



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
111777113	22/03/2024 12:48	Documento de Comprovação	Documento de Comprovação

43461789000786	QUIMICA AMPARO LTDA	(vazio)	LUC: VP: PE: 3/N: UNDA: ANNUAL: 219235	52240243461789000786550010002192351181627201	08/03/2024	2.820,20	
			219236	52240243461789000786550010002192361882889641	08/03/2024	1.924,80	
			219237	52240243461789000786550010002192371891941763	08/03/2024	1.487,36	
			219238	52240243461789000786550010002192381837350717	08/03/2024	21.085,66	
			219270	52240243461789000786550010002192701200340617	08/03/2024	3.196,56	
			219271	52240243461789000786550010002192711157154281	08/03/2024	26.040,43	
			219272	52240243461789000786550010002192721637148754	08/03/2024	6.632,50	
			219303	52240243461789000786550010002193031831875265	11/03/2024	8.702,58	
			219304	52240243461789000786550010002193041036747101	11/03/2024	16.955,79	
			219305	52240243461789000786550010002193051955934020	11/03/2024	12.317,28	
			219306	52240243461789000786550010002193061950160717	11/03/2024	2.827,00	
			219307	52240243461789000786550010002193071433976192	11/03/2024	2.505,04	
			219378	52240243461789000786550010002193781854864740	11/03/2024	5.128,43	
			219379	52240243461789000786550010002193791217244200	11/03/2024	4.611,50	
			219380	52240243461789000786550010002193801752229416	11/03/2024	32.884,18	
			219381	52240243461789000786550010002193811051142311	11/03/2024	24.290,20	
			219642	52240243461789000786550010002196421800441136	12/03/2024	9.463,60	
			219643	52240243461789000786550010002196431493608974	12/03/2024	4.974,57	
			219644	52240243461789000786550010002196441312484353	12/03/2024	3.128,34	
			219645	52240243461789000786550010002196451509462469	12/03/2024	9.846,58	
			219646	52240243461789000786550010002196461004256356	12/03/2024	48.650,63	
			219647	52240243461789000786550010002196471256173027	12/03/2024	12.821,07	
			219837	52240243461789000786550010002198371917160480	13/03/2024	10.256,86	
			219838	52240243461789000786550010002198381510931430	13/03/2024	7.968,00	
			219839	52240243461789000786550010002198391196243325	13/03/2024	20.972,30	
			219840	5224024346178900078655001000219840141514710	13/03/2024	5.302,00	
	QUIMICA AMPARO LTDA Total					367.004,82	
43461789001677	QUIMICA AMPARO LTDA	(vazio)	AV AFONSO PENA 1515 QDRA AEREA, CHACARAS RETIRO, GOIANIA - GO, CEP 74000000	116969	52240243461789001677550020001169691395974319	07/03/2024	23.914,25
				116990	52240243461789001677550020001169901597341434	07/03/2024	351,00
				117045	52240243461789001677550020001170451572199588	08/03/2024	7.971,42
	QUIMICA AMPARO LTDA Total					32.236,67	
43587344000828	BS DISTRIBUIDORA DE PRODUTOS DE HIGIENE LTDA	fatima.castro@baruel.com.br	EST MUN M MARGARIDA PINTO DONA BELINHA, SNGALPAO 2 - SALA 2, PIRES, EXTREMA - MG, CEP 37640000	71537	31231243587344000828550030000715371578371835	27/01/2024	5.314,79
				72985	31240143587344000828550030000729851738590369	11/02/2024	5.314,79
						31/03/2024	6.598,24
				73144	31240243587344000828550030000731441328155982	16/03/2024	6.598,24
						25/03/2024	4.824,04
				73170	31240243587344000828550030000731701923363375	09/04/2024	4.824,03
						25/03/2024	4.804,96
						09/04/2024	4.804,95
	BS DISTRIBUIDORA DE PRODUTOS DE HIGIENE LTDA Total					43.084,04	
43816719003042	FERRERO DO BRASIL INDUSTRIA DOCEIRA E ALIMENTAR LTDA	fernanda.alves@ferrero.com/priscila.drago@ferrero.com / cleber.leopoldino@ferrero.com	AVENIDA FERRERO N 555, BORTOLAN NORTE I, POCOS DE CALDAS - MG, CEP 37704500	659919	31231143816719003042550550006599191494404243	11/02/2024	50.174,18
				699630	31240243816719003042550550006996301534049153	01/05/2024	64.705,12
				699631	31240243816719003042550550006996311041817410	01/05/2024	86.504,65
				699632	31240243816719003042550550006996321353395186	01/05/2024	3.360,39
	FERRERO DO BRASIL INDUSTRIA DOCEIRA E ALIMENTAR LTDA Total					204.744,36	
43993591000409	MOET HENNESSY DO BRASIL - VINHOS E DESTILADOS LTDA.	(vazio)	ROD: BR 470,, KM 224, DIST INDUSTRIAL, GARIBALDI - RS, CEP 95720000	269938	43231043993591000409550000002699381255110228	06/02/2024	16.233,17
	MOET HENNESSY DO BRASIL - VINHOS E DESTILADOS LTDA. Total					16.233,17	
44414550000122	DISTRIBUIDORA MIOTTO LTDA	atendimento@miottodistribuidora.com m.viniciuslima@yahoo.com.br	RUA JOAO PESSOA QUADRA77 LOTE 05 SALA B / S/N, BELO HORIZONTE, MARABA - PA, CEP 68503570	178	15240244414550000122550010000001781299407296	04/04/2024	4.500,00



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

44414550000122	DISTRIBUIDORA MIOTTO LTDA	arenonortorio@gmail.com;miottodistribuidora@gmail.com	RUA JOAO PEDRO QUARANTA 77 LOTE 02 GAL. B. J. B. BELA	179	15240244414550000122550010000001791300022345	04/04/2024	3.600,00
				180	15240244414550000122550010000001801308009276	04/04/2024	3.780,00
				181	15240244414550000122550010000001811309637405	04/04/2024	2.700,00
	DISTRIBUIDORA MIOTTO LTDA Total						14.580,00
44741877000109	KL ELETRICIDADES LTDA	(vazio)	AV WEYNECAVALCANTE 878, NOVA CANAA, CANAA DOS CARAJAS - PA, CEP 68537000	3295	15240244741877000109550010000032951069073212	10/03/2024	914,60
	KL ELETRICIDADES LTDA Total			3372	15240244741877000109550010000033721475255341	23/03/2024	2.375,42
							3.290,02
44990901000143	ACCO BRANDS BRASIL LTDA	credito@tilibra.com.br	R AIMORES NUMERO 6-9, VILA CARDIA, BAURU - SP, CEP 17013900	1407521	35231144990901000143550010014075211404418201	15/03/2024	14.368,15
				1407522	35231144990901000143550010014075221334787642	15/03/2024	15.242,65
				1407524	35231144990901000143550010014075241999851545	15/03/2024	12.887,33
				1407525	35231144990901000143550010014075251245335667	25/03/2025	1.032,08
				1407526	35231144990901000143550010014075261453260981	15/03/2024	12.368,57
				1407527	35231144990901000143550010014075271729085566	25/03/2024	1.032,08
				1411081	35231144990901000143550010014110811971307498	25/03/2024	870,58
				1412550	35231244990901000143550010014125501289133110	25/03/2024	837,91
				1412556	35231244990901000143550010014125561122730160	25/03/2024	837,91
				1412566	35231244990901000143550010014125661158319083	25/03/2024	809,36
	ACCO BRANDS BRASIL LTDA Total						60.286,62
45424222000250	DISTRIBUICAO GELA KIDS LTDA	heber@sorvetesvilela.com.br	R 26 4202, EMERENCIO, CONCEICAO DO ARAGUAIA - PA, CEP	9760	1524014542422200025055001000009760139252219	24/02/2024	3.924,10
				9830	15240145424222000250550010000098301018251030	24/02/2024	3.681,30
				10181	15240245424222000250550010000101811241312016	16/03/2024	3.385,30
				10186	15240245424222000250550010000101861351105120	16/03/2024	3.706,50
				10279	15240245424222000250550010000102791205742232	15/03/2024	3.043,76
				10280	15240245424222000250550010000102801161361728	15/03/2024	1.473,70
				10746	15240245424222000250550010000107461413426220	05/04/2024	3.847,40
	DISTRIBUICAO GELA KIDS LTDA Total						23.062,00
45542405000190	CEREALISTA SCHWAMBACH LTDA	cerealistaschwambach@yahoo.com	ROD BR 101, 0, BARREIROS, SAO JOSE - SC, CEP 88117500	482	42240145542405000190550010000004821303913282	07/03/2024	27.305,00
				483	42240145542405000190550010000004831923990299	07/03/2024	25.550,00
				499	42240345542405000190550010000004991283510917	02/04/2024	73.700,00
				500	42240345542405000190550010000005001037585646	02/04/2024	23.550,00
	CEREALISTA SCHWAMBACH LTDA Total						150.105,00
45709459000105	ARMAZEM DAS FRUTAS LTDA	(vazio)	RUA ARTUR BERNARDES, S-N - QUADRA046 LOTE 005, PARAISO, PARAUAPEBAS - PA, CEP 68515000	2093	15240345709459000105550010000020931360460602	21/03/2024	13.000,00
				2094	15240345709459000105550010000020941151131549	21/03/2024	10.000,00
				2106	15240345709459000105550010000021061452272713	22/03/2024	70.380,00
	ARMAZEM DAS FRUTAS LTDA Total						93.380,00
45788737000159	K. C. N. DA ROCHA LTDA	sergiobandeira35@hotmail.com; nataliapereira93@gmail.com	R FRANCISCO MATARAZO S.N., SETOR MARAJOA II, XINGUARA PA, CEP 68555970	5444	15240345788737000159550010000054441142078139	28/03/2024	3.828,00
				5447	15240345788737000159550010000054471738932980	02/04/2024	2.696,00
	K. C. N. DA ROCHA LTDA Total						6.524,00
46025722000100	PASTIFICIO SELMI S/A	marcosaurelio@selmi.com.br augustosales@selmi.com.br	AV VIRGINIA VIEL DALLORTO KM 1 9, 8 SAO FRANCISCO, SUMARE - SP, CEP 13175586	951182	35240246025722000100550080009511821412438202	03/04/2024	35.355,07
						24/03/2024	35.355,08
						14/03/2024	35.365,69
				951183	35240246025722000100550080009511831415421090	03/04/2024	25.583,26
						24/03/2024	25.583,25
						14/03/2024	25.590,93
						03/04/2024	54.482,65
				951187	35240246025722000100550080009511871570731888	24/03/2024	54.482,64
						14/03/2024	54.498,99
	PASTIFICIO SELMI S/A Total						346.297,56



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

46389383000566	BDF NIVEA LTDA	andrea.correr@beiersdorf.com	AV ODILA CHAVES RODRIGUES, N 1277, PARQUE INDUSTRIAL RM, JUNDIAI - SP, CEP 13213087	408252	35240146389383000566550010004082521173494048	04/03/2024	108.135,41
	BDF NIVEA LTDA Total						108.135,41
46983803000104	T R AIRES CARDOSO LTDA	jalapaparauapebas@gmail.com	R SOL POENTE, 431, QUADRAD46 LOTE 433, DA PAZ, PARAUAPEBAS - PA, CEP 68515000	327	15240146983803000104550010000003271175046481	13/02/2024	3.336,00
	T R AIRES CARDOSO LTDA Total			328	15240146983803000104550010000003281175621548	12/02/2024	2.239,20
							5.575,20
47291565000139	FARMAX DISTRIBUIDORA S.A	financeiro@farmax.com.br	V VEREADOR JOAQUIM COSTA N 65, CAMPINA VERDE, CONTAGEM - MG, CEP 32150971	19802	31231147291565000139550010000198021241687142	05/02/2024	469,10
				23515	31231247291565000139550010000235151803444664	09/02/2024	2.258,24
				23516	31231247291565000139550010000235161629378476	16/02/2024	2.358,29
				25340	31231247291565000139550010000253401675438102	19/02/2024	1.281,42
				26643	31231247291565000139550010000266431687835554	08/02/2024	109,86
				29495	31240147291565000139550010000294951780927069	15/02/2024	817,83
				29496	31240147291565000139550010000294961171919942	07/03/2024	1.554,68
						14/03/2024	1.554,79
						27/03/2024	1.788,33
						13/03/2024	1.788,27
						20/03/2024	1.788,27
				29728	31240147291565000139550010000297281213597138	25/03/2024	1.808,82
						18/03/2024	1.808,82
						01/04/2024	1.808,86
				30125	31240147291565000139550010000301251191560626	27/03/2024	124,16
						13/03/2024	124,17
						20/03/2024	124,17
				30126	31240147291565000139550010000301261221206687	27/03/2024	2.994,90
						13/03/2024	2.994,82
						20/03/2024	2.994,82
				30127	31240147291565000139550010000301271430860689	11/03/2024	276,78
						18/03/2024	276,79
				30128	31240147291565000139550010000301281354331150	04/03/2024	1.197,17
						11/03/2024	1.513,80
						18/03/2024	1.513,86
				30189	31240147291565000139550010000301891732829809	29/03/2024	600,39
						15/03/2024	600,36
						22/03/2024	600,36
				30191	31240147291565000139550010000301911138298349	29/03/2024	887,54
						15/03/2024	887,51
						22/03/2024	887,51
				30247	31240147291565000139550010000302471996426640	12/03/2024	1.513,40
						19/03/2024	1.513,45
	FARMAX DISTRIBUIDORA S.A Total						42.821,48
47318067000132	ALZENIR BARBOSA ROSSY 36506672234	(vazio)	RUA L, UNIAO, PARAUAPEBAS - PA, CEP	198	15240247318067000132570010000001981376269026	15/03/2024	1.008,00
				209	15240247318067000132570010000002091657388679	15/03/2024	2.462,40
				210	15240247318067000132570010000002101212481479	15/03/2024	404,36
				211	15240247318067000132570010000002111893439336	15/03/2024	1.033,34
				212	15240247318067000132570010000002121935270110	15/03/2024	808,70
				213	15240247318067000132570010000002131786359422	15/03/2024	1.168,13
				214	15240247318067000132570010000002141984676243	15/03/2024	1.078,27
				215	15240247318067000132570010000002151379325086	15/03/2024	1.008,00
				216	15240247318067000132570010000002161996955333	15/03/2024	1.944,00
				217	15240247318067000132570010000002171508625778	15/03/2024	1.256,58
				219	15240247318067000132570010000002191372100240	15/03/2024	311,04
				220	15240247318067000132570010000002201545587995	15/03/2024	1.632,96
				221	15240247318067000132570010000002211563384798	15/03/2024	2.240,78
				223	15240347318067000132570010000002231158851082	30/03/2024	161,57



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

47318067000132	ALZENIR BARBOSA ROSSY 36506672234	(vazio)	RUA L. UNING, PARADISE - DA GER.	225	15240347318067000132570010000002251618040923	31/03/2024	1.008,00
	ALZENIR BARBOSA ROSSY 36506672234 Total			227	15240347318067000132570010000002271721620010	31/03/2024	155,52
							17.681,65
48205157000180	ORLANDO ZANCOPE CIA LTDA	supervendas2@uol.com.br	DR LABIENO DA C. MACHADO 3032, DIST IND, GARÇA - SP, CEP 17400000	90188	35240148205157000180550010000901881812526320	04/03/2024	12.487,88
						26/02/2024	12.487,88
						11/03/2024	12.487,88
				90189	35240148205157000180550010000901891602508501	04/03/2024	10.225,08
						26/02/2024	10.225,08
						11/03/2024	10.225,08
				90190	35240148205157000180550010000901901295309109	04/03/2024	14.222,07
						26/02/2024	14.222,07
						11/03/2024	14.222,06
				90191	35240148205157000180550010000901911213852641	04/03/2024	6.000,88
						26/02/2024	6.000,88
						11/03/2024	6.000,88
				90192	35240148205157000180550010000901921681063643	04/03/2024	2.624,75
						26/02/2024	2.624,75
						11/03/2024	2.624,74
				90350	35240148205157000180550010000903501311043339	06/03/2024	11.954,37
						13/03/2024	11.954,37
						20/03/2024	11.954,38
				90351	35240148205157000180550010000903511101025510	06/03/2024	12.108,72
						13/03/2024	12.108,72
						20/03/2024	12.108,72
				90352	35240148205157000180550010000903521292416893	06/03/2024	17.045,59
						13/03/2024	17.045,59
						20/03/2024	17.045,58
				90354	35240148205157000180550010000903541678171430	06/03/2024	9.214,43
						13/03/2024	9.214,43
						20/03/2024	9.214,42
				90355	35240148205157000180550010000903551421048714	06/03/2024	6.875,01
						13/03/2024	6.875,01
						20/03/2024	6.875,02
				90634	35240248205157000180550010000906341903398775	08/04/2024	21.792,38
						25/03/2024	21.792,39
						01/04/2024	21.792,39
				90635	35240248205157000180550010000906351869047216	08/04/2024	11.414,26
						25/03/2024	11.414,27
						01/04/2024	11.414,27
	ORLANDO ZANCOPE CIA LTDA Total						407.896,28
49021009000178	INDUSTRIA DE ALUMINIO EIRILAR	terezinha@eirilar.com.br ; rodrigo@eirilar.com.br	AV MARO RODOVIA EUCLIDES, DISTRITO INDUSTRIAL, TANABI- SP, CEP 01570000	269097	35240249021009000178550010002690971382374470	12/04/2024	5.080,78
				269127	35240249021009000178550010002691271551490472	12/04/2024	6.512,15
				269136	35240249021009000178550010002691361507813821	12/04/2024	9.817,03
	INDUSTRIA DE ALUMINIO EIRILAR Total						21.409,96
49211717000171	INDUSTRIA E COM.SANTA MARIA LTDA	cobranca@stamaria.com.br	AV ANHAGUERA S/N KM 410, VILA INDUSTRIAL, ITUVERAVA- SP, CEP 14500000	233194	35231249211717000171550020002331941823419694	06/03/2024	831,64
				233196	35231249211717000171550020002331961755662961	09/03/2024	1.504,70
				235817	35240249211717000171550020002358171238681957	21/03/2024	2.459,09
						05/04/2024	2.459,84
				235818	35240249211717000171550020002358181269588212	21/03/2024	3.568,02
						06/03/2024	3.568,02
						05/04/2024	3.569,10
				235819	35240249211717000171550020002358191382197573	21/03/2024	1.397,50
						06/03/2024	1.397,50
						05/04/2024	1.397,93
				235821	35240249211717000171550020002358211127085976	21/03/2024	2.693,29
						06/03/2024	2.693,29
						05/04/2024	2.694,10



Este documento foi gerado pelo usuário 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

49211717000171	INDUSTRIA E COM.SANTA MARIA LTDA Total						30.234,02
49211717001062	INDUSTRIA E COMERCIO SANTA MARIA LTDA	cobranca@stamaria.com.br	ROD GOVERNADOR MARIO COVAS, BEBEDOURO, LINHARES - ES, CEP 29913010	5902	32231249211717001062550020000059021562550143	07/03/2024	7.341,08
				5904	32231249211717001062550020000059041295217434	07/03/2024	10.952,40
				5906	32231249211717001062550020000059061619593317	06/03/2024	4.409,80
				5908	32231249211717001062550020000059081720142672	06/03/2024	5.553,05
				7553	32240249211717001062550020000075531036561717	18/03/2024	9.175,88
						02/04/2024	9.179,44
						03/03/2024	9.175,88
				7554	32240249211717001062550020000075541761275099	18/03/2024	12.948,54
						02/04/2024	12.952,42
						03/03/2024	12.523,80
				7555	32240249211717001062550020000075551809050722	18/03/2024	9.273,26
						02/04/2024	9.276,04
						03/03/2024	9.273,26
				7557	32240249211717001062550020000075571543807619	18/03/2024	8.255,15
						02/04/2024	8.257,64
						03/03/2024	8.255,15
	INDUSTRIA E COMERCIO SANTA MARIA LTDA Total						146.802,88
49572898000161	GLOBALBEV S.A.	leticia.borges@globalbev.com.br; paevevianarep@gmail.com; contasareceber@globalbev.com.br	ST POLO DE DESENVOLVIMENTO JUSCELINO KUBITSCHKE TRECHO 5, SANTA MARIA, RS, BRASILIA - DF, CEP 72549525	1500	53240149572898000161550010000015001421894433	11/02/2024	4.657,57
						04/02/2024	4.657,57
				1501	53240149572898000161550010000015011688150976	18/02/2024	4.657,57
				1502	53240149572898000161550010000015021700021520	15/03/2024	20.407,09
				1503	53240149572898000161550010000015031542378136	15/03/2024	13.972,71
						11/02/2024	4.657,57
						04/02/2024	4.657,57
						18/02/2024	4.657,57
				1504	53240149572898000161550010000015041428157654	15/03/2024	13.972,71
				1605	53240149572898000161550010000016051802730519	14/02/2024	25.057,25
						07/02/2024	25.057,25
						21/02/2024	25.057,24
				1606	53240149572898000161550010000016061161462295	14/02/2024	17.382,64
						07/02/2024	17.382,64
						21/02/2024	17.382,65
				1627	53240149572898000161550010000016271838223908	14/02/2024	13.315,76
						07/02/2024	13.315,76
				1631	53240149572898000161550010000016311503532707	15/03/2024	39.947,28
				1632	53240149572898000161550010000016321666777188	25/03/2024	2.033,45
						11/03/2024	2.033,44
						18/03/2024	2.033,44
				1633	53240149572898000161550010000016331513145980	25/03/2024	13.315,76
						11/03/2024	13.315,76
						18/03/2024	13.315,76
				1634	53240149572898000161550010000016341938480257	14/02/2024	13.315,76
						07/02/2024	13.315,76
						21/02/2024	13.315,76
				1635	5324014957289800016155001000001635146906443	25/03/2024	2.033,45
						11/03/2024	2.033,44
						18/03/2024	2.033,44
				1636	53240149572898000161550010000016361269626115	25/03/2024	13.315,76
						11/03/2024	13.315,76
						18/03/2024	13.315,76
				1767	53240149572898000161550010000017671227804670	23/02/2024	50.968,23
				1913	53240149572898000161550010000019131615867873	28/02/2024	60.652,30
	GLOBALBEV S.A. Total						513.919,43



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

50116185001225	A RELA SA INDUSTRIA E COMERCIO	junior.rampazzo@gina.com.br	R PROFESSOR JOSE DIVINO DA SILVA ,300, CENTRO, PONTE NOVA - MG, CEP 38160000	51589	31240150116185001225550000000515891029718841	21/03/2024	3.805,62
				51590	31240150116185001225550000000515901029719075	21/03/2024	4.375,28
				51591	31240150116185001225550000000515911029719277	21/03/2024	3.439,61
				51750	31240250116185001225550000000517501029828906	08/04/2024	3.357,53
	A RELA SA INDUSTRIA E COMERCIO Total						14.978,03
50221019005790	HNK BR INDUSTRIA DE BEBIDAS LTDA	cscr-as@heineken.com.br; adriano.nunes@heineken.com.br; kellen.castro@heineken.com.br	ROD BR 101, KM 110,8, S/N, SEDE, ALAGONHAS - BA, CEP 48005135	1192013	29240150221019005790550010011920131314736600	19/03/2024	14.537,60
				1192014	29240150221019005790550010011920141314485884	19/03/2024	234.674,96
				1192538	29240250221019005790550010011925381466582982	21/03/2024	109.764,17
				1192539	29240250221019005790550010011925391466833699	21/03/2024	156.936,00
				1196418	29240250221019005790550010011964181766344289	05/04/2024	240.968,00
				1196419	29240250221019005790550010011964191766563654	05/04/2024	12.048,40
				1199046	29240250221019005790550010011990461824207613	16/04/2024	240.352,81
				1199047	29240250221019005790550010011990471824426983	16/04/2024	14.537,60
	HNK BR INDUSTRIA DE BEBIDAS LTDA Total						1.023.819,54
50564053000960	BOMBRIL S A	michel.silva@bombril.com.br leonardo.bonfim@bombril.com.br	Rodovia BR 101 Norte, Km 52 S/N, Distrito INDUSTRIAL, ABRU E LIMA - PE, CEP 53520015	562244	26240250564053000960550010005622441542571920	06/03/2024	87.757,08
				562279	26240250564053000960550010005622791560524934	29/02/2024	2.540,32
				562280	26240250564053000960550010005622801888252153	21/03/2024	3.668,86
				562281	26240250564053000960550010005622811257902470	07/03/2024	28.347,70
				562282	26240250564053000960550010005622821093801151	07/03/2024	24.588,38
	BOMBRIL S A Total						146.902,34
50955707000472	HEINZ BRASIL S.A	renata.devides@kraftheinz.com ; thiago.dsilva@kraftheinz.com 'holanda pessoa, bruno' <bruno.holandapessoa@kraftheinz.com>	Rodovia GO 080 km 26, Zona rural, NEROPOLIS - GO, CEP 75460000	1963445	52240250955707000472550010019634451862135995	29/02/2024	143.282,57
				1963573	52240250955707000472550010019635731888017884	01/03/2024	135.867,36
	HEINZ BRASIL S.A Total						279.149,93
50955707001100	HEINZ BRASIL S A	paulo.montenegro@br.heinz.com	ROD GO 222, ZONA RURAL, NEROPOLIS - GO, CEP 75460000	168930	52240150955707001100550010001689301489056022	07/03/2024	4.768,84
				170322	52240250955707001100550010001703221884272812	01/03/2024	48.858,65
				170323	52240250955707001100550010001703231444719700	01/03/2024	16.186,17
	HEINZ BRASIL S A Total						69.813,66
51172880000114	KUKA PRODUTOS INFANTIS LTDA	contasreceber@kuka.com.br ; comercial@kuka.com.br	AV HENRY FORD N 234, PARQUE DA MOOCA, SAO PAULO - SP, CEP 03109000	196180	35240251172880000114550000001961801005746228	22/03/2024	1.982,30
				196181	35240251172880000114550000001961811005835872	05/04/2024	1.982,30
				196182	35240251172880000114550000001961821005857458	22/03/2024	4.171,23
							2.803,28
	KUKA PRODUTOS INFANTIS LTDA Total						2.803,28
51332378000123	FRUTOS DA AMAZONIA LTDA	jaqloff@gmail.com	EST VICINAL P02, SN ZONA RURAL KM 06, ZONA RURAL, TUCUMA - PA, CEP 68385000	555	1524035133237800012355001000000551340810197	11/03/2024	1.228,07
				567	15240351332378000123550010000005671868243009	05/04/2024	1.397,28
	FRUTOS DA AMAZONIA LTDA Total						2.625,35
52034139000745	MARILAN ALIMENTOS SA	mara.souza@marilanalimentos.onmicosof t.com bruno.vieira@marilan.com	AV. JOSE DE GRANDE, LEVILANDIA, ANANINDEUA - PA, CEP 17519903	39876	15240252034139000745550030000398761903714027	28/03/2024	139.474,05
	MARILAN ALIMENTOS SA Total						139.474,05
52502507000651	MOCOCA S/A PRODUTOS ALIMENTICIOS	daniilo.oliveira@mococa.com.br mota-representacoes@outlook.com	RUA MATILDE AIDAR, 146 - SALA 02, SETOR CENTRAL, ANAPOLIS - GO, CEP 75023070	65460	522312525025070006515500100000654601480227260	04/03/2024	12.389,34
	MOCOCA S/A PRODUTOS ALIMENTICIOS Total						12.389,34
52890019000154	FABRICA DE VELAS SAO DOMINGOS LTDA	finaceiro@velasaodomingos.com.br	RUA JOSE AFONSO 50, CAIXA POSTAL 09, ARIRANHA - SP, CEP 15960000	102723	3524025289001900015455001000102723113474804	14/04/2024	1.462,34



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

52890019000154	FABRICA DE VELAS SAO DOMINGOS LTDA	finaceiro@velassao Domingos.com.br	RUA JOSE APOLONIO 26, C/ALVARO DORTALDO, ARIRANHA - ED. FCB	102723	35240252890019000154550010001027231113474804	16/05/2024	1.462,33
				102733	35240252890019000154550010001027331113474800	13/06/2024	1.462,33
						14/04/2024	2.117,34
						16/05/2024	2.117,33
				102734	35240252890019000154550010001027341113474808	13/06/2024	2.117,33
						04/04/2024	1.159,66
						06/05/2024	1.159,67
						03/06/2024	1.159,67
				102746	35240252890019000154550010001027461431272169	14/04/2024	1.340,34
						16/05/2024	1.340,33
						13/06/2024	1.340,33
				102751	35240252890019000154550010001027511431272169	14/04/2024	1.026,00
						16/05/2024	1.026,00
						13/06/2024	1.026,00
	FABRICA DE VELAS SAO DOMINGOS LTDA Total						21.317,00
53309845001525	PRODUTOS ALIMENTICIOS ORLANDIA S A COMERCIO E INDUSTRIA	anpcombranca@brejeiro.com.br	R LEOPOLDO BROD N 634, TRES VENDAS, PELOTAS - RS, CEP 96070370	66175	43240253309845001525550010000661751016676207	21/03/2024	23.853,09
						28/03/2024	23.853,09
				66176	43240253309845001525550010000661761948497239	04/04/2024	23.853,82
						21/03/2024	29.816,37
						28/03/2024	29.816,37
				66177	43240253309845001525550010000661771419166465	04/04/2024	29.817,26
						21/03/2024	29.816,37
						28/03/2024	29.816,37
				66178	43240253309845001525550010000661781328036094	04/04/2024	29.817,26
						21/03/2024	17.889,82
						28/03/2024	17.889,82
						04/04/2024	17.890,36
	PRODUTOS ALIMENTICIOS ORLANDIA S A COMERCIO E INDUSTRIA Total						304.130,00
55116131002174	INDUSTRIAS ANHEMBI LTDA	fiscal@anhembilnd.br cicerocabral@yahoo.com.br	ROD BR 116, NOVO HORIZONTE, FEIRA DE SANTANA - BA, CEP 44036331	16582	29240255116131002174550010000165821750928735	22/03/2024	46.966,79
				16583	29240255116131002174550010000165831806665510	22/03/2024	11.796,21
				16755	29240255116131002174550010000167551303514047	05/04/2024	55.583,59
				16758	29240255116131002174550010000167581201873198	05/04/2024	23.760,87
				16759	29240255116131002174550010000167591181551775	05/04/2024	40.918,98
				16763	29240255116131002174550010000167631605810805	05/04/2024	30.076,90
				16764	29240255116131002174550010000167641208634684	05/04/2024	31.247,20
	INDUSTRIAS ANHEMBI LTDA Total						240.310,54
56370364000118	RICLAN S.A	ana.cavalcante@riclan.com.br	AV PRESIDENTE KENNEDY, ESTADIO, RIO CLARO - SP, CEP 13501500	645094	35240156370364000118550010006450941700900870	28/02/2024	5.815,78
				645163	35240156370364000118550010006451631964767732	29/02/2024	3.765,74
				645164	35240156370364000118550010006451641081743510	15/02/2024	3.655,00
						29/02/2024	3.010,72
						22/02/2024	2.922,17
						15/02/2024	2.922,17
				645165	35240156370364000118550010006451651416131624	29/02/2024	1.553,30
						15/02/2024	1.507,61
	RICLAN S.A Total						25.152,48
56450877000309	PLASUTIL INDUSTRIA E COMERCIO DE PLASTICOS LTDA	brunabarro@plasutil.com.br/silvana.finan ceiro@plasutil.com.br ; elisangela@plasutil.com.br	RUA JOSE PINHEIRO DE GOES N:4-35, BAURU, BAURU - SP, CEP 17034350	1081779	35240256450877000309550010010817791016438435	03/05/2024	2.322,27
						13/05/2024	2.322,27
						23/04/2024	2.322,28
				1081781	35240256450877000309550010010817811016438450	03/05/2024	5.144,47
						13/05/2024	5.144,47
						23/04/2024	5.144,48
				1081782	35240256450877000309550010010817821016438449	03/05/2024	2.714,34
						13/05/2024	2.714,34
						23/04/2024	2.714,35



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

56450877000309	PLASUTIL INDUSTRIA E COMERCIO DE PLASTICOS LTDA	brunamattos@plasutil.com.br/sistema/financeiro@plasutil.com.br	RUA JOSE PINHEIRO DE SOUZA N° 26, BAIRRO SAURIM, ED. FCB	1082291	35240256450877000309550010010822911016438461	03/05/2024	1.841,99
						13/05/2024	1.841,99
						23/04/2024	1.841,99
	PLASUTIL INDUSTRIA E COMERCIO DE PLASTICOS LTDA Total						36.069,25
59775478000721	POMPEIA S.A. INDUSTRIA E COMERCIO	vpires30@hotmail.com	AVENIDA INDUSTRIAL, 208, DISTRITO INDUSTRIAL, POMPEIA - SP, CEP 17580000	455964	35231159775478000721550020004559641208950793	28/02/2024	1.444,75
				455968	35231159775478000721550020004559681168069110	28/02/2024	716,59
				455969	35231159775478000721550020004559691864309922	28/02/2024	1.675,92
				455978	35231159775478000721550020004559781508677540	04/04/2024	798,28
						05/03/2024	798,27
				462743	35240259775478000721550020004627431714861463	08/04/2024	4.541,32
						25/03/2024	4.541,32
						01/04/2024	4.541,32
				462744	35240259775478000721550020004627441229334314	08/04/2024	4.938,49
						25/03/2024	4.938,50
						01/04/2024	4.938,50
	POMPEIA S.A. INDUSTRIA E COMERCIO Total						33.873,26
60409075008137	NESTLE BRASIL LTDA FRACIONADO	fabio.cardoso@br.nestle.com; antonio.silva7@br.nestle.com	R UBIROCA VELHA Nº 1158, UIRIBOCA, MARIUTUBA - PA, CEP 67200000	86156	15240160409075008137550010000861561135291308	26/02/2024	623.595,62
				86184	15240160409075008137550010000861841259218739	27/02/2024	108.725,29
				86185	15240160409075008137550010000861851679546213	27/02/2024	31.898,67
				86501	15240260409075008137550010000865011867371080	25/03/2024	35.358,13
				86502	15240260409075008137550010000865021867621807	25/03/2024	13.289,81
				86503	15240260409075008137550010000865031867872513	25/03/2024	53.159,27
				86504	15240260409075008137550010000865041868217257	25/03/2024	159.305,76
				86505	1524026040907500813755001000086505187039542	25/03/2024	62.329,64
				86509	15240260409075008137550010000865091153954874	25/03/2024	9.569,76
				86510	15240260409075008137550010000865101316600732	25/03/2024	1.655,09
				86511	1524026040907500813755001000086511154553616	25/03/2024	31.452,82
				86512	15240260409075008137550010000865121154989073	25/03/2024	790,78
				86513	15240260409075008137550010000865131919464514	25/03/2024	2.460,19
				86514	15240260409075008137550010000865141881171121	25/03/2024	1.317,98
				86515	1524026040907500813755001000086515115615861	25/03/2024	1.120,94
				86516	15240260409075008137550010000865161103018320	25/03/2024	2.531,39
				86517	15240260409075008137550010000865171236090828	25/03/2024	2.292,02
				86518	15240260409075008137550010000865181158326722	25/03/2024	7.857,36
				86519	15240260409075008137550010000865191546888555	25/03/2024	22.546,13
				86520	15240260409075008137550010000865201146118540	25/03/2024	7.857,36
				86521	15240260409075008137550010000865211159172899	25/03/2024	11.574,19
				86522	15240260409075008137550010000865221494686197	25/03/2024	10.125,58
				86623	15240360409075008137550010000866231215059952	01/04/2024	26.911,36
				86624	15240360409075008137550010000866241215671060	01/04/2024	19.421,11
				86625	15240360409075008137550010000866251216078483	01/04/2024	5.253,14
				86626	15240360409075008137550010000866261216470224	01/04/2024	18.349,65
				86627	15240360409075008137550010000866271217206706	01/04/2024	61.075,73
	NESTLE BRASIL LTDA FRACIONADO Total						1.331.824,71
60881299000839	COMPANHIA NACIONAL DE ALCOOL	viviane.silva@cna.ind.br	R DURVAL BIASI N 359 ALPADOI QUADRAGLEBA, SALTO GRANDE, AMERICANA - SP, CEP 13474789	14277	35231160881299000839550010000142771825142647	26/01/2024	16.512,60
	COMPANHIA NACIONAL DE ALCOOL Total						16.512,60
60881299000910	COMPANHIA NACIONAL DE ALCOOL	carlos.oliveira@grupompr.com.br	RUA NOVA EUROPA - NRO:55, CHACARAS ARRUDA, DOIS CORREGOS - SP, CEP 17307202	1146	35231260881299000910550010000011461366108990	04/02/2024	3.675,94
				1147	35231260881299000910550010000011471770879704	04/02/2024	3.558,56
				1560	3523126088129900091055001000015601943235106	11/02/2024	3.692,37
	COMPANHIA NACIONAL DE ALCOOL Total						10.926,87



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

61064838016560	SAINT-GOBAIN DO BRASIL PRODUTOS IND E PARA CONSTRUCAO LTDA	sg.br.controlesecaedastros@saint-gobain.com	ROD REGIS BITTENCOURT, NUMERO 1962, GALPAO 07E08, AGUA MORNA, EMBU - SP, CEP 06818000	335768	35240261064838016560550010003357681910093384	26/03/2024	2.762,31
						02/04/2024	2.762,31
				335769	35240261064838016560550010003357691739097128	19/03/2024	4.291,34
						26/03/2024	2.023,83
						02/04/2024	2.023,82
				335770	35240261064838016560550010003357701349513772	19/03/2024	3.390,52
						26/03/2024	2.018,06
						02/04/2024	2.018,07
				335771	35240261064838016560550010003357711805312220	19/03/2024	3.596,74
						26/03/2024	1.194,29
						02/04/2024	1.194,30
						19/03/2024	2.144,69
	SAINT-GOBAIN DO BRASIL PRODUTOS IND E PARA CONSTRUCAO LTDA Total						29.420,28
61065199000473	OCRIM S A PRODUTOS ALIMENTICIOS	karina.mello@ocrim.com.br ; cobranca.pa@ocrim.com.br matuzalem.lima@ocrim.com.br diogomarquesmg@hotmail.com	MARECHAL HERMES S/N, UMARIZAL, BELEM - PA, CEP 66053150	384092	15240261065199000473550010003840921131421609	30/03/2024	18.460,00
				384094	15240261065199000473550010003840941173227910	06/04/2024	18.460,00
						30/03/2024	11.980,00
				384222	15240261065199000473550010003842221835447172	06/04/2024	11.980,00
						09/04/2024	6.460,00
						02/04/2024	6.460,00
				384252	15240261065199000473550010003842521811015581	09/04/2024	5.735,00
						02/04/2024	5.735,00
	OCRIM S A PRODUTOS ALIMENTICIOS Total						85.270,00
61065199001011	OCRIM S A PRODUTOS ALIMENTICIOS	vendas bron1 (94) 8145-6568	ROD BR 316, S/N S/N, LEVILANDIA, ANANINDEUA - PA, CEP 67030100	214057	15240161065199001011550010002140571390744548	05/03/2024	2.487,50
				214059	15240161065199001011550010002140591670249029	12/03/2024	2.487,50
						05/03/2024	4.975,00
				214062	15240161065199001011550010002140621349765021	12/03/2024	4.975,00
						05/03/2024	2.487,50
				214105	15240161065199001011550010002141051824151966	12/03/2024	2.487,50
						06/03/2024	9.950,00
				214113	15240161065199001011550010002141131385726236	13/03/2024	9.950,00
						06/03/2024	9.950,00
				214749	15240261065199001011550010002147491829852920	13/03/2024	9.950,00
						09/04/2024	12.562,70
						02/04/2024	12.562,70
	OCRIM S A PRODUTOS ALIMENTICIOS Total						84.825,40
61067161001835	NADIR FIGUEIREDO IND COM S A	guedes@nadir.com.br ;michele.sampaio@nadir.com.br	AV NADIR DIAS DE FIGUEIREDO, JARDIM MIRIAM, SUZANO - SP, CEP 08613370	543120	35240261067161001835550010005431201000060301	13/03/2024	13.071,11
				543121	35240261067161001835550010005431211000063782	20/03/2024	13.071,11
						13/03/2024	10.312,33
						20/03/2024	10.312,32
	NADIR FIGUEIREDO IND COM S A Total						46.766,87
61079117016443	ALPARGATAS S.A.	msfreitas@alpargatas.com	AV ASSIS CHATEAUBRIAND, DISTRITO INDUSTRIAL, CAMPINA GRANDE - PB, CEP 58411450	840848	25231161079117016443550190008408481390151493	04/01/2024	399,36
	ALPARGATAS S.A. Total						399,36
61079117030519	ALPARGATAS S/A	amc@alpargatas.com.br	R EUVALDO LODI, DISTRITO INDUSTRIAL, CAMPINA GRANDE - PB, CEP 58411430	41632	25231161079117030519550150000416321581577986	05/01/2024	340,20
				41633	25231161079117030519550150000416331222655110	01/02/2024	730,44
	ALPARGATAS S/A Total						1.070,64



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

61105722000529	PERFUMES DANA DO BRASIL S.A.	telimalchuth@gmail.com	RUA ALFREDO ACCHAR 970 COMPLA EDIF 2, NOVA VINHEDO, VINHEDO - SP, CEP 13284072	84157	35240161105722000529550040000841571681644182	13/03/2024	5.335,67
				84158	35240161105722000529550040000841581101984516	13/03/2024	5.683,67
				84427	3524016110572200052955004000084427146904212	14/03/2024	2.183,04
				84428	35240161105722000529550040000844281308934736	14/03/2024	1.296,00
				84156	35240161105722000529550040000841561738097188	29/03/2024	624,32
						15/03/2024	624,32
						22/03/2024	624,32
						21/03/2024	1.069,20
	PERFUMES DANA DO BRASIL S.A. Total			84682	35240261105722000529550040000846821719227498		17.440,54
61252540000157	FLAMBOIA ALIMENTOS LTDA	ricardo.cerutti@hotmail.com	AV. ANTONIO ORTEGA, Nº 3604, CABREUVA - SP, CEP 13315000	2260710	35240261252540000157550010022607106762657551	19/03/2024	111.780,00
				2261009	35240261252540000157550010022610091113365848	19/03/2024	93.960,00
				2261010	35240261252540000157550010022610101122167850	19/03/2024	76.140,00
	FLAMBOIA ALIMENTOS LTDA Total						281.880,00
61724241000330	NACOM GOYA INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	edson.tonin@hotmail.com	RUA VICTORIO MARCHEZINE Nº61, JARDIM SABRINA, SANTANA DE PARNAIBA - SP, CEP 06530581	116114	35240261724241000330550010001161141001161152	16/04/2024	106.051,25
				116129	35240261724241000330550010001161291001161309	16/04/2024	9.446,58
	NACOM GOYA INDUSTRIA E COMERCIO DE ALIMENTOS LTDA Total						115.497,83
62166848001203	DIAGEO BRASIL LTDA	wilker.melo@diageo.com; boletos.diageo@guastitecnologia.com.br;	DIAGEO BRASIL CD POUSO ALEGRE, 54, CHAVES, POUSO ALEGRE - MG, CEP 37556870	210445	31240162166848001203550100002104451928138208	26/02/2024	9.422,78
				210446	31240162166848001203550100002104461859694221	26/02/2024	5.526,83
				210449	31240162166848001203550100002104491893074208	26/02/2024	15.986,42
				210466	31240162166848001203550100002104661192905236	26/02/2024	1.783,63
				210506	31240162166848001203550100002105061776077586	26/02/2024	1.261,80
				210507	31240162166848001203550100002105071796878468	26/02/2024	1.261,80
				210508	3124016216684800120355010000210508171742937	26/02/2024	2.447,49
				211626	31240262166848001203550100002116261481257229	09/03/2024	2.527,23
				211627	31240262166848001203550100002116271548523887	09/03/2024	7.063,51
				212428	31240262166848001203550100002124281900833124	18/03/2025	842,40
				212432	31240262166848001203550100002124321168288847	18/03/2024	13.502,28
	DIAGEO BRASIL LTDA Total						61.626,17
62367032000187	LOLLY BABY PRODUTOS INFANTIS LTDA	vanessamata@lollybaby.com.br ; receber@lollybaby.com.br	AV DR. SEBASTIAO ARMELIN, 690, CORTE PRETO, CAPIVARI - SP, CEP 13360000	129859	35240262367032000187550010001298591723956875	18/03/2024	2.963,86
				129860	35240262367032000187550010001298601156991360	01/04/2024	2.963,85
						18/03/2024	3.755,42
						01/04/2024	3.755,42
				129861	35240262367032000187550010001298611464400491	18/03/2024	1.481,30
						01/04/2024	1.481,30
				129930	35240262367032000187550010001299301436126819	20/03/2024	2.786,18
						03/04/2024	2.786,18
	LOLLY BABY PRODUTOS INFANTIS LTDA Total						21.973,51
62546387001377	PREDILECTA ALIMENTOS LTDA	milton.belem@hotmail.com "luciana vidoto - cobrança" <luciana.vidoto@predilecta.com.br>	PSC BENJAMIM CONSTANT, CABANAGEM, BELEM - PA, CEP 66625410	15233	15240262546387001377550050000152331960218249	17/03/2024	10.251,69
						01/04/2024	10.251,69
						16/04/2024	10.251,70
				15234	15240262546387001377550050000152341992543274	17/03/2024	5.023,08
						01/04/2024	5.023,08
						16/04/2024	5.023,08
				15320	15240262546387001377550050000153201140622721	21/03/2024	2.508,06
						05/04/2024	2.508,06
						20/04/2024	2.508,06
				15330	15240262546387001377550050000153301210260463	21/03/2024	6.264,06
						05/04/2024	5.220,74



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

62546387001377	PREDILECTA ALIMENTOS LTDA	trilicoribere@predilecta.com.br ; trilicoribere@predilecta.com.br	10131816	PSO BENEFICARIO CONSTANT, CASABRACCA, BECA, DA FER.	15330	15240262546387001377550050000153301210260463	20/04/2024	5.220,90
					15372	15240262546387001377550050000153721777384210	23/03/2024	1.567,95
							22/04/2024	1.567,96
					15374	15240262546387001377550050000153741131680570	07/04/2024	1.567,95
							23/03/2024	5.093,29
							22/04/2024	5.533,59
							07/04/2024	5.533,59
					15375	15240262546387001377550050000153751531635439	23/03/2024	4.912,17
							22/04/2024	4.912,16
							07/04/2024	4.912,17
	PREDILECTA ALIMENTOS LTDA Total							105.655,03
62598586000861	ANGELO AURICCHIO COMPANHIA LTDA	broniecaldapedidos@gmail.com ; financeiro@conservasole.com.br		ROD BR 153 KM 618 QD 1 S/N, DAIMO, MORRINHOS - GO, CEP 75650000	493936	52240262598586000861550010004939361762256112	15/03/2024	34.488,27
					493938	52240262598586000861550010004939381762254114	15/03/2024	29.986,50
					493943	52240262598586000861550010004939431762255110	15/03/2024	19.788,70
					493944	52240262598586000861550010004939441762257110	15/03/2024	24.562,22
					493945	52240262598586000861550010004939451762258114	15/03/2024	30.080,38
	ANGELO AURICCHIO COMPANHIA LTDA Total							138.906,07
63310411002066	TRES CORACOES ALIMENTOS S A	listacobranca@3coracoes.com.br ; julianomoraes@3coracoes.com.br		EST BR 316, KM 20, GALPAO 2 S/N, ITAPEOCU, MARITUBA - PA, CEP 67200000	600212	1524026331041100206655000006002121257169197	15/03/2024	9.766,36
							20/03/2024	9.769,28
							05/03/2024	9.766,36
					600394	1524026331041100206655000006003941805715540	15/03/2024	33.454,90
							20/03/2024	33.464,93
					600415	1524026331041100206655000006004151737892324	05/03/2024	33.454,90
							15/03/2024	23.083,07
							20/03/2024	23.089,99
					601199	1524026331041100206655000006011991895237538	05/03/2024	23.083,07
							25/03/2024	74.734,29
							20/03/2024	74.711,88
							10/03/2024	74.711,88
					601482	1524026331041100206655000006014821633600405	27/03/2024	56.143,37
							22/03/2024	56.126,52
							12/03/2024	56.126,52
	TRES CORACOES ALIMENTOS S A Total							591.487,32
64904295004281	CAMIL ALIMENTOS S A	alvaro.tavares.neto@gmail.com ; camila.brito@okajima.com.br		RODOVIA BR153 LOTE 00B4 QUADRAAREA, JARDIM PARAISO, APARECIDA DE GOIANIA - GO, CEP 74984431	12232	52240264904295004281550030000122321079642434	15/03/2024	47.628,60
					12233	52240264904295004281550030000122331295777439	15/03/2024	5.119,35
					12234	52240264904295004281550030000122341620854317	15/03/2024	42.189,89
					12235	52240264904295004281550030000122351876796240	15/03/2024	5.690,55
					12236	52240264904295004281550030000122361295156398	15/03/2024	21.669,11
					12237	52240264904295004281550030000122371797733607	15/03/2024	3.025,42
					12238	52240264904295004281550030000122381013438832	15/03/2024	26.805,58
					12239	52240264904295004281550030000122391898804725	15/03/2024	3.025,42
					12240	52240264904295004281550030000122401654796848	15/03/2024	26.986,03
					12241	52240264904295004281550030000122411213234730	15/03/2024	2.749,02
	CAMIL ALIMENTOS S A Total							184.888,97
66288002000136	PLATINA COSMETICOS LTDA	contabilidade@platinasc.com.br		AV FRANCISCO PODBOY, DISTRITO INDUSTRIAL, UBERABA - MG, CEP 38056640	242707	3124016628800200013655001000242707199363867	08/03/2024	1.555,85
							18/03/2024	1.555,84
							27/02/2024	1.555,85
					242712	31240166288002000136550010002427121414476101	08/03/2024	1.675,69
							18/03/2024	3.598,69
							27/02/2024	3.641,13
					244319	31240166288002000136550010002443191230293592	06/03/2024	8.157,54
							16/03/2024	8.157,54
							26/03/2024	8.157,54
	PLATINA COSMETICOS LTDA Total							38.055,68



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

71841902000107	IND DE PULPAS E CONSERVAS VAL LTDA	suehypereira@veloxmail.com.br	ESTRADA VICINAL JOSE CURI KM 32 S QUEIR, ?????????????, VISTA ALEGRE DO ALTO - SP, CEP 15920000	132298	35240171841902000107550010001322981240009271	13/03/2024	7.912,09
	IND DE PULPAS E CONSERVAS VAL LTDA Total						7.912,09
75784140000105	AMAFIL IND COM DE ALIMENTOS LTDA	contasareceber@amafil.com.br lacerda.parente@gmail.com	EST. P/CIANORTE LT 294-A 0, SAO LOURENCO, CIANORTE - PR, CEP 87200000	340041	41240175784140000105550020003400411989382801	13/02/2024	7.171,75
				340935	41240175784140000105550020003409351835683897	20/02/2024	7.171,75
						13/02/2024	10.533,68
						20/02/2024	10.533,68
				340938	41240175784140000105550020003409381700718210	27/02/2024	10.533,66
						13/02/2024	10.904,63
						20/02/2024	10.904,63
						27/02/2024	10.904,61
				345081	41240175784140000105550020003450811485570475	04/03/2024	11.864,81
						26/02/2024	11.864,81
						11/03/2024	11.864,81
				345088	41240175784140000105550020003450881296801950	18/03/2024	11.864,82
						04/03/2024	6.068,51
						26/02/2024	6.068,51
						11/03/2024	6.068,51
						18/03/2024	6.068,52
				347135	41240275784140000105550020003471351360161192	25/03/2024	13.634,99
						11/03/2024	13.634,99
						18/03/2024	13.634,99
				347139	41240275784140000105550020003471391878798590	01/04/2024	13.634,97
						25/03/2024	4.649,83
						11/03/2024	4.649,83
						18/03/2024	4.649,83
				347141	41240275784140000105550020003471411793000532	01/04/2024	4.649,81
						25/03/2024	9.500,43
						11/03/2024	9.500,43
						18/03/2024	9.500,43
				348336	41240275784140000105550020003483361152938271	01/04/2024	9.500,43
						29/03/2024	6.170,55
						22/03/2024	6.170,55
						05/04/2024	6.170,55
				348342	41240275784140000105550020003483421219778359	12/04/2024	6.170,55
						29/03/2024	9.236,72
						22/03/2024	9.236,72
						05/04/2024	9.236,72
				348344	41240275784140000105550020003483441234631309	12/04/2024	9.236,72
						21/03/2024	477,46
						28/03/2024	477,46
						04/04/2024	477,46
				348549	41240275784140000105550020003485491398543620	11/04/2024	477,47
						29/03/2024	6.802,50
						22/03/2024	6.802,50
						05/04/2024	6.802,50
				348553	41240275784140000105550020003485531239668820	12/04/2024	6.802,50
						29/03/2024	6.546,00
						22/03/2024	6.546,00
						05/04/2024	6.546,00
						12/04/2024	6.546,00
	AMAFIL IND COM DE ALIMENTOS LTDA Total						378.465,58
75875773000200	PINDUCA INDUSTRIA ALIMENT LTDA	cobranca@pinduca.com.br jsjrepresentacoes@hotmail.com	ROD MANOEL RIBAS KM 01, SN ZONA RURAL, ARARUNA - PR, CEP 87260000	343861	41240275875773000200550030003438611908293876	29/03/2024	13.422,77
						22/03/2024	13.081,77
						05/04/2024	13.422,76
	PINDUCA INDUSTRIA ALIMENT LTDA Total						39.927,30



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

75875773000544	PINDUCA INDUSTRIA ALIMENTICIA LTDA	(vazio)	ROD PR 218, ZONA RURAL, PLANALTINA DO PARANA - PR, CEP 87860000	23675	41240275875773000544550030000236751515170788	29/03/2024	26.716,67
						22/03/2024	26.716,67
						05/04/2024	26.716,66
	PINDUCA INDUSTRIA ALIMENTICIA LTDA Total						80.150,00
76490184002473	LEAO ALIMENTOS E BEBIDAS LTDA	contasareceber@leaoalimentosebebidas.com.br 'luiz amandio barbosa carvalho' <acarvalho@leaoalimentosebebidas.com.br>	ESTRADA DA OLARIA 136 PARTE H, VILA PIRES, GUARULHOS - SP, CEP 07271360	181057	35240276490184002473550020001810571676648580	01/04/2024	7.348,60
				181058	35240276490184002473550020001810581677745463	01/04/2024	5.721,44
				181059	35240276490184002473550020001810591678763993	01/04/2024	5.591,92
	LEAO ALIMENTOS E BEBIDAS LTDA Total						18.661,96
77595395000228	FRIMESA COOPERATIVA CENTRAL	renorcomercio@gmail.com ,cobranca@frimesa.com.br	RUA BAHIA 159, FRIMESA, MEDIANEIRA - PR, CEP 85884000	2928856	41240177595395000228550050029288561178183436	27/02/2024	5.584,48
				2930640	41240177595395000228550050029306401178233286	29/02/2024	9.138,63
				2930641	41240177595395000228550050029306411178233291	29/02/2024	11.794,17
				2930642	41240177595395000228550050029306421178233302	29/02/2024	6.148,27
				2930643	41240177595395000228550050029306431178233318	29/02/2024	4.419,41
				2930644	41240177595395000228550050029306441178233323	29/02/2024	9.061,10
				2930949	41240177595395000228550050029369491178488033	08/03/2024	12.360,02
						29/02/2024	11.247,62
						22/02/2024	12.360,02
				2936953	41240177595395000228550050029369531178498079	08/03/2024	12.677,74
						29/02/2024	11.536,76
				2948906	41240277595395000228550050029489061179090487	22/02/2024	12.677,75
						16/03/2024	21.311,29
						09/03/2024	21.311,29
				2948908	41240277595395000228550050029489081179090503	24/03/2024	19.393,21
						16/03/2024	21.282,77
						09/03/2024	21.282,77
				2948909	41240277595395000228550050029489091179090519	24/03/2024	19.367,32
						16/03/2024	15.144,35
						09/03/2024	15.144,35
						24/03/2024	13.781,37
				2948910	41240277595395000228550050029489101179090528	16/03/2024	5.506,19
						09/03/2024	5.506,19
						24/03/2024	5.010,65
				2951770	41240277595395000228550050029517701179216504	11/03/2024	13.088,94
						18/03/2024	13.088,94
				2951773	41240277595395000228550050029517731179216476	26/03/2024	11.910,94
						11/03/2024	14.254,66
						18/03/2024	14.254,66
						25/03/2024	12.971,76
				2951774	41240277595395000228550050029517741179216511	11/03/2024	13.903,09
						18/03/2024	13.903,09
				2951777	41240277595395000228550050029517771179216777	26/03/2024	12.651,81
						11/03/2024	2.707,78
						18/03/2024	2.707,78
				2951786	41240277595395000228550050029517861179216768	26/03/2024	2.464,09
						11/03/2024	24.448,79
						18/03/2024	24.448,79
						26/03/2024	22.248,41
				2951787	41240277595395000228550050029517871179216811	11/03/2024	22.817,06
						18/03/2024	22.817,06
						26/03/2024	20.763,52
	FRIMESA COOPERATIVA CENTRAL Total						568.498,77
77595395002271	FRIMESA COOPERATIVA CENTRAL	comprovante@frimesa.com.br; ltnalacarne@frimesa.com.br; luana@frimesa.com.br; renorcomercio@gmail.com	ROD BR 163 KM 283 P22, SN, INDUSTRIAL, MARECHAL CANDIDO RONDON - PR, CEP 85960000	727588	41240277595395002271550050007275881179089610	16/03/2024	15.288,00
						09/03/2024	15.288,00



Este documento foi gerado pelo usurio 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

77595395002271	FRIMESA COOPERATIVA CENTRAL	comprovante@frimesa.cooper.br;	RUA DO 203 KM 203 P24; SN;	727588	41240277595395002271550050007275881179089610	24/03/2024	15.288,00
			INDUSTRIAL - MARACANA	727589	41240277595395002271550050007275891179089625	16/03/2024	13.720,00
						09/03/2024	13.720,00
				727590	41240277595395002271550050007275901179089634	24/03/2024	13.720,00
						16/03/2024	5.880,00
						09/03/2024	5.880,00
				727591	41240277595395002271550050007275911179089640	24/03/2024	5.880,00
						16/03/2024	5.880,00
						09/03/2024	5.880,00
				727592	41240277595395002271550050007275921179089655	24/03/2024	5.880,00
						16/03/2024	5.880,00
						09/03/2024	5.880,00
	FRIMESA COOPERATIVA CENTRAL Total						139.944,00
78704905000130	J.C. OLIVEIRA & FILHOS LTDA	(vazio)	EST JEQUITIBA EST JEQUITIBA, SAO LOURENCO, CIANORTE - PR, CEP 87205000	43323	41240278704905000130550010000433231141881532	01/04/2024	26.710,00
				43325	41240278704905000130550010000433251858831328	01/04/2024	25.200,00
				43326	41240278704905000130550010000433261077667301	01/04/2024	24.420,00
				43327	41240278704905000130550010000433271681436279	01/04/2024	23.750,00
				43328	41240278704905000130550010000433281342204542	01/04/2024	24.710,00
	J.C. OLIVEIRA & FILHOS LTDA Total						124.790,00
80603084249	MILENE GARCIA LIMA	(vazio)	RUA F 20 LT 32 QD 153, CIDADE JARDIM, PARAUPEBAS - PA, CEP 68515000	336165	15240209634089000112550010003361651107907340	12/03/2024	7.700,00
	MILENE GARCIA LIMA Total			337396	15240309634089000112550010003373961703115917	25/03/2024	2.304,54
							10.004,54
81599359000129	COSTA SUL PESCADOS S/A	financeiro@costasul.com.br; rn@costasul.com.br	RUA PREFEITO EMANOEL EVALDO MULLER, MACHADOS, NAVEGANTES - SC, CEP 88375000	282770	42240281599359000129550010002827701917109528	03/04/2024	14.280,00
				282771	42240281599359000129550010002827711283757774	03/04/2024	19.833,00
				282772	42240281599359000129550010002827721362256066	03/04/2024	14.590,00
				282773	42240281599359000129550010002827731702278432	03/04/2024	15.590,00
	COSTA SUL PESCADOS S/A Total						64.293,00
82945932000171	PARATI IND. COM. DE ALIM. LTDA.	'fabio regis' <assiskelogg@gmail.com>	RUA TIRADENTES, 475, SAO FRANCISCO, SAO LOURENCO DO OESTE - SC, CEP 89990000	416012	422402829459320001715501600041601211900196980	04/04/2024	27.592,80
				416015	42240282945932000171550160004160151727883684	04/04/2024	45.474,71
				416017	42240282945932000171550160004160171156746375	04/04/2024	76.710,90
				416020	42240282945932000171550160004160201299815767	04/04/2024	115.281,27
	PARATI IND. COM. DE ALIM. LTDA. Total						265.059,68
83144733000712	LAVOURA E PECUARIA IGARASHI LTDA II	(vazio)	ROD BA 142, S/N - KM 125, ZONA RURAL, MUCUGÊ - BA, CEP 4675000	113624	29240283144733000712550010001136241161928140	16/02/2024	30.000,00
	LAVOURA E PECUARIA IGARASHI LTDA II Total						30.000,00
83144733001280	LAVOURA E PECUARIA IGARASHI LTDA	(vazio)	ROD BA 142 KM 143 SN, CASCAVEL, IBICOARA - BA, CEP 46760000	107645	29240283144733001280550010001076451065274559	16/02/2024	10.000,00
	LAVOURA E PECUARIA IGARASHI LTDA Total			108356	29240283144733001280550010001083561044643638	28/02/2024	9.800,10
							19.800,10
84046101022839	BUNGE ALIMENTOS S A	garavelo@garavelo.com.br	ROD BR SN 242 KM 1, CENTRO, PRESIDENTE DUTRA - BA, CEP 47850000	403365	29231284046101022839551010004033651408105241	23/01/2024	193.775,40
	BUNGE ALIMENTOS S A Total			403671	29231284046101022839551010004036711095825228	25/01/2024	193.775,40
							387.550,80
84432111000248	URBANO AGROINDUSTRIAL LTDA - FILIAL	lutz.belmonte@urbano.com.br; dirismarcio@gmail.com	RODOVIA BR 290 KM 420 S/N, RODOVIA BR 290, SAO GABRIEL - RS, CEP 97300000	505421	43240284432111000248550030005054211404140600	08/03/2024	78.745,75
						29/03/2024	78.745,75
						15/03/2024	78.745,75
						22/03/2024	78.745,75
				505516	43240284432111000248550030005055161131853921	25/03/2024	15.009,83



Este documento foi gerado pelo usúrio 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

84432111000248	URBANO AGROINDUSTRIAL LTDA - FILIAL	torizdemonte@urbanogalio.com.br; urbanogalio@urbanogalio.com.br	RODOVIA BR 230 KM 420 S/N, BOQUEIRÃO DO RIO GRANDE	505516	43240284432111000248550030005055161131853921	11/03/2024	15.009,83
						18/03/2024	15.009,83
				505529	43240284432111000248550030005055291470878739	01/04/2024	15.009,81
						12/03/2024	11.183,58
						26/03/2024	11.183,58
						02/04/2024	11.183,56
						19/03/2024	11.183,58
				505530	43240284432111000248550030005055301803300796	05/03/2024	33.568,33
						12/03/2024	33.568,33
						26/03/2024	33.568,31
						19/03/2024	33.568,33
				506675	43240284432111000248550030005066751750450618	28/03/2024	70.008,50
						18/04/2024	70.008,50
						04/04/2024	70.008,50
						11/04/2024	70.008,50
	URBANO AGROINDUSTRIAL LTDA - FILIAL Total						834.063,88
85228880000100	ORLEPLAST IND E COMER DE PLASTICOS LTDA	vendas@orleplast.com.br	RUA LADY FELISBINO 2250, RIO BELO, ORLEANS - SC, CEP 88870000	215681	42240185228880000100550010002156811211597089	25/03/2024	2.154,00
						04/03/2024	2.153,86
						26/02/2024	3.204,02
						11/03/2024	2.153,96
						18/03/2024	2.153,96
	ORLEPLAST IND E COMER DE PLASTICOS LTDA Total						11.819,90
86046448000161	CONDOR S A	contasareceber@condor.ind.br	R AUGUSTO KLIMMEK 325, CENTRO, SAO BENTO DO SUL - SC, CEP 89280900	854728	42240186046448000161550050008547281667770150	06/03/2024	11.955,83
						13/03/2024	11.959,42
				854729	42240186046448000161550050008547291951354384	06/03/2024	21.295,45
						13/03/2024	21.301,85
				854730	42240186046448000161550050008547301416353794	06/03/2024	1.956,84
						13/03/2024	1.957,43
				854731	42240186046448000161550050008547311392328660	06/03/2024	6.794,73
						13/03/2024	6.796,77
				854733	42240186046448000161550050008547331171874977	06/03/2024	6.863,94
						13/03/2024	6.866,00
	CONDOR S A Total						97.748,26
87791950000160	VINICOLA GALIOTTO LTDA	michele@vinicolagaliotto.com.br; magali@vinicolagaliotto.com.br; jaqueline@vinicolagaliotto.com.br	TR FELISBERTO DA SILVA, PRIMEIRO, FLORES DA CUNHA - RS, CEP 95270000	50948	43231287791950000160550100000509481022507331	08/02/2024	27.457,00
	VINICOLA GALIOTTO LTDA Total						27.457,00
88301155002152	MOINHOS CRUZEIRO DO SUL S/A	claudio.jorge@mcs.com.br bruno.moura@mcs.com.br	RODOVIA ARTUR BERNARDES 6753, PRATINHA (COARACI), BELEM - PA, CEP 68810000	298697	15240188301155002152550000002986971778589073	12/02/2024	90.590,00
				299323	15240188301155002152550000002993231205318407	26/02/2024	45.300,00
				299335	15240188301155002152550000002993351735817711	26/02/2024	121.190,00
				299433	15240188301155002152550000002994331917750699	28/02/2024	43.790,00
				299438	15240188301155002152550000002994381310781977	28/02/2024	48.386,00
				299439	15240188301155002152550000002994391937420388	28/02/2024	71.368,20
				299550	15240288301155002152550000002995501577582248	02/03/2024	107.813,00
				299880	15240288301155002152550000002998801891034105	09/03/2024	36.635,00
				300762	15240288301155002152550000003007621061136822	28/03/2024	1.372,00
				300763	15240288301155002152550000003007631569083945	28/03/2024	6.615,00
				300764	15240288301155002152550000003007641918026906	28/03/2024	90.600,00
				300765	15240288301155002152550000003007651128109394	28/03/2024	9.792,00
	MOINHOS CRUZEIRO DO SUL S/A Total						673.451,20
88933114002855	COOPERATIVA CENTRAL GAUCHA LTDA	(vazio)	RODOVIA BR 316 S/N, SN - KM 10 CONDO JM 01 GALPAO09, PATO MACHADO, MARITUBA - PA, CEP 67200970	12989	1524028893311400285550650000129891798749601	25/03/2024	3.846,15
						28/03/2024	3.846,15
						18/03/2024	3.846,15



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

88933114002855	COOPERATIVA CENTRAL GAUCHA LTDA	(vazio)	RODOVIR BR 310 3/4, 3/4 - KM 10, FORTALEZA DE CALDAS, RS	12990	15240288933114002855550650000129901706513445	25/03/2024	52.650,00
						28/03/2024	52.650,00
						18/03/2024	52.650,00
				12991	15240288933114002855550650000129911356872651	25/03/2024	3.846,15
						28/03/2024	3.846,15
						18/03/2024	3.846,15
				12992	15240288933114002855550650000129921300342778	25/03/2024	72.000,00
						28/03/2024	72.000,00
						18/03/2024	72.000,00
				12993	15240288933114002855550650000129931183555174	28/03/2024	7.692,30
						18/03/2024	7.692,30
						23/03/2024	7.692,30
				12994	15240288933114002855550650000129941315844418	28/03/2024	99.900,00
						18/03/2024	99.900,00
						23/03/2024	99.900,00
				12995	15240288933114002855550650000129951407283266	25/03/2024	3.846,15
						28/03/2024	3.846,15
						18/03/2024	3.846,15
				12996	15240288933114002855550650000129961189466469	25/03/2024	36.000,00
						28/03/2024	36.000,00
						18/03/2024	36.000,00
				12997	15240288933114002855550650000129971560158159	28/03/2024	7.692,30
						18/03/2024	7.692,30
						23/03/2024	7.692,30
				12998	15240288933114002855550650000129981850744503	28/03/2024	81.000,00
						18/03/2024	81.000,00
						23/03/2024	81.000,00
	COOPERATIVA CENTRAL GAUCHA LTDA Total						1.105.419,15
89738173000115	SANREMO S A	ana.dietrich@inbetta.com ;	AV. INDEPENDENCIA 8885, Novo Estelão, ESTEIO - RS, CEP 93270010	503638	43240289738173000115550000005036381339968523	05/04/2024	11.295,29
						20/04/2024	11.291,90
						05/05/2024	11.291,90
				503639	43240289738173000115550000005036391375583650	05/04/2024	5.755,21
						20/04/2024	5.753,48
						05/05/2024	5.753,48
				503640	43240289738173000115550000005036401325501359	05/04/2024	654,32
						20/04/2024	654,12
						05/05/2024	654,13
				503641	43240289738173000115550000005036411178856856	05/04/2024	3.070,03
						20/04/2024	3.069,11
						05/05/2024	3.069,11
				503644	43240289738173000115550000005036441948915010	05/04/2024	5.873,58
						20/04/2024	5.871,82
						05/05/2024	5.871,81
	SANREMO S A Total						79.929,30
89844922000199	FELTRIN SEMENTES LTDA	rafaela@sementesfeltrin.com.br ; juliano.corte@sementesfeltrin.com.br	RUA TOMASO RADAELLI, 368, PARQUE FARROUPILHA - RS, CEP 95170226	476874	43240289844922000199550010004768741765248905	27/03/2024	1.118,00
						13/03/2024	1.118,00
						20/03/2024	1.118,00
				476880	43240289844922000199550010004768801687927606	27/03/2024	975,00
						13/03/2024	975,00
						20/03/2024	975,00
				476881	43240289844922000199550010004768811421147118	27/03/2024	1.027,00
						13/03/2024	1.027,00
						20/03/2024	1.027,00
				476899	43240289844922000199550010004768991173670236	27/03/2024	1.911,00
						13/03/2024	1.911,00
						20/03/2024	1.911,00
	FELTRIN SEMENTES LTDA Total						15.093,00



Este documento foi gerado pelo usuário 057.***.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

89967939000133	FANTE INDUSTRIA DE BEBIDAS LTDA	mari@fante.com.br	ROD RS 122 KM 96, SEDE, FLORES DA CUNHA - RS, CEP 95270000	235074	43240289967939000133550550002350741004155384	14/03/2024	111.876,98
	FANTE INDUSTRIA DE BEBIDAS LTDA Total						111.876,98
91319392000101	VINICOLA PERINI LTDA	marcia@vinicolaperini.com.br; vende@vinicolaperini.com.br; magali@vinicolagalotto.com.br; jaqueline@vinicolagalotto.com.br	LOC SANTOS ANJOS, SANTOS ANJOS, FARROUPILHA - RS, CEP 95180000	390679	43240291319392000101550020003906791436215931	22/03/2024	31.400,46
	VINICOLA PERINI LTDA Total						31.400,46
92780634001951	TERMOLAR SA	pinos@termolar.com.br ; adv@termolar.com.br	AV SETECENTOS, TERMINAL INTERMODAL, SERRA - ES, CEP 29161414	20749	32231292780634001951550010000207491050774396	24/02/2024	1.370,42
				20751	32231292780634001951550010000207511467359007	24/02/2024	612,37
				20752	32231292780634001951550010000207521390509660	24/02/2024	2.769,87
				20753	32231292780634001951550010000207531347247710	24/02/2024	1.567,67
				20837	32231292780634001951550010000208371874025996	26/02/2024	897,82
				22286	32240192780634001951550010000222861702379974	18/03/2024	1.227,95
						01/04/2024	1.227,95
						15/04/2024	1.228,31
				22287	32240192780634001951550010000222871307002658	18/03/2024	3.118,69
						01/04/2024	3.545,03
						15/04/2024	3.546,09
				22288	32240192780634001951550010000222881402313867	18/03/2024	1.441,60
						01/04/2024	2.125,95
						15/04/2024	2.126,58
				22291	32240192780634001951550010000222911022148576	18/03/2024	587,27
						01/04/2024	722,78
						15/04/2024	722,99
	TERMOLAR SA Total						28.839,39
94496353000178	SILVESTRIN FRUTAS LTDA	jonathas.nicoletti@silvestrin.com	ROD VRS 313 KM 02 S/N LOC SAO LUIZ, 3 DISTRITO, FARROUPILHA - RS, CEP 95180000	774444	43240194496353000178550010007744441039010025	09/03/2024	11.225,00
				774455	43240194496353000178550010007744551039010134	14/03/2024	11.225,00
				774457	43240194496353000178550010007744571039010155	14/03/2024	3.266,00
				778106	43240294496353000178550010007781061039113210	09/03/2024	13.888,00
						14/03/2024	13.888,00
				778107	43240294496353000178550010007781071039113225	21/03/2024	1.122,00
						31/03/2024	1.119,00
						26/03/2024	1.119,00
				778110	43240294496353000178550010007781101039113255	21/03/2024	3.585,59
						31/03/2024	3.583,00
						26/03/2024	3.583,00
						21/03/2024	13.615,00
						31/03/2024	13.610,00
						26/03/2024	13.610,00
	SILVESTRIN FRUTAS LTDA Total						111.704,59
14926356000165	AGUAS LEBRINHA LTDA	cobranca@lebrinha.com.br; creditoecobranca@lebrinha.com.br; adm.cuiaba@lebrinha.com.br	ROD EMANUEL PINHEIRO, KM 62, ZONA RURAL, CHAPADA DOS GUIMARAES - MT, CEP 781195000	698095	51240214926356000165550010006980951242271650	27/03/2024	67.515,39
	AGUAS LEBRINHA LTDA Total			698310	51240314926356000165550010006983101956201301	28/03/2024	62.380,24
							129.895,63
61649810005127	SUCOCITRICO CUTRALE LTDA	dbm.bissoli@yahoo.com.br	AC A RODOVIA WASHINGTON LUIZ, SN PACKING HOUSE, II DIST INDUSTRIAL, ARARAQUARA - SP, CEP 14800670	155316	35240261649810005127550010001553161199927873	28/02/2024	36.670,72
	SUCOCITRICO CUTRALE LTDA Total						36.670,72



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

52112036000160	52.112.036 RONIVALDO DA SILVA SANTOS	(vazio)	R G2 Nº 04 QUADRA 123-E, CIDADE JARDIM, PARAUAPEBAS - PA, CEP 68515000	18	15055362252112036000160000001824039882717069	08/03/2024	1.775,15
	52.112.036 RONIVALDO DA SILVA SANTOS Total			19	15055362252112036000160000001924038907960714	08/03/2024	2.025,65
61799838366	GEOVANE DE JESUS SARGES MENDES FILHO	(vazio)	CHACARA LUZ DO SOL, ZONA RURAL, CANAA DOS CARAJAS - PA, CEP 68537000	2673056	15240305054903000179558900026730561193979340	18/03/2024	1.764,00
	GEOVANE DE JESUS SARGES MENDES FILHO Total						1.764,00
27948189000286	KL ENERGIA LTDA	(vazio)	AV DOS IPES S/N QUADRA058 LOTE 015, CIDADE JARDIM, PARAUAPEBAS - PA, CEP 68515000	4458	15240327948189000286550010000044581005673640	04/04/2024	108,65
	KL ENERGIA LTDA Total						108,65
97865800363	MARGARIDA FERREIRA DA SILVA SOUSA	margarida672@gmail.com	AV. JERUSALEM S/N AO LADO DA OFICINA DUDU MOTOS, LIBERDADE DE MORAR, OURILANDIA DO NORTE - PA, CEP 68390000	2673539	(vazio)	18/03/2024	3.451,00
	MARGARIDA FERREIRA DA SILVA SOUSA Total						3.451,00
06765203249	SAMUEL ALVES DA SILVA	(vazio)	AV PRINCIPAL S/N, VILA PLANAUTO, CANAA DOS CARAJAS - PA, CEP 68537000	2673229	15240305054903000179558900026732291746647420	11/03/2024	5.939,30
	SAMUEL ALVES DA SILVA Total			2673379 2674915	15240305054903000179558900026733791631197225 15240305054903000179558900026749151095092318	08/03/2024 13/03/2024	7.435,43 2.968,17
61101895003160	SANTHER FABRICA DE PAPEL SANTA THEREZINHA S/A	eduardo.moreira@santher.com.br	R MANOEL CESAR DE MELO, ALHANDRA, ALHANDRA - PB, CEP 58320-00	138041	25240261101895003160551000001380411210400088	01/05/2024	37.221,90
				138042	25240261101895003160551000001380421415490604	01/05/2024	63.819,29
				138043	25240261101895003160551000001380431327595428	01/05/2024	98.379,01
				138044	25240261101895003160551000001380441247280088	01/05/2024	56.143,68
				138045	25240261101895003160551000001380451531918900	01/05/2024	13.236,96
	SANTHER FABRICA DE PAPEL SANTA THEREZINHA S/A Total						268.800,84
61068276002816	UNILEVER BRASIL LTDA	(vazio)	AVENIDA JOSE LUIZ MAZZALI, SANTO ANTONIO, LOUVEIRA - SP, CEP 13290000	1228035	35240261068276002816550010012280351518569425	26/03/2024	141.620,00
	UNILEVER BRASIL LTDA Total						141.620,00
40553033000183	DIONE DA SILVA LIMA 00095938290	(vazio)	RUA TICUNA QUADRA 89 LOTE 15 Nº 15, PARQUE DOS CARAJAS, PARAUAPEBAS - PA, CEP 68515000	30	15055362240553033000183000003024038936454758	08/03/2024	2.006,76
	DIONE DA SILVA LIMA 00095938290 Total						2.006,76
08505736001600	FLORA PRODUTOS DE HIGIENE E LIMPEZA S A	lliane@atacadaomacre.com.br	R ANTONIO VICTOR GONCALVES NRO-270, SALSEIROS, ITAJAI - SC, CEP 88311549	20681	42240208505736001600550010000206811414601399	27/03/2024	29.580,98
						20/03/2024	29.580,98
				20755	42240208505736001600550010000207551441730671	03/04/2024	29.589,85
				20682	42240208505736001600550010000206821413898611	28/03/2024	62.960,64
				20754	42240208505736001600550010000207541340756767	27/03/2024	57.650,71
						28/03/2024	47.410,12
	FLORA PRODUTOS DE HIGIENE E LIMPEZA S A Total						256.773,28
78141926000437	FOSFOREIRA BRASILEIRA LTDA	fiscal@fobras.com.br	ROD BR 101 SUL, KM 96,4 N 5225, DISTRITO INDUSTRIAL, CABO DE SANTO AGOSTINHO - PE, CEP 54503900	567	2624027814192600043755005000005671089274843	04/04/2024	2.724,91
	FOSFOREIRA BRASILEIRA LTDA Total						2.724,91



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

31435193000137	JULIANA BARBOSA ROSSY DE SOUSA	(vazio)	RUA L, N 100, UNIAO, PARAUAPEBAS - PA, CEP 68515000	25	15055362231435193000137000002524039095870953	08/03/2024	4.021,64
	JULIANA BARBOSA ROSSY DE SOUSA Total						4.021,64
50904271000140	LUCIA FERREIRA DOS REIS	(vazio)	R A9 S/N QUADRA 18, LOTE 4, AMAZONIA, PARAUAPEBAS - PA, CEP 68515000	21	15055362250904271000140000002124038819386050	08/03/2024	3.262,32
	LUCIA FERREIRA DOS REIS Total						3.262,32
02387071000114	S ELOS CONSULTORIA E LOCACOES LTDA	(vazio)	AV HENRIQUE ANDRADE DA MOTA S/N QUADRA 216 LOTE 007 2 AVENIDA, NOVA CARAJAS, PARAUAPEBAS - PA, CEP 68515000	202400058	(vazio)	09/03/2024	5.000,00
	S ELOS CONSULTORIA E LOCACOES LTDA Total						5.000,00
92549468000158	BARAO COMERCIO E INDUSTRIA DE ERVA MATE LTDA	vendas@baraoervamate.com.br ; financeiro@baraoervamate.com.br	RUA ILMA PICOLO, 368, CENTRO, BARAO DE COTEGIPE - RS, CEP 99740000	182292	43240292549468000158550020001822921659596772	17/04/2024	4.880,00
	BARAO COMERCIO E INDUSTRIA DE ERVA MATE LTDA Total						4.880,00
40125390000140	BIOTECH CONTROLE DE PRAGAS URBANAS EIRELI	(vazio)	R 99A S/N QUADRA 642 LOTE 009 ENFRETE A PRACA 03 6 ETAPA, NOVA CARAJAS, PARAUAPEBAS - PA, CEP 68515000	202400034	(vazio)	12/03/2024	1.150,00
				202400035	(vazio)	13/03/2024	1.380,00
				202400040	(vazio)	13/03/2024	589,95
				202400039	(vazio)	12/03/2024	746,63
	BIOTECH CONTROLE DE PRAGAS URBANAS EIRELI Total						3.866,58
76827344000130	CIA CANOINHAS DE PAPEL	financeiro@canoinhas.com.br/cesar@canoinhas.com.br ; catarina.vendas@canoinhas.com.br	ROD BR 280, SN, CAMPO D AGUA VERDE, CANOINHAS - SC, CEP 89460000	904687	42240376827344000130550010009046871000302269	29/03/2024	6.457,90
						22/03/2024	6.457,90
						05/04/2024	6.457,91
				904686	42240376827344000130550010009046861000263010	29/03/2024	15.564,66
						22/03/2024	15.564,66
						05/04/2024	15.564,66
	CIA CANOINHAS DE PAPEL Total						66.067,69
50208112000291	CP DOS SANTOS VARIEDADES	(vazio)	RUA MEIO N 29, CENTRO, SAO DOMINGOS DO ARAGUAIA - PA, CEP 68518000	21	15240350208112000291550010000000211019370152	08/03/2024	4.048,96
	CP DOS SANTOS VARIEDADES Total						4.048,96
12776542000130	E. F. FIETZ	(vazio)	COL PA PALMARES SUL - ZONA RURAL S/N, PALMARES I, PARAUAPEBAS - PA, CEP 68515000	3082	15240312776542000130550010000030821000705103	20/03/2024	744,64
	E. F. FIETZ Total						744,64
25118897000183	ERNESTO CAVALCANTE PEREIRA	(vazio)	RUA RAUL BOPP 951, CENTRO, XINGUARA - PA, CEP 68555077	48	15084072225118897000183000004824033432846007	11/03/2024	1.980,00
	ERNESTO CAVALCANTE PEREIRA Total						1.980,00
15482484000120	IRRAEL EMPREENDIMENTOS EIRELI	(vazio)	AVENIDA RIO BRANCO, 257, NOVO HORIZONTE, CANAA DOS CARAJAS - PA, CEP 68515000	42024	(vazio)	15/03/2024	92.474,23
	IRRAEL EMPREENDIMENTOS EIRELI Total						92.474,23
34790708000105	RAIMUNDO FELIX DA SILVA	(vazio)	AV CASTRO ALVES N° 282, DA PAZ, PARAUAPEBAS - PA, CEP 68515000	39	15055362234790708000105000003924034751817170	08/03/2024	952,97
	RAIMUNDO FELIX DA SILVA Total						952,97
84869593000117	VALE FERTIL IND ALIMENTICIA LTDA	ronaldo.s@grupovalefertil.com.br	RUA JOAO ANDRIGUETTO 271, CAMPINA, SAO JOSE DOS PINHAIS - PR, CEP 83020540	416553	41240284869593000117550010004165531113884828	27/03/2024	6.725,22
						03/04/2024	6.725,23



Este documento foi gerado pelo usuario 057.***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55

94869593000117	VALE FERTIL IND ALIMENTICIA LTDA Total						13.450,45
01194944264	FLAVIO FERREIRA DE SOUZA	(vazio)	VILA BETEU, ZONA RURAL, TOME-ACU - PA, CEP 68680000	337442	15240309634089000112550010003374421188236165	12/03/2024	8.456,00
	FLAVIO FERREIRA DE SOUZA Total						8.456,00
10494514000102	ALESS KANAAN COMERCIO PRODUTOS VETERINARIOS LTDA	cristiane@petlife.ind.br	RUA ADELIA MARIA FELICIA DE SOUZA, 22, VILA CARMOSSINA, SAO PAULO - SP, CEP 08270100	1051	3524021049451400010255001000010511923973038	08/04/2024	5.308,44
	ALESS KANAAN COMERCIO PRODUTOS VETERINARIOS LTDA Total						5.308,44
00984596000292	FABRICA DE DOCES LEDUR LTDA	parsecon@parsecon.com.br	R DA EMANCIPACAO, INDUSTRIAL, TUPANDI - RS, CEP 95775000	446171	43240200984596000292550010004461711697962024	25/04/2024	5.154,58
	FABRICA DE DOCES LEDUR LTDA Total						5.154,58
03011776000103	GRILAZER INDUSTRIA E COMERCIO DE UTILIDADES DOMESTICAS LTDA	financeiro@grilazer.com.br	RUA BENJAMIM FORTE, Nº 230, INDUSTRIAL I, AMPERE - PR, CEP 85640000	60777	4124020301177600010355001000060771000289934	03/04/2024	1.834,15
						01/05/2024	1.834,15
						29/05/2024	1.834,15
	GRILAZER INDUSTRIA E COMERCIO DE UTILIDADES DOMESTICAS LTDA Total						5.502,45
20701912000106	JOSE F. SILVA JUNIOR REPRESENTACOES	juniorpexin@hotmail.com	RUA IRENO GOMES PEREIRA, 25, VILA UNIAO, SANTANA DO ARAGUAIA - PA, CEP 68560000	77	(vazio)	07/03/2024	6.840,45
	JOSE F. SILVA JUNIOR REPRESENTACOES Total						6.840,45
01454469000163	MIRO DECORACOES E EVENTOS LTDA	(vazio)	AV SANTA TEREZA,680, SETOR OESTE, REDENCIAO - PA, CEP	1216	15240301454469000163550010000012161680971588	06/03/2024	250,00
	MIRO DECORACOES E EVENTOS LTDA Total						250,00
07307394000174	MODERNA CONSTRUCAO LTDA	(vazio)	JARDIM PRIMAVERA QD 01 LT 05, JARDIM PRIMAVERA, CANAA DOS CARAJAS - PA, CEP	13282	15240307307394000174550040000132821148242216	14/03/2024	70,00
	MODERNA CONSTRUCAO LTDA Total						70,00
Total Geral							44.747.957,25



Este documento foi gerado pelo usuario 057.***-***-53 em 01/04/2024 21:05:16

Número do documento: 24032212485400700000104919917

<https://pje.tjpa.jus.br:443/pje/Processo/ConsultaDocumento/listView.seam?x=24032212485400700000104919917>

Assinado eletronicamente por: JULIANA LIMA SOUTO AUGUSTO - 22/03/2024 12:48:55