C
136049/NE	C06849-PIERINO GOTTI INDUSTRIA	PR/COLOMBO	5.954,76	9,000	161,454	171,654	C
136052/NE	C05573-ERGO MOBILI IND E COM D	PR/SAO JOSE DOS PINHAIS	25.721,94	44,000	919,997	971,997	C
136057/NE	C00923-PROESTAMP INDUSTRIA D	PR/PINHAI	4.557,75	15,000	137,695	146,695	C
136061/NE	C00252-EURO TRUCK IMPLEMENT	PR/COLOMBO	8.767,10	72,000	264,226	285,826	C
136073/NE	C00642-L F INDUSTRIA E METALUR	PR/COLOMBO	3.368,30	6,000	121,320	127,320	C
	TOTAL DIA	----->	111.251,18	251,000	5.130,679	5.130,679	
Data	: 17/10/2025						
136074/NE	C00123-H DIAS IND COM MOVEIS L	PR/PINHAI	807,15	3,000	45,360	48,360	C
136075/NE	C00216-MOVEIS TOGO LTDA	PR/CURITIBA	3.592,13	10,000	144,177	153,377	C
136076/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAI	731,85	1,000	18,180	19,180	C
136080/NE	C04900-KRINSKI COM E MANUTEN	PR/CURITIBA	1.650,44	9,000	53,236	57,736	C
136082/NE	C07271-VH INDUSTRIA E COMERCI	PR/PINHAI	2.954,22	1,000	170,000	180,000	C
136083/NE	C02134-SOLUFLEX INDUSTRIA E C	PR/COLOMBO	3.293,82	18,000	91,500	95,100	C
136084/NE	C06285-J. M. WUNDERVALD E CIA L	PR/PINHAI	2.872,41	5,000	95,580	100,780	C
136085/NE	C03283-COLD AIR IND E COM DE S	PR/COLOMBO	3.024,39	28,000	164,808	176,608	C
136090/NE	C00532-METALURGICA CORTESA L	PR/PINHAI	19.667,44	204,000	537,200	580,400	C
136101/NE	C07514-JALAJ COMERCIO DE TINT	PR/PARANAGUA	178,13	2,000	1,962	2,062	C
136102/NE	C07514-JALAJ COMERCIO DE TINT	PR/PARANAGUA	1.736,07	5,000	89,460	94,460	C
	TOTAL DIA	----->	40.508,05	286,000	1.411,463	1.411,463	
Data	: 20/10/2025						
136114/NE	C02287-MULTILIT FIBROCIMENTO L	PR/SAO JOSE DOS PINHAIS	1.661,23	8,000	120,960	128,960	C
136115/NE	C00644-TRANSPESA LOCACAO DE	PR/CURITIBA	1.114,55	3,000	39,555	41,855	C
136116/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	1.939,10	3,000	56,518	59,918	C
136118/NE	C04807-M E LOCACAO DE MOBILIA	PR/CURITIBA	765,95	1,000	17,100	18,100	C
136119/NE	C02669-BEL FIX IMPORTACAO LTD	PR/SAO JOSE DOS PINHAIS	6.632,84	2,000	344,000	364,000	C
136120/NE	C02669-BEL FIX IMPORTACAO LTD	PR/SAO JOSE DOS PINHAIS	5.976,89	1,000	184,000	194,000	C
136121/NE	C00807-INESCAP IND ESCAPAMEN	PR/SAO JOSE DOS PINHAIS	2.746,10	30,000	126,000	135,000	C
136122/NE	C05911-RECUPERTAM COMERCIO	PR/CURITIBA	1.611,91	3,000	55,080	58,080	C
136123/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAI	6.589,80	6,000	101,520	107,520	C
136126/NE	C06366-MULTICONTAINER EIRELI E	PR/SAO JOSE DOS PINHAIS	2.476,74	7,000	182,700	187,600	C
136127/NE	C01304-CONQUISTA CARROCERIA	PR/COLOMBO	1.778,77	27,000	62,685	67,185	C
136129/NE	C02245-DAMAEQ - DAVILLA IND ME	PR/ARAUCARIA	2.900,00	1,000	166,000	176,000	C
136130/NE	C02245-DAMAEQ - DAVILLA IND ME	PR/ARAUCARIA	935,63	1,000	21,157	22,357	C
136139/NE	C07284-POSTOS PELANDA COMBU	PR/CURITIBA	3.190,98	25,000	65,702	70,802	C
136141/NE	C04275-INFRAEL INFRAESTRUTU	PR/PINHAI	11.711,63	142,000	295,479	323,879	C
136148/NE	C02017-CONDOR S.A	SC/SAO BENTO DO SUL	561,49	1,000	16,560	17,760	C
136149/NE	C02017-CONDOR S.A	SC/SAO BENTO DO SUL	1.144,00	2,000	47,520	48,920	C
	TOTAL DIA	----->	53.737,61	263,000	1.902,536	1.902,536	
Data	: 21/10/2025						
136153/NE	C03952-SILVIANE NATEL FAGUNDE	PR/SAO JOSE DOS PINHAIS	1.608,29	5,000	58,428	62,028	C
136154/NE	C06910-VERA LUCIA BODZIAK 0470	PR/QUATRO BARRAS	1.335,36	3,000	121,500	121,500	C
136155/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	5.854,95	22,000	203,860	215,460	C
136156/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	1.354,27	8,000	31,440	33,840	C
136158/NE	C04807-M E LOCACAO DE MOBILIA	PR/CURITIBA	2.706,72	7,000	107,460	114,860	C
136160/NE	C07050-IS INDUSTRIA METALURGI	PR/SAO JOSE DOS PINHAIS	1.760,00	1,000	162,000	172,000	C
136164/NE	C06341-ARAUCARIA PERFIORTAS	PR/ARAUCARIA	1.375,98	5,000	75,600	80,600	C
136176/NE	C00649-FEX COMERCIO DE FERRO	PR/PONTA GROSSA	2.760,62	7,000	58,318	62,218	C
136179/NE	C04017-B O PACKAGING BRASIL LT	PR/PONTA GROSSA	66.581,76	39,000	3.026,120	3.202,220	C
	TOTAL DIA	----->	85.337,95	97,000	3.844,726	3.844,726	
Data	: 22/10/2025						
136181/NE	C06992-MOCELLIN INDUSTRIA DOL	PR/COLOMBO	3.453,74	14,000	118,980	126,780	C
136182/NE	C04964-LEDNOX ARTEFATOS EM M	PR/SAO JOSE DOS PINHAIS	1.297,80	4,000	59,760	63,760	C
136186/NE	C04732-EDTECH SISTEMAS E TEC	PR/COLOMBO	1.900,00	1,000	162,000	172,000	C
136191/NE	C05218-TANQUES PARALELO IND	PR/COLOMBO	2.149,40	13,000	42,320	46,220	C
136207/NE	C01473-PROTECOATING DISTRIBUI	SC/JOINVILLE	61.335,20	469,000	2.034,131	2.176,331	C
	TOTAL DIA	----->	70.136,14	501,000	2.417,191	2.417,191	
Data	: 23/10/2025						
136209/NE	C01473-PROTECOATING DISTRIBUI	SC/JOINVILLE	16.866,02	32,000	533,232	565,232	C
136210/NE	C01877-BETO AUTO TINTAS LTDA	SC/INDAIAL	8.764,91	73,000	289,072	307,572	C
136211/NE	C01473-PROTECOATING DISTRIBUI	SC/JOINVILLE	517,02	5,000	17,820	19,320	C
136213/NE	C01398-IDEROL EQUIPAMENTOS R	PR/SAO JOSE DOS PINHAIS	4.570,38	15,000	136,705	145,705	C
136214/NE	C06366-MULTICONTAINER EIRELI E	PR/SAO JOSE DOS PINHAIS	8.008,77	12,000	246,240	260,640	C
136215/NE	C02124-FIL COMERCIO DE MATERI	PR/SAO JOSE DOS PINHAIS	1.286,07	3,000	25,850	27,650	C
136216/NE	C04964-LEDNOX ARTEFATOS EM M	PR/SAO JOSE DOS PINHAIS	572,92	1,000	18,540	19,540	C
136217/NE	C02835-INFORMOBILE IND COM DE	PR/CURITIBA	2.061,00	5,000	82,000	88,000	C
136218/NE	C02665-SITU IND E COM ART DE A	PR/CURITIBA	719,43	2,000	30,060	32,060	C
136219/NE	C06060-TORNEARIA DAS ARAUCA	PR/CURITIBA	12.049,98	19,000	348,468	369,868	C
136220/NE	C03004-SERIGRAFIA CAMPO MAGR	PR/CAMPO MAGRO	1.518,55	5,000	66,520	70,820	C
136222/NE	C05188-KRONIK CONCEPT EIRELI	PR/CURITIBA	9.664,90	2,000	362,000	382,000	C
136223/NE	C04913-ALFA RENOVADORA DE IM	PR/COLOMBO	2.653,36	7,000	71,755	76,155	C

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
136224/NE	C06849-PIERINO GOTTI INDUSTRIA	PR/COLOMBO	6.027,36	9,000	161,994	172,194	C
136225/NE	C05730-L E F COM E INDUSTRIA DE	PR/CAMPO LARGO	15.321,50	18,000	626,313	663,713	C
TOTAL DIA			90.602,17	208,000	3.016,569	3.016,569	
Data	: 24/10/2025						
136236/NE	C05911-RECUPERTAM COMERCIO	PR/CURITIBA	5.290,46	7,000	141,120	148,120	C
136237/NE	C04275-INFRAESTRUUTU	PR/PINHAIS	24.123,94	292,000	611,244	669,644	C
136238/NE	C00532-METALURGICA CORTESA L	PR/PINHAIS	673,71	15,000	13,095	14,595	C
136239/NE	C04018-IASIN SINALIZACAO LTDA	PR/CURITIBA	1.400,56	4,000	61,920	65,920	C
136240/NE	C06581-J. PROLAB INDUSTRIA E C	PR/SAO JOSE DOS PINHAIS	961,30	10,000	43,000	46,000	C
136241/NE	C00252-EURO TRUCK IMPLEMENT	PR/COLOMBO	6.935,70	60,000	244,140	262,140	C
136243/NE	C00213-A RIEPING CIA LTDA	PR/CURITIBA	679,32	2,000	30,600	32,600	C
136244/NE	C02810-RANNIPLAST IND COM ART	PR/COLOMBO	2.331,03	6,000	93,960	99,960	C
136246/NE	C00147-ANDAIMES VERSATIL EQ C	PR/COLOMBO	896,42	2,000	27,110	28,610	C
136247/NE	C01614-TRAENSME - TRATAMENT	PR/ARAUCARIA	385,31	4,000	10,323	11,123	C
136248/NE	C06656-RODOGREEN IMPLEMENT	PR/SAO JOSE DOS PINHAIS	1.476,88	3,000	51,210	54,210	C
136249/NE	C00866-PLASTICOS DO PARANA LT	PR/CURITIBA	1.000,78	10,000	41,500	44,500	C
136254/NE	C00037-FIBRATELHAS INDUSTRIA	PR/CURITIBA	8.070,06	3,000	504,000	534,000	C
TOTAL DIA			54.225,47	418,000	1.873,222	1.873,222	
Data	: 27/10/2025						
136266/NE	C04964-LEDNOX ARTEFATOS EM M	PR/SAO JOSE DOS PINHAIS	2.107,86	6,000	91,080	97,280	C
136267/NE	C00252-EURO TRUCK IMPLEMENT	PR/COLOMBO	2.311,90	20,000	81,380	87,380	C
136269/NE	C02366-FOGIPAM METALURGICA L	PR/SAO JOSE DOS PINHAIS	3.135,11	1,000	170,000	180,000	C
136271/NE	C05988-MAQ MINERACAO EIRELI M	PR/CAMPINA GRANDE DO SU	1.232,41	4,000	60,840	64,840	C
136272/NE	C03085-ELCIO LUIZ DOS SANTOS B	PR/PINHAIS	884,85	3,000	43,740	46,740	C
136276/NE	C01296-EVOGUE FABRICACAO E C	PR/CURITIBA	1.123,52	4,000	51,919	54,719	C
136277/NE	C05730-L E F COM E INDUSTRIA DE	PR/CAMPO LARGO	4.331,46	8,000	155,512	165,112	C
136280/NE	C00216-MOVEIS TOGO LTDA	PR/CURITIBA	3.308,28	5,000	99,897	105,497	C
136283/NE	C05244-EUROTECH DO BRASIL LT	PR/CAMPO LARGO	6.215,80	33,000	168,898	181,998	C
136287/NE	C03858-IBEMETAL COM DE PROD	PR/COLOMBO	5.658,23	11,000	176,921	186,641	C
136288/NE	C92579-M G M COM DE EMBALAGE	PR/CURITIBA	12.058,58	14,000	237,660	247,460	C
136289/NE	C06622-TANKSUL IND E COM DE IM	PR/COLOMBO	4.101,14	7,000	146,160	153,560	C
TOTAL DIA			46.469,14	116,000	1.484,007	1.484,007	
Data	: 28/10/2025						
136294/NE	C02153-ELETROLACK PINTURAS T	PR/CURITIBA	1.600,00	1,000	162,000	172,000	C
136295/NE	C01452-STARHOL INDUSTRIA E CO	PR/PINHAIS	890,23	1,000	18,539	19,739	C
136296/NE	C02245-DAMAEQ - DAVILLA IND ME	PR/ARAUCARIA	6.893,54	12,000	113,376	120,576	C
136297/NE	C05698-CREMONEZ MOVEIS SOB	PR/CURITIBA	864,70	3,000	46,979	49,479	C
136299/NE	C02287-MULTILIT FIBROCIMENTO L	PR/SAO JOSE DOS PINHAIS	4.251,56	45,000	153,864	165,764	C
136300/NE	C06366-MULTICONTAINER EIRELI E	PR/SAO JOSE DOS PINHAIS	4.193,44	40,000	63,720	79,720	C
136301/NE	C04807-M E LOCACAO DE MOBILIA	PR/CURITIBA	885,73	2,000	18,180	19,680	C
136302/NE	C04807-M E LOCACAO DE MOBILIA	PR/CURITIBA	1.714,09	2,000	35,640	37,640	C
136304/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	666,28	1,000	17,280	18,280	C
136305/NE	C00259-WELLINGTON MIGUEL PIV	PR/SAO JOSE DOS PINHAIS	904,53	2,000	22,427	23,927	C
136306/NE	C01398-IDEROL EQUIPAMENTOS R	PR/SAO JOSE DOS PINHAIS	3.887,36	10,000	112,275	119,775	C
136307/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	3.157,23	1,000	170,000	180,000	C
TOTAL DIA			29.908,69	120,000	934,280	934,280	
Data	: 29/10/2025						
136324/NE	C05218-TANQUES PARALELO IND	PR/COLOMBO	2.249,75	21,000	42,320	46,620	C
136326/NE	C05450-BLACK EVENTOS LTDA ME	PR/PINHAIS	2.573,75	7,000	71,998	76,598	C
136327/NE	C00314-CRIOS INDUSTRIAL LTDA	PR/CURITIBA	835,91	4,000	13,536	14,736	C
136328/NE	C05089-IRMAOS MARIOTE LTDA M	PR/CURITIBA	663,25	3,000	10,978	11,878	C
136330/NE	C01609-OMECO IND E COM DE MA	PR/CURITIBA	26.268,46	134,000	769,596	822,636	C
136332/NE	C05616-COMERCIO DE PECAS CRI	PR/SAO JOSE DOS PINHAIS	1.139,69	4,000	31,850	33,950	C
136333/NE	C02245-DAMAEQ - DAVILLA IND ME	PR/ARAUCARIA	6.023,06	9,000	160,917	171,717	C
136335/NE	C05573-ERGO MOBILI IND E COM D	PR/SAO JOSE DOS PINHAIS	23.739,21	28,000	847,197	894,397	C
136336/NE	C05573-ERGO MOBILI IND E COM D	PR/SAO JOSE DOS PINHAIS	3.842,00	50,000	212,500	227,500	C
136337/NE	C02287-MULTILIT FIBROCIMENTO L	PR/SAO JOSE DOS PINHAIS	2.076,54	10,000	151,200	161,200	C
136338/NE	C02500-CELIGRAF RECUP DE CILIN	PR/PINHAIS	3.171,82	1,000	173,000	183,000	C
136343/NE	C05988-MAQ MINERACAO EIRELI M	PR/CAMPINA GRANDE DO SU	4.865,78	9,000	118,439	127,439	C
136344/NE	C01634-AGRONUTRI TECNOLOGIA	PR/QUATRO BARRAS	3.249,27	27,000	71,272	76,892	C
136354/NE	C04017-B O PACKAGING BRASIL LT	PR/PONTA GROSSA	14.286,24	26,000	446,400	464,600	C
136355/NE	C07278-S H MACIEL LOPES EIRELI	SP/ITARARE	75.962,48	247,000	7.295,052	7.587,052	C
TOTAL DIA			170.947,21	580,000	10.416,255	10.416,255	
Data	: 30/10/2025						
136358/NE	C02669-BEL FIX IMPORTACAO LTD	PR/SAO JOSE DOS PINHAIS	6.881,32	1,000	196,000	206,000	C
136359/NE	C05491-BRAVO METAL ENGENHAR	PR/CURITIBA	4.154,99	6,000	129,600	136,800	C
136362/NE	C02017-CONDOR S.A	SC/SAO BENTO DO SUL	690,96	2,000	31,320	33,320	C
136363/NE	C02017-CONDOR S.A	SC/SAO BENTO DO SUL	4.062,12	15,000	224,100	239,100	C
136364/NE	C01909-PINTINHO MATERIAIS DE C	SC/INDAIAL	599,46	1,000	23,579	24,779	C
136371/NE	C02672-BRASILSAT HARALD S/A	PR/CURITIBA	31.707,50	508,000	1.061,730	1.164,130	C
136372/NE	C00836-EZEQUIAS ALVES VIEIRA S	PR/CURITIBA	3.549,19	1,000	172,000	182,000	C
136373/NE	C06202-NEKPLAST IND COM EMB P	PR/PINHAIS	2.613,94	2,000	178,000	188,700	C
136374/NE	C01473-PROTECOATING DISTRIBUI	SC/JOINVILLE	29.382,26	308,000	1.243,346	1.337,046	C

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
136385/NE	C02242-TAURUS HELMETS IND DE	PR/MANDIRITUBA	11.779,15	15,000	264,998	279,998	C
136386/NE	C02242-TAURUS HELMETS IND DE	PR/MANDIRITUBA	3.347,78	5,000	88,110	93,110	C
136390/NE	C06803-DURATEX SA	SP/AGUDOS	272.563,20	48,000	12.480,000	13.152,000	C
	TOTAL DIA	----->	371.331,87	912,000	16.092,783	16.092,783	
Data	: 31/10/2025						
136392/NE	C06849-PIERINO GOTTI INDUSTRIA	PR/COLOMBO	9.924,63	15,000	267,110	284,110	C
136395/NE	C00642-L F INDUSTRIA E METALUR	PR/COLOMBO	3.512,11	10,000	110,880	116,680	C
136397/NE	C01609-OMECO IND E COM DE MA	PR/CURITIBA	2.425,80	16,000	55,296	60,096	C
136398/NE	C07050-IS INDUSTRIA METALURGI	PR/SAO JOSE DOS PINHAIS	1.760,00	1,000	162,000	172,000	C
136399/NE	C06285-J. M. WUNDERVALD E CIA L	PR/PINHAIS	1.682,78	3,000	54,468	57,468	C
136400/NE	C06656-RODODGREEN IMPLEMENT	PR/SAO JOSE DOS PINHAIS	1.318,60	2,000	38,160	40,160	C
136401/NE	C06845-PCI PARANA INDUSTRIA D	PR/PINHAIS	1.476,35	4,000	60,480	64,480	C
136402/NE	C02660-BRASILSAT HARALD S/A	PR/CURITIBA	1.681,30	1,000	162,000	172,000	C
136404/NE	C05730-L E F COM E INDUSTRIA DE	PR/CAMPO LARGO	23.390,35	31,000	881,540	934,540	C
136407/NE	C02810-RANNIPLAST IND COM ART	PR/COLOMBO	1.874,76	6,000	92,880	98,880	C
136408/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	3.583,83	6,000	45,760	49,360	C
136411/NE	C04360-ANDREATA IND COM DE A	PR/CURITIBA	858,32	2,000	30,960	32,660	C
136412/NE	C07271-VH INDUSTRIA E COMERCI	PR/PINHAIS	2.967,61	1,000	171,800	181,800	C
136413/NE	C02041-PARANA EQUIPAMENTOS	PR/CURITIBA	2.169,11	18,000	32,724	35,724	C
136414/NE	C02041-PARANA EQUIPAMENTOS	PR/CURITIBA	9.340,04	106,000	90,630	101,230	C
136415/NE	C04736-OMZ IND DE MATERIAL PL	PR/SAO JOSE DOS PINHAIS	746,97	2,000	22,150	23,450	C
136416/NE	C02366-FOGIPAM METALURGICA L	PR/SAO JOSE DOS PINHAIS	973,96	2,000	45,720	48,120	C
136417/NE	C01270-PARACAR REFORMA DE C	PR/CURITIBA	1.942,59	4,000	91,440	96,240	C
136424/NE	C02349-INDUMEC INDUSTRIA MEC	PR/CURITIBA	1.716,82	13,000	58,584	63,184	C
136426/NE	C06903-CILINTESTE REQUALIFICA	PR/CURITIBA	1.728,53	3,000	53,874	56,874	C
136430/NE	C04807-M E LOCAAO DE MOBILIA	PR/CURITIBA	8.968,16	15,000	255,204	271,404	C
136433/NE	C00458-IRRIGABRASIL IND COM M	PR/PINHAIS	4.579,41	8,000	81,880	87,880	C
136434/NE	C02024-DAEG FABRICACAO E COM	PR/CAMPINA GRANDE DO SU	3.770,56	8,000	138,240	147,840	C
136447/NE	C02610-PIETRO BORGIO E CIA LTD	PR/PINHAIS	1.440,06	4,000	44,500	47,100	C
136449/NE	C05232-COMERCIO DE PECAS E T	PR/COLOMBO	3.327,40	25,000	62,042	67,042	C
136450/NE	C06891-METALURGICA ZAVASKI LT	PR/COLOMBO	503,45	2,000	30,240	32,240	C
136460/NE	C05188-KRONIK CONCEPT EIRELI	PR/CURITIBA	13.160,70	2,000	400,000	420,000	C
136462/NE	C01091-GRACIOSA COUNTRY CLU	PR/CURITIBA	2.721,60	22,000	45,810	50,410	C
136464/NE	C02242-TAURUS HELMETS IND DE	PR/MANDIRITUBA	12.387,94	20,000	377,980	401,980	C
136466/NE	C01473-PROTECOATING DISTRIBUI	SC/JOINVILLE	77.867,84	322,000	2.488,789	2.650,589	C
	TOTAL DIA	----->	203.801,58	674,000	6.453,141	6.453,141	
	TOTAL TRANSPORTADOR	----->	2.106.093,80	6.657,000	87.266,265	87.266,265	
Transportador..:	T00021-CLIENTE RETIRA						
Data	: 01/10/2025						
135721/NE	C03661-RANDA IND E COM DE POR	PR/BITURUNA	499,00	10,000	0,749	0,749	C
	TOTAL DIA	----->	499,00	10,000	0,749	0,749	
Data	: 02/10/2025						
135747/NE	C01039-METALURGICA REIS IND E	PR/PINHAIS	913,09	3,000	29,200	31,000	C
	TOTAL DIA	----->	913,09	3,000	29,200	29,200	
Data	: 08/10/2025						
135829/NE	C00583-IN'S DIESEL SOLUCOES EM	PR/PINHAIS	1.019,51	2,000	45,360	47,760	C
	TOTAL DIA	----->	1.019,51	2,000	45,360	45,360	
Data	: 24/10/2025						
136256/NE	C06285-J. M. WUNDERVALD E CIA L	PR/PINHAIS	2.054,42	5,000	83,160	88,160	C
	TOTAL DIA	----->	2.054,42	5,000	83,160	83,160	
Data	: 27/10/2025						
136275/NE	C05612-MULTIEQUIPAMENTOS LTD	PR/CURITIBA	679,97	1,000	18,360	19,360	C
136291/NE	C06285-J. M. WUNDERVALD E CIA L	PR/PINHAIS	308,54	2,000	7,834	8,434	C
	TOTAL DIA	----->	988,51	3,000	26,194	26,194	
Data	: 28/10/2025						
136298/NE	C05612-MULTIEQUIPAMENTOS LTD	PR/CURITIBA	2.363,84	4,000	74,520	78,520	C
	TOTAL DIA	----->	2.363,84	4,000	74,520	74,520	
	TOTAL TRANSPORTADOR	----->	7.838,37	27,000	259,183	259,183	
Transportador..:	T00022-TRANSPEN CARGAS E ENCOMENDAS LTDA						
Data	: 17/10/2025						
136103/NE	C07278-S H MACIEL LOPES EIRELI	SP/ITARARE	6.176,90	19,000	454,860	473,860	C
136104/NE	C06737-LUIZ DANIEL MOLETTA LTD	PR/PONTA GROSSA	2.627,67	11,000	198,684	206,884	C
	TOTAL DIA	----->	8.804,57	30,000	653,544	653,544	
Data	: 20/10/2025						
136142/NE	C06612-LEITE E NORONHA MARCE	SP/ITAPETINGA	3.989,37	12,000	300,000	311,300	C
136143/NE	C06477-PADRAO MACEDO E CIA LT	PR/PONTA GROSSA	4.910,80	12,000	232,200	244,200	C
	TOTAL DIA	----->	8.900,17	24,000	532,200	532,200	
	TOTAL TRANSPORTADOR	----->	17.704,74	54,000	1.185,744	1.185,744	
Transportador..:	T00042-TRANSPORTES RODOVIA SUL LTDA						
Data	: 13/10/2025						
135953/NE	C00364-TBS COMERCIAL DE TINTA	RS/SANTA ROSA	5.845,60	50,000	1.197,000	1.247,000	C
	TOTAL DIA	----->	5.845,60	50,000	1.197,000	1.197,000	
Data	: 21/10/2025						

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
136173/NE	C02100-55.970.838 LEIA FARIAS MO RS/SAPUCAIA DO SUL		524,23	3,000	11,162	12,062	C
	TOTAL DIA	----->	524,23	3,000	11,162	11,162	
	TOTAL TRANSPORTADOR	----->	6.369,83	53,000	1.208,162	1.208,162	
Transportador.: T00061-NICOLE MADRID ALIFANTIS - TRANSPORTES							
Data	: 03/10/2025						
135763/NE	C01136-TECELAGEM SAO CRISTOV PB/SAO BENTO		909,56	2,000	7,560	8,160	C
	TOTAL DIA	----->	909,56	2,000	7,560	7,560	
	TOTAL TRANSPORTADOR	----->	909,56	2,000	7,560	7,560	
Transportador.: T00080-REALFIX IND E COM DE TINTAS E VERNIZES L							
Data	: 01/10/2025						
135715/NE	C00810-DACLA REBOQUES E ENG PR/COLOMBO		1.397,59	3,000	51,843	55,443	C
135716/NE	C07045-SUZUKI INDUSTRIA E COM PR/COLOMBO		1.976,00	1,000	162,000	172,000	C
	TOTAL DIA	----->	3.373,59	4,000	213,843	213,843	
Data	: 03/10/2025						
135754/NE	C05612-MULTIEQUIPAMENTOS LTD PR/CURITIBA		2.744,75	5,000	93,600	98,600	C
135757/NE	C05389-MAO COLORIDA COMUNIC PR/CURITIBA		2.845,36	14,000	56,952	61,152	C
135761/NE	C00439-IND METALURGICA PASTR PR/QUATRO BARRAS		2.214,00	1,000	164,000	174,000	C
	TOTAL DIA	----->	7.804,11	20,000	314,552	314,552	
Data	: 06/10/2025						
135779/NE	C04639-BOTTICELLI JOGOS IND CO PR/SAO JOSE DOS PINHAIS		519,77	1,000	18,359	19,559	C
	TOTAL DIA	----->	519,77	1,000	18,359	18,359	
Data	: 07/10/2025						
135809/NE	C00810-DACLA REBOQUES E ENG PR/COLOMBO		1.397,59	3,000	51,300	54,900	C
135813/NE	C02050-GINASTIC IND MOVEIS BRI PR/ARAUCARIA		13.355,72	28,000	472,140	503,740	C
135815/NE	C00076-METALURGICA CROACIA L PR/CURITIBA		1.485,10	10,000	29,480	31,480	C
	TOTAL DIA	----->	16.238,41	41,000	552,920	552,920	
Data	: 08/10/2025						
135839/NE	C02350-JOTTPLAY COM DE BRINQ PR/CURITIBA		1.311,49	3,000	46,800	49,800	C
135842/NE	C05079-FAMOSSUL MADEIRAS SA PR/PIEN		325,51	1,000	25,000	25,700	C
135843/NE	C05079-FAMOSSUL MADEIRAS SA PR/PIEN		528,81	4,000	9,612	10,412	C
135858/NE	C01808-FAMOSSUL MADEIRAS SA PR/PIEN		736,20	3,000	44,820	47,820	C
	TOTAL DIA	----->	2.902,01	11,000	126,232	126,232	
Data	: 09/10/2025						
135863/NE	C00196-PRIMA SOLE COMPONENT PR/SAO JOSE DOS PINHAIS		5.242,26	16,000	97,163	103,163	C
135864/NE	C00439-IND METALURGICA PASTR PR/QUATRO BARRAS		2.214,00	1,000	164,000	174,000	C
135868/NE	C02010-POSTO DE MOLAS CONTO PR/QUATRO BARRAS		2.774,18	33,000	150,472	161,072	C
135878/NE	C04737-SECCIONAL BRASIL S.A PR/CURITIBA		5.249,34	63,000	257,265	276,165	C
	TOTAL DIA	----->	15.479,78	113,000	668,900	668,900	
Data	: 10/10/2025						
135895/NE	C05612-MULTIEQUIPAMENTOS LTD PR/CURITIBA		1.700,00	1,000	162,000	172,000	C
135901/NE	C00576-D W MONTEC LTDA PR/COLOMBO		6.397,94	12,000	212,310	226,110	C
	TOTAL DIA	----->	8.097,94	13,000	374,310	374,310	
Data	: 13/10/2025						
135927/NE	C01415-QUERO S. MAIS ALIMENTO PR/FAZENDA RIO GRANDE		1.814,52	3,000	3,213	3,213	C
135930/NE	C01410-MECANICA MULTIFER LTD PR/COLOMBO		801,33	5,000	31,860	34,060	C
135936/NE	C04737-SECCIONAL BRASIL S.A PR/CURITIBA		1.719,28	67,000	103,458	113,218	C
135950/NE	C01104-CAL CEM INDUSTRIA DE MI PR/COLOMBO		2.935,15	8,000	97,653	103,553	C
	TOTAL DIA	----->	7.270,28	83,000	236,184	236,184	
Data	: 14/10/2025						
135960/NE	C00439-IND METALURGICA PASTR PR/QUATRO BARRAS		2.214,00	1,000	164,000	174,000	C
135966/NE	C00076-METALURGICA CROACIA L PR/CURITIBA		2.271,89	18,000	59,349	64,549	C
135967/NE	C00076-METALURGICA CROACIA L PR/CURITIBA		709,50	6,000	26,100	27,900	C
135970/NE	C00810-DACLA REBOQUES E ENG PR/COLOMBO		1.397,59	3,000	51,300	54,900	C
	TOTAL DIA	----->	6.592,98	28,000	300,749	300,749	
Data	: 15/10/2025						
135997/NE	C04509-PORTOMAG METALURGIC PR/PINHAIS		1.275,35	3,000	50,580	53,580	C
136001/NE	C02050-GINASTIC IND MOVEIS BRI PR/ARAUCARIA		10.420,92	28,000	446,040	477,640	C
136002/NE	C02050-GINASTIC IND MOVEIS BRI PR/ARAUCARIA		13.138,36	30,000	498,600	531,600	C
136009/NE	C03440-SUPERSTAMP ESTAMPARI PR/ARAUCARIA		896,88	2,000	35,100	37,100	C
136020/NE	C02050-GINASTIC IND MOVEIS BRI PR/ARAUCARIA		6.182,45	12,000	207,540	219,540	C
	TOTAL DIA	----->	31.913,96	75,000	1.237,860	1.237,860	
Data	: 16/10/2025						
136041/NE	C02166-INCORPORADORA GRAN-P PR/CURITIBA		9.364,11	36,000	484,744	509,944	C
136043/NE	C07051-ALCELINO ADEMETRO TAV PR/ARAUCARIA		2.400,00	1,000	164,000	174,000	C
136047/NE	C03547-TAURUS COMERCIO DE M PR/CAMPINA GRANDE DO SU		1.900,00	10,000	250,000	257,000	C
136050/NE	C01152-MINERACAO RIO BRANCO PR/RIO BRANCO DO SUL		10.066,83	7,000	495,580	525,580	C
136053/NE	C00076-METALURGICA CROACIA L PR/CURITIBA		674,84	8,000	16,652	18,252	C
136054/NE	C00076-METALURGICA CROACIA L PR/CURITIBA		516,19	14,000	12,096	13,496	C
136055/NE	C05389-MAO COLORIDA COMUNIC PR/CURITIBA		1.717,56	10,000	34,740	37,740	C
	TOTAL DIA	----->	26.639,53	86,000	1.457,812	1.457,812	
Data	: 17/10/2025						
136077/NE	C00076-METALURGICA CROACIA L PR/CURITIBA		1.700,00	1,000	162,000	172,000	C
136081/NE	C07045-SUZUKI INDUSTRIA E COM PR/COLOMBO		1.976,00	1,000	162,000	172,000	C

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vir NF	Qtde	Peso Liq	Peso Bruto	F
TOTAL DIA			3.676,00	2,000	324,000	324,000	
Data	: 20/10/2025						
136124/NE	C00810-DACLA REBOQUES E ENG	PR/COLOMBO	1.397,59	3,000	51,300	54,900	C
136128/NE	C01283-FINCO COMPONENTES PA	PR/CURITIBA	460,58	5,000	20,744	22,244	C
136131/NE	C02050-GINASTIC IND MOVEIS BRI	PR/ARAUCARIA	10.726,07	28,000	482,040	512,140	C
136132/NE	C02050-GINASTIC IND MOVEIS BRI	PR/ARAUCARIA	2.279,20	10,000	151,200	161,200	C
136133/NE	C04676-FARO IND COM ARTEF MA	PR/ARAUCARIA	8.141,72	18,000	294,840	316,440	C
TOTAL DIA			23.005,16	64,000	1.000,124	1.000,124	
Data	: 21/10/2025						
136159/NE	C03624-KORTE IND DE ARTEF DE	PR/CAMPO LARGO	4.681,98	9,000	172,076	181,876	C
136162/NE	C01651-EMBALABRASIL EMBALAG	PR/CURITIBA	6.455,60	6,000	394,600	417,400	C
136163/NE	C02050-GINASTIC IND MOVEIS BRI	PR/ARAUCARIA	698,41	5,000	18,436	19,936	C
136165/NE	C07045-SUZUKI INDUSTRIA E COM	PR/COLOMBO	6.242,70	44,000	132,528	188,208	C
TOTAL DIA			18.078,69	64,000	717,640	717,640	
Data	: 22/10/2025						
136184/NE	C00439-IND METALURGICA PASTR	PR/QUATRO BARRAS	2.214,00	1,000	164,000	174,000	C
136187/NE	C00076-METALURGICA CROACIA L	PR/CURITIBA	674,84	8,000	16,308	17,908	C
136192/NE	C05389-MAO COLORIDA COMUNIC	PR/CURITIBA	1.910,23	10,000	38,160	41,160	C
136194/NE	C04100-TRENIER COMERCIO E RE	PR/PIRAQUARA	2.782,21	30,000	127,500	136,500	C
TOTAL DIA			7.581,28	49,000	345,968	345,968	
Data	: 23/10/2025						
136221/NE	C04737-SECCIONAL BRASIL S.A	PR/CURITIBA	10.974,92	205,000	503,810	544,410	C
TOTAL DIA			10.974,92	205,000	503,810	503,810	
Data	: 24/10/2025						
136242/NE	C01534-AFS PECAS E SERVICOS L	PR/COLOMBO	900,98	4,000	59,760	63,760	C
136245/NE	C05612-MULTIEQUIPAMENTOS LTD	PR/CURITIBA	1.290,99	2,000	38,340	40,340	C
136251/NE	C06803-DURATEX SA	SP/AGUDOS	272.563,20	48,000	12.480,000	13.152,000	C
TOTAL DIA			274.755,17	54,000	12.578,100	12.578,100	
Data	: 27/10/2025						
136270/NE	C00810-DACLA REBOQUES E ENG	PR/COLOMBO	1.397,59	3,000	51,300	54,900	C
136273/NE	C04100-TRENIER COMERCIO E RE	PR/PIRAQUARA	367,53	2,000	8,928	9,528	C
136274/NE	C00076-METALURGICA CROACIA L	PR/CURITIBA	312,55	3,000	7,644	8,344	C
136278/NE	C02050-GINASTIC IND MOVEIS BRI	PR/ARAUCARIA	10.420,92	28,000	447,660	479,260	C
136279/NE	C04002-INDUSTRIA DE CARRO CER	PR/COLOMBO	2.634,48	5,000	179,248	190,448	C
TOTAL DIA			15.133,07	41,000	694,780	694,780	
Data	: 29/10/2025						
136325/NE	C00439-IND METALURGICA PASTR	PR/QUATRO BARRAS	2.214,00	1,000	163,000	173,000	C
136334/NE	C05612-MULTIEQUIPAMENTOS LTD	PR/CURITIBA	1.700,00	1,000	162,000	172,000	C
TOTAL DIA			3.914,00	2,000	325,000	325,000	
Data	: 30/10/2025						
136357/NE	C02050-GINASTIC IND MOVEIS BRI	PR/ARAUCARIA	10.420,92	28,000	447,660	479,260	C
136370/NE	C01507-ELEGANCE PORTAS LTDA	PR/PIRAQUARA	3.375,49	8,000	136,077	143,277	C
136375/NE	C02017-CONDOR S.A	SC/SAO BENTO DO SUL	642,33	1,000	26,100	26,800	C
136376/NE	C01363-MEGA TINTAS E MATERIAI	PR/CURITIBA	6.725,86	52,000	188,100	201,600	C
TOTAL DIA			21.164,60	89,000	797,937	797,937	
Data	: 31/10/2025						
136396/NE	C02050-GINASTIC IND MOVEIS BRI	PR/ARAUCARIA	4.889,28	6,000	122,040	128,040	C
136403/NE	C01594-SEMI INDUSTRIAL LTDA	PR/SAO JOSE DOS PINHAIS	3.933,30	15,000	231,930	246,930	C
136420/NE	C00076-METALURGICA CROACIA L	PR/CURITIBA	384,92	5,000	3,705	4,205	C
136432/NE	C00076-METALURGICA CROACIA L	PR/CURITIBA	1.485,10	10,000	29,335	31,335	C
136446/NE	C06675-AMP REFRIGERACAO LTDA	PR/PINHAIS	9.779,45	87,000	149,384	160,684	C
136451/NE	C05389-MAO COLORIDA COMUNIC	PR/CURITIBA	2.032,40	10,000	41,400	44,400	C
136467/NE	C05389-MAO COLORIDA COMUNIC	PR/CURITIBA	1.625,92	8,000	34,272	36,672	C
TOTAL DIA			24.130,37	141,000	612,066	612,066	
TOTAL TRANSPORTADOR			529.245,62	1.186,000	23.401,146	23.401,146	
Transportador..:	T00085-ASR TRANSPORTES LTDA						
Data	: 01/10/2025						
135723/NE	C00163-CASTELO DA ARTE LTDA	SP/RIBEIRAO PIRES	3.729,36	4,000	79,020	81,820	C
TOTAL DIA			3.729,36	4,000	79,020	79,020	
Data	: 03/10/2025						
135771/NE	C06997-D LEONI COM DE ARTEFAT	SP/CABRALIA PAULISTA	6.090,00	21,000	570,780	591,780	C
TOTAL DIA			6.090,00	21,000	570,780	570,780	
Data	: 07/10/2025						
135822/NE	C01512-ALM INDUSTRIA E COMER	PR/PONTA GROSSA	8.432,00	26,000	554,832	582,032	C
TOTAL DIA			8.432,00	26,000	554,832	554,832	
Data	: 10/10/2025						
135912/NE	C07034-D. HENNIPMAN FILHO EIRE	PR/CASTRO	5.280,10	34,000	136,074	146,274	C
TOTAL DIA			5.280,10	34,000	136,074	136,074	
Data	: 17/10/2025						
136098/NE	C00163-CASTELO DA ARTE LTDA	SP/RIBEIRAO PIRES	4.656,84	4,000	80,460	83,260	C
TOTAL DIA			4.656,84	4,000	80,460	80,460	
Data	: 28/10/2025						
136309/NE	C06553-LILA BABY	PR/PONTA GROSSA	4.350,00	15,000	377,205	392,205	C

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vir NF	Qtde	Peso Liq	Peso Bruto	F
	TOTAL DIA	----->	4.350,00	15,000	377,205	377,205	
Data	: 29/10/2025						
136345/NE	C06187-BOMBAS CLIMAX IND E CO	SP/SAO PAULO	4.765,44	25,000	152,100	163,100	C
136347/NE	C04607-COMERCIAL LUCOL ME	PR/CASTRO	7.142,51	15,000	264,600	279,600	C
136351/NE	C07034-D. HENNIPMAN FILHO EIRE	PR/CASTRO	7.403,52	59,000	199,888	217,588	C
	TOTAL DIA	----->	19.311,47	99,000	616,588	616,588	
Data	: 31/10/2025						
136409/NE	C06477-PADRAO MACEDO E CIA LT	PR/PONTA GROSSA	3.825,00	9,000	158,760	167,760	C
136425/NE	C01512-ALM INDUSTRIA E COMER	PR/PONTA GROSSA	6.200,00	20,000	522,000	542,000	C
	TOTAL DIA	----->	10.025,00	29,000	680,760	680,760	
	TOTAL TRANSPORTADOR	----->	61.874,77	232,000	3.095,719	3.095,719	
Transportador..:	T00091-ACEVILLE TRANSPORTES LTDA						
Data	: 21/10/2025						
136174/NE	C01053-BRASELIO INDUSTRIA E C	SC/MASSARANDUBA	8.974,96	124,000	235,760	256,960	C
	TOTAL DIA	----->	8.974,96	124,000	235,760	235,760	
	TOTAL TRANSPORTADOR	----->	8.974,96	124,000	235,760	235,760	
Transportador..:	T00122-MIR TRANSPORTES E LOGISTICA LTDA						
Data	: 09/10/2025						
135881/NE	C04382-ROCHA EQUIPAMENTOS IN	SC/RIO DO SUL	14.324,05	80,000	489,528	527,528	C
	TOTAL DIA	----->	14.324,05	80,000	489,528	489,528	
Data	: 10/10/2025						
135917/NE	C06888-FORTEE ELEVADORES LTD	SC/SALETE	13.304,57	19,000	450,420	478,220	C
	TOTAL DIA	----->	13.304,57	19,000	450,420	450,420	
Data	: 17/10/2025						
136107/NE	C01800-BREVIL BREMER E MARCO	SC/RIO DO SUL	30.435,95	130,000	696,457	745,597	C
	TOTAL DIA	----->	30.435,95	130,000	696,457	696,457	
Data	: 22/10/2025						
136196/NE	C06852-RAMOS MOVEIS EIRELI	SC/TROMBUDO CENTRAL	10.768,21	24,000	318,948	338,348	C
136197/NE	C04382-ROCHA EQUIPAMENTOS IN	SC/RIO DO SUL	6.804,84	48,000	153,000	167,400	C
	TOTAL DIA	----->	17.573,05	72,000	471,948	471,948	
Data	: 27/10/2025						
136290/NE	C04382-ROCHA EQUIPAMENTOS IN	SC/RIO DO SUL	10.717,10	72,000	229,500	251,100	C
	TOTAL DIA	----->	10.717,10	72,000	229,500	229,500	
Data	: 28/10/2025						
136311/NE	C03666-NEWART DO BRASIL LTDA	SC/BENEDITO NOVO	24.189,50	24,000	634,320	668,120	C
	TOTAL DIA	----->	24.189,50	24,000	634,320	634,320	
Data	: 29/10/2025						
136352/NE	C06888-FORTEE ELEVADORES LTD	SC/SALETE	10.897,67	13,000	388,320	412,320	C
	TOTAL DIA	----->	10.897,67	13,000	388,320	388,320	
Data	: 31/10/2025						
136431/NE	C01800-BREVIL BREMER E MARCO	SC/RIO DO SUL	20.183,21	179,000	354,219	388,119	C
136441/NE	C06852-RAMOS MOVEIS EIRELI	SC/TROMBUDO CENTRAL	10.591,19	28,000	321,289	340,989	C
	TOTAL DIA	----->	30.774,40	207,000	675,508	675,508	
	TOTAL TRANSPORTADOR	----->	152.216,29	617,000	4.036,001	4.036,001	
Transportador..:	T00132-TRANSPORTADORA EVAN						
Data	: 22/10/2025						
136200/NE	C06943-DURATEX SA	MG/UBERABA	262.899,00	45,000	11.700,000	12.330,000	C
	TOTAL DIA	----->	262.899,00	45,000	11.700,000	11.700,000	
Data	: 24/10/2025						
136252/NE	C06803-DURATEX SA	SP/AGUDOS	119.246,40	21,000	5.460,000	5.754,000	C
	TOTAL DIA	----->	119.246,40	21,000	5.460,000	5.460,000	
Data	: 30/10/2025						
136389/NE	C06803-DURATEX SA	SP/AGUDOS	278.241,60	49,000	12.740,000	13.426,000	C
	TOTAL DIA	----->	278.241,60	49,000	12.740,000	12.740,000	
	TOTAL TRANSPORTADOR	----->	660.387,00	115,000	29.900,000	29.900,000	
Transportador..:	T00143-TRANSPORTES OURO NEGRO LTDA.						
Data	: 21/10/2025						
136168/NE	C05645-SPJ MADEIRAS EIRELI - ME	SC/RIO FORTUNA	20.769,14	45,000	789,385	838,385	C
	TOTAL DIA	----->	20.769,14	45,000	789,385	789,385	
Data	: 29/10/2025						
136349/NE	C04481-J F INDUSTRIA E COMERCI	SC/GRAO PARA	3.643,90	8,000	138,240	146,240	C
136350/NE	C04481-J F INDUSTRIA E COMERCI	SC/GRAO PARA	9.758,91	21,000	367,009	390,209	C
	TOTAL DIA	----->	13.402,81	29,000	505,249	505,249	
	TOTAL TRANSPORTADOR	----->	34.171,95	74,000	1.294,634	1.294,634	
Transportador..:	T00363-TRANSAL TRANSPORTADORA SALVAN LTDA						
Data	: 02/10/2025						
135749/NE	C01027-FORZA BR INDUSTRIA E C	SC/PALHOCA	9.571,68	67,000	321,360	346,360	C
135750/NE	C01592-ACOMULTI COMERCIO DE	SC/CAMBORIU	8.223,36	124,000	322,720	349,520	C
	TOTAL DIA	----->	17.795,04	191,000	644,080	644,080	
Data	: 06/10/2025						
135808/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	4.008,95	6,000	125,636	131,636	C
	TOTAL DIA	----->	4.008,95	6,000	125,636	125,636	

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Data	: 08/10/2025						
135849/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	3.568,35	42,000	130,572	140,772	C
135856/NE	C06824-UNIARTE MOLDURAS EIRE	SC/BRACO DO NORTE	10.545,94	14,000	401,634	425,834	C
	TOTAL DIA	----->	14.114,29	56,000	532,206	532,206	
Data	: 09/10/2025						
135886/NE	C05408-BENECKE IRMAOS E CIA L	SC/TIMBO	31.356,65	171,000	860,256	926,756	C
	TOTAL DIA	----->	31.356,65	171,000	860,256	860,256	
Data	: 10/10/2025						
135918/NE	C00559-FUNDICAO ALUMETAF LTD	SC/GASPAR	8.731,96	20,000	261,900	277,500	C
135919/NE	C02017-CONDOR S.A	SC/SAO BENTO DO SUL	39.019,14	28,000	565,380	584,980	C
135920/NE	C02017-CONDOR S.A	SC/SAO BENTO DO SUL	4.874,55	18,000	268,920	286,920	C
	TOTAL DIA	----->	52.625,65	66,000	1.096,200	1.096,200	
Data	: 13/10/2025						
135956/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	3.843,47	55,000	132,498	143,798	C
	TOTAL DIA	----->	3.843,47	55,000	132,498	132,498	
Data	: 15/10/2025						
136023/NE	C03322-MARCATTO IND DE ACESS	SC/JARAGUA DO SUL	7.484,93	15,000	216,000	231,000	C
136024/NE	C03322-MARCATTO IND DE ACESS	SC/JARAGUA DO SUL	9.612,16	19,000	244,360	261,360	C
136025/NE	C05544-DJ IND E COM DE MOLDUR	SC/BRACO DO NORTE	9.695,29	20,000	348,472	370,072	C
	TOTAL DIA	----->	26.792,38	54,000	808,832	808,832	
Data	: 16/10/2025						
136071/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	723,78	10,000	217,800	227,800	C
	TOTAL DIA	----->	723,78	10,000	217,800	217,800	
Data	: 17/10/2025						
136106/NE	C04301-FUNDICAO FUNDIFER LTD	SC/CORUPA	6.331,73	14,000	226,827	239,427	C
136108/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	9.768,50	92,000	446,088	481,388	C
	TOTAL DIA	----->	16.100,23	106,000	672,915	672,915	
Data	: 20/10/2025						
136146/NE	C06976-USIMAZEK MAQUINAS E E	SC/JARAGUA DO SUL	14.809,66	127,000	452,700	488,500	C
136147/NE	C00976-TGM MAQUINAS E EQUIPA	SC/CORUPA	36.581,30	44,000	1.208,981	1.278,781	C
	TOTAL DIA	----->	51.390,96	171,000	1.661,681	1.661,681	
Data	: 21/10/2025						
136170/NE	C02638-VS INDUSTRIA COM MOLD	SC/BRACO DO NORTE	4.317,50	1,000	188,000	198,000	C
136175/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	4.460,45	41,000	109,453	119,053	C
136177/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	9.662,74	16,000	301,671	318,671	C
136178/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	2.146,98	27,000	102,021	110,121	C
	TOTAL DIA	----->	20.587,67	85,000	701,145	701,145	
Data	: 22/10/2025						
136203/NE	C01909-PINTINHO MATERIAIS DE C	SC/INDAIAL	5.064,17	11,000	219,775	231,775	C
136204/NE	C03120-INDUSTRIA DE MOLDURAS	SC/BRACO DO NORTE	8.636,36	17,000	311,212	330,212	C
	TOTAL DIA	----->	13.700,53	28,000	530,987	530,987	
Data	: 24/10/2025						
136257/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	7.452,11	15,000	265,893	282,693	C
136258/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	10.213,44	112,000	470,196	505,496	C
	TOTAL DIA	----->	17.665,55	127,000	736,089	736,089	
Data	: 28/10/2025						
136312/NE	C06824-UNIARTE MOLDURAS EIRE	SC/BRACO DO NORTE	17.164,00	25,000	613,390	650,190	C
136316/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	9.601,74	106,000	490,083	530,983	C
136317/NE	C03885-GRUBRAS INDUSTRIA E C	SC/INDAIAL	245.405,53	490,000	6.884,747	7.301,687	C
136318/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	4.275,21	32,000	114,323	123,623	C
136319/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	4.274,82	36,000	78,642	85,842	C
	TOTAL DIA	----->	280.721,30	689,000	8.181,185	8.181,185	
Data	: 30/10/2025						
136387/NE	C04886-MULTIPO PINTURA ELETR	SC/CORUPA	2.604,32	1,000	165,180	175,180	C
	TOTAL DIA	----->	2.604,32	1,000	165,180	165,180	
Data	: 31/10/2025						
136410/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	6.080,16	52,000	164,616	178,216	C
136428/NE	C06395-FORMA FORTE INDUSTRIA	SC/CORUPA	51.261,71	97,000	1.211,325	1.289,825	C
136436/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	4.601,48	4,000	225,237	238,437	C
136438/NE	C01630-ACOPLAN COMERCIO E RE	SC/BLUMENAU	7.504,02	122,000	279,888	303,288	C
136439/NE	C06976-USIMAZEK MAQUINAS E E	SC/JARAGUA DO SUL	21.358,43	185,000	616,200	665,200	C
136448/NE	C00976-TGM MAQUINAS E EQUIPA	SC/CORUPA	28.572,98	8,000	936,836	981,636	C
136457/NE	C03459-TECNOTRAFO COM MATER RS/NOVO HAMBURGO	SC/JARAGUA DO SUL	5.336,97	31,000	152,532	163,932	C
136458/NE	C05481-METALURGICA UNIAACO EI	SC/CORUPA	20.554,50	10,000	1.680,000	1.780,000	C
136459/NE	C03322-MARCATTO IND DE ACESS	SC/JARAGUA DO SUL	21.971,07	25,000	410,400	437,400	C
136465/NE	C01592-ACOMULTI COMERCIO DE	SC/CAMBORIU	8.223,42	174,000	335,982	365,382	C
	TOTAL DIA	----->	175.464,74	708,000	6.013,016	6.013,016	
	TOTAL TRANSPORTADOR	----->	729.495,51	2.524,000	23.079,706	23.079,706	
Transportador...:	T00406-TW TRANSPORTES E LOGISTICA LTDA						
Data	: 23/10/2025						
136231/NE	C02170-PERFITEC METALURGICA L PR/BALSA NOVA		422,60	3,000	11,630	12,530	C
	TOTAL DIA	----->	422,60	3,000	11,630	11,630	
	TOTAL TRANSPORTADOR	----->	422,60	3,000	11,630	11,630	

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Transportador.: T00409-ALFA TRANSPORTES LTDA							
Data	: 03/10/2025						
135768/NE	C01124-M. LACHOVICZ E CIA LTDA	PR/PRUDENTOPOLIS	6.579,60	30,000	370,000	392,000	C
135769/NE	C01583-MOVEIS OSS-EMER LTDA	SC/RIO DOS CEDROS	3.478,27	1,000	176,000	186,000	C
135770/NE	C03708-BOX CAR BRASIL EQUIP LT	SC/RIO DO SUL	4.882,00	2,000	336,000	356,000	C
	TOTAL DIA	----->	14.939,87	33,000	882,000	882,000	
Data	: 06/10/2025						
135801/NE	C01550-SAFE HORSE INDUSTRIA E	SP/OSVALDO CRUZ	1.399,28	2,000	31,320	33,520	C
	TOTAL DIA	----->	1.399,28	2,000	31,320	31,320	
Data	: 07/10/2025						
135820/NE	C05645-SPJ MADEIRAS EIRELI - ME	SC/RIO FORTUNA	7.671,16	14,000	258,617	274,017	C
135821/NE	C01576-REAL INDUSTRIA E COMER	SC/TUBARAO	3.589,25	6,000	124,160	130,960	C
	TOTAL DIA	----->	11.260,41	20,000	382,777	382,777	
Data	: 08/10/2025						
135852/NE	C00649-FEX COMERCIO DE FERRO	PR/PONTA GROSSA	3.454,26	7,000	88,108	93,808	C
	TOTAL DIA	----->	3.454,26	7,000	88,108	88,108	
Data	: 09/10/2025						
135882/NE	C06407-HAMMER CONSTRUTORA	PR/LAPA	2.802,89	10,000	62,362	66,782	C
	TOTAL DIA	----->	2.802,89	10,000	62,362	62,362	
Data	: 10/10/2025						
135909/NE	C04481-J F INDUSTRIA E COMERCI	SC/GRAO PARA	552,01	4,000	14,542	15,742	C
135913/NE	C00930-PROGAS INDUSTRIA META	RS/CAXIAS DO SUL	5.005,00	11,000	195,800	209,000	C
	TOTAL DIA	----->	5.557,01	15,000	210,342	210,342	
Data	: 13/10/2025						
135948/NE	C01830-PREVENCAO EXTINTORES	SC/BLUMENAU	3.221,96	30,000	117,428	126,428	C
	TOTAL DIA	----->	3.221,96	30,000	117,428	117,428	
Data	: 14/10/2025						
135981/NE	C05781-GSB IND COM ACES PARA	SC/CACADOR	6.300,12	2,000	340,000	360,000	C
135983/NE	C04027-HDU INDUSTRIA METALUR	SC/CHAPECO	11.344,72	100,000	252,830	276,830	C
135984/NE	C00855-CHAPEUS PARANA - IND E	PR/MARIALVA	13.572,80	6,000	368,760	390,760	C
135987/NE	C03708-BOX CAR BRASIL EQUIP LT	SC/RIO DO SUL	5.114,36	12,000	152,280	160,780	C
	TOTAL DIA	----->	36.332,00	120,000	1.113,870	1.113,870	
Data	: 15/10/2025						
136022/NE	C06852-RAMOS MOVEIS EIRELI	SC/TROMBUDO CENTRAL	6.916,13	18,000	196,913	209,313	C
136033/NE	C03998-INDUSTRIAL MADEIREIRA	SC/VIDEIRA	5.555,91	15,000	300,520	311,020	C
	TOTAL DIA	----->	12.472,04	33,000	497,433	497,433	
Data	: 17/10/2025						
136095/NE	C03666-NEWART DO BRASIL LTDA	SC/BENEDITO NOVO	7.645,00	2,000	340,000	360,000	C
	TOTAL DIA	----->	7.645,00	2,000	340,000	340,000	
Data	: 20/10/2025						
136136/NE	C03427-CIA IGUACU DE CAFE SOL	PR/CORNELIO PROCOPIO	2.711,70	30,000	124,500	133,500	C
	TOTAL DIA	----->	2.711,70	30,000	124,500	124,500	
Data	: 23/10/2025						
136228/NE	C04582-PIERMANN E CIA LTDA ME	SC/CANOINHAS	3.246,79	29,000	58,802	64,702	C
	TOTAL DIA	----->	3.246,79	29,000	58,802	58,802	
Data	: 24/10/2025						
136259/NE	C01976-EXTINTORES SC LTDA	SC/BLUMENAU	3.742,56	31,000	118,500	127,800	C
	TOTAL DIA	----->	3.742,56	31,000	118,500	118,500	
Data	: 29/10/2025						
136340/NE	C02064-INDUSTRIAL DUJUA MAQUI	SC/AGROLANDIA	5.950,44	3,000	489,000	519,000	C
136341/NE	C01183-INDUSTRIA DE PORTAS E	SC/SAO LOURENCO DO OES	4.395,20	20,000	392,000	416,000	C
	TOTAL DIA	----->	10.345,64	23,000	881,000	881,000	
Data	: 30/10/2025						
136382/NE	C03674-PALMASCAMP IND DE CO	PR/PALMAS	11.898,87	39,000	824,580	851,880	C
	TOTAL DIA	----->	11.898,87	39,000	824,580	824,580	
Data	: 31/10/2025						
136423/NE	C01881-JC ZANELLA ESTRUTURAS	PR/MEDIANEIRA	22.874,32	53,000	1.185,420	1.247,420	C
136435/NE	C02025-JM MONTAGEM DE ESTRU	SC/SAO JOSE	4.804,69	31,000	162,612	179,212	C
136440/NE	C01552-SERENA MAQUINAS INDUS	SC/XANXERE	5.796,46	30,000	118,250	127,250	C
136443/NE	C00855-CHAPEUS PARANA - IND E	PR/MARIALVA	13.572,80	6,000	368,760	390,760	C
136454/NE	C00949-OBAMAD COMERCIO, DIS	GO/HIDROLANDIA	1.007,24	10,000	37,630	40,330	C
136461/NE	C03998-INDUSTRIAL MADEIREIRA	SC/VIDEIRA	5.850,80	15,000	294,000	304,500	C
	TOTAL DIA	----->	53.906,31	145,000	2.166,672	2.166,672	
	TOTAL TRANSPORTADOR	----->	184.936,59	569,000	7.899,694	7.899,694	
Transportador.: T00412-TRANS APUCARANA TRANSPORTES RODOVIARIOS							
Data	: 21/10/2025						
136166/NE	C01884-TXR JEANS LTDA	PR/APUCARANA	1.410,61	3,000	34,450	37,150	C
	TOTAL DIA	----->	1.410,61	3,000	34,450	34,450	
	TOTAL TRANSPORTADOR	----->	1.410,61	3,000	34,450	34,450	
Transportador.: T00810-SETE LAGOAS TRANSPORTES LTDA							
Data	: 10/10/2025						
135915/NE	C00407-OCEL EMBALAGENS DE M	MG/PARAPEBA	8.343,30	18,000	467,832	495,832	C
	TOTAL DIA	----->	8.343,30	18,000	467,832	467,832	

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Data : 22/10/2025							
136198/NE	C00906-MS INDUSTRIA E COMERC	MG/PARAOPEBA	5.695,36	19,000	476,820	496,020	C
	TOTAL DIA	----->	5.695,36	19,000	476,820	476,820	
Data : 31/10/2025							
136422/NE	C00407-OCEL EMBALAGENS DE M	MG/PARAOPEBA	5.569,93	11,000	326,720	347,720	C
	TOTAL DIA	----->	5.569,93	11,000	326,720	326,720	
	TOTAL TRANSPORTADOR	----->	19.608,59	48,000	1.271,372	1.271,372	
Transportador...:	T00900-EM COTACAO						
Data : 31/10/2025							
136394/NE	C02134-SOLUFLEX INDUSTRIA E C	PR/COLOMBO	749,24	4,000	19,000	19,800	C
	TOTAL DIA	----->	749,24	4,000	19,000	19,000	
	TOTAL TRANSPORTADOR	----->	749,24	4,000	19,000	19,000	
Transportador...:	ZZZZZZ-						
Data : 08/10/2025							
135848/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	97,32	1,000	3,672	3,972	C
	TOTAL DIA	----->	97,32	1,000	3,672	3,672	
	TOTAL TRANSPORTADOR	----->	97,32	1,000	3,672	3,672	
	TOTAL GERAL	----->	4.522.507,35	12.293,000	184.209,698	184.209,698	