

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Transportador..: R00001-REVENDA MAYARA							
Data	: 14/10/2025						
135981/NE	C05781-GSB IND COM ACES PARA	SC/CACADOR	6.300,12	2,000	340,000	360,000	C
	TOTAL DIA	----->	6.300,12	2,000	340,000	340,000	
Data	: 15/10/2025						
136033/NE	C03998-INDUSTRIAL MADEIREIRA	SC/VIDEIRA	5.555,91	15,000	300,520	311,020	C
	TOTAL DIA	----->	5.555,91	15,000	300,520	300,520	
Data	: 29/10/2025						
136341/NE	C01183-INDUSTRIA DE PORTAS E	SC/SAO LOURENCO DO OES	4.395,20	20,000	392,000	416,000	C
	TOTAL DIA	----->	4.395,20	20,000	392,000	392,000	
Data	: 31/10/2025						
136461/NE	C03998-INDUSTRIAL MADEIREIRA	SC/VIDEIRA	5.850,80	15,000	294,000	304,500	C
	TOTAL DIA	----->	5.850,80	15,000	294,000	294,000	
	TOTAL TRANSPORTADOR	----->	22.102,03	52,000	1.326,520	1.326,520	
Transportador..: R00004-NEY FRITZEN							
Data	: 31/10/2025						
136435/NE	C02025-JM MONTAGEM DE ESTRU	SC/SAO JOSE	4.804,69	31,000	162,612	179,212	C
	TOTAL DIA	----->	4.804,69	31,000	162,612	162,612	
	TOTAL TRANSPORTADOR	----->	4.804,69	31,000	162,612	162,612	
Transportador..: R00006-DIRETO FLEXO IZA							
Data	: 07/10/2025						
135821/NE	C01576-REAL INDUSTRIA E COMER	SC/TUBARAO	3.589,25	6,000	124,160	130,960	C
	TOTAL DIA	----->	3.589,25	6,000	124,160	124,160	
	TOTAL TRANSPORTADOR	----->	3.589,25	6,000	124,160	124,160	
Transportador..: R00009-ANAZATTI REP COM. LTDA							
Data	: 03/10/2025						
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	----->	8.360,27	3,000	512,000	512,000	
Data	: 08/10/2025						
135849/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	3.568,35	42,000	130,572	140,772	C
	TOTAL DIA	----->	3.568,35	42,000	130,572	130,572	
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
	TOTAL DIA	----->	8.731,96	20,000	261,900	261,900	
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	: 14/10/2025						
135983/NE	C04027-HDU INDUSTRIA METALUR	SC/CHAPECO	11.344,72	100,000	252,830	276,830	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	----->	16.459,08	112,000	405,110	405,110	
Data	: 15/10/2025						
136022/NE	C06852-RAMOS MOVEIS EIRELI	SC/TROMBUDO CENTRAL	6.916,13	18,000	196,913	209,313	C
	TOTAL DIA	----->	6.916,13	18,000	196,913	196,913	
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						
136095/NE	C03666-NEWART DO BRASIL LTDA	SC/BENEDITO NOVO	7.645,00	2,000	340,000	360,000	C
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	----->	23.745,23	108,000	1.012,915	1.012,915	
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						
136175/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	4.460,45	41,000	109,453	119,053	C
136178/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	2.146,98	27,000	102,021	110,121	C
	TOTAL DIA	----->	6.607,43	68,000	211,474	211,474	
Data	: 24/10/2025						
136258/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	10.213,44	112,000	470,196	505,496	C
	TOTAL DIA	----->	10.213,44	112,000	470,196	470,196	
Data	: 28/10/2025						
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

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NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
	TOTAL DIA		263.557,30	664,000	7.567,795	7.567,795	
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
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
136458/NE	C05481-METALURGICA UNIAACO EI	SC/CORUPA	20.554,50	10,000	1.680,000	1.780,000	C
	TOTAL DIA		127.827,78	352,000	4.608,977	4.608,977	
	TOTAL TRANSPORTADOR		565.906,15	1.907,000	18.415,267	18.415,267	
Transportador..:	R00013-CLASIL REPRESENTACOES LTDA						
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
	TOTAL DIA		17.097,09	34,000	460,360	460,360	
Data	: 31/10/2025						
136459/NE	C03322-MARCATTO IND DE ACESS	SC/JARAGUA DO SUL	21.971,07	25,000	410,400	437,400	C
	TOTAL DIA		21.971,07	25,000	410,400	410,400	
	TOTAL TRANSPORTADOR		39.068,16	59,000	870,760	870,760	
Transportador..:	R00016-DAMASCENO REPRESENTACOES						
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	
Data	: 07/10/2025						
135820/NE	C05645-SPJ MADEIRAS EIRELI - ME	SC/RIO FORTUNA	7.671,16	14,000	258,617	274,017	C
	TOTAL DIA		7.671,16	14,000	258,617	258,617	
Data	: 08/10/2025						
135856/NE	C06824-UNIARTE MOLDURAS EIRE	SC/BRACO DO NORTE	10.545,94	14,000	401,634	425,834	C
	TOTAL DIA		10.545,94	14,000	401,634	401,634	
Data	: 10/10/2025						
135909/NE	C04481-J F INDUSTRIA E COMERCI	SC/GRAO PARA	552,01	4,000	14,542	15,742	C
	TOTAL DIA		552,01	4,000	14,542	14,542	
Data	: 15/10/2025						
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		9.695,29	20,000	348,472	348,472	
Data	: 21/10/2025						
136168/NE	C05645-SPJ MADEIRAS EIRELI - ME	SC/RIO FORTUNA	20.769,14	45,000	789,385	838,385	C
136177/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	9.662,74	16,000	301,671	318,671	C
	TOTAL DIA		30.431,88	61,000	1.091,056	1.091,056	
Data	: 22/10/2025						
136204/NE	C03120-INDUSTRIA DE MOLDURAS	SC/BRACO DO NORTE	8.636,36	17,000	311,212	330,212	C
	TOTAL DIA		8.636,36	17,000	311,212	311,212	
Data	: 24/10/2025						
136257/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	7.452,11	15,000	265,893	282,693	C
	TOTAL DIA		7.452,11	15,000	265,893	265,893	
Data	: 28/10/2025						
136312/NE	C06824-UNIARTE MOLDURAS EIRE	SC/BRACO DO NORTE	17.164,00	25,000	613,390	650,190	C
	TOTAL DIA		17.164,00	25,000	613,390	613,390	
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	
Data	: 31/10/2025						
136436/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	4.601,48	4,000	225,237	238,437	C
	TOTAL DIA		4.601,48	4,000	225,237	225,237	
	TOTAL TRANSPORTADOR		114.161,99	209,000	4.160,938	4.160,938	
Transportador..:	R00021-SLJ REPRESENTACOES 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..:	R00026-SCJ REPRESENTACOES COMERCIAIS LTDA						
Data	: 10/10/2025						
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		43.893,69	46,000	834,300	834,300	
	TOTAL TRANSPORTADOR		43.893,69	46,000	834,300	834,300	
Transportador..:	R00044-DIRETO GISELE						
Data	: 02/10/2025						
135749/NE	C01027-FORZA BR INDUSTRIA E C	SC/PALHOCA	9.571,68	67,000	321,360	346,360	C

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NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
	TOTAL DIA	----->	9.571,68	67,000	321,360	321,360	
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	
	TOTAL TRANSPORTADOR	----->	12.818,47	96,000	380,162	380,162	
Transportador...: R00054-PROTECOATING REPRESENTACAO							
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
	TOTAL DIA	----->	4.317,50	1,000	188,000	188,000	
	TOTAL TRANSPORTADOR	----->	4.317,50	1,000	188,000	188,000	
Transportador...: R00056-VOLNEI ANTONIO PIERITZ							
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	: 22/10/2025						
136203/NE	C01909-PINTINHO MATERIAIS DE C	SC/INDAIAL	5.064,17	11,000	219,775	231,775	C
	TOTAL DIA	----->	5.064,17	11,000	219,775	219,775	
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
	TOTAL DIA	----->	5.950,44	3,000	489,000	489,000	
Data	: 31/10/2025						
136440/NE	C01552-SERENA MAQUINAS INDUS	SC/XANXERE	5.796,46	30,000	118,250	127,250	C
	TOTAL DIA	----->	5.796,46	30,000	118,250	118,250	
	TOTAL TRANSPORTADOR	----->	23.775,59	105,000	1.062,953	1.062,953	
Transportador...: R00058-ELVIS PROTECOATING							
Data	: 02/10/2025						
135750/NE	C01592-ACOMULTI COMERCIO DE	SC/CAMBORIU	8.223,36	124,000	322,720	349,520	C
	TOTAL DIA	----->	8.223,36	124,000	322,720	322,720	
Data	: 31/10/2025						
136438/NE	C01630-ACOPLAN COMERCIO E RE	SC/BLUMENAU	7.504,02	122,000	279,888	303,288	C
136465/NE	C01592-ACOMULTI COMERCIO DE	SC/CAMBORIU	8.223,42	174,000	335,982	365,382	C
	TOTAL DIA	----->	15.727,44	296,000	615,870	615,870	
	TOTAL TRANSPORTADOR	----->	23.950,80	420,000	938,590	938,590	
	TOTAL GERAL	----->	867.363,28	3.056,000	28.700,022	28.700,022	