

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vir NF	Qtde	Peso Liq	Peso Bruto	F
Transportador...: T00085-ASR TRANSPORTES LTDA							
Data	: 03/09/2025						
135120/NE	C04017-B O PACKAGING BRASIL LT	PR/PONTA GROSSA	15.464,16	32,000	527,040	549,440	C
	TOTAL DIA	----->	15.464,16	32,000	527,040	527,040	
Data	: 05/09/2025						
135177/NE	C04607-COMERCIAL LUCOL ME	PR/CASTRO	2.994,45	5,000	94,500	99,500	C
	TOTAL DIA	----->	2.994,45	5,000	94,500	94,500	
Data	: 08/09/2025						
135203/NE	C06553-LILA BABY	PR/PONTA GROSSA	5.828,14	16,000	269,100	287,100	C
	TOTAL DIA	----->	5.828,14	16,000	269,100	269,100	
Data	: 11/09/2025						
135279/NE	C06477-PADRAO MACEDO E CIA LT	PR/PONTA GROSSA	4.250,00	10,000	183,600	193,600	C
	TOTAL DIA	----->	4.250,00	10,000	183,600	183,600	
Data	: 30/09/2025						
135679/NE	C04017-B O PACKAGING BRASIL LT	PR/PONTA GROSSA	8.447,40	20,000	331,200	345,200	C
135697/NE	C04607-COMERCIAL LUCOL ME	PR/CASTRO	4.148,06	10,000	170,100	180,100	C
	TOTAL DIA	----->	12.595,46	30,000	501,300	501,300	
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
	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	----->	103.006,98	325,000	4.671,259	4.671,259	
Transportador...: T00122-MIR TRANSPORTES E LOGISTICA LTDA							
Data	: 10/09/2025						
135245/NE	C06852-RAMOS MOVEIS EIRELI	SC/TROMBUDO CENTRAL	2.773,28	6,000	76,407	80,907	C
135256/NE	C06888-FORTEE ELEVADORES LTD	SC/SALETE	11.726,57	24,000	414,492	441,092	C
	TOTAL DIA	----->	14.499,85	30,000	490,899	490,899	
Data	: 17/09/2025						
135403/NE	C04023-CALWER MINERACAO LTD	SC/BOTUVERA	3.088,98	28,000	66,487	71,887	C
	TOTAL DIA	----->	3.088,98	28,000	66,487	66,487	
Data	: 24/09/2025						
135574/NE	C06852-RAMOS MOVEIS EIRELI	SC/TROMBUDO CENTRAL	6.460,43	15,000	189,713	201,213	C
	TOTAL DIA	----->	6.460,43	15,000	189,713	189,713	
Data	: 25/09/2025						
135600/NE	C00828-ALMEIDA STONES LTDA	SC/TROMBUDO CENTRAL	23.959,03	36,000	719,260	759,260	C
135601/NE	C06888-FORTEE ELEVADORES LTD	SC/SALETE	12.362,85	20,000	431,151	458,151	C
	TOTAL DIA	----->	36.321,88	56,000	1.150,411	1.150,411	
Data	: 30/09/2025						
135691/NE	C05582-METALCAVA FUNDICAO DE	SC/LONTRAS	21.188,78	8,000	485,640	521,640	C
135694/NE	C01800-BREVIL BREMER E MARCO	SC/RIO DO SUL	6.509,84	37,000	187,327	200,527	C
135695/NE	C01800-BREVIL BREMER E MARCO	SC/RIO DO SUL	11.378,80	3,000	510,000	540,000	C
	TOTAL DIA	----->	39.077,42	48,000	1.182,967	1.182,967	
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

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NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Data	TOTAL DIA ----->		30.435,95	130,000	696,457	696,457	
	: 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
Data	TOTAL DIA ----->		17.573,05	72,000	471,948	471,948	
	: 27/10/2025						
136290/NE	C04382-ROCHA EQUIPAMENTOS IN SC/RIO DO SUL		10.717,10	72,000	229,500	251,100	C
Data	TOTAL DIA ----->		10.717,10	72,000	229,500	229,500	
	: 28/10/2025						
136311/NE	C03666-NEWART DO BRASIL LTDA	SC/BENEDITO NOVO	24.189,50	24,000	634,320	668,120	C
Data	TOTAL DIA ----->		24.189,50	24,000	634,320	634,320	
	: 29/10/2025						
136352/NE	C06888-FORTEEE ELEVADORES LTD SC/SALETE		10.897,67	13,000	388,320	412,320	C
Data	TOTAL DIA ----->		10.897,67	13,000	388,320	388,320	
	: 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
Data	TOTAL DIA ----->		30.774,40	207,000	675,508	675,508	
	TOTAL TRANSPORTADOR ----->		251.664,85	794,000	7.116,478	7.116,478	
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
Data	TOTAL DIA ----->		20.769,14	45,000	789,385	789,385	
	: 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
Data	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	: 02/09/2025						
135080/NE	C04886-MULTIPO PINTURA ELETR	SC/CORUPA	2.141,96	1,000	158,000	168,000	C
135081/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	6.640,18	83,000	271,373	296,473	C
Data	TOTAL DIA ----->		8.782,14	84,000	429,373	429,373	
	: 03/09/2025						
135105/NE	C01576-REAL INDUSTRIA E COMER	SC/TUBARAO	2.184,20	3,000	62,098	65,498	C
135118/NE	C05408-BENECKE IRMAOS E CIA L	SC/TIMBO	4.786,73	22,000	84,777	91,377	C
Data	TOTAL DIA ----->		6.970,93	25,000	146,875	146,875	
	: 04/09/2025						
135144/NE	C05544-DJ IND E COM DE MOLDUR	SC/BRACO DO NORTE	15.377,20	33,000	531,835	564,035	C
135145/NE	C00976-TGM MAQUINAS E EQUIPA	SC/CORUPA	32.898,57	7,000	1.338,000	1.408,000	C
135146/NE	C00976-TGM MAQUINAS E EQUIPA	SC/CORUPA	3.320,98	5,000	103,500	109,500	C
135147/NE	C00976-TGM MAQUINAS E EQUIPA	SC/CORUPA	3.500,43	5,000	98,100	104,100	C
135148/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	3.028,62	21,000	197,052	210,352	C
Data	TOTAL DIA ----->		58.125,80	71,000	2.268,487	2.268,487	
	: 05/09/2025						
135183/NE	C06824-UNIARTE MOLDURAS EIRE	SC/BRACO DO NORTE	8.616,65	12,000	360,614	383,014	C
135185/NE	C05408-BENECKE IRMAOS E CIA L	SC/TIMBO	9.352,54	43,000	166,356	179,256	C
Data	TOTAL DIA ----->		17.969,19	55,000	526,970	526,970	
	: 08/09/2025						
135200/NE	C05433-FAMOSSUL MADEIRAS NO	SE/ESTANCIA	25.516,39	16,000	1.132,200	1.203,600	C
135201/NE	C01909-PINTINHO MATERIAIS DE C	SC/INDAIAL	5.663,63	12,000	237,594	250,794	C
Data	TOTAL DIA ----->		31.180,02	28,000	1.369,794	1.369,794	
	: 10/09/2025						
135254/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	9.949,61	151,000	352,702	383,602	C
Data	TOTAL DIA ----->		9.949,61	151,000	352,702	352,702	
	: 11/09/2025						
135293/NE	C05408-BENECKE IRMAOS E CIA L	SC/TIMBO	38.954,99	165,000	861,876	925,376	C
Data	TOTAL DIA ----->		38.954,99	165,000	861,876	861,876	
	: 12/09/2025						
135316/NE	C06395-FORMA FORTE INDUSTRIA	SC/CORUPA	23.211,03	75,000	615,485	665,085	C
Data	TOTAL DIA ----->		23.211,03	75,000	615,485	615,485	
	: 16/09/2025						
135370/NE	C03322-MARCATTO IND DE ACESS	SC/JARAGUA DO SUL	21.971,07	25,000	410,400	437,400	C
135372/NE	C06824-UNIARTE MOLDURAS EIRE	SC/BRACO DO NORTE	6.411,76	11,000	205,934	218,334	C
135375/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	8.926,35	80,000	208,717	227,117	C
135381/NE	C00976-TGM MAQUINAS E EQUIPA	SC/CORUPA	21.028,31	21,000	646,400	680,400	C
135382/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	7.727,77	75,000	226,611	247,311	C
Data	TOTAL DIA ----->		66.065,26	212,000	1.698,062	1.698,062	
	: 17/09/2025						
135407/NE	C06395-FORMA FORTE INDUSTRIA	SC/CORUPA	33.969,88	8,000	1.552,000	1.632,000	C
135410/NE	C03459-TECNOTRAFO COM MATER RS/NOVO HAMBURGO		5.600,94	31,000	155,196	166,596	C
135411/NE	C05433-FAMOSSUL MADEIRAS NO	SE/ESTANCIA	10.432,88	14,000	230,040	246,840	C
Data	TOTAL DIA ----->		50.003,70	53,000	1.937,236	1.937,236	

Conferência de cargas

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NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Data : 22/09/2025							
135518/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	13.891,23	24,000	445,507	471,107	C
	TOTAL DIA	----->	13.891,23	24,000	445,507	445,507	
Data : 23/09/2025							
135542/NE	C01909-PINTINHO MATERIAIS DE C	SC/INDAIAL	377,73	2,000	9,144	9,744	C
	TOTAL DIA	----->	377,73	2,000	9,144	9,144	
Data : 24/09/2025							
135571/NE	C01909-PINTINHO MATERIAIS DE C	SC/INDAIAL	5.490,00	16,000	340,916	358,516	C
135572/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	10.395,98	138,000	390,363	423,963	C
	TOTAL DIA	----->	15.885,98	154,000	731,279	731,279	
Data : 25/09/2025							
135603/NE	C04301-FUNDICAO FUNDIFER LTD	SC/CORUPA	7.381,54	7,000	310,400	327,600	C
	TOTAL DIA	----->	7.381,54	7,000	310,400	310,400	
Data : 26/09/2025							
135632/NE	C06824-UNIARTE MOLDURAS EIRE	SC/BRACO DO NORTE	8.521,12	11,000	341,156	361,956	C
135633/NE	C01630-ACOPLAN COMERCIO E RE	SC/BLUMENAU	8.907,75	168,000	327,120	355,155	C
	TOTAL DIA	----->	17.428,87	179,000	668,276	668,276	
Data : 29/09/2025							
135660/NE	C02408-DISTRIBUIDORA TINTAS A	SC/JARAGUA DO SUL	9.488,78	94,000	326,407	354,607	C
	TOTAL DIA	----->	9.488,78	94,000	326,407	326,407	
Data : 30/09/2025							
135683/NE	C03322-MARCATTO IND DE ACESS	SC/JARAGUA DO SUL	21.971,07	25,000	410,400	437,400	C
135698/NE	C01630-ACOPLAN COMERCIO E RE	SC/BLUMENAU	6.411,63	84,000	263,873	277,673	C
135701/NE	C00790-VIVART MOLDURAS LTDA	SC/BRACO DO NORTE	9.849,70	14,000	399,478	424,078	C
135702/NE	C06395-FORMA FORTE INDUSTRIA	SC/CORUPA	42.462,35	10,000	1.880,000	1.980,000	C
135703/NE	C06395-FORMA FORTE INDUSTRIA	SC/CORUPA	11.316,20	2,000	416,000	436,000	C
135704/NE	C06395-FORMA FORTE INDUSTRIA	SC/CORUPA	16.904,07	45,000	906,960	972,960	C
	TOTAL DIA	----->	108.915,02	180,000	4.276,711	4.276,711	
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	
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							

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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		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/CAMBORIUI	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	----->	1.214.077,33	4.083,000	40.054,290	40.054,290	
Transportador..:	T00409-ALFA TRANSPORTES LTDA						
Data	: 02/09/2025						
135077/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	5.932,77	53,000	150,664	163,464	C
	TOTAL DIA	----->	5.932,77	53,000	150,664	150,664	
Data	: 03/09/2025						
135107/NE	C01027-FORZA BR INDUSTRIA E C	SC/PALHOCA	6.321,17	52,000	176,004	191,604	C
135116/NE	C02060-CDA CONSTRUCAO E DIST	RS/VALE REAL	1.858,45	2,000	24,948	26,448	C
135117/NE	C06407-HAMMER CONSTRUTORA	PR/LAPA	9.813,56	21,000	338,805	357,605	C
	TOTAL DIA	----->	17.993,18	75,000	539,757	539,757	
Data	: 04/09/2025						
135141/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	986,06	6,000	22,815	24,615	C
135142/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	3.866,86	34,000	99,500	107,900	C
	TOTAL DIA	----->	4.852,92	40,000	122,315	122,315	
Data	: 05/09/2025						
135175/NE	C03708-BOX CAR BRASIL EQUIP LT	SC/RIO DO SUL	4.830,77	9,000	159,660	168,660	C
135176/NE	C06359-IRMAOS BELL LTDA EPP	SC/TROMBUDO CENTRAL	5.579,46	56,000	259,776	276,576	C
	TOTAL DIA	----->	10.410,23	65,000	419,436	419,436	
Data	: 09/09/2025						
135224/NE	C07017-WSVB FABRICACAO DE CA	SC/RIO DO SUL	5.101,47	21,000	258,000	274,000	C
	TOTAL DIA	----->	5.101,47	21,000	258,000	258,000	
Data	: 10/09/2025						
135242/NE	C03427-CIA IGUACU DE CAFE SOL	PR/CORNELIO PROCOPIO	3.889,58	36,000	164,024	175,524	C
135253/NE	C03998-INDUSTRIAL MADEIREIRA	SC/VIDEIRA	6.148,83	15,000	300,000	310,500	C
	TOTAL DIA	----->	10.038,41	51,000	464,024	464,024	
Data	: 11/09/2025						
135284/NE	C01800-BREVIL BREMER E MARCO	SC/RIO DO SUL	7.585,87	2,000	340,000	360,000	C
135286/NE	C02064-INDUSTRIAL DUJUA MAQUI	SC/AGROLANDIA	7.933,92	4,000	632,000	672,000	C
135289/NE	C02086-SANTA CATARINA ELEVAD	SC/LAURENTINO	2.136,75	1,000	162,000	172,000	C
	TOTAL DIA	----->	17.656,54	7,000	1.134,000	1.134,000	
Data	: 12/09/2025						
135307/NE	C02083-REFLOSUL-SERVICOS FLO	RS/TABAI	3.541,22	28,000	63,975	69,375	C
	TOTAL DIA	----->	3.541,22	28,000	63,975	63,975	
Data	: 15/09/2025						
135341/NE	C05781-GSB IND COM ACES PARA	SC/CACADOR	6.000,12	2,000	340,000	360,000	C
135342/NE	C01361-PERFEITA ESTRUTURAS M	SC/ITUPORANGA	8.720,91	20,000	201,640	216,640	C
135352/NE	C01830-PREVENCAO EXTINTORES	SC/BLUMENAU	3.056,68	28,000	109,128	117,528	C
	TOTAL DIA	----->	17.777,71	50,000	650,768	650,768	
Data	: 16/09/2025						
135376/NE	C05645-SPJ MADEIRAS EIRELI - ME	SC/RIO FORTUNA	13.471,38	32,000	546,920	581,720	C
	TOTAL DIA	----->	13.471,38	32,000	546,920	546,920	
Data	: 17/09/2025						
135416/NE	C01027-FORZA BR INDUSTRIA E C	SC/PALHOCA	1.403,27	10,000	36,570	39,570	C
	TOTAL DIA	----->	1.403,27	10,000	36,570	36,570	

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
Data	: 19/09/2025						
135477/NE	C02093-MOVEIS ADAM LTDA	SC/IBIRAMA	2.572,66	6,000	103,047	109,447	C
135481/NE	C04098-IND DE COMPENSADOS SU	PR/PALMAS	4.522,77	7,000	134,190	141,790	C
135484/NE	C07017-WSVB FABRICACAO DE CA	SC/RIO DO SUL	5.082,86	47,000	101,484	111,584	C
135487/NE	C00855-CHAPEUS PARANA - IND E	PR/MARIALVA	13.572,80	6,000	368,760	390,760	C
	TOTAL DIA	----->	25.751,09	66,000	707,481	707,481	
Data	: 22/09/2025						
135509/NE	C02115-COPACOL-COOPERATIVA	PR/NOVA AURORA	5.967,64	30,000	114,780	123,780	C
135514/NE	C01901-TESLA MULTISERVICE LTD	ES/VILA VELHA	1.840,40	23,000	62,570	68,070	C
135515/NE	C01901-TESLA MULTISERVICE LTD	ES/VILA VELHA	8.484,73	100,000	295,586	320,196	C
	TOTAL DIA	----->	16.292,77	153,000	472,936	472,936	
Data	: 23/09/2025						
135540/NE	C02025-JM MONTAGEM DE ESTRU	SC/SAO JOSE	12.130,61	78,000	422,640	464,640	C
	TOTAL DIA	----->	12.130,61	78,000	422,640	422,640	
Data	: 24/09/2025						
135566/NE	C05645-SPJ MADEIRAS EIRELI - ME	SC/RIO FORTUNA	11.337,33	29,000	483,084	513,884	C
135567/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	4.508,91	39,000	123,614	133,814	C
135568/NE	C04481-J F INDUSTRIA E COMERCI	SC/GRAO PARA	1.135,42	2,000	33,480	35,880	C
	TOTAL DIA	----->	16.981,66	70,000	640,178	640,178	
Data	: 25/09/2025						
135595/NE	C03998-INDUSTRIAL MADEIREIRA	SC/VIDEIRA	5.694,68	15,000	301,040	311,540	C
	TOTAL DIA	----->	5.694,68	15,000	301,040	301,040	
Data	: 26/09/2025						
135625/NE	C02108-ALISSON JOSE PROTICI LT	PR/LARANJAL	927,10	6,000	20,810	21,810	C
135627/NE	C03661-RANDA IND E COM DE POR	PR/BITURUNA	3.089,60	10,000	154,800	164,800	C
135629/NE	C07042-DONNA INDUSTRIA DE MA	ES/VARGEM ALTA	2.408,89	5,000	52,513	55,873	C
135634/NE	C03674-PALMASCAMP IND DE CO	PR/PALMAS	11.400,32	39,000	844,380	871,680	C
	TOTAL DIA	----->	17.825,91	60,000	1.072,503	1.072,503	
Data	: 29/09/2025						
135656/NE	C00855-CHAPEUS PARANA - IND E	PR/MARIALVA	13.572,80	6,000	372,760	394,760	C
135667/NE	C01027-FORZA BR INDUSTRIA E C	SC/PALHOCA	1.403,27	10,000	36,570	39,570	C
	TOTAL DIA	----->	14.976,07	16,000	409,330	409,330	
Data	: 30/09/2025						
135681/NE	C02374-SCHNELL BRASIL SA - IND	SC/JARAGUA DO SUL	4.223,70	30,000	128,809	138,809	C
135689/NE	C03120-INDUSTRIA DE MOLDURAS	SC/BRACO DO NORTE	3.745,68	1,000	174,000	184,000	C
135693/NE	C02875-VERTICE COMUNICACAO V	PR/LONDRINA	4.303,96	53,000	104,274	116,974	C
	TOTAL DIA	----->	12.273,34	84,000	407,083	407,083	
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						

Conferência de cargas

REALFIX

REALFIX COLOMBO

NF/Sr	Cliente	UF/Cidade	Vlr NF	Qtde	Peso Liq	Peso Bruto	F
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-PALMASCOMP 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	----->	415.041,82	1.543,000	16.719,314	16.719,314	
	TOTAL GERAL	----->	2.017.962,93	6.819,000	69.855,975	69.855,975	