

CONFERÊNCIA RATEIO DE FRETES

REALFIX			REALFIX COLOMBO							
			Nota Fiscal		Frete			Diferença	Cliente/Fornecedor	Vendedor
Transportadora	Ctrc	Valor Frete	Número	Valor	Rateio	Vlr.Destacado*	Margem			
T00022-TRANSPEN CARGAS E EN	200856/1	190,00	141423/NE	5.600,71	190,00			-190,00	C04118-STL INDUST	R00044-DIRETO MAY
-TOTAL TRANSPORTADORA		190,00		5.600,71	190,00			-190,00	-	-
T00085-ASR TRANSPORTES LTDA	370871/1	152,76	140979/NE	9.732,35	152,76			-152,76	C07034-D. HENNIPM	R00031-LUIZ SERGIO
T00085-ASR TRANSPORTES LTDA	370928/1	243,10	141055/NE	6.622,07	243,10			-243,10	C06187-BOMBAS CLI	R00044-DIRETO MAY
T00085-ASR TRANSPORTES LTDA	371435/1	610,36	141141/NE	2.754,54	108,69			-108,69	C04657-MADELAR IN	R00044-DIRETO MAY
-			141142/NE	13.539,88	501,67			-501,67	C04657-MADELAR IN	R00044-DIRETO MAY
T00085-ASR TRANSPORTES LTDA	371517/1	180,22	141172/NE	10.284,11	180,22			-180,22	C06553-LILA BABY	R00031-LUIZ SERGIO
T00085-ASR TRANSPORTES LTDA	371557/1	128,47	141201/NE	4.437,30	128,47			-128,47	C01512-ALM INDUST	R00031-LUIZ SERGIO
T00085-ASR TRANSPORTES LTDA	371558/1	110,59	141196/NE	4.761,97	110,59			-110,59	C07034-D. HENNIPM	R00031-LUIZ SERGIO
T00085-ASR TRANSPORTES LTDA	372096/1	67,12	141288/NE	1.472,55	67,12			-67,12	C02599-POSTOS PEL	R00043-CARTEIRA K
T00085-ASR TRANSPORTES LTDA	372196/1	114,71	141319/NE	4.783,04	114,71			-114,71	C07034-D. HENNIPM	R00031-LUIZ SERGIO
T00085-ASR TRANSPORTES LTDA	372197/1	128,19	141331/NE	5.641,35	128,19			-128,19	C02715-SAO GABRIE	R00031-LUIZ SERGIO
T00085-ASR TRANSPORTES LTDA	372198/1	126,25	141341/NE	6.936,46	126,25			-126,25	C00367-PARANA XIS	R00044-DIRETO MAY
T00085-ASR TRANSPORTES LTDA	372201/1	126,25	141341/NE	6.936,46	126,25			-126,25	C00367-PARANA XIS	R00044-DIRETO MAY
-TOTAL TRANSPORTADORA		1.988,02		77.902,08	1.988,02			-1.988,02	-	-
T00087-SETE LAGOAS TRANSPOR	70429/1	818,10	141211/NE	8.722,73	818,10			-818,10	C00407-OCEL EMBAL	R00044-DIRETO MAY
T00087-SETE LAGOAS TRANSPOR	70981/1	225,00	141415/NE	517,68	225,00			-225,00	C00906-MS INDUSTR	R00044-DIRETO MAY
-TOTAL TRANSPORTADORA		1.043,10		9.240,41	1.043,10			-1.043,10	-	-
T00091-ACEVILLE TRANSPORTES	395118/2	579,12	141193/NE	18.058,05	579,12			-579,12	C05645-SPJ MADEIR	R00016-DAMASCENO
-TOTAL TRANSPORTADORA		579,12		18.058,05	579,12			-579,12	-	-
T00122-MIR TRANSPORTES E LO	40216/2	604,98	140966/NE	30.293,55	604,98			-604,98	C00305-BURNTECH	R00056-PETER PROT
T00122-MIR TRANSPORTES E LO	40301/2	456,27	141114/NE	17.758,22	456,27			-456,27	C00828-ALMEIDA ST	R00009-ANAZATTI R
T00122-MIR TRANSPORTES E LO	40328/2	467,78	141140/NE	19.873,23	467,78			-467,78	C00305-BURNTECH	R00056-PETER PROT
T00122-MIR TRANSPORTES E LO	40404/2	648,47	141213/NE	26.556,33	648,47			-648,47	C01800-BREVIL BRE	R00009-ANAZATTI R
T00122-MIR TRANSPORTES E LO	40406/2	589,66	141212/NE	25.568,03	589,66			-589,66	C04382-ROCHA EQUI	R00009-ANAZATTI R
T00122-MIR TRANSPORTES E LO	40422/2	207,66	141242/NE	5.382,64	207,66			-207,66	C02577-MARCELO S	R00058-ELVIS PROT
T00122-MIR TRANSPORTES E LO	40479/2	639,36	141274/NE	21.392,88	639,36			-639,36	C00305-BURNTECH	R00056-PETER PROT
T00122-MIR TRANSPORTES E LO	40480/2	454,62	141303/NE	15.547,34	454,62			-454,62	C06888-FORTEEE ELE	R00009-ANAZATTI R
-TOTAL TRANSPORTADORA		4.068,80		162.372,22	4.068,80			-4.068,80	-	-
T00132-TRANSPORTADORA EVAN	12941/1	6.250,00	140936/NE	607.588,80	6.250,00			-6.250,00	C06803-DURATEX SA	R00005-LEO CUSTO
-TOTAL TRANSPORTADORA		6.250,00		607.588,80	6.250,00			-6.250,00	-	-
T00144-DISK E TENHA LOGISTI	1628774/1	43,00	141083/NE	100,00	43,00			-43,00	C03648-CONDOR PIN	R00026-SCJ REPRES
-TOTAL TRANSPORTADORA		43,00		100,00	43,00			-43,00	-	-
T00156-TRANS APUCARANA TRAN	770/2	629,58	9906/1	18.000,00	629,58				F02858-GOLD NATUR	F02858-GOLD NATUR
-TOTAL TRANSPORTADORA		629,58		18.000,00	629,58				-	-
T00170-TRANSAL TRANSPORTADO	335336/1	183,94	172701/2	843,58	183,94				F00226-BRASILATA	F00226-BRASILATA
T00170-TRANSAL TRANSPORTADO	335443/1	270,31	1987/1	2.470,30	270,31				C03498-TORNEARIA	C03498-TORNEARIA
-TOTAL TRANSPORTADORA		454,25		3.313,88	454,25				-	-
T00344-TRANSAL TRANSPORTADO	1093229/1	232,90	23383/1	3.008,00	232,90				F01653-QUIMICA AR	F01653-QUIMICA AR
T00344-TRANSAL TRANSPORTADO	1093443/1	216,50	23982/1	1.075,50	216,50				F03883-DAPP COME	F03883-DAPP COME
T00344-TRANSAL TRANSPORTADO	1093536/1	171,12	209476/1	539,50	171,12				F01948-COLORMIX I	F01948-COLORMIX I
T00344-TRANSAL TRANSPORTADO	1093731/1	170,81	209536/1	472,50	170,81				F01948-COLORMIX I	F01948-COLORMIX I
T00344-TRANSAL TRANSPORTADO	1094004/1	183,43	89614/1	3.007,56	183,43				F00371-ALDORO IND.	F00371-ALDORO IND.
T00344-TRANSAL TRANSPORTADO	1094759/1	245,33	340180/1	7.278,32	245,33				F02762-FABRICA DE	F02762-FABRICA DE
T00344-TRANSAL TRANSPORTADO	1095588/1	582,65	24066/1	9.500,00	582,65				F03883-DAPP COME	F03883-DAPP COME
T00344-TRANSAL TRANSPORTADO	1095730/1	170,57	10373/1	770,00	170,57				F01253-CORALIS CO	F01253-CORALIS CO
-TOTAL TRANSPORTADORA		1.973,31		25.651,38	1.973,31				-	-
T00363-TRANSAL TRANSPORTADO	313077/1	245,63	140991/NE	4.249,41	245,63	240,62		-5,01	C04129-GM MOLDUR	R00016-DAMASCENO
T00363-TRANSAL TRANSPORTADO	313089/1	148,75	140994/NE	1.482,80	148,75			-148,75	C01473-PROTECOAT	R00055-PROTECOAT
T00363-TRANSAL TRANSPORTADO	313185/1	323,97	140943/NE	23.003,61	323,97			-323,97	C03322-MARCATTO I	R00013-CLASIL REP
T00363-TRANSAL TRANSPORTADO	313311/1	219,80	141034/NE	8.022,00	219,80			-219,80	C02358-VITRAN INDU	R00056-PETER PROT
T00363-TRANSAL TRANSPORTADO	313312/1	397,51	140975/NE	14.609,64	397,51			-397,51	C01592-ACOMULTI C	R00058-ELVIS PROT
T00363-TRANSAL TRANSPORTADO	313313/1	398,36	140973/NE	15.287,12	398,36			-398,36	C01630-ACOPLAN C	R00058-ELVIS PROT
T00363-TRANSAL TRANSPORTADO	313325/1	181,27	141027/NE	5.316,66	181,27			-181,27	C02374-SCHNELL BR	R00009-ANAZATTI R
T00363-TRANSAL TRANSPORTADO	313481/1	217,13	141084/NE	8.727,19	217,13			-217,13	C03885-GRUBRAS IN	R00009-ANAZATTI R
T00363-TRANSAL TRANSPORTADO	313482/1	197,75	141078/NE	7.954,25	197,75			-197,75	C02374-SCHNELL BR	R00009-ANAZATTI R
T00363-TRANSAL TRANSPORTADO	313684/1	278,27	141143/NE	2.470,30	190,87			-190,87	C03498-TORNEARIA	R00020-L A K RODRI
-			141144/NE	1.167,96	87,40			-87,40	C03498-TORNEARIA	R00020-L A K RODRI
T00363-TRANSAL TRANSPORTADO	313843/1	228,42	141162/NE	2.792,50	228,42	293,50		65,08	C05433-FAMOSSUL	R00013-CLASIL REP
T00363-TRANSAL TRANSPORTADO	313989/1	236,30	141224/NE	2.899,45	236,30	235,17		-1,13	C04129-GM MOLDUR	R00016-DAMASCENO
T00363-TRANSAL TRANSPORTADO	314097/1	217,84	141237/NE	8.244,51	217,84			-217,84	C05408-BENECKE IR	R00009-ANAZATTI R
T00363-TRANSAL TRANSPORTADO	314159/1	283,05	141279/NE	10.235,11	283,05			-283,05	C05544-DJ IND E CO	R00016-DAMASCENO
T00363-TRANSAL TRANSPORTADO	314160/1	378,81	141278/NE	9.932,72	378,81			-378,81	C02456-BRAFER CO	R00016-DAMASCENO
T00363-TRANSAL TRANSPORTADO	314172/1	470,94	141268/NE	6.364,65	470,94			-470,94	C01632-IDP INDUSTR	R00058-ELVIS PROT
T00363-TRANSAL TRANSPORTADO	314281/1	173,75	141304/NE	3.061,87	173,75	177,00		3,25	C04886-MULTIPO PIN	R00009-ANAZATTI R
T00363-TRANSAL TRANSPORTADO	314393/1	206,43	141342/NE	9.812,30	206,43			-206,43	C01053-BRASELIO IN	R00021-SLJ REPRES

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REALFIX

REALFIX COLOMBO

Transportadora	Ctrc	Valor Frete	Nota Fiscal		Frete			Diferença	Cliente/Fornecedor	Vendedor
			Número	Valor	Rateio	Vlr.Destacado*	Margem			
T00363-TRANSAL TRANSPORTADO	314395/1	179,32	141339/NE	5.006,18	179,32			-179,32	C02741-METAMEC M	R00054-PROTECOAT
T00363-TRANSAL TRANSPORTADO	314396/1	191,96	141318/NE	6.505,27	191,96			-191,96	C00325-METALICA F	R00009-ANAZATTI R
T00363-TRANSAL TRANSPORTADO	314397/1	556,35	141338/NE	16.025,35	556,35			-556,35	C00694-COMERCIO	R00014-BILLO REPR
T00363-TRANSAL TRANSPORTADO	314475/1	234,90	141359/NE	2.637,27	234,90	237,00		2,10	C04129-GM MOLDUR	R00016-DAMASCENO
T00363-TRANSAL TRANSPORTADO	314665/1	793,20	141422/NE	34.610,51	793,20			-793,20	C06395-FORMA FOR	R00009-ANAZATTI R
-TOTAL TRANSPORTADORA		6.759,71		210.418,63	6.759,71	1.183,29		-5.576,42	-	-
T00409-ALFA TRANSPORTES LTD	8422467/0	1.316,95	140976/NE	16.486,22	1.316,95			-1.316,95	C01901-TESLA MULTI	R00053-GUERRERO
T00409-ALFA TRANSPORTES LTD	8430981/0	881,39	141060/NE	27.687,18	881,39			-881,39	C01124-M. LACHOVI	R00031-LUIZ SERGIO
T00409-ALFA TRANSPORTES LTD	8433343/0	513,86	141087/NE	6.280,19	513,86			-513,86	C01901-TESLA MULTI	R00053-GUERRERO
T00409-ALFA TRANSPORTES LTD	8434076/0	306,73	141071/NE	7.560,00	306,73			-306,73	C05781-GSB IND CO	R00044-DIRETO MAY
T00409-ALFA TRANSPORTES LTD	8438280/0	163,12	141139/NE	3.343,76	163,12			-163,12	C06824-UNIARTE MO	R00016-DAMASCENO
T00409-ALFA TRANSPORTES LTD	8452828/0	109,23	141272/NE	1.339,00	109,23			-109,23	C03708-BOX CAR BR	R00009-ANAZATTI R
T00409-ALFA TRANSPORTES LTD	8456818/0	248,52	141295/NE	5.556,11	248,52			-248,52	C03998-INDUSTRIAL	R00044-DIRETO MAY
T00409-ALFA TRANSPORTES LTD	8456819/0	108,54	141292/NE	3.387,06	108,54			-108,54	C03427-CIA IGUACU	R00044-DIRETO MAY
T00409-ALFA TRANSPORTES LTD	8458415/0	150,40	141335/NE	5.613,14	150,40			-150,40	C03661-RANDA IND E	R00044-DIRETO MAY
T00409-ALFA TRANSPORTES LTD	8460702/0	626,29	141368/NE	16.127,31	626,29			-626,29	C03674-PALMASCOM	R00044-DIRETO MAY
T00409-ALFA TRANSPORTES LTD	8460704/0	102,40	141366/NE	957,96	102,40	102,40			C02262-MADEIRAS D	R00020-L A K RODRI
T00409-ALFA TRANSPORTES LTD	8460707/0	103,00	141367/NE	3.212,42	103,00			-103,00	C02744-JOSE ERNES	R00044-DIRETO MAY
T00409-ALFA TRANSPORTES LTD	8464451/0	131,50	141389/NE	4.734,20	131,50			-131,50	C02875-VERTICE CO	R00043-CARTEIRA K
-TOTAL TRANSPORTADORA		4.761,93		102.284,55	4.761,93	102,40		-4.659,53	-	-
T00412-TRANS APUCARANA TRAN	95327/2	560,41	140967/NE	13.826,34	560,41			-560,41	C06929-METALURGI	R00056-PETER PROT
T00412-TRANS APUCARANA TRAN	101098/2	104,85	141386/NE	1.908,14	104,85	109,00		4,15	C01884-TXR JEANS L	R00003-FERNANDO
-TOTAL TRANSPORTADORA		665,26		15.734,48	665,26	109,00		-556,26	-	-
T00755-RODOTCHESCO TRANSPOR	3151/1	10.700,00	63156/1	19.200,00	10.700,00				F02546-ITA-PLANA MI	F02546-ITA-PLANA MI
-TOTAL TRANSPORTADORA		10.700,00		19.200,00	10.700,00			-	-	-
T00804-TRANSAL TRANSPORTADO	269955/1	181,46	3228/2	2.325,28	181,46				F03843-COLORNET C	F03843-COLORNET C
-TOTAL TRANSPORTADORA		181,46		2.325,28	181,46			-	-	-
-TOTAL GERAL -->		40.287,54		1277.790,47	40.287,54	1.394,69		-24.954,25	-	-