



Número: 0803690-77.2024.8.14.0040

Classe: **RECUPERAÇÃO JUDICIAL**
Órgão julgador: **3ª Vara Cível e Empresarial de Parauapebas**
Última distribuição : **12/03/2024**
Valor da causa: **R\$ 197.230.284,42**
Assuntos: **Administração judicial**
Segredo de justiça? **NÃO**
Justiça gratuita? **NÃO**
Pedido de liminar ou antecipação de tutela? **SIM**

Partes		Procurador/Terceiro vinculado	
I S CAMPOS ATACADISTA E DISTRIBUIDORA LTDA (REQUERENTE)		CLAUDIUS AUGUSTUS PRADO DIAS (ADVOGADO)	
MINISTERIO PUBLICO DO ESTADO DO PARÁ (FISCAL DA LEI)			
PEDRO PAULO MAGINA FERREIRA (TERCEIRO INTERESSADO)			
Documentos			
Id.	Data	Documento	Tipo
111777115	22/03/2024 12:48	Documento de Comprovação	Documento de Comprovação

07728073000810	REDE BRASIL DISTRIBUICAO E LOGISTICA LTDA	matheusbatista295@gmail.com	RUA 11, N 307, VILA NOVA, COMERCIAL DO ARAGUAIÁ, PA.	303707	15240207728073000810550010003037071391634011	18/03/2024	3.304,80
				303858	15240207728073000810550010003038581372672145	01/04/2024	3.304,80
						17/03/2024	11.864,47
						31/03/2024	11.864,47
				303896	15240207728073000810550010003038961214021926	24/03/2024	11.864,47
						25/03/2024	4.600,80
						18/03/2024	4.600,80
						01/04/2024	4.600,80
	REDE BRASIL DISTRIBUICAO E LOGISTICA LTDA Total						68.641,41
07809073000178	IREZ E SIQUEIRA COM. ATAC. CALC. LTDA	financeiro.mba@francaldistribuidora.com.br r/socorro@francaldistribuidora.com.br patriciuzamorimsilva@gmail.com	FOLHA 29 QUADRA ESPECIAL, LOTE 03 SN, NOVA MARABA, MARABA - PA, CEP 68506505	436200	15240207809073000178550010004362001521028088	15/03/2024	6.051,38
						24/04/2024	6.051,37
						04/04/2024	6.051,37
				436522	15240207809073000178550010004365221176421691	05/04/2024	3.795,34
						16/03/2024	3.795,34
				436875	15240207809073000178550010004368751197112183	25/04/2024	3.795,35
				437325	15240207809073000178550010004373251862723214	04/04/2024	10.963,34
						26/03/2024	5.114,79
						02/04/2024	5.114,79
						19/03/2024	5.000,85
				437326	15240207809073000178550010004373261521906626	12/03/2024	9.463,87
						19/03/2024	9.463,87
				437368	15240207809073000178550010004373681633622115	13/03/2024	3.056,25
						20/03/2024	4.569,56
				437369	15240207809073000178550010004373691743423424	22/03/2024	5.020,17
						11/04/2024	5.020,17
						01/05/2024	5.020,17
				437370	15240207809073000178550010004373701181250116	27/03/2024	5.731,75
						20/03/2024	2.304,74
						03/04/2024	5.639,42
				438130	15240207809073000178550010004381301190195171	30/03/2024	1.386,17
						23/03/2024	1.386,18
				438134	15240207809073000178550010004381341194591194	06/04/2024	1.386,17
						30/03/2024	1.386,17
						23/03/2024	1.386,18
						06/04/2024	1.386,17
				438343	15240207809073000178550010004383431728520226	30/03/2024	949,00
						23/03/2024	949,00
						06/04/2024	949,00
				438579	15240207809073000178550010004385791411257606	16/03/2024	4.531,91
						23/03/2024	4.531,91
				438580	15240207809073000178550010004385801189375971	30/03/2024	3.251,58
						23/03/2024	3.251,58
						06/04/2024	3.251,58
				438912	15240207809073000178550010004389121215115112	27/03/2024	2.871,98
						03/04/2024	2.871,98
						10/04/2024	2.871,98
				438913	15240207809073000178550010004389131551464728	27/03/2024	817,17
						20/03/2024	3.126,26
				440102	15240207809073000178550010004401021011515020	29/03/2024	34.569,93
						22/03/2024	34.569,92
				440103	15240207809073000178550010004401031681237710	29/03/2024	979,88
						22/03/2024	979,87
				440272	15240207809073000178550010004402721221148180	29/03/2024	38.695,93
						22/03/2024	38.695,92
				440273	15240207809073000178550010004402731201255167	29/03/2024	1.328,48
						22/03/2024	1.328,47
				440406	15240207809073000178550010004404061233123132	25/03/2024	19.369,31
						01/04/2024	19.369,32
				440407	15240207809073000178550010004404071024614610	01/04/2024	1.411,38
				441034	15240207809073000178550010004410341341161462	05/04/2024	1.062,78



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07809073000178	IREZ E SIQUEIRA COM. ATAC. CALC. LTDA Total						345.926,93
07814284000107	CASTELO ALIMENTOS S A	suelypereira@veloxmail.com.br	AV PR MARIA CARMO G PELEGRINI 480, RETIRO, JUNDIAI - SP, CEP 13209500	602633	35240207814284000107550030006026331172934056	25/03/2024	53.680,33
	CASTELO ALIMENTOS S A Total			602635	35240207814284000107550030006026331170680612	25/03/2024	25.155,21
07991107000198	MARANATA INDUSTRIA E COMERCIO DE SAL LTDA	contasareceber02@salmaranata.com.br	AVENIDA INDUSTRIAL DEHUEL VIEIRA DINIZ, S N SALA 10, SANTA DELMIRA, MOSSORO - RN, CEP 59615255	11479	24240307991107000198570010000114791196206180	25/03/2024	5.572,56
				11480	24240307991107000198570010000114801196223272	25/03/2024	486,08
				11482	24240307991107000198570010000114821196257465	26/03/2024	3.541,44
				11483	24240307991107000198570010000114831196274553	26/03/2024	1.354,08
				11484	24240307991107000198570010000114841196291641	26/03/2024	1.020,77
				11503	24240307991107000198570010000115031196626349	26/03/2024	430,08
				11504	24240307991107000198570010000115041196643437	26/03/2024	98,56
				12719	24231107991107000198550010000127191216379033	27/02/2024	3.403,50
				12720	24231107991107000198550010000127201216396044	27/02/2024	68,75
				13073	24231207991107000198550010000130731222548210	11/03/2024	575,00
				13074	24231207991107000198550010000130741222565236	11/03/2024	3.293,50
				13075	24231207991107000198550010000130751222592250	11/03/2024	2.950,00
				13076	24231207991107000198550010000130761222599283	11/03/2024	448,25
				13706	24240107991107000198550010000137061233679355	09/04/2024	3.160,97
						10/03/2024	3.160,97
				13707	24240107991107000198550010000137071233696397	09/04/2024	431,75
						10/03/2024	431,75
				13796	24240107991107000198550010000137961235285319	17/03/2024	3.362,50
						16/04/2024	3.362,50
				13916	24240107991107000198550010000139161237416038	24/03/2024	742,50
						23/04/2024	742,50
				13917	24240107991107000198550010000139171237433096	24/03/2024	2.569,00
						23/04/2024	2.569,00
				13995	24240107991107000198550010000139951238800099	27/03/2024	200,75
						26/04/2024	200,75
				13996	24240107991107000198550010000139961238817169	27/03/2024	3.626,50
						26/04/2024	3.626,50
				14232	24240207991107000198550010000142321242979340	07/04/2024	5.546,75
						07/05/2024	5.546,75
				14233	24240207991107000198550010000142331242996420	07/04/2024	1.457,50
						07/05/2024	1.457,50
				14300	24240207991107000198550010000143001244165008	09/04/2024	308,00
						09/05/2024	308,00
				14301	24240207991107000198550010000143011244182082	09/04/2024	6.533,50
						09/05/2024	6.533,50
				14326	24240207991107000198550010000143261244621328	10/04/2024	3.745,50
						10/05/2024	3.745,50
				14327	24240207991107000198550010000143271244638392	10/04/2024	8,25
						10/05/2024	8,25
				14328	24240207991107000198550010000143281244655472	10/04/2024	2.862,75
						10/05/2024	2.862,75
				14329	24240207991107000198550010000143291244672544	10/04/2024	588,50
						10/05/2024	588,50
				14330	24240207991107000198550010000143301244689626	10/04/2024	4.105,25
						10/05/2024	4.105,25
				14331	24240207991107000198550010000143311244706692	10/04/2024	24,75
						10/05/2024	24,75
				14725	24240207991107000198550010000147251251676102	29/04/2024	2.607,61
						29/05/2024	2.607,61
				14729	24240307991107000198550010000147291251757199	30/04/2024	3.367,50
						30/05/2024	3.367,50
				14730	24240307991107000198550010000147301251774299	30/04/2024	154,00
						30/05/2024	154,00
				14732	24240307991107000198550010000147321251808473	30/04/2024	2.295,00



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07991107000198	MARANATA INDUSTRIA E COMERCIO DE SAL LTDA	contasreceber02@salmaranata.com.br	REVENIDA INDUSTRIAL DE PRODUTOS DE ALIMENTOS - C.A. CALA SA	14732	24240307991107000198550010000147321251808473	30/05/2024	2.295,00
				14733	24240307991107000198550010000147331251825570	30/04/2024	429,00
						30/05/2024	429,00
				14734	24240307991107000198550010000147341251842668	30/04/2024	624,25
						30/05/2024	624,25
				14765	24240307991107000198550010000147651252385291	01/05/2024	222,75
						31/05/2024	222,75
				14766	24240307991107000198550010000147661252402380	01/05/2024	30,25
						31/05/2024	30,25
	MARANATA INDUSTRIA E COMERCIO DE SAL LTDA Total						121.252,72
08112538000108	PURAFRUTA EXPORTADORA LTDA	faturamento@purafruta.com.br; anapaula@purafrutaexp.com	R CURACA, KM 20, S/N, CAUIREIRO - BA, CEP 48905350	9506	29240208112538000108550010000095061460222596	03/03/2024	80.300,00
	PURAFRUTA EXPORTADORA LTDA Total						80.300,00
08249021001129	NORTE SALINEIRA SA IND E COM NORSAL	(vazio)	LOC ROD BR 110 - KM 1, ZONA SUBURBANA, AREIA BRANCA - RN, CEP 59655000	326520	242402082490210011295500100003265201780289095	16/03/2024	44.914,00
	NORTE SALINEIRA SA IND E COM NORSAL Total						44.914,00
08251405000104	CENTRO OESTE OLEO QUIMICA LTDA	samuelrepresentante@gmail.com / contato@sabaoeste.com.br	RODOVIA GO - 330 KM 18, ZONA RURAL, LEOPOLDO DE BULHOES - GO, CEP 75190000	75867	52240208251405000104550010000758671180351600	29/03/2024	8.582,50
						22/03/2024	8.582,50
						05/04/2024	8.582,50
				75868	52240208251405000104550010000758681247691162	29/03/2024	5.118,66
						22/03/2024	5.118,66
						05/04/2024	5.118,66
				75869	52240208251405000104550010000758691721991220	29/03/2024	8.157,50
						22/03/2024	8.157,50
						05/04/2024	8.157,50
				75870	52240208251405000104550010000758701841045110	29/03/2024	6.895,67
						22/03/2024	6.895,67
						05/04/2024	6.895,67
				75974	52240208251405000104550010000759741101715221	28/03/2024	2.809,04
						04/04/2024	2.809,03
						11/04/2024	2.809,03
				75975	52240208251405000104550010000759751927415510	28/03/2024	4.101,80
						04/04/2024	4.101,80
						11/04/2024	4.101,80
				75972	52240208251405000104550010000759721245166247	28/03/2024	4.801,00
						04/04/2024	4.801,00
						11/04/2024	4.801,00
				75973	52240208251405000104550010000759731233225593	28/03/2024	6.722,50
						04/04/2024	6.722,50
						11/04/2024	6.722,50
				75971	52240208251405000104550010000759711995961810	28/03/2024	1.832,80
						04/04/2024	1.832,80
						11/04/2024	1.832,80
	CENTRO OESTE OLEO QUIMICA LTDA Total						147.064,38
08369748000178	JAV INDUSTRIA DE ALIMENTOS LTDA	leonardo.parente@marata.com.br; adilson.souza@marata.com.br	CAMPO DA FAZENDA S N, ESTR DA BARRAGEM, LAGARTO - SE, CEP 49400000	422593	28240208369748000178550050004225931865685346	08/03/2024	23.463,13
						13/03/2024	23.463,12
						18/03/2024	20.111,24
				422594	28240208369748000178550050004225941488927460	08/03/2024	1.614,50
						13/03/2024	1.614,50
						18/03/2024	1.383,87
				422740	28240208369748000178550050004227401403405820	09/03/2024	17.033,07
						14/03/2024	19.474,17
						19/03/2024	16.692,14
				422741	28240208369748000178550050004227411615046138	09/03/2024	1.546,29
						14/03/2024	1.546,29
						19/03/2024	1.325,38



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08369748000178	JAV INDUSTRIA DE ALIMENTOS LTDA	reosartor.pereira@maraca.com.br, adilson.reis@maraca.com.br	CAMPO DA FAZENDA S/N, ESTR DA BARBACENA, JACARATA - CE	423516	28240208369748000178550050004235161727856124	17/03/2024	8.469,79
						22/03/2024	7.259,82
						12/03/2024	4.287,53
				423517	28240208369748000178550050004235171445067561	17/03/2024	454,79
						22/03/2024	389,82
						12/03/2024	454,79
				423518	28240208369748000178550050004235181491531035	17/03/2024	9.140,99
						22/03/2024	7.835,12
						12/03/2024	9.140,99
				423519	28240208369748000178550050004235191529978225	17/03/2024	659,45
						22/03/2024	565,23
						12/03/2024	659,45
				424557	28240208369748000178550050004245571516163231	17/03/2024	17.152,73
						27/03/2024	14.702,34
						22/03/2024	17.152,73
				424558	28240208369748000178550050004245581301616700	17/03/2024	1.023,28
						27/03/2024	877,09
						22/03/2024	1.023,28
				424559	28240208369748000178550050004245591105331976	17/03/2024	523,01
						27/03/2024	448,29
						22/03/2024	523,01
				424560	28240208369748000178550050004245601946609400	17/03/2024	2.161,60
						27/03/2024	1.852,80
						22/03/2024	2.161,60
				424561	28240208369748000178550050004245611758993000	17/03/2024	3.242,40
						27/03/2024	2.779,20
						22/03/2024	3.242,40
	JAV INDUSTRIA DE ALIMENTOS LTDA Total						247.451,25
08841457000211	SORT FRUIT DISTRIBUIDORA DE HORTIFRUTIGRANJEIROS LTDA	saletycosta@fortfrutitucuru.com	ROD BR 230 S N, NOVA MARABA PA, MARABA - PA, CEP 68507765	101275	152402088414570002115500100001012751001236654	21/03/2024	8.000,00
	SORT FRUIT DISTRIBUIDORA DE HORTIFRUTIGRANJEIROS LTDA Total						8.000,00
08867557000136	ALUKENTI EMBALAGENS LTDA	camila.ramos@wyda.com.br	AV EIXO DOS GUARAPARES, 2524, MURIBECA, JABOATAO DOS GUARARAPES - PE, CEP 54360000	80485	26240108867557000136550010000804851895045812	06/03/2024	2.007,10
						28/02/2024	2.007,10
						13/03/2024	2.007,69
				80487	26240108867557000136550010000804871842740944	06/03/2024	2.393,43
						28/02/2024	2.393,43
						13/03/2024	2.394,14
				80488	26240108867557000136550010000804881153670610	06/03/2024	1.316,82
						28/02/2024	1.316,82
						13/03/2024	1.317,23
				80489	26240108867557000136550010000804891006630360	06/03/2024	1.301,68
						28/02/2024	1.301,68
						13/03/2024	1.302,06
				80662	26240208867557000136550010000806621475604851	25/03/2024	1.991,77
						11/03/2024	1.991,18
						18/03/2024	1.991,18
				80664	26240208867557000136550010000806641820839034	25/03/2024	3.911,03
						11/03/2024	3.909,85
						18/03/2024	3.909,85
				80665	26240208867557000136550010000806651611757334	25/03/2024	2.274,50
						11/03/2024	2.273,81
						18/03/2024	2.273,81
				80666	26240208867557000136550010000806661858521249	25/03/2024	1.675,29
						11/03/2024	1.674,80
						18/03/2024	1.674,80
				80667	26240208867557000136550010000806671217521437	25/03/2024	1.826,77
						11/03/2024	1.826,23
						18/03/2024	1.826,23



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08867557000136	ALUKENTI EMBALAGENS LTDA	camila.ramos@wyda.com.br	AV CARLOS GOMES RIBEIRO, N° 14, BRUNCELA - JARDIM PAZ	80743	26240208867557000136550010000807431694709632	27/03/2024	2.929,85
						20/03/2024	2.929,85
				80745	26240208867557000136550010000807451859306444	03/04/2024	2.930,72
						27/03/2024	2.528,38
						20/03/2024	2.528,38
				80746	26240208867557000136550010000807461664813107	03/04/2024	2.529,15
						27/03/2024	1.849,10
						20/03/2024	1.849,10
				80748	26240208867557000136550010000807481810429480	03/04/2024	1.849,65
						27/03/2024	2.469,03
						20/03/2024	2.469,03
				80749	26240208867557000136550010000807491910088509	03/04/2024	2.469,76
						27/03/2024	3.240,43
						20/03/2024	3.240,43
						03/04/2024	3.241,39
	ALUKENTI EMBALAGENS LTDA Total						95.144,51
08916193000137	BELUNNO INDUSTRIA DE EMBUTIDOS E DEFUMADOS LTDA	financeiro@belunno.com.br	LINHA CRUZALTINA N80, INTERIOR, CIRIACO - RS, CEP 99970000	6743	43240108916193000137550010000067431589526270	26/02/2024	32.666,66
	BELUNNO INDUSTRIA DE EMBUTIDOS E DEFUMADOS LTDA Total						32.666,66
09248114000120	PARATUDO IND.COM.IMP.EXP.LTDA	cobranca@paratudo.com.br	AV JOSE ANDRAUS GASSANI 2795, INDUSTRIAL, UBERLANDIA - MG, CEP 38402324	179385	31240209248114000120550010001793851333316385	06/03/2024	29.937,61
	PARATUDO IND.COM.IMP.EXP.LTDA Total					14/03/2024	66.690,29
							96.627,90
09324366000190	TORRES E PEDROSA COMERCIO DE AGUAS MINERAIS LTDA	fiscal@aguasantajoana.com.br	EST DA LADEIRA DO SERENO 28 GALPAO RANCHITO, GUABIRABA, RECIFE - PE, CEP 52291420	176928	26240109324366000190550030001769281661066515	25/02/2024	31.524,03
				177267	26240209324366000190550030001772671716542745	02/03/2024	30.413,57
				178129	26240209324366000190550030001781291385025305	14/03/2024	32.628,68
	TORRES E PEDROSA COMERCIO DE AGUAS MINERAIS LTDA Total						94.566,28
09480061000178	VERZASUL TRANSPORTES LTDA	verzasul@verzasul.com.br	ROD ERS 814 KM 02, TRAVESSAO AQUIDABAM, FLORES DA CUNHA - RS, CEP 95270000	36637	43240209480061000178570010000366371000209257	14/03/2024	11.180,03
	VERZASUL TRANSPORTES LTDA Total			36732	43240209480061000178570010000367321000211838	18/03/2024	4.692,47
							15.872,50
09523254000240	CENTROFARMA DISTRIBUIDORA FARMACEUTICA LTDA	financeiro2@centrofarma.net ; financeiro@grupocentrofarma.com.br	RUA JOSE CAETANO DE SOUZA, N 22, CAICARA, CASTANHAL - PA, CEP 68743425	162581	1524010952325400024055001000162581171720584	01/03/2024	1.296,00
				162582	15240109523254000240550010001625821171721090	01/03/2024	1.445,76
				162585	15240109523254000240550010001625851171721547	01/03/2024	1.445,76
				165093	15240209523254000240550010001650931471751508	22/03/2024	1.595,52
				165094	15240209523254000240550010001650941471752099	22/03/2024	1.022,40
				165111	15240209523254000240550010001651111471818246	22/03/2024	1.226,55
				165123	15240209523254000240550010001651231471824506	22/03/2024	657,69
	CENTROFARMA DISTRIBUIDORA FARMACEUTICA LTDA Total						8.689,68
09869852602	ELIARDO MAICON FONSECA DE CARVALHO E OUTROS	esperancaagronegocios@gmail.com	FAZENDA SAO PEDRO, ZONA RURAL, IBIA - MG, CEP 38950000	165	3123120000986985260255921000001651161659214	25/01/2024	446,10
	ELIARDO MAICON FONSECA DE CARVALHO E OUTROS Total						446,10
10440534000192	INTERBRILHO HIGIENE E LIMPEZA LTDA	financeiro2@interbrilho.com.br ; cobranca@interbrilho.com.br	V DOS IPES LOTE 11 QUADRAK, CHACARA DO PINHAL, CABREUVA - SP, CEP 13315000	196185	35240210440534000192550010001961851686973511	21/03/2024	3.519,61
				196186	35240210440534000192550010001961861459902645	21/03/2024	4.080,72
				196505	3524021044053400019255001000196505198699987	01/04/2024	3.757,98
	INTERBRILHO HIGIENE E LIMPEZA LTDA Total						11.358,31



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10487168000631	ETIC DISTRIBUIDORA HCP LTDA	sten.dale@churchdwright.com.br	R ARARA AZUL, N 165, GALPAO 2, NOVO HORIZONTE, SERRA - ES, CEP 29163306	10849	3224011048716800063155002000010849188845061	01/03/2024	1.340,34
				10850	32240110487168000631550020000108501398532422	16/03/2024	1.340,34
				10856	32240110487168000631550020000108561062310975	01/03/2024	2.486,94
				10857	32240110487168000631550020000108571505894331	16/03/2024	2.486,94
	ETIC DISTRIBUIDORA HCP LTDA Total					01/03/2024	1.792,62
						01/03/2024	1.792,62
						01/03/2024	1.645,50
						16/03/2024	1.645,50
							14.530,80
10556521000183	JS PRODUTOS E SERVICOS DE IMPRESSAO EIRELI	josemarcosagente@icloud.com	R ESTRELA DALVA, 223 - QUADRA028 LOTE 15A, LIBERDADE, PARAUAPEBAS - PA, CEP	417	15240310556521000183550010000004171844344754	01/04/2024	4.350,00
	JS PRODUTOS E SERVICOS DE IMPRESSAO EIRELI Total						4.350,00
10633811000264	GRUPO TOTAL BRASIL INDUSTRIA DE DESCARTAVEIS LTDA	cobranca1@totalplast.com.br	ROD PE 050 S/N KM 15, DISTRITO INDUSTRIAL, GLORIA DO GOITA - PE, CEP 55620000	176560	26240210633811000264550010001765601615802180	27/03/2024	1.191,32
						20/03/2024	1.191,32
						03/04/2024	1.191,32
						10/04/2024	1.191,32
				176569	26240210633811000264550010001765691622776887	27/03/2024	3.133,27
						20/03/2024	3.133,26
						03/04/2024	3.133,27
						10/04/2024	3.133,27
	GRUPO TOTAL BRASIL INDUSTRIA DE DESCARTAVEIS LTDA Total						17.298,35
10702065000132	NORTE FENIX IND E COM LTDA	alandb1998@gmail.com	AV H QUADRA 18 LOTE 01, BEIRA RIO 2, PARAUAPEBAS - PA, CEP 68515000	281734	15240210702065000132550010002817341106482514	16/03/2024	1.907,85
				281741	15240210702065000132550010002817411731921637	09/03/2024	1.907,85
						11/03/2024	1.668,48
				282251	15240210702065000132550010002822511524413710	18/03/2024	1.668,48
						21/03/2024	640,74
						28/03/2024	640,74
				282370	15240210702065000132550010002823701808922025	14/03/2024	640,75
						30/03/2024	621,80
						16/03/2024	621,80
						23/03/2024	621,80
	NORTE FENIX IND E COM LTDA Total						10.940,29
11099240000454	PHISALIA DISTRIBUIDORA LTDA	ednaldoaraujo.representacao@gmail.com	AV PORTUGAL, GALPAO1B, 2B E 3A, RUA 22 NIVEL 01/02, ITAQUI, ITAPEVI - SP, CEP 06696060	129442	35240211099240000454550010001294421433146628	25/03/2024	1.474,98
				129443	35240211099240000454550010001294431079552432	13/03/2024	1.474,98
						25/03/2024	3.152,12
				129444	35240211099240000454550010001294441312063076	13/03/2024	3.152,12
						25/03/2024	3.068,96
				129445	35240211099240000454550010001294451614572876	13/03/2024	3.068,96
						25/03/2024	2.021,93
						13/03/2024	2.021,94
	PHISALIA DISTRIBUIDORA LTDA Total						19.435,99
11124629001808	JT INTERNATIONAL DISTRIBUIDORA DE CIGARROS LTDA	douglas.gama@jti.com	R PROFESSOR JOSE DIAS DE ALMEIDA, MONTE CARLO, NOVA ANDRADINA - MS, CEP 79750000	4790	50240111124629001808550070000047901330568948	20/02/2024	17.968,85
						27/02/2024	17.963,46
						05/03/2024	17.963,47
	JT INTERNATIONAL DISTRIBUIDORA DE CIGARROS LTDA Total						53.895,78



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11387729000189	FLORAPACK IND E COM DE ARTEF PLAST LTDA	financeiro@florapack.ind.br	R LEODEGARIO PEDRO DA SILVA, BARRA DO RIO, ITAJAI - SC, CEP 88305600	7174	42231211387729000189550010000071741895830438	20/02/2024	4.081,15
				7175	42231211387729000189550010000071751290403732	10/02/2024	4.081,14
				7176	42231211387729000189550010000071761536989859	20/02/2024	9.425,22
				7177	42231211387729000189550010000071771135869540	10/02/2024	9.425,23
				7178	42231211387729000189550010000071781231436222	20/02/2024	3.635,96
				7723	42240111387729000189550010000077231995459994	10/02/2024	3.635,97
				7724	42240111387729000189550010000077241210161507	20/02/2024	2.789,52
				7725	42240111387729000189550010000077251841124555	10/02/2024	2.789,52
				7726	42240111387729000189550010000077261602683895	20/02/2024	3.570,53
				7727	42240111387729000189550010000077271154659594	10/02/2024	3.401,74
						21/03/2024	3.367,45
						31/03/2024	3.961,70
						10/04/2024	3.961,70
						21/03/2024	5.585,75
						31/03/2024	6.571,47
						10/04/2024	6.571,46
						21/03/2024	3.774,74
						31/03/2024	4.440,87
						10/04/2024	4.440,86
						21/03/2024	990,23
						31/03/2024	1.164,97
						10/04/2024	1.164,98
						21/03/2024	1.934,49
						31/03/2024	2.275,86
						10/04/2024	2.275,85
	FLORAPACK IND E COM DE ARTEF PLAST LTDA Total						99.318,36
11401159000134	ATTA TRANSPORTES RODOVIARIOS LTDA	(vazio)	AV ELDES SCHERRER SOUZA N 2230, COLINA DE LARANJEIRA, SERRA - ES, CEP 29167080	17787	32240211401159000134570020000177871060219565	10/03/2024	4.000,00
				17788	32240211401159000134570020000177881060219562	10/03/2024	5.300,00
				17789	32240211401159000134570020000177891060219560	10/03/2024	6.700,00
				17795	32240211401159000134570020000177951060219567	12/03/2024	3.000,00
				17852	32240311401159000134570020000178521060219569	17/03/2024	1.700,00
				17853	32240311401159000134570020000178531060219566	17/03/2024	5.000,00
				17854	32240311401159000134570020000178541060219563	17/03/2024	5.000,00
				20007	32240211401159000134570010000200071060219561	27/02/2024	1.600,00
				20055	32240211401159000134570010000200551060219569	10/03/2024	6.700,00
				20056	32240211401159000134570010000200561060219566	10/03/2024	1.300,00
				20091	32240311401159000134570010000200911060219569	17/03/2024	6.200,00
				20092	32240311401159000134570010000200921060219566	17/03/2024	3.500,00
				20093	32240311401159000134570010000200931060219563	17/03/2024	2.600,00
	ATTA TRANSPORTES RODOVIARIOS LTDA Total						52.600,00
11852585001409	FLORA DISTRIBUIDORA DE PRODUTOS HEL LTDA	anderson.santos@flora.com.br	ROD FERNAO DIAS BR 381, PONTE DE ZINCO, ITAPEVA - MG, CEP 37655000	414484	31240211852585001409550010004144841093849209	06/03/2024	4.911,78
				414485	31240211852585001409550010004144851994365810	28/02/2024	4.911,78
				414495	31240211852585001409550010004144951459022632	13/03/2024	4.913,25
						06/03/2024	16.694,28
	FLORA DISTRIBUIDORA DE PRODUTOS HEL LTDA Total						13.665,13
							45.096,22
12051099000130	BARRETTO TRANSPORTES LTDA	financeiro@barrettotransportes.com.br	ROD BR 101 SUL KM 72,5 N, SALA C, JARDIM SAO PAULO, RECIFE - PE, CEP 50790640	12441	26240112051099000130570010000124411001601168	01/03/2024	18.560,00
				12550	26240212051099000130570010000125501001501480	14/03/2024	17.600,00
	BARRETTO TRANSPORTES LTDA Total						36.160,00
12098843000151	BM3 IMPORTACAO E EXPORTACAO LTDA	financeiro3@vabene.com.br	AV LEVY RAMOS MARTINS, SN, S/N - PARALELA ROD BR 101, NOVA BRASILIA, IMBITUBA - SC, CEP 88780000	156405	42240212098843000151550010001564051538011374	08/03/2024	2.922,13



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12098843000151	BM3 IMPORTACAO E EXPORTACAO LTDA	financeiro3@vabene.com.br	RV LEVI RIBEIRO MARTINS; S/N; C/N - RUA ELZA A. ROD. DE S.A.	156405	42240212098843000151550010001564051538011374	15/03/2024	2.922,13
				156406	42240212098843000151550010001564061559638209	22/03/2024	2.922,15
						08/03/2024	2.072,12
						15/03/2024	2.072,12
				156411	42240212098843000151550010001564111647433579	22/03/2024	2.072,14
						08/03/2024	1.642,42
						15/03/2024	1.642,42
				156414	42240212098843000151550010001564141585993659	22/03/2024	1.642,43
						08/03/2024	4.007,75
						15/03/2024	4.007,75
						22/03/2024	4.007,75
	BM3 IMPORTACAO E EXPORTACAO LTDA Total						31.933,31
12229753000403	COOP DE COLONIZACAO AGROPECUARIA E IND. PINDORAMA LTDA	gilvanete@cooperativapindorama.com.br juniorsapeka@hotmail.com	AV VEREADOR VENANCIO ROCHA DOS SANTOS LTDA, COLONIA PINDORAMA, CORURIBE - AL, CEP 57230000	211353	27240212229753000403550310002113531548428289	11/03/2024	3.018,34
						26/03/2024	3.018,33
				211355	27240212229753000403550310002113551867424030	10/04/2024	3.018,33
						11/03/2024	3.791,34
						26/03/2024	3.791,33
				211357	27240212229753000403550310002113571148027804	10/04/2024	3.791,33
						11/03/2024	4.275,83
						26/03/2024	4.498,32
				211359	27240212229753000403550310002113591236504056	10/04/2024	4.498,32
						11/03/2024	1.748,67
						26/03/2024	2.001,67
				211361	27240212229753000403550310002113611158681623	10/04/2024	2.001,67
						11/03/2024	1.952,66
						26/03/2024	1.952,67
						10/04/2024	1.952,67
	COOP DE COLONIZACAO AGROPECUARIA E IND. PINDORAMA LTDA Total						45.311,48
12531123000138	VITA VALLE AGRICOLA IMPORTACAO E EXPORTACAO EIRELI	(vazio)	RUA H. SN PAV 03 BOX 65 A 67, TANCREDO NEVES, JUAZEIRO - BA, CEP 48907480	24569	29240312531123000138550010000245691015592020	30/03/2024	27.940,00
				24570	29240312531123000138550010000245701015592160	30/03/2024	6.120,00
				24571	29240312531123000138550010000245711015592281	30/03/2024	17.820,00
	VITA VALLE AGRICOLA IMPORTACAO E EXPORTACAO EIRELI Total						51.880,00
12744404000500	MUNDIAL DISTRIBUIDORA DE PRODUTOS DE CONSUMO LTDA	financeiro(atendimento.cobranca@mundial.com/ vania.bortoline@mundial.com) logistico(fernando.cruz@mundial.com/ davi.motta@mundial.com)	RODOVIA FERNAO DIAS S/N KM 947 S MODULO D E, DOS PIRES, EXTREMA - MG, CEP 37640000	556977	31231212744404000500550010005569771100798053	06/03/2024	2.396,04
						20/02/2024	2.395,33
						05/02/2024	2.395,33
				556980	31231212744404000500550010005569801100798784	06/03/2024	2.607,75
						20/02/2024	2.606,97
						05/02/2024	2.606,97
				557013	31231212744404000500550010005570131100798779	06/03/2024	1.943,33
						20/02/2024	1.942,76
						05/02/2024	1.942,76
				563325	31240112744404000500550010005633251100017368	11/03/2024	4.156,50
						26/03/2024	4.156,50
						10/04/2024	4.157,76
	MUNDIAL DISTRIBUIDORA DE PRODUTOS DE CONSUMO LTDA Total						33.308,00
12776864752	EVANDERSON SCHAFFEL	(vazio)	SITIO CHEIRO VERDE EST CARAMURU S/N, ZONA RURAL, SANTA LEOPOLDINA - ES, CEP 29640000	2230	(vazio)	08/03/2024	23.296,00
				2231	(vazio)	08/03/2024	10.000,00
				2232	(vazio)	14/03/2024	22.750,00
				2233	(vazio)	14/03/2024	7.980,00



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12776864752	EVANDERSON SCHAFFEL	(vazio)	SITIO UREIRO VERDE EST	2234	(vazio)	14/03/2024	14.020,00
	EVANDERSON SCHAFFEL Total		PARANAGUA - PR, ZONA RURAL				70.046,00
13056177000313	BRAZILIAN PET FOODS SA EM RECUPERACAO JUDICIAL	comercial@brpetfoods.com.br	RUA JURUTAU, NUMERO 1800, PARQUE INDUSTRIAL II, ARAPONGAS - PR, CEP 86703070	65429	41231213056177000313550050000654291890942322	24/04/2024	183.987,41
	BRAZILIAN PET FOODS SA EM RECUPERACAO JUDICIAL Total			66315	41240213056177000313550050000663151921073323	08/06/2024	149.257,47
							333.244,88
13324184003021	VIGOR ALIMENTOS S.A	(vazio)	RODOVIA REGIS BITTENCOURT, Nº 1962 - SALA 01 GALPAO 01 E 02, AGUA MORNA, EMBU - SP, CEP 06818000	3954040	35240213324184003021550010039540401554661699	26/02/2024	17.055,91
				3954044	35240213324184003021550010039540441006621631	26/02/2024	12.806,71
				3978875	35240213324184003021550010039788751072455219	11/03/2024	7.243,05
				3978877	35240213324184003021550010039788771442204813	11/03/2024	3.047,94
				3978891	35240213324184003021550010039788911676821346	11/03/2024	1.149,54
	VIGOR ALIMENTOS S.A Total						41.303,15
13570925000110	JC-SIGMA COMIL IMPORT E EXPORT LTDA	gomesefernandes@uol.com.br; financeiro.arceber@jcsigma.com.br	AV.GOV.DR.ADHEMAR P.DE BARROS-BL C 218, PARQUE CECAP, OLIMPIA - SP, CEP 15400000	33143	35240113570925000110550010000331431760280806	25/03/2024	1.173,84
						10/03/2024	1.173,84
						24/02/2024	1.173,84
				33146	35240113570925000110550010000331461701268066	25/03/2024	1.136,40
						10/03/2024	1.136,40
						24/02/2024	1.136,40
				33149	35240113570925000110550010000331491629914604	25/03/2024	1.967,32
						10/03/2024	1.967,32
						24/02/2024	1.967,32
				33151	35240113570925000110550010000331511241226187	25/03/2024	864,52
						10/03/2024	864,52
						24/02/2024	864,52
	JC-SIGMA COMIL IMPORT E EXPORT LTDA Total						15.426,24
14098057000180	TRAMONTINA NORTE S/A	deijacy.pimentel@tramontina.net	AV PRINCIPAL 700, DISTR INDL ICORACI, BELEM - PA, CEP 66815590	496592	15230814098057000180550040004965921207582120	25/02/2024	633,52
				501139	15230914098057000180550040005011391925161497	28/03/2024	10.726,83
						27/02/2024	10.726,83
				501140	15230914098057000180550040005011401925161501	28/03/2024	16.985,79
						27/02/2024	16.985,79
				501141	15230914098057000180550040005011411925161517	28/03/2024	14.501,49
						27/02/2024	14.501,49
				501142	15230914098057000180550040005011421925161522	28/03/2024	9.637,13
						27/02/2024	9.637,13
				511256	15231214098057000180550040005112561925262665	26/03/2024	4.434,20
						25/02/2024	4.434,21
						25/04/2024	4.434,20
				511257	15231214098057000180550040005112571925262670	26/03/2024	5.242,20
						25/02/2024	5.242,21
						25/04/2024	5.242,20
				511261	15231214098057000180550040005112611927212711	26/03/2024	5.624,10
						25/02/2024	5.624,10
						25/04/2024	5.624,10
				511336	15231214098057000180550040005113361925263460	27/03/2024	8.535,79
						26/02/2024	8.535,79
						26/04/2024	8.535,79
				514317	15240114098057000180550040005143171925293273	31/03/2024	20.736,23
						30/04/2024	20.736,23
						30/05/2024	20.736,23
						29/06/2024	20.736,23
						29/07/2024	20.736,23
				514318	15240114098057000180550040005143181925293289	01/03/2024	6.772,59



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14098057000180	TRAMONTINA NORTE S/A	dejacy.pimentel@tramontina.net	AV. PRINCIPAL 700, DISTRITO INDUSTRIAL, BOCA DO MONTE, PA, CEP. 514318	15240114098057000180550040005143181925293289	31/03/2024	6.772,61	
					30/04/2024	6.772,61	
					30/05/2024	6.772,61	
					29/06/2024	6.772,61	
					29/07/2024	6.772,61	
			514319	15240114098057000180550040005143191925293294	01/03/2024	8.345,16	
					31/03/2024	8.345,17	
					30/04/2024	8.345,17	
					30/05/2024	8.345,17	
					29/06/2024	8.345,17	
					29/07/2024	8.345,17	
			514320	15240114098057000180550040005143201925293309	01/03/2024	10.138,09	
					31/03/2024	10.138,07	
					30/04/2024	10.138,07	
					30/05/2024	10.138,07	
					29/06/2024	10.138,07	
					29/07/2024	10.138,07	
			514364	15240114098057000180550040005143641925293745	01/03/2024	13.602,04	
					31/03/2024	13.602,04	
					30/04/2024	13.602,04	
					30/05/2024	13.602,04	
					29/06/2024	13.602,04	
					29/07/2024	13.602,04	
			514590	15240214098057000180550040005145901928286302	07/03/2024	369,86	
					06/04/2024	369,88	
					06/05/2024	369,88	
					05/06/2024	369,88	
					05/07/2024	369,88	
					04/08/2024	369,88	
			514801	15240214098057000180550040005148011928288417	08/04/2024	739,75	
					09/03/2024	739,77	
					08/05/2024	739,75	
					07/06/2024	739,75	
					07/07/2024	739,75	
					06/08/2024	739,75	
	TRAMONTINA NORTE S/A Total					519.331,15	
14757695000246	LATICINIO MINAS GERAIS LTDA	elcio@cantodeminas.com.br	R JOAO BATISTA MENDES, Nº 400, DISTRITO INDUSTRIAL, ITUIUTABA - MG, CEP 38308194	280586	31240114757695000246550010002805861800957787	26/02/2024	13.216,91
				280587	31240114757695000246550010002805871112013414	26/02/2024	11.474,01
				280622	31240114757695000246550010002806221651362920	26/02/2024	23.468,48
				280629	31240114757695000246550010002806291420112423	26/02/2024	12.130,69
				282913	312402147576950002465500100028291311448275920	11/03/2024	23.131,50
				282914	31240214757695000246550010002829141496892507	11/03/2024	24.721,95
				282962	31240214757695000246550010002829621215472999	11/03/2024	35.105,95
				282974	31240214757695000246550010002829741593992713	11/03/2024	22.674,12
				284965	31240214757695000246550010002849651837156463	25/03/2024	12.729,82
				284966	31240214757695000246550010002849661508573967	25/03/2024	13.447,11
				285017	31240214757695000246550010002850171663853030	23/03/2024	29.987,40
				285037	31240214757695000246550010002850371883614429	23/03/2024	11.963,90
				286159	31240214757695000246550010002861591322150749	01/04/2024	6.282,33
				286205	31240214757695000246550010002862051262070927	30/03/2024	5.753,76
				286158	31240214757695000246550010002861581586771830	01/04/2024	5.086,99
				286192	31240214757695000246550010002861921907072541	01/04/2024	12.817,58
	LATICINIO MINAS GERAIS LTDA Total					263.992,50	
14998371004459	J.MACEDO S/A	ianelima@jmacedo.com.br matheusmonteiro@jmacedo.com.br	R UIRIOCA VELHA N1158 SALA COMERCIAL 1, PATO MACHO, MARITUBA - PA, CEP 67200000	18369	15240114998371004459550000000183691448327001	27/02/2024	67.950,89
				18372	15240114998371004459550000000183721796358745	28/02/2024	20.060,60
				18408	15240114998371004459550000000184081993813784	08/03/2024	86.800,00
				18451	15240214998371004459550000000184511783509269	20/03/2024	47.760,00
				18530	15240214998371004459550000000185301129878698	05/04/2024	169.597,16
				18556	15240214998371004459550000000185561593958447	10/04/2024	92.300,00



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1499837100459	J.MACEDO S/A Total						484.468,65
16404287022205	SUZANO S.A.	regularidades@suzano.com.br	AV NEWTON BELLO SN, KM 13 MAIS 2 KM A ESQ, SANTA RITA, IMPERATRIZ - MA, CEP 65919- 05	271543	21240116404287022205550010002715431473417615	26/03/2024	19.826,50
				271544	21240116404287022205550010002715441478268186	26/03/2024	41.708,26
				271545	2124011640428702220555001000271545192656666	01/04/2024	29.582,94
				272232	2124011640428702220555001000272232141152858	02/04/2024	45.060,41
				272233	21240116404287022205550010002722331283121873	02/04/2024	52.191,77
				273795	21240216404287022205550010002737951519530281	19/04/2024	44.473,43
				273796	2124021640428702220555001000273796190729786	19/04/2024	61.367,91
				273875	21240216404287022205550010002738751169255670	22/04/2024	25.904,94
				273876	21240216404287022205550010002738761075512715	22/04/2024	5.778,99
				273877	21240216404287022205550010002738771080756535	22/04/2024	38.934,05
				273878	21240216404287022205550010002738781949485969	22/04/2024	34.500,62
	SUZANO S.A. Total						399.329,84
16404287029307	SUZANO PAPEL E CELULOSE S.A.	(vazio)	TV ALFERES COSTA 2828 PARTE, PEDREIRA, BELEM - PA, CEP 66083109	76398	1524021640428702930750010000763981021980830	07/03/2024	64.596,67
						08/04/2024	64.594,74
						22/03/2024	64.594,73
	SUZANO PAPEL E CELULOSE S.A. Total						193.786,14
16404287069864	SUZANO S.A.	regularidades@suzano.com.br	PSG TRES DE OUTUBRO, NUMERO 536, SACRAMENTA, BELEM - PA, CEP 66123640	42649	15240116404287069864550010000426491744135332	15/03/2024	23.270,80
				42900	15240116404287069864550010000429001172196400	22/03/2024	6.553,61
				42905	15240116404287069864550010000429051027980789	22/03/2024	24.604,37
				42906	15240116404287069864550010000429061134772257	22/03/2024	16.898,04
				42907	15240116404287069864550010000429071306857041	22/03/2024	8.653,37
				42935	15240116404287069864550010000429351953184809	22/03/2024	3.316,14
				43169	15240116404287069864550010000431691065290270	01/04/2024	3.540,85
				43183	15240116404287069864550010000431831602978401	01/04/2024	4.956,22
				43698	15240216404287069864550010000436981753710690	08/04/2024	50.378,21
				43703	15240216404287069864550010000437031462973777	08/04/2024	8.470,48
				43758	15240216404287069864550010000437581654720751	09/04/2024	14.837,66
				43759	152402164042870698645500100004375913651379670	09/04/2024	26.002,83
				43760	15240216404287069864550010000437601213325972	09/04/2024	21.824,51
				43781	15240216404287069864550010000437811150868915	12/04/2024	3.739,53
	SUZANO S.A. Total						217.046,61
16622166000180	CERVEJARIA PETROPOLIS DE PERNAMBUCO LTDA	(vazio)	ROD BR 101, MANGABEIRA, ITAPISSUMA - PE, CEP 53700000	203622	26240116622166000180550050002036221175901353	09/02/2024	202.979,43
				203733	26240116622166000180550050002037331788207400	10/02/2024	257.662,73
				203950	26240116622166000180550050002039501980671870	14/02/2024	240.919,25
	CERVEJARIA PETROPOLIS DE PERNAMBUCO LTDA Total						701.561,41
18076140000109	GRUBAL DISTRIBUIDORA DE BEBIDAS AMERICAN LATIN LTDA	contadomaranata@terra.com.br	AV BERNARDO SAYAO, S N, SALA 02, CENTRO, SANTA MARIA DO PARA - PA, CEP 68738000	1509	15231218076140000109550010000015091103484356	13/03/2024	24.402,00
				1510	15231218076140000109550010000015101367864640	13/03/2024	15.127,00
				1511	15231218076140000109550010000015111414136859	13/03/2024	11.182,00
				1513	15231218076140000109550010000015131387977215	13/03/2024	17.506,00
				1514	15231218076140000109550010000015141358658414	13/03/2024	8.178,90
				1585	15240218076140000109550010000015851000611682	20/03/2024	9.762,40
						04/04/2024	9.761,00
				1586	15240218076140000109550010000015861000611698	20/03/2024	13.741,40
						04/04/2024	13.740,00
				1587	15240218076140000109550010000015871000611709	20/03/2024	12.652,00
						04/04/2024	12.651,00
				1588	15240218076140000109550010000015881000611714	20/03/2024	7.046,00
						04/04/2024	7.045,00
				1594	15240218076140000109550010000015941000612068	21/03/2024	7.935,00



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18076140000109	GRUBAL DISTRIBUIDORA DE BEBIDAS AMERICAN LATIN LTDA Total	contadormanata@terra.com.br	AV BERNARDO SAYRUS, 316, JARDIM OLÍMPIO, SANTA MARIA DO SUL - RS, CEP 91100-000	1594	15240218076140000109550010000015941000612068	05/04/2024	7.935,00
18547545000188	PRODUTORA DE OVOS JOSIDITH EIRELI	noh@granjafaria.com.br ; mel@granjafaria.com.br	BR-226, KM 45, ZONA RURAL, DARCINOPOLIS - TO, CEP 77910000	61053	17240218547545000188550000000610531358642604	04/03/2024	29.157,00
				61096	17240218547545000188550000000610961670576848	05/03/2024	29.760,00
				61256	17240218547545000188550000000612561254361032	11/03/2024	15.372,00
				61257	17240218547545000188550000000612571707327040	11/03/2024	10.530,00
				61275	17240218547545000188550000000612751243672207	11/03/2024	13.402,00
				61278	17240218547545000188550000000612781222306289	11/03/2024	10.190,00
				61424	17240218547545000188550000000614241153781211	18/03/2024	32.000,00
				61429	17240218547545000188550000000614291533243510	18/03/2024	23.863,20
				61444	17240218547545000188550000000614441587521212	18/03/2024	24.824,00
				61445	1724021854754500018855000000061445172871250	18/03/2024	15.035,00
				61446	17240218547545000188550000000614461106751678	18/03/2024	27.836,00
				61518	17240218547545000188550000000615181781728027	19/03/2024	33.682,00
				61519	17240218547545000188550000000615191683045844	19/03/2024	13.750,00
				61632	17240318547545000188550000000616321547888607	25/03/2024	39.880,00
				61633	17240318547545000188550000000616331163288015	25/03/2024	12.028,00
				61699	17240318547545000188550000000616991775540124	25/03/2024	43.951,00
	PRODUTORA DE OVOS JOSIDITH EIRELI Total						375.260,20
1917380800107	TRANSPORTES D. S. LTDA	transportedsitdame@gmail.com	R AARAO BRITO 154, CENTRO, BARRA DO CORDA - MA, CEP 65950000	22364	21240219173808000107570010000223641000231804	15/02/2024	7.400,00
	TRANSPORTES D. S. LTDA Total						7.400,00
19439468000458	MR. WISE COMERCIO E IMPORTACAO DE ALIMENTOS LTDA	mari@mrwise.co	RODOVIA GOVERNADOR MARIO COVAS NRO: 3.979, PLANALTO DE CARAPINA, SERRA - ES, CEP 29162703	9997	32240119439468000458550010000099971817333026	20/03/2024	16.434,90
	MR. WISE COMERCIO E IMPORTACAO DE ALIMENTOS LTDA Total						16.434,90
19900000001903	CERVEJARIAS KAISER BRASIL S.A.	cscr-as@heineken.com.br;	AV DOUTOR MENDEL STEINBRUCH, N° 3000, MONGUBA, PACATUBA - CE, CEP 61805890	304919	232401199000000001903550010003049191960873620	20/03/2024	210.127,68
	CERVEJARIAS KAISER BRASIL S.A. Total						210.127,68
21319454000108	BRANNEVE INDUSTRIA E COMERCIO LTDA	branneve@branneve.com.br ; financeiro@quimicaestrela.com.br migrenato@hotmail.com	RUA VICTOR R. REZENDE 401, DISTRITO INDUSTRIAL, UBERLANDIA - MG, CEP 38401730	190464	31240121319454000108550010001904641902039616	06/03/2024	14.443,58
				190468	31240121319454000108550010001904681545305123	06/03/2024	13.199,55
				190471	31240121319454000108550010001904711941331564	06/03/2024	20.710,33
				190475	31240121319454000108550010001904751385005760	06/03/2024	15.239,50
				190476	31240121319454000108550010001904761154502810	06/03/2024	8.280,04
	BRANNEVE INDUSTRIA E COMERCIO LTDA Total						71.873,00
21526795000146	FABRICA DE PALMITOS BELO MONTE EIRELI	confitarsareceber@grupobelomonte.com luano1966@hotmail.com comercial@grupobelomonte.com.br	R DO RODEIO, VILA BELO MONTE, NOVO REPARTIMENTO - PA, CEP 68473000	3615	1523122152679500014655001000036151637708667	16/02/2024	13.893,98
				3632	1523122152679500014655001000036321046252778	24/02/2024	9.094,40
				3700	1524022152679500014655001000037001079675008	07/04/2024	22.149,28
				3701	1524022152679500014655001000037011394227609	07/04/2024	16.620,32
	FABRICA DE PALMITOS BELO MONTE EIRELI Total						61.757,98
21892032000623	GLAXOSMITHKLINE BRASIL PRODUTOS PARA CONSUMO E SAUDE LTDA.	andrea.x.rolim@gsk.com	R BOCACIO, NUMERO 471, PARTE GALPAO, CHACARAS ARCAMPO, DUQUE DE CAXIAS - RJ, CEP 25251430	219131	33240221892032000623550380002191311060991827	23/03/2024	1.318,69
				218932	33240221892032000623550380002189321239026883	21/03/2024	16.004,84
				219617	33240221892032000623550380002196171583617414	31/03/2024	1.213,15
	GLAXOSMITHKLINE BRASIL PRODUTOS PARA CONSUMO E SAUDE LTDA. Total						18.536,72



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22335392000506	DOCE MINEIRO LTDA	vendas@docemineiro.ind.br clederszevedo@hotmail.com 'cobranca@docemineiro.ind.br'	VIA EXPRESSA JULIO BORGES DE SOUZA, 2980, NOSSA SENHORA DA SAU, ITUMBIARA - GO, CEP 75520375	89815	52240122335392000506550010000898151311708326	27/02/2024	17.057,57
						05/03/2024	17.057,57
				89816	52240122335392000506550010000898161100096425	12/03/2024	17.057,61
						27/02/2024	7.532,34
						05/03/2024	7.532,34
				89817	52240122335392000506550010000898171498311535	12/03/2024	7.532,37
						27/02/2024	10.588,99
						05/03/2024	10.588,99
				90024	52240122335392000506550010000900241412783739	12/03/2024	10.589,01
						08/03/2024	10.253,64
						15/03/2024	10.253,66
						01/03/2024	10.253,64
	DOCE MINEIRO LTDA Total						136.297,73
22399174000101	LM INDUSTRIA COMERCIO IMP E EXP LTDA	janilsonporto@hotmail.com	RUA NIVALDO GUERREIRO NUNES 240, DISTRITO INDUSTRIAL, UBERLANDIA - MG, CEP 38402330	464474	31240222399174000101550010004644741998442758	01/04/2024	8.896,68
				464475	31240222399174000101550010004644751929907868	01/04/2024	22.734,49
				464476	31240222399174000101550010004644761327521950	01/04/2024	23.602,97
				464477	31240222399174000101550010004644771322064427	01/04/2024	13.242,55
				464478	31240222399174000101550010004644781771046482	01/04/2024	15.297,17
	LM INDUSTRIA COMERCIO IMP E EXP LTDA Total						83.773,87
22685341000695	LIMA E PERGHR IND COM REP LTDA INDL	(vazio)	AV AIRTON BORGES DA SILVA 740, MARTA HELENA, UBERLANDIA - MG, CEP 38402100	3024022	31231222685341000695550010030240221140376972	27/01/2024	2.100,00
				3024033	31231222685341000695550010030240331289892708	27/01/2024	1.600,00
				3062074	31240122685341000695550010030620741660123189	16/03/2024	15.768,84
				3062077	31240122685341000695550010030620771104126278	16/03/2024	10.760,56
				3062165	31240122685341000695550010030621651845003453	16/03/2024	10.039,27
				3062166	31240122685341000695550010030621661698104568	16/03/2024	7.632,03
	LIMA E PERGHR IND COM REP LTDA INDL Total						47.900,70
22940902000140	PARA IND E COM DE ALIMENTOS LTDA	(vazio)	AV PRESIDENTE VARGAS 4298, IANETAMA, CASTANHAL - PA, CEP 68740000	236013	15231222940902000140550010002360131661563718	07/02/2024	2.318,50
				236018	15231222940902000140550010002360181916073792	31/01/2024	2.318,48
				236107	15231222940902000140550010002361071821037561	31/01/2024	5.578,67
				236110	15231222940902000140550010002361101470525920	24/01/2024	5.578,67
				237368	15240222940902000140550010002373681688726454	31/01/2024	1.113,45
						27/03/2024	2.040,36
						20/03/2024	3.744,58
				237370	15240222940902000140550010002373701633352216	03/04/2024	3.744,60
						27/03/2024	2.615,64
						20/03/2024	2.615,64
				237467	15240222940902000140550010002374671461058927	03/04/2024	2.615,65
						08/04/2024	3.980,48
						25/03/2024	3.827,52
				237468	15240222940902000140550010002374681957455808	01/04/2024	3.980,47
						08/04/2024	7.366,42
						25/03/2024	7.366,39
						01/04/2024	7.366,39
	PARA IND E COM DE ALIMENTOS LTDA Total						71.916,49
23457049000173	LATICINIOS SELETTO LTDA	andrea@granseletto.com.br	R PINGO DE OURO, S N, QUADRA 06, CENTRO, SAPUCAIA - PA, CEP 68548000	12152	15240223457049000173550010000121521089126338	19/03/2024	11.228,62
				12153	15240223457049000173550010000121531725050810	19/03/2024	9.893,21
				12160	15240223457049000173550010000121601847601173	19/03/2024	10.390,14
				12162	15240223457049000173550010000121621518351105	19/03/2024	8.943,11
				12188	15240223457049000173550010000121881842889170	19/03/2024	366,20



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23457049000173	LATICINIOS SELETO LTDA Total						40.821,28
23472709000195	SUPERGIRO DISTRIBUIDORA BELEM LTDA	CONTABIL@CONTRATECONTABILIDADE.COM.BR	ROD ALCA VIARIA KM 3, NUMERO 3087, SAO JOAO, MARITUBA - PA, CEP 67200000	540849	15240123472709000195550010005408491911932081	24/03/2024	37.520,68
				540850	15240123472709000195550010005408501562023432	28/03/2024	49.888,64
				540854	15240123472709000195550010005408541711124291	04/04/2024	61.554,46
				540861	15240123472709000195550010005408611202491142	02/04/2024	120.610,74
				540863	15240123472709000195550010005408631431101312	26/03/2024	133.516,96
				546377	15240223472709000195550010005463771190255642	14/04/2024	9.694,28
				546382	15240223472709000195550010005463821135872015	14/04/2024	24.439,06
	SUPERGIRO DISTRIBUIDORA BELEM LTDA Total						437.224,82
23624874000115	VALE DO ARAGUAIA CONCES DE AGUA MINERAL DO ESTADO DO PA LTDA	FINANCEIRO.RHENVASADORA@HOTMAIL.COM	AV ARAGUAIA S/N, JARDIM ARIANE, REDENCAO - PA, CEP 68554535	3778	1524012362487400011555001000037781000034120	23/02/2024	1.712,50
						16/02/2024	1.712,50
	VALE DO ARAGUAIA CONCES DE AGUA MINERAL DO ESTADO DO PA LTDA Total						3.425,00
24260276000177	HORT VALE VERDE LTDA	hortvaleverde@gmail.com	SIT MATA ATLANTICA, CASTELINHO, VARGEM ALTA - ES, CEP 29295000	6509	32240124260276000177550010000065091085734299	02/03/2024	53.840,00
	HORT VALE VERDE LTDA Total						53.840,00
24588926000108	TOTAL QUALLY ATACADISTA EIRELI	financeiro@quallydistribuidora.com.br ; contato@quallydistribuidora.com.br	RUA PRIMEIRO DE MAIO, Nº 173, PARQUE SOROCABA, SOROCABA - SP, CEP 18051025	3107	35240224588926000108550010000031071550031078	28/03/2024	2.831,52
				3114	35240224588926000108550010000031141550031145	28/03/2024	3.603,36
	TOTAL QUALLY ATACADISTA EIRELI Total						6.434,88
25073005000418	HORTIS AGRONEGOCIOS LTDA 18	financeiro@hortisagromercados.com.br	AVENIDA PRESBITERO MANOEL ANTONIO DIAS FILHO, 75, PARQUE RESID JUNDIAI, JUNDIAI - SP, CEP 13202610	702	3524012507300500041855001000007021347251238	23/02/2024	53.200,00
				716	3524012507300500041855001000007161306240903	12/03/2024	86.775,00
				746	3524022507300500041855001000007461698914700	21/02/2024	86.775,00
						20/03/2024	133.500,00
	HORTIS AGRONEGOCIOS LTDA 18 Total						360.250,00
26651646001013	CDA - COMPANHIA DE DISTRIBUICAO ARAGUAIA	erick.danillo@cdaalimentos.com.br	ROD. TO 255, MARGEM ESQUERDA KM 466, LOTEAM CANA BRAVA, GIURUPI - TO, CEP 77493000	231692	17231226651646001013550010002316921992255243	06/02/2024	62.000,00
				231693	17231226651646001013550010002316931887392632	06/02/2024	201.500,00
				231696	17231226651646001013550010002316961230558095	06/02/2024	77.500,00
				232268	17231226651646001013550010002322681662541657	20/02/2024	54.000,00
				232712	17240126651646001013550010002327121262738710	11/03/2024	67.500,00
				232929	17240126651646001013550010002329291466486900	15/03/2024	40.500,00
				232945	17240126651646001013550010002329451790521860	18/03/2024	67.500,00
				232946	17240126651646001013550010002329461434161155	18/03/2024	67.500,00
				233090	17240126651646001013550010002330901344471841	18/03/2024	31.000,00
	CDA - COMPANHIA DE DISTRIBUICAO ARAGUAIA Total						669.000,00
27668893000366	RECKITT BENCKISER BRASIL COM PROD HIG LIMP E COSM LTDA	andre.desena@reckitt.com	EST DONA MARIA JOSE FERRAZ PRADO, CHACARAS BARTIRA, EMBU - SP, CEP 06845070	342835	35240227668893000366550030003428351000272380	07/03/2024	99.089,15
				343677	35240227668893000366550030003436771006798540	15/03/2024	149.442,59
				343678	35240227668893000366550030003436781005947034	15/03/2024	3.739,68
				343861	35240227668893000366550030003438611001363791	16/03/2024	5.016,84
				343860	35240227668893000366550030003438601003590194	16/03/2024	174.293,39
				343862	35240227668893000366550030003438621002256473	16/03/2024	2.743,20
	RECKITT BENCKISER BRASIL COM PROD HIG LIMP E COSM LTDA Total						434.324,85
28982625000115	FORT LOG TRANSPORTES EIRELI	EDUARDO@FORTEC.CNT.BR	ROD PE 50 PT GASOLINA S/N, CENTRO, GLORIA DO GOITA - PE, CEP 55620000	27990	26240228982625000115570010000279901000876585	20/03/2024	3.725,00
				27991	26240228982625000115570010000279911000876590	20/03/2024	1.850,00
	FORT LOG TRANSPORTES EIRELI Total						5.575,00



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29323477000190	ROMA DIST DE PRODUTOS DE BELEZA LTDA.	financeiro@natuhair.ind.br ; fiscal@natuhair.ind.br	AV TALMA RODRIGUES RIBEIRO, 147, PORTAL DE JACARAÍPE, SERRA - ES, CEP 29173795	22061	32231229323477000190550010000220611002152358	13/02/2024	2.313,52
				22151	32231229323477000190550010000221511002156956	09/02/2024	731,67
				22495	32240129323477000190550010000224951002174535	07/03/2024	1.459,61
						17/03/2024	1.459,62
						26/02/2024	1.459,61
				22530	32240129323477000190550010000225301002176075	08/03/2024	1.352,48
						18/03/2024	1.352,48
						27/02/2024	1.352,48
				22532	32240129323477000190550010000225321002176096	08/03/2024	2.730,36
						18/03/2024	2.730,37
						27/02/2024	2.600,82
	ROMA DIST DE PRODUTOS DE BELEZA LTDA. Total						19.543,02
30655478000200	ARZUA DISTRIBUIDORA DE COSMETICOS LTDA	vendas@marciacosmeticos.com.br ; contasreceber@marciacosmeticos.com.br	RUA IDALINO CARVALHO, 01, PARQUE INDUSTRIAL VIANA - ES, CEP 29136920	6901	32240130655478000200550010000069011895403226	02/03/2024	2.224,96
						22/03/2024	2.292,54
						12/03/2024	2.292,54
				6910	32240130655478000200550010000069101575365012	25/03/2024	1.600,26
						13/03/2024	1.600,27
				6919	32240130655478000200550010000069191357621446	06/03/2024	2.325,42
						16/03/2024	2.393,00
						26/03/2024	2.392,99
				6926	32240130655478000200550010000069261770641333	07/03/2024	1.153,27
						17/03/2024	1.153,27
						27/03/2024	1.153,26
				7066	32240230655478000200550010000070661308752248	22/03/2024	838,78
						01/04/2024	838,78
						11/04/2024	838,79
				7067	32240230655478000200550010000070671208474049	22/03/2024	3.085,16
						01/04/2024	3.085,16
						11/04/2024	3.085,15
				7068	32240230655478000200550010000070681810712898	22/03/2024	2.630,01
						01/04/2024	2.630,01
						11/04/2024	2.630,01
	ARZUA DISTRIBUIDORA DE COSMETICOS LTDA Total						40.243,63
31246922000107	PETERLE - PRODUCAO E COMERCIO DE HORTIFRUTIGRANJEIROS - EIRE	frutibento93@gmail.com ; logisticapr@agro3pinheiros.com	DIS JOSE LACERDA SN, HERVAL DE CIMA, RESERVA - PR, CEP 84320000	6684	41240131246922000107550010000066841662121339	09/02/2024	63.000,00
				6685	41240131246922000107550010000066851145295543	09/02/2024	96.000,00
				6686	41240131246922000107550010000066861499545737	09/02/2024	48.000,00
				6689	41240131246922000107550010000066891590866380	03/03/2024	90.000,00
				6690	41240131246922000107550010000066901104684537	10/02/2024	83.100,00
				6691	4124013124693300020755002000066922622052148	11/02/2024	72.000,00
				6692	41240131246922000107550010000066921285792900	18/02/2024	72.500,00
				6693	41240131246922000107550010000066931146444331	11/02/2024	106.400,00
				6696	41240131246922000107550010000066961698076113	15/02/2024	49.600,00
				6697	41240131246922000107550010000066971932666918	09/03/2024	25.600,00
				6698	41240131246922000107550010000066981600905021	15/02/2024	49.200,00
				6699	41240131246922000107550010000066991709640879	15/02/2024	42.400,00
				6707	41240131246922000107550010000067071569383830	17/02/2024	86.800,00
				6708	41240131246922000107550010000067081845460756	17/02/2024	77.500,00
				6709	41240131246922000107550010000067091102682441	17/02/2024	77.600,00
				6716	41240131246922000107550010000067161128689863	11/03/2024	30.525,00
				6717	41240131246922000107550010000067171186842722	11/03/2024	17.100,00
				6719	41240131246922000107550010000067191289257053	01/03/2024	7.650,00
				6721	41240131246922000107550010000067211298353459	11/03/2024	36.175,00
				6722	41240131246922000107550010000067221281547139	11/03/2024	31.500,00
				6724	41240231246922000107550010000067241671524271	06/03/2024	36.500,00
				6725	41240231246922000107550010000067251369088429	06/03/2024	51.100,00



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31246922000107	PETERLE - PRODUCAO E COMERCIO DE LIMES/FRUTIGRANJEIROS - EIRE	trudidentos9@gmail.com; trudidentos9@peterle.com.br	DOS JOSE LACERDA SR, PERNAL DE FAMA, RECENA - RR - ZC	6734	4124023124692200010755001000067341287813501	17/03/2024	45.000,00
				6735	4124023124692200010755001000067351233456619	17/03/2024	19.500,00
				6736	4124023124692200010755001000067361433390333	17/03/2024	5.500,00
				6745	4124023124692200010755001000067451826866456	21/03/2024	1.925,00
	PETERLE - PRODUCAO E COMERCIO DE HORTIFRUTIGRANJEIROS - EIRE Total						1.322.175,00
33009911020911	SOUZA CRUZ LTDA	'lesio ribeiro' <lesio.ribeiro@bat.com>; daniela.pissuto@bat.com; ml- contasareceber_ka-br@bat.com josielvendas.20@gmail.com	RUA RIO DO OURO 546, LIBERDADE, MARABA - PA, CEP 68501350	831031	15240233009911020911550030008310311752763112	01/03/2024	46,06
				831039	15240233009911020911550030008310391752763315	01/03/2024	69.223,33
				831146	15240233009911020911550030008311461752766470	23/02/2024	31.555,71
				833275	15240233009911020911550030008332751754519590	12/03/2024	181.003,61
				834056	15240233009911020911550030008340561755093184	14/03/2024	59,87
				834110	15240233009911020911550030008341101755096221	14/03/2024	54.353,95
				834499	15240233009911020911550030008344991755514760	07/03/2024	178.217,27
				834569	15240233009911020911550030008345691755517684	07/03/2024	105,93
				834581	15240233009911020911550030008345811755518022	07/03/2024	105,93
				835948	15240233009911020911550030008359481756995717	15/03/2024	121.742,06
	SOUZA CRUZ LTDA Total						636.413,72
33016338002568	SWEDISH MATCH DO BRASIL S A	andre.ferreira@swedishmatch.com.br ; cobranca@swedishmatch.com	AV ELOY ARGEMIRO CARNIATTO 812, LUIZ M PIMENTA, ITATIBA - SP, CEP 13255600	174752	35240233016338002568550030001745721162941048	04/04/2024	6.658,87
				174612	35240233016338002568550030001746121112916004	05/04/2024	10.465,36
				174613	35240233016338002568550030001746131597832840	05/04/2024	11.241,79
				174639	35240233016338002568550030001746391614000646	05/04/2024	220,88
				174733	35240233016338002568550030001747331653168414	15/04/2024	286,64
	SWEDISH MATCH DO BRASIL S A Total						28.873,54
33033028003604	MONDELEZ BRASIL LTDA	jaries.ferreira@mdlz.com; robson.pimentel@mdlz.com	AV JOSE LUIZ MAZZALI, SANTO ANTONIO, LOUVEIRA - SP, CEP 13290000	976059	35231233033028003604550150009760591613027574	30/01/2024	45.540,94
				976061	35231233033028003604550150009760611624556539	30/01/2024	9.679,42
				976063	35231233033028003604550150009760631978557100	30/01/2024	9.606,63
				976087	35231233033028003604550150009760871536366297	30/01/2024	105.992,65
				981968	35240133033028003604550150009819681880917711	01/05/2024	66.375,65
				983125	3524013303302800360455015000983135152645406	09/03/2024	123.827,64
				983136	35240133033028003604550150009831361907702348	09/03/2024	52.844,15
				983137	35240133033028003604550150009831371275109082	09/03/2024	4.601,76
				983138	35240133033028003604550150009831381116437023	09/03/2024	686,22
				983139	35240133033028003604550150009831391327648862	09/03/2024	2.381,40
				983140	35240133033028003604550150009831401095687563	09/03/2024	8.916,95
				985924	35240233033028003604550150009859241850972312	21/03/2024	143.590,41
				985925	35240233033028003604550150009859251287230343	21/03/2024	83.526,19
				985950	3524023303302800360455015000985950132958480	21/03/2024	315,82
				985951	35240233033028003604550150009859511535354761	21/03/2024	4.137,95
				985952	35240233033028003604550150009859521910703422	21/03/2024	4.446,45
	MONDELEZ BRASIL LTDA Total						666.470,23
33856394001962	PERNOD RICARD BRASIL INDUSTRIA E COMERCIO LTDA	creditoecobranca@pernod-ricard.com	ROD FERNAO DIAS, KM 947.5 AREA C, DOS PIRES, EXTREMA- MG, CEP 37640000	121499	31240133856394001962550020001214991211499023	21/02/2024	94.383,13
	PERNOD RICARD BRASIL INDUSTRIA E COMERCIO LTDA Total						94.383,13
33960282000209	FORUSI FORJARIA DO BRASIL LTDA	(vazio)	R RIO GRANDE DO NORTE N 1435, SAVASSI, BELO HORIZONTE - MG, CEP 30130138	10330	31240133960282000209550010000103301847271149	18/03/2024	10.444,80
	FORUSI FORJARIA DO BRASIL LTDA Total						10.444,80
34274233032489	VIBRA ENERGIA S.A	(vazio)	EST DE FERRO CARAJAS, CENTRO, MARABA - PA, CEP 68501535	322210	1524023427423303248955000003222101782688967	25/02/2024	17.630,70
				322211	1524023427423303248955000003222111782900302	25/02/2024	17.168,40
				322212	1524023427423303248955000003222121782931647	25/02/2024	27.456,00



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34274233032489	VIBRA ENERGIA S.A	(vazio)	EST. DE FERRO (ARRUDA), CENTRO, MADARA - BA, CEP: 65000-000	322218	15240234274233032489550000003222181842821366	25/02/2024	93.350,40
				322252	15240234274233032489550000003222521492927340	26/02/2024	43.929,60
				322296	15240234274233032489550000003222961309398899	26/02/2024	65.894,40
				322297	15240234274233032489550000003222971309430234	26/02/2024	28.614,00
				322359	15240234274233032489550000003223591534991552	27/02/2024	38.438,40
				322360	15240234274233032489550000003223601535022899	27/02/2024	17.630,70
				322361	15240234274233032489550000003223611535054232	27/02/2024	17.168,40
				322400	15240234274233032489550000003224001797616319	27/02/2024	65.894,40
				322401	15240234274233032489550000003224011797647653	27/02/2024	28.614,00
				322486	15240234274233032489550000003224861460253564	29/02/2024	21.964,80
				322487	15240234274233032489550000003224871460284904	29/02/2024	17.630,70
				322488	1524023427423303248955000000322488146031918	29/02/2024	11.445,60
	VIBRA ENERGIA S.A Total						512.830,50
35398478000287	PLASTMAR-INDUSTRIA E COMERCIO DE PLASTICOS LTDA	faturamento@plastmar.ind.br	DISTRITO INDUSTRIAL GOV. LUIZ CAVALCANTE, S/N QD. 08 MOD. 12, TABULEIRO DOS MARTIN, MACEIO - AL, CEP 57081002	63933	27240135398478000287550000000639331851053136	18/03/2024	1.944,75
				63938	27240135398478000287550000000639381353025390	15/04/2024	1.944,75
				63980	27240235398478000287550000000639801920790100	18/03/2024	3.144,57
						15/04/2024	2.454,42
						26/03/2024	1.122,67
						23/04/2024	1.122,66
				64013	27240235398478000287550000000640131451286202	24/04/2024	1.363,62
						26/03/2024	1.363,63
	PLASTMAR-INDUSTRIA E COMERCIO DE PLASTICOS LTDA Total						15.461,07
35829290000599	LESAFFRE DO BRASIL PRODUTOS ALIMENTICIOS LTDA	halfa@halfa.com.br ; c.zani@lesaffre.com	R ERNESTO DE PAULA SANTOS, BOA VIAGEM, RECIFE - PE, CEP 51021330	19127	26231235829290000599550020000191271862861380	23/02/2024	37.125,53
	LESAFFRE DO BRASIL PRODUTOS ALIMENTICIOS LTDA Total						37.125,53
37832508000166	FLORAX E GLOBO COMERCIO DE PAPEIS LTDA	contasareceber@florax.com.br	RUA R 02 S/N QD 11A MOD 01, DISTRITO AGROINDUSTR, ANAPOLIS - GO, CEP	82849	52240237832508000166550010000828491900924007	08/03/2024	1.938,80
				82850	52240237832508000166550010000828501900923990	15/03/2024	1.938,80
						08/03/2024	3.246,98
						15/03/2024	3.246,98
						01/03/2024	3.246,99
				82851	52240237832508000166550010000828511900923971	08/03/2024	1.865,26
						15/03/2024	1.865,26
				82853	52240237832508000166550010000828531900923968	01/03/2024	1.865,28
						08/03/2024	6.526,76
						15/03/2024	6.526,76
						01/03/2024	6.526,77
				83459	52240337832508000166550010000834591900930905	29/03/2024	8.792,68
						05/04/2024	8.792,66
						12/04/2024	8.792,66
				83461	52240337832508000166550010000834611900930946	29/03/2024	6.633,84
						05/04/2024	6.633,84
						12/04/2024	6.633,84
				83465	52240337832508000166550010000834651900930929	29/03/2024	6.288,34
						05/04/2024	6.288,33
				83456	52240337832508000166550010000834561900930679	29/03/2024	6.088,98
						05/04/2024	6.088,96
				83457	52240337832508000166550010000834571900930978	12/04/2024	6.088,96
						29/03/2024	9.237,34
						05/04/2024	9.237,33
						12/04/2024	9.237,33
	FLORAX E GLOBO COMERCIO DE PAPEIS LTDA Total						151.856,86



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38429600000142	ZAKAT DISTRIBUIDORA DE COSMETICOS LTDA	cobranca@salonline.com.br	AVENIDA SETECENTOS, TERMINAL INTERMODAL, SERRA - ES, CEP 29161414	12172	32231238429600000142550020000121721350262943	02/03/2024	2.329,54
						01/02/2024	2.217,93
				12173	32231238429600000142550020000121731367784082	16/02/2024	2.329,54
						02/03/2024	5.922,07
						01/02/2024	5.922,07
						16/02/2024	5.922,07
				12174	32231238429600000142550020000121741756799860	02/03/2024	8.527,28
						01/02/2024	8.527,28
						16/02/2024	8.527,28
				12175	32231238429600000142550020000121751285381302	02/03/2024	4.989,12
						01/02/2024	4.091,08
						16/02/2024	4.989,12
				13415	32240138429600000142550020000134151791487769	29/03/2024	4.606,97
						13/04/2024	4.606,97
						14/03/2024	4.009,37
				13417	32240138429600000142550020000134171220618300	29/03/2024	8.134,99
						13/04/2024	8.134,99
						14/03/2024	6.721,04
				13418	32240138429600000142550020000134181136308859	29/03/2024	10.481,60
						13/04/2024	10.481,60
						14/03/2024	9.223,81
				13419	32240138429600000142550020000134191721537502	29/03/2024	3.049,14
						13/04/2024	3.049,14
						14/03/2024	2.593,19
				14024	32240238429600000142550020000140241292738079	05/04/2024	18.646,13
						20/04/2024	21.188,78
						05/05/2024	21.188,78
				13882	32240238429600000142550020000138821537063721	31/03/2024	13.981,20
						30/04/2024	13.981,20
						15/04/2024	13.981,20
	ZAKAT DISTRIBUIDORA DE COSMETICOS LTDA Total						242.354,48
38756680000140	DKT DO BRASIL PRODUTOS DE USO PESOAL	tmesquita@dk.com.br ; cobranca@dk.com.br	AV BRIG FARIA LIMA 1739, JD PAULISTANO, SAO PAULO - SP, CEP 01452001	182963	35240138756680000140550030001829631587369592	08/03/2024	2.000,28
				182967	35240138756680000140550030001829671446456323	08/03/2024	1.555,25
				183270	35240138756680000140550030001832701549006632	14/03/2024	1.333,51
				183272	35240138756680000140550030001832721612746612	14/03/2024	1.420,82
	DKT DO BRASIL PRODUTOS DE USO PESOAL Total						6.309,86
38973910000123	RUBENITA RODRIGUES DE FREITAS NOGUEIRA 83161821220	rubenitafrdriguez@gmail.com	V AC VS 40, LT 05, ZONA RURAL, CANAAS DOS CARAJAS - PA, CEP 68537000	709	15240238973910000123550010000007091092407635	22/03/2024	55,50
	RUBENITA RODRIGUES DE FREITAS NOGUEIRA 83161821220 Total						55,50
405958090000209	SP. SUMARE PRODUTOS DE HIGIENE LTDA	'jaqueline paula de santana pereira' <jsantana@davene.net.br>	AVENIDA MARIA ELIAS LISBOA SANTOS, S/N - QUADRA 008 SALA 05, PARQUE INDUSTRIAL AP, APARECIDA DE GOIANIA - GO, CEP 74993530	786	522311405958090000209550020000007861796297368	24/01/2024	7.323,35
				787	522311405958090000209550020000007871814578944	24/01/2024	7.086,14
				788	522311405958090000209550020000007881510380130	24/01/2024	7.948,62
				789	522311405958090000209550020000007891243332250	24/01/2024	10.933,58
				791	522311405958090000209550020000007911266569964	24/01/2024	19.653,42
				792	522311405958090000209550020000007921974184588	24/01/2024	5.132,89
				793	522311405958090000209550020000007931524568455	24/01/2024	7.228,60
				2699	522402405958090000209550020000026991737463251	17/04/2024	28.611,34
				2700	522402405958090000209550020000027001280571960	17/04/2024	52.453,65
				2701	522402405958090000209550020000027011824895591	17/04/2024	4.200,25
				2702	522402405958090000209550020000027021188806683	17/04/2024	20.510,10
				2703	522402405958090000209550020000027031274338266	17/04/2024	19.668,19
	SP. SUMARE PRODUTOS DE HIGIENE LTDA Total						190.750,08



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40917346000173	MERCONPLAS IND DE PLASTICOS COMERCIO S/A	costarepresentacoesma.pa@hotmail.com ; eydy@merconplas.com.br	RUA FRANCISCO FIRMINO DE OLIVEIRA 060, NOVA ESPERANCA, ARAPIRACA - AL, CEP 57316355	101525	27231040917346000173550010001015251988509594	28/01/2024	2.266,19
				102476	27231240917346000173550010001024761227902892	28/02/2024	1.836,52
						13/02/2024	1.836,52
	MERCONPLAS IND DE PLASTICOS COMERCIO S/A Total					14/03/2024	1.836,51
							7.775,74
41280265000178	VILMAT DISTRIBUIDORA LTDA	faturamento@vilmat.com.br	AV P, S/N, QUADRA 40 LOTE 09, PARQUE ATALAIA, CUIABA - MT, CEP 78095160	12964	51240241280265000178550010000129641933864458	27/03/2024	2.983,68
				12965	51240241280265000178550010000129651745885980	27/03/2024	1.879,50
				12967	51240241280265000178550010000129671174724313	27/03/2024	2.226,39
				12968	51240241280265000178550010000129681967920899	27/03/2024	1.492,33
	VILMAT DISTRIBUIDORA LTDA Total						8.531,89
43461789000603	QUIMICA AMPARO LTDA	silvadrino@ype.ind.br rubens.portugal@ype.ind.br cesar.barreto@ype.ind.br	RUA VP 4E QUADRA 6 LOTES 6 E 7 SN ANEXO A, DISTRITO AGROINDUSTR, ANAPOLIS - GO, CEP 75132110	323154	52240243461789000603550020003231541925157353	07/03/2024	209.938,01
				323155	52240243461789000603550020003231551754482040	07/03/2024	195.831,56
				323156	52240243461789000603550020003231561466998048	07/03/2024	203.331,86
				323187	52240243461789000603550020003231871675370528	07/03/2024	30.013,69
				323188	52240243461789000603550020003231881822219117	07/03/2024	117.520,95
				323339	52240243461789000603550020003233391399720637	08/03/2024	583,40
				323340	52240243461789000603550020003233401121901890	08/03/2024	493,92
				323341	52240243461789000603550020003233411265952642	08/03/2024	62.381,79
				323342	52240243461789000603550020003233421244819177	08/03/2024	6.115,01
				323343	52240243461789000603550020003233431948918765	08/03/2024	2.355,08
				323344	5224024346178900060355002000323344160249596	08/03/2024	617,40
				323345	52240243461789000603550020003233451914992096	08/03/2024	70.669,47
				323346	52240243461789000603550020003233461355743488	08/03/2024	4.350,96
				323347	52240243461789000603550020003233471604045077	08/03/2024	204.119,86
				323378	52240243461789000603550020003233781139525420	08/03/2024	28.786,16
				323379	52240243461789000603550020003233791123581480	08/03/2024	617,40
				323380	52240243461789000603550020003233801640025966	08/03/2024	5.972,76
				323381	5224024346178900060355002000323381135611166	08/03/2024	30.640,91
				323400	52240243461789000603550020003234001466082702	11/03/2024	24.729,49
				323401	5224024346178900060355002000323401116268057	11/03/2024	6.775,65
				323402	52240243461789000603550020003234021315636193	11/03/2024	32.616,68
				323403	52240243461789000603550020003234031631074580	11/03/2024	6.096,24
				323404	52240243461789000603550020003234041765671156	11/03/2024	13.808,85
				323479	5224024346178900060355002000323479160483694	11/03/2024	940,00
				323480	52240243461789000603550020003234801912435992	11/03/2024	2.847,64
				323481	52240243461789000603550020003234811251619106	11/03/2024	4.968,36
				323482	52240243461789000603550020003234821791850867	11/03/2024	4.715,43
				323483	52240243461789000603550020003234831354572018	11/03/2024	429,42
				323670	5224024346178900060355002000323670148858485	12/03/2024	2.847,64
				323671	52240243461789000603550020003236711377428460	12/03/2024	1.631,78
				323672	52240243461789000603550020003236721332938360	12/03/2024	4.354,04
				323673	52240243461789000603550020003236731536756687	12/03/2024	11.047,47
				323817	52240243461789000603550020003238171817232824	13/03/2024	828,34
				323818	52240243461789000603550020003238181586299039	13/03/2024	1.242,06
				323819	52240243461789000603550020003238191371511112	13/03/2024	8.211,94
	QUIMICA AMPARO LTDA Total						1.301.831,23
43461789000785	QUIMICA AMPARO LTDA	(vazio)	LOC VP 4-E, S/N, DAIA, ANAPOLIS - GO, CEP 75132110	219007	5224024346178900078550010002190071748605895	07/03/2024	2.700,70
				219049	52240243461789000786550010002190491111396574	07/03/2024	2.423,57
				219050	52240243461789000786550010002190501100337629	07/03/2024	9.704,20
				219231	52240243461789000786550010002192311137975055	08/03/2024	4.313,87
				219232	52240243461789000786550010002192321859052944	08/03/2024	9.392,70
				219233	52240243461789000786550010002192331119288950	08/03/2024	10.473,82
				219234	52240243461789000786550010002192341878341268	08/03/2024	21.202,50



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