

AGRUPAMENTO:	LOJAS					
LINHA:	OURO					
GRUPO:2460	BASE SOMMIER LINHO BLACK					
6050648567-BASE SOMMIER LINHO BLACK	0.3/0.88/1.88	5,20	174,02	31,64	-351,77	10/03/25
GRUPO:2462	BASE SOMMIER LINHO CREAM					
6050648588-BASE SOMMIER LINHO CREAM	0.3/0.88/1.88	5,20	174,02	31,64	-347,50	10/03/25
GRUPO:3494	PRO SAUDE VISCO ADAPT					
6040703036-PRO SAUDE VISCO ADAPT	0.15/0.89/1.98	5,20	29,43	5,35	****,**	02/09/24
6040703115-PRO SAUDE VISCO ADAPT	0.15/1.58/1.98	5,20	113,58	20,65	****,**	02/09/24
LINHA:	MASTER					
GRUPO:2627	MINI ORTOBOM BASE PARA PET					
6040743331-CAMA PET	0.15/0.6/0.8	6,00	86,28	14,38	-391,86	07/04/25
6040743332-CAMA PET	0.15/0.8/1	6,00	146,52	24,42	-337,88	07/04/25
GRUPO:2760	MINI BASE P/PET LINHO CINZA					
6040743339-CAMA PET LINHO CINZA	0.12/0.6/0.8	6,00	86,40	14,40	-318,68	07/04/25
6040743340-CAMA PET LINHO CINZA	0.12/0.8/1	6,00	125,52	20,92	-301,24	07/04/25
GRUPO:3383	BASE SOMMIER NOBUCK BLACK					
6050647031-BASE SOMMIER NOBUCK BLACK	0.23/0.88/1.88	4,00	150,74	35,89	-212,45	16/06/25
6050648101-BASE SOMMIER NOBUCK BLACK	0.23/1.08/1.98	4,00	208,99	49,76	-166,88	16/06/25
6050647033-BASE SOMMIER NOBUCK BLACK	0.23/1.38/1.88	4,00	271,03	64,53	-137,36	16/06/25
6050647034-BASE SOMMIER NOBUCK BLACK	0.23/1.58/1.98	4,00	300,93	71,65	-222,09	16/06/25
6050647036-BASE SOMMIER NOBUCK BLACK	0.23/1.93/2.03	4,00	325,25	77,44	-236,09	16/06/25
6050647038-BASE SOMMIER NOBUCK BLACK	0.3/0.88/1.88	4,00	172,45	41,06	-196,47	10/03/25
GRUPO:3384	BASE SOMMIER NOBUCK BROWN					
6050647045-BASE SOMMIER NOBUCK BROWN	0.23/0.88/1.88	4,00	150,74	35,89	-212,45	16/06/25
6050648103-BASE SOMMIER NOBUCK BROWN	0.23/1.08/1.98	4,00	208,99	49,76	-166,88	16/06/25
6050647047-BASE SOMMIER NOBUCK BROWN	0.23/1.38/1.88	4,00	271,03	64,53	-137,36	16/06/25
6050647048-BASE SOMMIER NOBUCK BROWN	0.23/1.58/1.98	4,00	300,93	71,65	-215,12	16/06/25
6050647050-BASE SOMMIER NOBUCK BROWN	0.23/1.93/2.03	4,00	325,25	77,44	-226,78	16/06/25
GRUPO:3385	BASE SOMMIER NOBUCK CREAM					
6050647062-BASE SOMMIER NOBUCK CREAM	0.23/0.88/1.88	4,00	148,64	35,39	-212,86	16/06/25
6050648108-BASE SOMMIER NOBUCK CREAM	0.23/1.08/1.98	4,00	206,68	49,21	-165,78	16/06/25
6050647064-BASE SOMMIER NOBUCK CREAM	0.23/1.38/1.88	4,00	268,59	63,95	-135,68	16/06/25
6050647065-BASE SOMMIER NOBUCK CREAM	0.23/1.58/1.98	4,00	297,07	70,73	-217,01	16/06/25
6050647067-BASE SOMMIER NOBUCK CREAM	0.23/1.93/2.03	4,00	320,84	76,39	-229,49	16/06/25
GRUPO:3386	BASE SOMMIER NOBUCK GRAY					
6050647076-BASE SOMMIER NOBUCK GRAY	0.23/0.88/1.88	4,00	148,64	35,39	-217,12	16/06/25
6050648110-BASE SOMMIER NOBUCK GRAY	0.23/1.08/1.98	4,00	206,68	49,21	-168,89	16/06/25
6050647078-BASE SOMMIER NOBUCK GRAY	0.23/1.38/1.88	4,00	268,59	63,95	-138,25	16/06/25
6050647079-BASE SOMMIER NOBUCK GRAY	0.23/1.58/1.98	4,00	297,07	70,73	-218,07	16/06/25
6050647081-BASE SOMMIER NOBUCK GRAY	0.23/1.93/2.03	4,00	320,84	76,39	-230,07	16/06/25

AGRUPAMENTO:	LOJAS					
LINHA:	FASHION					
GRUPO:2723	TRAVESSEIRO POP					
6090740060-TRAVESSEIRO POP	0.1/0.45/0.65	0,00	7,79	7,79	-15,28	02/09/24
GRUPO:3387	BASE SOMMIER CORI BLACK					
6050647104-BASE SOMMIER CORI BLACK	0.3/0.88/1.88	3,32	44,35	12,67	-832,68	10/03/25

AGRUPAMENTO:	COMERCIAL					
LINHA:	EXCLUSIVE					
GRUPO:2500	BASE SOMMIER LINHO BEGE					
1051612285-BASE SOMMIER LINHO BEGE	0.23/0.69/1.88	0,00	8,79	8,79	****,**	07/10/24
1051612286-BASE SOMMIER LINHO BEGE	0.23/0.78/1.88	0,00	20,63	20,63	-399,42	07/10/24
1051612290-BASE SOMMIER LINHO BEGE	0.23/1.08/1.98	0,00	23,36	23,36	-453,98	07/10/24
1051612288-BASE SOMMIER LINHO BEGE	0.23/1.28/1.88	0,00	23,70	23,70	-498,14	07/10/24
1051612292-BASE SOMMIER LINHO BEGE	0.23/1.86/1.98	0,00	21,80	21,80	-959,59	07/10/24
1051612326-BASE SOMMIER LINHO BEGE	0.3/1.86/1.98	0,00	24,38	24,38	-947,13	02/12/24
GRUPO:2501	BASE SOMMIER LINHO CINZA					
1051612294-BASE SOMMIER LINHO CINZA	0.23/0.69/1.88	0,00	8,79	8,79	****,**	07/10/24
1051612295-BASE SOMMIER LINHO CINZA	0.23/0.78/1.88	0,00	20,63	20,63	-405,87	07/10/24
1051612299-BASE SOMMIER LINHO CINZA	0.23/1.08/1.98	0,00	23,36	23,36	-463,83	07/10/24
1051612297-BASE SOMMIER LINHO CINZA	0.23/1.28/1.88	0,00	23,70	23,70	-504,22	07/10/24
1051612301-BASE SOMMIER LINHO CINZA	0.23/1.86/1.98	0,00	21,80	21,80	-971,93	07/10/24
1051612333-BASE SOMMIER LINHO CINZA	0.3/1.86/1.98	0,00	81,01	81,01	-218,44	02/12/24
GRUPO:2502	BASE SOMMIER LINHO MARROM					
1051612303-BASE SOMMIER LINHO MARROM	0.23/0.69/1.88	0,00	8,79	8,79	****,**	07/10/24
1051612304-BASE SOMMIER LINHO MARROM	0.23/0.78/1.88	0,00	20,63	20,63	-405,87	07/10/24
1051612308-BASE SOMMIER LINHO MARROM	0.23/1.08/1.98	0,00	23,36	23,36	-459,08	07/10/24
1051612306-BASE SOMMIER LINHO MARROM	0.23/1.28/1.88	0,00	23,70	23,70	-504,22	07/10/24
1051612310-BASE SOMMIER LINHO MARROM	0.23/1.86/1.98	0,00	21,80	21,80	-971,93	07/10/24
1051612340-BASE SOMMIER LINHO MARROM	0.3/1.86/1.98	0,00	81,20	81,20	-217,70	02/12/24
GRUPO:2503	BASE SOMMIER LINHO PRETO					
1051612312-BASE SOMMIER LINHO PRETO	0.23/0.69/1.88	3,24	28,48	8,79	****,**	07/10/24
1051612313-BASE SOMMIER LINHO PRETO	0.23/0.78/1.88	3,24	66,84	20,63	-391,90	07/10/24
1051612317-BASE SOMMIER LINHO PRETO	0.23/1.08/1.98	3,24	75,69	23,36	-446,75	07/10/24
1051612315-BASE SOMMIER LINHO PRETO	0.23/1.28/1.88	3,24	76,79	23,70	-492,07	07/10/24
1051612319-BASE SOMMIER LINHO PRETO	0.23/1.86/1.98	3,24	70,63	21,80	-958,67	07/10/24
1051612347-BASE SOMMIER LINHO PRETO	0.3/1.86/1.98	3,24	78,99	24,38	-946,31	02/12/24
GRUPO:2555	BASE SOMMIER BAU LINHO BEGE					
1051612729-BASE SOMMIER BAU LINHO BEGE	0.39/0.78/1.88	3,24	242,06	74,71	-385,68	07/10/24
1051612731-BASE SOMMIER BAU LINHO BEGE	0.39/1.08/1.98	3,24	264,64	81,68	-391,11	07/10/24
1051612730-BASE SOMMIER BAU LINHO BEGE	0.39/1.28/1.88	3,24	482,53	148,93	-334,05	07/10/24
1051612416-BASE SOMMIER BAU LINHO BEGE	0.39/1.86/1.98	3,24	529,19	163,33	-370,23	07/10/24
GRUPO:2556	BASE SOMMIER BAU LINHO CINZA					
1051612732-BASE SOMMIER BAU LINHO CINZA	0.39/0.78/1.88	3,24	242,06	74,71	-388,25	07/10/24
1051612734-BASE SOMMIER BAU LINHO CINZA	0.39/1.08/1.98	3,24	264,64	81,68	-393,45	07/10/24
1051612733-BASE SOMMIER BAU LINHO CINZA	0.39/1.28/1.88	3,24	482,53	148,93	-335,48	07/10/24
1051612421-BASE SOMMIER BAU LINHO CINZA	0.39/1.86/1.98	3,24	529,19	163,33	-372,00	07/10/24
GRUPO:2557	BASE SOMMIER BAU LINHO MARROM					
1051612735-BASE SOMMIER BAU LINHO MARROM	0.39/0.78/1.88	3,24	242,06	74,71	-388,25	07/10/24
1051612737-BASE SOMMIER BAU LINHO MARROM	0.39/1.08/1.98	3,24	264,64	81,68	-393,45	07/10/24
1051612736-BASE SOMMIER BAU LINHO MARROM	0.39/1.28/1.88	3,24	482,53	148,93	-335,48	07/10/24
1051612426-BASE SOMMIER BAU LINHO MARROM	0.39/1.86/1.98	3,24	529,19	163,33	-372,00	07/10/24
GRUPO:2558	BASE SOMMIER BAU LINHO PRETO					
1051612738-BASE SOMMIER BAU LINHO PRETO	0.39/0.78/1.88	3,24	242,06	74,71	-388,25	07/10/24
1051612740-BASE SOMMIER BAU LINHO PRETO	0.39/1.08/1.98	3,24	264,64	81,68	-393,45	07/10/24
1051612739-BASE SOMMIER BAU LINHO PRETO	0.39/1.28/1.88	3,24	482,53	148,93	-335,48	07/10/24
1051612431-BASE SOMMIER BAU LINHO PRETO	0.39/1.86/1.98	3,24	529,19	163,33	-372,00	07/10/24

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l
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AGRUPAMENTO:	COMERCIAL					
LINHA:	LIGHT SELADO					
GRUPO:4329	STAR SUPERPOCKET					
1040328344-STAR SUPERPOCKET	0.36/1.93/2.03	2,50	1.272,13	508,85	-28,56	07/04/25
GRUPO:4337	STAR EXCLUSIVE					
1040328345-STAR EXCLUSIVE	0.42/0.88/1.88	2,50	713,50	285,40	-28,64	07/04/25
1040328346-STAR EXCLUSIVE	0.42/1.38/1.88	2,50	1.038,85	415,54	-32,43	07/04/25
1040328347-STAR EXCLUSIVE	0.42/1.58/1.98	2,50	1.297,28	518,91	-26,14	07/04/25
1040328348-STAR EXCLUSIVE	0.42/1.93/2.03	2,50	1.520,53	608,21	-31,52	07/04/25
GRUPO:6913	LIGHT SUPERPOCKET 17 P52					
1041527837-LIGHT SUPERPOCKET 17 P52	0.26/0.88/1.88	2,50	369,80	147,92	-98,08	07/04/25
1041527838-LIGHT SUPERPOCKET 17 P52	0.26/1.38/1.88	2,50	569,85	227,94	-96,40	07/04/25
1041527839-LIGHT SUPERPOCKET 17 P52	0.26/1.58/1.98	2,50	725,20	290,08	-82,17	07/04/25
1041527840-LIGHT SUPERPOCKET 17 P52	0.26/1.86/1.98	2,50	832,43	332,97	-85,73	07/10/24
1041527972-LIGHT SUPERPOCKET 17 P52	0.26/1.93/2.03	2,50	895,58	358,23	-82,96	07/04/25
GRUPO:9168	BASE SOMMIER LIGHT SEL BCO					
1051510001-BASE SOMMIER LIGHT SEL BCO	0.24/0.88/1.88	2,51	34,71	13,83	-653,80	07/10/24
1051510002-BASE SOMMIER LIGHT SEL BCO	0.24/1.38/1.88	2,51	46,61	18,57	-653,85	07/10/24
1051510004-BASE SOMMIER LIGHT SEL BCO	0.24/1.86/1.98	2,51	75,78	30,19	-621,27	07/10/24
1051516498-BASE SOMMIER LIGHT SEL BCO	0.24/1.93/2.03	2,51	78,34	31,21	-620,89	07/10/24
GRUPO:9169	BASE SOMMIER LIGHT SEL PTO					
1051512341-BASE SOMMIER LIGHT SEL PTO	0.31/0.88/1.88	2,51	43,95	17,51	-590,63	07/10/24
1051512342-BASE SOMMIER LIGHT SEL PTO	0.31/1.38/1.88	2,51	57,50	22,91	-550,59	07/10/24
1051512343-BASE SOMMIER LIGHT SEL PTO	0.31/1.58/1.98	2,51	85,44	34,04	-557,26	07/10/24
1051512344-BASE SOMMIER LIGHT SEL PTO	0.31/1.86/1.98	2,51	95,93	38,22	-552,41	07/10/24
1051516499-BASE SOMMIER LIGHT SEL PTO	0.31/1.93/2.03	2,51	100,70	40,12	-546,86	07/10/24

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Cust	Dt.For.l	
AGRUPAMENTO:	COMERCIAL						
LINHA:	PHISICAL						
GRUPO:2273	ISO 6.0 ORTOPILLOW						
1040406707-ISO 6.0 ORTOPILLOW	0.28/0.78/1.88	2,30	222,53	96,75	-83,84	07/04/25	
1040406708-ISO 6.0 ORTOPILLOW	0.28/0.88/1.88	2,30	222,34	96,67	-104,50	07/04/25	
1040406711-ISO 6.0 ORTOPILLOW	0.28/1.08/1.98	2,30	285,98	124,34	-98,40	07/04/25	
1040406709-ISO 6.0 ORTOPILLOW	0.28/1.28/1.88	2,30	324,00	140,87	-97,34	07/04/25	
1040406710-ISO 6.0 ORTOPILLOW	0.28/1.38/1.88	2,30	349,42	151,92	-95,98	07/04/25	
1040406712-ISO 6.0 ORTOPILLOW	0.28/1.58/1.98	2,30	465,66	202,46	-73,15	07/04/25	
GRUPO:2274	ISO 1.0.0 ORTOPILLOW						
1040406713-ISO 1.0.0 ORTOPILLOW	0.28/0.78/1.88	2,30	224,53	97,62	-88,20	07/04/25	
1040406714-ISO 1.0.0 ORTOPILLOW	0.28/0.88/1.88	2,30	223,08	96,99	-110,70	07/04/25	
1040406717-ISO 1.0.0 ORTOPILLOW	0.28/1.08/1.98	2,30	284,35	123,63	-106,50	07/04/25	
1040406715-ISO 1.0.0 ORTOPILLOW	0.28/1.28/1.88	2,30	319,59	138,95	-107,22	07/04/25	
1040406716-ISO 1.0.0 ORTOPILLOW	0.28/1.38/1.88	2,30	343,71	149,44	-106,69	07/04/25	
1040406718-ISO 1.0.0 ORTOPILLOW	0.28/1.58/1.98	2,30	457,40	198,87	-82,74	07/04/25	
GRUPO:2275	ISO 1.5.0 ORTOPILLOW						
1040406719-ISO 1.5.0 ORTOPILLOW	0.28/0.78/1.88	2,30	227,01	98,70	-100,43	07/04/25	
1040406720-ISO 1.5.0 ORTOPILLOW	0.28/0.88/1.88	2,30	225,63	98,10	-124,58	07/04/25	
1040406926-ISO 1.5.0 ORTOPILLOW	0.28/0.96/2.03	2,30	286,97	124,77	-107,91	07/10/24	
1040406723-ISO 1.5.0 ORTOPILLOW	0.28/1.08/1.98	2,30	308,87	134,29	-105,30	07/04/25	
1040406721-ISO 1.5.0 ORTOPILLOW	0.28/1.28/1.88	2,30	322,51	140,22	-122,00	07/04/25	
1040406722-ISO 1.5.0 ORTOPILLOW	0.28/1.38/1.88	2,30	346,73	150,75	-121,63	07/04/25	
1040406724-ISO 1.5.0 ORTOPILLOW	0.28/1.58/1.98	2,30	492,22	214,01	-83,84	07/04/25	
GRUPO:2872	CONJUG SPRING DREAM VAZ						
1050393817-CONJUG SPRING DREAM VAZ	0.44/0.88/1.88	2,00	250,64	125,32	-111,85	07/04/25	
GRUPO:2873	COLCHAO AUXILIAR DREAM						
1040420917-COLCHAO AUXILIAR DREAM	0.14/0.79/1.72	2,30	72,17	31,38	-363,00	07/04/25	
GRUPO:2874	CONJUG UNION ORTHOPEDIC VAZ						
1050393818-CONJUG UNION ORTHOPEDIC VAZ	0.37/0.88/1.88	2,00	58,80	29,40	-549,56	07/04/25	
GRUPO:2875	COLCHAO AUXILIAR ORTHOPEDIC						
1040420918-COLCHAO AUX ORTHOPEDIC	0.14/0.79/1.72	2,30	71,05	30,89	-350,99	07/04/25	
GRUPO:2878	PHYSICAL SUPERPOCKET 20						
1040420919-PHYSICAL SUPERPOCKET 20	0.24/0.78/1.88	2,30	296,72	129,01	-86,70	07/04/25	
1040420920-PHYSICAL SUPERPOCKET 20	0.24/0.88/1.88	2,30	298,06	129,59	-101,36	07/04/25	
1040420923-PHYSICAL SUPERPOCKET 20	0.24/1.08/1.98	2,30	410,96	178,68	-86,37	07/04/25	
1040420921-PHYSICAL SUPERPOCKET 20	0.24/1.28/1.88	2,30	451,01	196,09	-85,92	07/04/25	
1040420922-PHYSICAL SUPERPOCKET 20	0.24/1.38/1.88	2,30	459,79	199,91	-98,77	07/04/25	
1040420924-PHYSICAL SUPERPOCKET 20	0.24/1.58/1.98	2,30	593,65	258,11	-81,74	07/04/25	
1040420925-PHYSICAL SUPERPOCKET 20	0.24/1.86/1.98	2,30	679,81	295,57	-85,59	07/10/24	
1040420926-PHYSICAL SUPERPOCKET 20	0.24/1.93/2.03	2,30	731,72	318,14	-82,22	07/04/25	
GRUPO:2971	PHYSICAL NANOL ORTOPILL 20						
1040328229-PHYSICAL NANOL ORTOPILL 20	0.23/1.86/1.98	2,30	536,89	233,43	-94,05	07/10/24	
GRUPO:3049	CONJUGADO TRIUNO						
1050393479-CONJUGADO TRIUNO	0.54/0.88/1.88	0,00	111,51	111,51	-254,48	07/04/25	
1050393480-CONJUGADO TRIUNO	0.54/1.38/1.88	0,00	164,17	164,17	-225,85	07/04/25	
GRUPO:3050	AIRTECH SPRINGPOCKET						
1040421090-AIRTECH SPRINGPOCKET	0.25/0.96/2.03	2,30	263,47	114,55	-139,99	07/10/24	
GRUPO:3051	AIRTECH PROGRESSIVE						
1040406904-AIRTECH PROGRESSIVE	0.25/0.78/1.88	2,30	323,31	140,57	-52,07	07/04/25	
1040406905-AIRTECH PROGRESSIVE	0.25/0.88/1.88	2,30	359,72	156,40	-49,44	07/04/25	
1040406906-AIRTECH PROGRESSIVE	0.25/1.28/1.88	2,30	505,47	219,77	-42,31	07/04/25	
1040406907-AIRTECH PROGRESSIVE	0.25/1.38/1.88	2,30	544,73	236,84	-41,96	07/04/25	
1040406908-AIRTECH PROGRESSIVE	0.25/1.58/1.98	2,30	698,65	303,76	-28,53	07/04/25	
1040406909-AIRTECH PROGRESSIVE	0.25/1.93/2.03	2,30	854,36	371,46	-28,49	07/04/25	
1040406888-AIRTECH PROGRESSIVE	0.35/0.78/1.88	2,30	439,39	191,04	-35,05	07/04/25	
1040406889-AIRTECH PROGRESSIVE	0.35/0.88/1.88	2,30	457,70	199,00	-40,45	07/04/25	
1040406921-AIRTECH PROGRESSIVE	0.35/1.08/1.98	2,30	572,93	249,10	-37,45	07/04/25	
1040406890-AIRTECH PROGRESSIVE	0.35/1.28/1.88	2,30	646,88	281,25	-34,47	07/04/25	

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Cust	Dt.For.l
1040406891-AIRTECH PROGRESSIVE	0.35/1.38/1.88	2,30	696,99	303,04	-34,81	07/04/25
1040406892-AIRTECH PROGRESSIVE	0.35/1.58/1.98	2,30	880,14	382,67	-24,31	07/04/25
1040406893-AIRTECH PROGRESSIVE	0.35/1.93/2.03	2,30	1.083,00	470,87	-23,02	07/04/25
GRUPO:3274	COLCHAO AUX UNION P52					
1040420667-COLCHAO AUX UNION	0.11/0.79/1.71	2,30	77,00	33,48	-294,98	07/04/25
GRUPO:3434	BASE SOMMIER CORINO PRETO					
1051611874-BASE SOMMIER CORINO PRETO	0.3/1.86/1.98	2,27	51,60	22,73	****,**	02/12/24
GRUPO:3435	BASE SOMMIER CORINO MARRON					
1051611888-BASE SOMMIER CORINO MARRON	0.3/1.86/1.98	2,27	51,60	22,73	****,**	02/12/24
GRUPO:3436	BASE SOMMIER CORINO BEGE					
1051611902-BASE SOMMIER CORINO BEGE	0.3/1.86/1.98	2,27	51,60	22,73	****,**	02/12/24
GRUPO:3437	BASE SOMMIER CORINO CINZA					
1051611916-BASE SOMMIER CORINO CINZA	0.3/1.86/1.98	2,27	51,60	22,73	****,**	02/12/24
GRUPO:3438	BASE SOMMIER CORINO BRANCO					
1051611930-BASE SOMMIER CORINO BRANCO	0.3/1.86/1.98	2,27	51,60	22,73	****,**	02/12/24
GRUPO:3541	ISO 1.0.0					
1040406927-ISO 1.0.0	0.18/0.96/2.03	2,30	143,66	62,46	-188,50	07/10/24
GRUPO:3542	ISO 1.5.0					
1040406928-ISO 1.5.0	0.18/0.96/2.03	2,30	165,69	72,04	-174,21	07/10/24
GRUPO:3543	ISO NANOLASTIC					
1040406882-ISO NANOLASTIC	0.35/0.78/1.88	2,30	420,60	182,87	-33,12	07/04/25
1040406883-ISO NANOLASTIC	0.35/0.88/1.88	2,30	440,63	191,58	-39,58	07/04/25
1040406920-ISO NANOLASTIC	0.35/1.08/1.98	2,30	535,83	232,97	-37,15	07/04/25
1040406884-ISO NANOLASTIC	0.35/1.28/1.88	2,30	617,96	268,68	-34,56	07/04/25
1040406885-ISO NANOLASTIC	0.35/1.38/1.88	2,30	666,03	289,58	-35,11	07/04/25
1040406886-ISO NANOLASTIC	0.35/1.58/1.98	2,30	844,91	367,35	-25,36	07/04/25
1040406887-ISO NANOLASTIC	0.35/1.93/2.03	2,30	1.035,62	450,27	-24,22	07/04/25
GRUPO:3544	ISO SUPERPOCKET					
1040406925-ISO SUPERPOCKET	0.25/0.96/2.03	2,30	242,01	105,22	-146,89	07/10/24
1040406875-ISO SUPERPOCKET	0.35/0.78/1.88	2,30	413,08	179,60	-46,11	07/04/25
1040406876-ISO SUPERPOCKET	0.35/0.88/1.88	2,30	431,30	187,52	-50,75	07/04/25
1040406877-ISO SUPERPOCKET	0.35/1.08/1.98	2,30	585,79	254,69	-39,22	07/04/25
1040406878-ISO SUPERPOCKET	0.35/1.28/1.88	2,30	647,43	281,49	-38,81	07/04/25
1040406879-ISO SUPERPOCKET	0.35/1.38/1.88	2,30	692,46	301,07	-39,61	07/04/25
1040406880-ISO SUPERPOCKET	0.35/1.58/1.98	2,30	872,41	379,31	-30,76	07/04/25
1040406881-ISO SUPERPOCKET	0.35/1.93/2.03	2,30	1.070,74	465,54	-31,28	07/04/25
GRUPO:3733	CABECEIRA MURAT FACTO BEGE					
1050393492-CABECEIRA MURAT FACTO BEGE	0.09/1.88/1.25	2,30	12,35	5,37	****,**	07/10/24
GRUPO:3734	CABECEIRA MURAT FACTO BRANCO					
1050393497-CABECEIRA MURAT FACTO BRANCO	0.09/1.88/1.25	2,30	12,35	5,37	****,**	07/10/24
GRUPO:3735	CABECEIRA MURAT FACTO CINZA					
1050393502-CABECEIRA MURAT FACTO CINZA	0.09/1.88/1.25	2,30	12,35	5,37	****,**	07/10/24
GRUPO:3736	CABECEIRA MURAT FACTO MARRON					
1050393507-CABECEIRA MURAT FACTO MARRON	0.09/1.88/1.25	2,30	12,35	5,37	****,**	07/10/24
GRUPO:3737	CABECEIRA MURAT FACTO PRETO					
1050393512-CABECEIRA MURAT FACTO PRETO	0.09/1.88/1.25	2,30	12,35	5,37	****,**	07/10/24
GRUPO:3758	CABECEIRA PIAVE LINHO PRETO					
1050393557-CABECEIRA PIAVE LINHO PRETO	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:3772	CABECEIRA PIAVE LINHO MARRON					
1050393562-CABECEIRA PIAVE LINHO MARRON	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:3810	CABECEIRA PIAVE LINHO CINZA					
1050393567-CABECEIRA PIAVE LINHO CINZA	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:3811	CABECEIRA PIAVE LINHO BEGE					
1050393572-CABECEIRA PIAVE LINHO BEGE	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:3812	CABECEIRA PIAVE VELUDO BEGE					
1050393577-CABECEIRA PIAVE VELUDO BEGE	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:3813	CABECEIRA PIAVE VELUDO CINZA					
1050393582-CABECEIRA PIAVE VELUDO CINZA	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:3814	CABECEIRA PIAVE VELUDO MARRON					

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Cust	Dt.For.l
1050393587-CABECEIRA PIAVE VELUDO MARRON	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:3815	CABECEIRA PIAVE VELUDO PRETO					
1050393592-CABECEIRA PIAVE VELUDO PRETO	0.12/1.88/1.25	2,30	15,80	6,87	****,**	07/10/24
GRUPO:4122	PHYSICAL SUPER H RESISTENTE					
1040420946-PHYSICAL SUPER H RESIST	0.17/0.78/1.88	2,30	41,68	18,12	****,**	07/04/25
1040420947-PHYSICAL SUPER H RESIST	0.17/0.88/1.88	2,30	45,84	19,93	****,**	07/04/25
1040420948-PHYSICAL SUPER H RESIST	0.17/1.28/1.88	2,30	62,49	27,17	****,**	07/04/25
1040420949-PHYSICAL SUPER H RESIST	0.17/1.38/1.88	2,30	90,14	39,19	-852,16	07/04/25
1040420950-PHYSICAL SUPER H RESIST	0.17/1.58/1.98	2,30	102,76	44,68	-882,09	07/04/25
1040420951-PHYSICAL SUPER H RESIST	0.2/0.78/1.88	2,30	44,78	19,47	****,**	07/04/25
1040420952-PHYSICAL SUPER H RESIST	0.2/0.88/1.88	2,30	49,06	21,33	****,**	07/04/25
1040420953-PHYSICAL SUPER H RESIST	0.2/1.28/1.88	2,30	66,19	28,78	****,**	07/04/25
1040420954-PHYSICAL SUPER H RESIST	0.2/1.38/1.88	2,30	93,93	40,84	-982,05	07/04/25
1040420955-PHYSICAL SUPER H RESIST	0.2/1.58/1.98	2,30	106,93	46,49	****,**	07/04/25
1040420956-PHYSICAL SUPER H RESIST	0.25/0.78/1.88	2,30	47,91	20,83	****,**	07/04/25
1040420957-PHYSICAL SUPER H RESIST	0.25/0.88/1.88	2,30	52,30	22,74	****,**	07/04/25
1040420958-PHYSICAL SUPER H RESIST	0.25/1.28/1.88	2,30	93,36	40,59	****,**	07/04/25
1040420959-PHYSICAL SUPER H RESIST	0.25/1.38/1.88	2,30	74,27	32,29	****,**	07/04/25
1040420960-PHYSICAL SUPER H RESIST	0.25/1.58/1.98	2,30	111,09	48,30	****,**	07/04/25
GRUPO:4123	PHYSICAL HIPER RESISTENTE					
1040420961-PHYSICAL HIPER RESIST	0.17/0.78/1.88	2,30	41,65	18,11	-893,48	07/04/25
1040420962-PHYSICAL HIPER RESIST	0.17/0.88/1.88	2,30	45,82	19,92	-914,16	07/04/25
1040420963-PHYSICAL HIPER RESIST	0.17/1.28/1.88	2,30	62,47	27,16	-966,68	07/04/25
1040420964-PHYSICAL HIPER RESIST	0.17/1.38/1.88	2,30	90,09	39,17	-693,92	07/04/25
1040420965-PHYSICAL HIPER RESIST	0.17/1.58/1.98	2,30	111,85	48,63	-651,53	07/04/25
1040420966-PHYSICAL HIPER RESIST	0.2/0.78/1.88	2,30	44,76	19,46	-991,57	07/04/25
1040420967-PHYSICAL HIPER RESIST	0.2/0.88/1.88	2,30	49,04	21,32	****,**	07/04/25
1040420968-PHYSICAL HIPER RESIST	0.2/1.28/1.88	2,30	66,15	28,76	****,**	07/04/25
1040420969-PHYSICAL HIPER RESIST	0.2/1.38/1.88	2,30	93,91	40,83	-788,07	07/04/25
1040420970-PHYSICAL HIPER RESIST	0.2/1.58/1.98	2,30	116,01	50,44	-749,33	07/04/25
1040420971-PHYSICAL HIPER RESIST	0.25/0.78/1.88	2,30	47,89	20,82	****,**	07/04/25
1040420972-PHYSICAL HIPER RESIST	0.25/0.88/1.88	2,30	52,28	22,73	****,**	07/04/25
1040420973-PHYSICAL HIPER RESIST	0.25/1.28/1.88	2,30	93,31	40,57	-935,96	07/04/25
1040420974-PHYSICAL HIPER RESIST	0.25/1.38/1.88	2,30	74,22	32,27	****,**	07/04/25
1040420975-PHYSICAL HIPER RESIST	0.25/1.58/1.98	2,30	120,15	52,24	-920,83	07/04/25
GRUPO:6264	PHYSICAL SUPER RESISTENTE					
1040403263-PHYSICAL SUPER RESISTENTE	0.14/0.78/1.88	2,30	36,48	15,86	-697,16	07/04/25
1040403264-PHYSICAL SUPER RESISTENTE	0.14/0.88/1.88	2,30	40,25	17,50	-708,00	07/04/25
1040403265-PHYSICAL SUPER RESISTENTE	0.14/1.28/1.88	2,30	78,80	34,26	-498,63	07/04/25
1040403266-PHYSICAL SUPER RESISTENTE	0.14/1.38/1.88	2,30	59,06	25,68	-764,17	07/04/25
1040406400-PHYSICAL SUPER RESISTENTE	0.2/0.78/1.88	2,30	39,86	17,33	-898,50	07/04/25
1040406401-PHYSICAL SUPER RESISTENTE	0.2/0.88/1.88	2,30	43,77	19,03	-915,03	07/04/25
1040406402-PHYSICAL SUPER RESISTENTE	0.2/1.28/1.88	2,30	59,32	25,79	-975,53	07/04/25
1040406403-PHYSICAL SUPER RESISTENTE	0.2/1.38/1.88	2,30	86,69	37,69	-690,79	07/04/25
GRUPO:6266	PHYSICAL RESISTENTE					
1040403276-PHYSICAL RESISTENTE	0.14/0.78/1.88	2,30	37,84	16,45	-625,29	07/04/25
1040403277-PHYSICAL RESISTENTE	0.14/0.88/1.88	2,30	41,65	18,11	-635,56	07/04/25
1040403278-PHYSICAL RESISTENTE	0.14/1.28/1.88	2,30	80,41	34,96	-451,09	07/04/25
1040403279-PHYSICAL RESISTENTE	0.14/1.38/1.88	2,30	60,74	26,41	-689,21	07/04/25
1040406392-PHYSICAL RESISTENTE	0.17/0.78/1.88	2,30	39,47	17,16	-723,14	07/04/25
1040406393-PHYSICAL RESISTENTE	0.17/0.88/1.88	2,30	43,36	18,85	-737,35	07/04/25
1040406394-PHYSICAL RESISTENTE	0.17/1.28/1.88	2,30	58,86	25,59	-780,23	07/04/25
1040406395-PHYSICAL RESISTENTE	0.17/1.38/1.88	2,30	86,20	37,48	-543,73	07/04/25
1040406396-PHYSICAL RESISTENTE	0.2/0.78/1.88	2,30	41,38	17,99	-800,50	07/04/25
1040406397-PHYSICAL RESISTENTE	0.2/0.88/1.88	2,30	45,31	19,70	-816,24	07/04/25
1040406398-PHYSICAL RESISTENTE	0.2/1.28/1.88	2,30	61,09	26,56	-868,03	07/04/25
1040406399-PHYSICAL RESISTENTE	0.2/1.38/1.88	2,30	88,53	38,49	-617,51	07/04/25

AGRUPAMENTO:	COMERCIAL					
LINHA:	POPULAR					
GRUPO:2877	CONJUG UNION SUPERPOCKET					
1050315905-CONJUG UNION SUPERPOCKET	0.43/0.88/1.88	2,00	209,74	104,87	-165,48	07/04/25
1050315906-CONJUG UNION SUPERPOCKET	0.43/1.38/1.88	2,00	349,18	174,59	-125,95	07/04/25
GRUPO:4165	AIRTECH 1.0.0					
1040328288-AIRTECH 1 0 0	0.18/1.08/1.98	2,00	192,32	96,16	-110,04	07/04/25
1040328286-AIRTECH 1 0 0	0.18/1.28/1.88	2,00	191,20	95,60	-138,81	07/04/25
1040328289-AIRTECH 1 0 0	0.18/1.58/1.98	2,00	275,30	137,65	-109,12	07/04/25
GRUPO:4167	AIRTECH 6.0					
1040328296-AIRTECH 6 0	0.18/0.78/1.88	2,00	116,68	58,34	-135,16	07/04/25
1040328297-AIRTECH 6 0	0.18/0.88/1.88	2,00	130,52	65,26	-134,00	07/04/25
1040328298-AIRTECH 6 0	0.18/1.08/1.98	2,00	186,62	93,31	-103,17	07/04/25
1040328299-AIRTECH 6 0	0.18/1.28/1.88	2,00	185,88	92,94	-131,08	07/04/25
1040328300-AIRTECH 6 0	0.18/1.38/1.88	2,00	220,14	110,07	-109,13	07/04/25
1040328301-AIRTECH 6 0	0.18/1.58/1.98	2,00	266,82	133,41	-102,02	07/04/25
GRUPO:4169	AIRTECH 1.5.0					
1040328312-AIRTECH 1 5 0	0.18/1.08/1.98	2,00	198,72	99,36	-122,46	07/04/25
1040328313-AIRTECH 1 5 0	0.18/1.58/1.98	2,00	284,42	142,21	-121,93	07/04/25
GRUPO:4245	COLCHAO AUX PRIME SPRING					
1040421006-COLCHAO AUX PRIME SPRING	0.2/0.88/1.88	2,00	312,04	156,02	-57,36	07/04/25
GRUPO:7977	COLCHAO CJG UNION ORTOP (INMETR					
1050315649-COLCHAO CJG UNION ORTOP	0.43/1.08/1.88	2,00	207,64	103,82	-115,65	02/06/25



Hora: 08:50:22 - (ORTR814)

Folha: 9

GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25

Empresa: 03 / Filial: COLCHÃO

Emissão:22/08/25

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l	
AGRUPAMENTO:	COMERCIAL						
LINHA:	ADICIONAL						
GRUPO:2654	ALMOFADA CILINDRICA						
1040711608-ALMOFADA CILINDRICA	0.2/0.2/0.85	0,00	4,16	4,16	-552,40	30/06/25	
1040711609-ALMOFADA CILINDRICA	0.2/0.2/1.35	0,00	5,98	5,98	-508,36	30/06/25	
1040711610-ALMOFADA CILINDRICA	0.2/0.2/1.55	0,00	6,74	6,74	-520,77	30/06/25	
GRUPO:2714	ROLETE HOSPITALAR						
1040711641-ROLETE HOSPITALAR 135	0.2/0.2/1.35	0,00	9,81	9,81	-261,88	30/06/25	
1040711642-ROLETE HOSPITALAR 155	0.2/0.2/1.55	0,00	11,32	11,32	-261,93	30/06/25	
1040711640-ROLETE HOSPITALAR 085	0.2/0.2/0.85	0,00	6,84	6,84	-287,43	30/06/25	
GRUPO:4208	CONJUG PRIME SPRING VAZ						
1050393829-CONJUG PRIME SPRING VAZ	0.56/1/2	2,00	499,70	249,85	-47,34	07/04/25	
GRUPO:4710	PILLOW TOP GEL						
1040711673-PILLOW TOP GEL	0.06/1.86/1.98	2,30	75,37	32,77	****,**	02/12/24	
GRUPO:4711	PILLOW TOP MACIO						
1040711677-PILLOW TOP MACIO	0.06/1.86/1.98	2,30	260,96	113,46	-197,00	02/12/24	

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Cust	Dt.For.l
AGRUPAMENTO:	COMERCIAL					
LINHA:	CAMA					
GRUPO:3421	BASE SOMMIER BAU CAMURCA PRETO					
1051612711-BASE SOMMIER BAU CAMURCA PRETO	0.39/0.78/1.88	3,24	242,06	74,71	-358,16	07/10/24
1051612713-BASE SOMMIER BAU CAMURCA PRETO	0.39/1.08/1.98	3,24	264,64	81,68	-361,89	07/10/24
1051612712-BASE SOMMIER BAU CAMURCA PRETO	0.39/1.28/1.88	3,24	482,53	148,93	-307,81	07/10/24
1051611764-BASE SOMMIER BAU CAMURCA PRETO	0.39/1.86/1.98	3,24	529,19	163,33	-342,25	07/10/24
GRUPO:3422	BASE SOMMIER BAU CAMURCA BEGE					
1051612702-BASE SOMMIER BAU CAMURCA BEGE	0.39/0.78/1.88	3,24	242,06	74,71	-355,60	07/10/24
1051612704-BASE SOMMIER BAU CAMURCA BEGE	0.39/1.08/1.98	3,24	264,64	81,68	-359,52	07/10/24
1051612703-BASE SOMMIER BAU CAMURCA BEGE	0.39/1.28/1.88	3,24	482,53	148,93	-306,53	07/10/24
1051611769-BASE SOMMIER BAU CAMURCA BEGE	0.39/1.86/1.98	3,24	529,19	163,33	-340,49	07/10/24
GRUPO:3423	BASE SOMMIER BAU CAMURCA CINZA					
1051612705-BASE SOMMIER BAU CAMURCA CINZA	0.39/0.78/1.88	3,24	242,06	74,71	-358,16	07/10/24
1051612707-BASE SOMMIER BAU CAMURCA CINZA	0.39/1.08/1.98	3,24	264,64	81,68	-361,89	07/10/24
1051612706-BASE SOMMIER BAU CAMURCA CINZA	0.39/1.28/1.88	3,24	482,53	148,93	-307,81	07/10/24
1051611774-BASE SOMMIER BAU CAMURCA CINZA	0.39/1.86/1.98	3,24	529,19	163,33	-342,25	07/10/24
GRUPO:3424	BASE SOMMIER BAU CAMURCA MARROM					
1051612708-BASE SOMMIER BAU CAMURCA MARROM	0.39/0.78/1.88	3,24	242,06	74,71	-358,16	07/10/24
1051612710-BASE SOMMIER BAU CAMURCA MARROM	0.39/1.08/1.98	3,24	264,64	81,68	-361,89	07/10/24
1051612709-BASE SOMMIER BAU CAMURCA MARROM	0.39/1.28/1.88	3,24	482,53	148,93	-307,81	07/10/24
1051611779-BASE SOMMIER BAU CAMURCA MARROM	0.39/1.86/1.98	3,24	529,19	163,33	-342,25	07/10/24
GRUPO:3425	BASE SOMMIER BAU COURINO MARROM					
1051612723-BASE SOMMIER BAU COURINO MARROM	0.39/0.78/1.88	3,24	242,06	74,71	-397,95	07/10/24
1051612725-BASE SOMMIER BAU COURINO MARROM	0.39/1.08/1.98	3,24	264,64	81,68	-403,64	07/10/24
1051612724-BASE SOMMIER BAU COURINO MARROM	0.39/1.28/1.88	3,24	482,53	148,93	-344,41	07/10/24
1051611784-BASE SOMMIER BAU COURINO MARROM	0.39/1.86/1.98	3,24	529,19	163,33	-381,59	07/10/24
GRUPO:3426	BASE SOMMIER BAU COURINO BEGE					
1051612717-BASE SOMMIER BAU COURINO BEGE	0.39/0.78/1.88	3,24	242,06	74,71	-395,38	07/10/24
1051612719-BASE SOMMIER BAU COURINO BEGE	0.39/1.08/1.98	3,24	264,64	81,68	-401,30	07/10/24
1051612718-BASE SOMMIER BAU COURINO BEGE	0.39/1.28/1.88	3,24	482,53	148,93	-343,12	07/10/24
1051611789-BASE SOMMIER BAU COURINO BEGE	0.39/1.86/1.98	3,24	529,19	163,33	-379,83	07/10/24
GRUPO:3427	BASE SOMMIER BAU COURINO CINZA					
1051612720-BASE SOMMIER BAU COURINO CINZA	0.39/0.78/1.88	3,24	242,06	74,71	-397,95	07/10/24
1051612722-BASE SOMMIER BAU COURINO CINZA	0.39/1.08/1.98	3,24	264,64	81,68	-403,64	07/10/24
1051612721-BASE SOMMIER BAU COURINO CINZA	0.39/1.28/1.88	3,24	482,53	148,93	-344,41	07/10/24
1051611794-BASE SOMMIER BAU COURINO CINZA	0.39/1.86/1.98	3,24	529,19	163,33	-381,59	07/10/24
GRUPO:3428	BASE SOMMIER BAU COURINO PRETO					
1051612726-BASE SOMMIER BAU COURINO PRETO	0.39/0.78/1.88	3,24	242,06	74,71	-397,95	07/10/24
1051612728-BASE SOMMIER BAU COURINO PRETO	0.39/1.08/1.98	3,24	264,64	81,68	-403,64	07/10/24
1051612727-BASE SOMMIER BAU COURINO PRETO	0.39/1.28/1.88	3,24	482,53	148,93	-344,41	07/10/24
1051611799-BASE SOMMIER BAU COURINO PRETO	0.39/1.86/1.98	3,24	529,19	163,33	-381,60	07/10/24
GRUPO:3429	BASE SOMMIER BAU COURINO BRANCO					
1051612714-BASE SOMMIER BAU COURINO BRANCO	0.39/0.78/1.88	3,24	242,06	74,71	-395,38	07/10/24
1051612716-BASE SOMMIER BAU COURINO BRANCO	0.39/1.08/1.98	3,24	264,64	81,68	-401,30	07/10/24
1051612715-BASE SOMMIER BAU COURINO BRANCO	0.39/1.28/1.88	3,24	482,53	148,93	-343,12	07/10/24
1051611804-BASE SOMMIER BAU COURINO BRANCO	0.39/1.86/1.98	3,24	529,19	163,33	-379,83	07/10/24
GRUPO:3430	BASE SOMMIER CAMURCA PRETO					
1051611806-BASE SOMMIER CAMURCA PRETO	0.23/0.69/1.88	3,24	52,55	16,22	-494,20	07/10/24
1051612129-BASE SOMMIER CAMURCA PRETO	0.23/1.08/1.98	3,24	66,13	20,41	-512,30	07/10/24
1051611808-BASE SOMMIER CAMURCA PRETO	0.23/1.28/1.88	3,24	73,29	22,62	-506,94	07/10/24
1051611811-BASE SOMMIER CAMURCA PRETO	0.23/1.86/1.98	3,24	119,75	36,96	-509,15	07/10/24
1051611818-BASE SOMMIER CAMURCA PRETO	0.3/1.86/1.98	3,24	134,82	41,61	-494,33	02/12/24
GRUPO:3431	BASE SOMMIER CAMURCA MARRON					
1051611820-BASE SOMMIER CAMURCA MARRON	0.23/0.69/1.88	3,24	52,55	16,22	-505,12	07/10/24
1051612131-BASE SOMMIER CAMURCA MARRON	0.23/1.08/1.98	3,24	66,13	20,41	-526,41	07/10/24
1051611822-BASE SOMMIER CAMURCA MARRON	0.23/1.28/1.88	3,24	73,29	22,62	-519,72	07/10/24
1051611825-BASE SOMMIER CAMURCA MARRON	0.23/1.86/1.98	3,24	119,75	36,96	-516,94	07/10/24
1051611832-BASE SOMMIER CAMURCA MARRON	0.3/1.86/1.98	3,24	134,82	41,61	-501,25	02/12/24



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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25										
Empresa: 03 / Filial: COLCHÃO							Emissão:22/08/25			
Produto			Medida		Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l	

AGRUPAMENTO:	CASAS BAHIA					
LINHA:	LIGHT SELADO					
GRUPO:3077	MAGESTIC SUPERP P52					
1040327902-4692152 MAGESTIC SUPERP P52	0.27/0.88/1.88	0,00	147,71	147,71	-110,40	04/08/25
1040327903-4692594 MAGESTIC SUPERP P52	0.27/1.38/1.88	0,00	227,80	227,80	-104,27	02/06/25
1040327904-4692616 MAGESTIC SUPERP P52	0.27/1.58/1.98	0,00	289,94	289,94	-88,36	02/06/25
GRUPO:3180	EVIDENCCE SPRING P52					
1040328015-4692071 EVIDENCCE SPRING P52	0.25/0.88/1.88	2,51	294,22	117,22	-136,04	04/08/25
1040328016-EVIDENCCE SPRING P52	0.25/1.38/1.88	2,51	440,15	175,36	-129,56	04/08/25
1040328017-EVIDENCCE SPRING P52	0.25/1.58/1.98	2,51	564,60	224,94	-104,32	04/08/25
GRUPO:3201	CANNES D33					
1040327971-4192737 CANNES D33	0.14/0.78/1.88	0,00	16,79	16,79	-815,96	04/08/25
GRUPO:3202	CANNES D26					
1040327975-4192761 CANNES D26	0.14/0.78/1.88	2,21	37,11	16,79	-696,19	04/08/25
GRUPO:3204	VILLAGIO ORTOPEDICO					
1040327981-4192940 VILLAGIO ORTOPEDICO	0.24/1.28/1.88	0,00	66,56	66,56	-373,50	04/08/25
1040327983-4192729 VILLAGIO ORTOPEDICO	0.24/1.58/1.98	0,00	175,81	175,81	-122,24	04/08/25
GRUPO:6214	CANNES D20 LISO					
1040326502-4692179 CANNES D20 LISO	0.12/0.78/1.88	2,21	32,66	14,78	-572,33	04/08/25
1040326503-4692187 CANNES D20 LISO	0.12/0.88/1.88	2,21	36,02	16,30	-574,48	04/08/25
GRUPO:6216	BASE EVIDENCCE					
1050315507-4692055 BASE EVIDENCCE	0.41/0.79/1.98	0,00	35,99	35,99	-206,59	04/08/25
GRUPO:7474	ORTOBOM MAESTRO D33					
1040325647-4691881 ORTOBOM MAESTRO D33	0.2/0.88/1.88	0,00	46,87	46,87	-457,65	04/08/25
1040325648-4691903 ORTOBOM MAESTRO D33	0.2/1.38/1.88	0,00	80,88	80,88	-395,80	04/08/25
GRUPO:7475	ORTOBOM ELEGANCE D33					
1040327974-4189230 ORTOBOM ELEGANCE D33	0.17/0.78/1.88	0,00	33,03	33,03	-497,70	04/08/25
GRUPO:7659	CANNES D28					
1040325753-4691946 CANNES D28	0.14/0.78/1.88	0,00	15,43	15,43	-792,55	04/08/25
GRUPO:9171	BASE MAGESTIC					
1050313641-4692608 BASE MAGESTIC	0.44/1.38/1.88	0,00	26,04	26,04	-507,30	02/06/25
1050313642-4692624 BASE MAGESTIC	0.44/0.79/1.98	0,00	16,21	16,21	-591,36	02/06/25
1050315499-4692160 BASE MAGESTIC	0.44/0.88/1.88	0,00	18,19	18,19	-547,72	04/08/25



Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l
AGRUPAMENTO:	HOTELARIA / OPCIONAL					
LINHA:	LIGHT SELADO					
GRUPO:4188	ORTHOTEL SUPERPOCKET LUXO					
1041210422-ORTHOTEL SUPERPOCKET LUXO	0.27/1.86/1.98	2,47	949,96	384,60	-78,07	02/12/24
GRUPO:4191	ORTHOTEL SUPERP SUP LUXO					
1041210424-ORTHOTEL SUPERP SUP LUXO	0.3/1.86/1.98	2,50	848,50	339,40	-125,10	02/12/24
GRUPO:4391	BASE SOMMIER ORTHOTEL SUPERLUXO					
1051210242-BASE SOMMIER ORTHOTEL SUPERLUXO	0.23/1.86/1.98	2,47	525,44	212,73	-25,87	02/12/24
GRUPO:4512	ORTHOTEL DUPLA FACE					
1041210431-ORTHOTEL DUPLA FACE	0.33/1.86/1.98	2,47	984,39	398,54	-122,61	02/12/24
GRUPO:6878	ORTHOTEL SUPERLUXO P52					
1041210418-ORTHOTEL SUPERLUXO P52	0.3/1.86/1.98	0,00	325,02	325,02	-110,29	02/12/24

AGRUPAMENTO:	HOTELARIA / OPCIONAL					
LINHA:	PHISICAL					
GRUPO:3271	ORTHOTEL STANDARD					
1040421021-ORTHOTEL STANDARD	0.24/1.86/1.98	0,00	316,16	316,16	-63,68	02/12/24
AGRUPAMENTO:	DIRIGIDA 02					
GRUPO:2005	CAPRI ORTOPEDICO					
1040406697-5440058 CAPRI ORTOPEDICO	0.24/0.88/1.88	2,27	50,33	22,17	-834,73	30/06/25
1040406698-5440059 CAPRI ORTOPEDICO	0.24/1.38/1.88	2,27	71,78	31,62	-838,05	30/06/25
GRUPO:6383	BASE CAPRI					
1050315604-BASE CAPRI	0.4/0.79/1.98	2,27	77,72	34,24	-226,64	02/06/25
GRUPO:6384	BASE BERLIM					
1050315607-BASE BERLIM	0.4/0.79/1.98	2,27	70,53	31,07	-245,41	02/06/25

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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25								
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Produto		Medida		Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.1

AGRUPAMENTO:	DIRIGIDA 02					
LINHA:	POPULAR					
GRUPO:4367	BASE SOMMIER CARING					
1050315927-BASE SOMMIER CARING	0.1/0.88/1.88	2,00	27,18	13,59	-530,10	02/06/25
1050315928-BASE SOMMIER CARING	0.1/1.38/1.88	2,00	38,02	19,01	-517,15	02/06/25



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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25										
Empresa: 03 / Filial: COLCHÃO							Emissão:22/08/25			
Produto			Medida		Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.1	

AGRUPAMENTO:	DIRIGIDA 05					
LINHA:	LIGHT SELADO					
GRUPO:6841	PETRUS PREMIUM P52					
1040328235-PETRUS PREMIUM P52	0.32/1.86/1.98	2,21	786,21	355,75	-112,12	02/12/24



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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25								
Empresa: 03 / Filial: COLCHÃO							Emissão:22/08/25	
Produto		Medida		Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.1

AGRUPAMENTO:	DIRIGIDA 06					
LINHA:	LIGHT SELADO					
GRUPO:6104	BASE SOMMIER AMSTERDAM					
1050315469-BASE SOMMIER AMSTERDAM	0.24/1.86/1.98	2,51	372,99	148,60	-59,43	02/12/24

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Folha: 20

GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25

Empresa: 03 / Filial: COLCHÃO

Emissão:22/08/25

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l	
AGRUPAMENTO:	DIRIGIDA 15						
LINHA:	PHISICAL						
GRUPO:3158	DREAM SUPERPOCKET P52						
1040328233-DREAM SUPERPOCKET P52	0.28/1.86/1.98	2,21	758,96	343,42	-93,98	02/12/24	
GRUPO:4330	BASE SOMMIER STAR LINHO CINZA						
1050315919-BASE SOMMIER STAR LINHO CINZA	0.1/0.88/1.88	2,21	52,18	23,61	-264,42	02/06/25	
1050315920-BASE SOMMIER STAR LINHO CINZA	0.1/1.38/1.88	2,21	68,13	30,83	-282,39	02/06/25	
1050315921-BASE SOMMIER STAR LINHO CINZA	0.1/1.58/1.98	2,21	96,62	43,72	-308,44	02/06/25	
1050315922-BASE SOMMIER STAR LINHO CINZA	0.1/1.93/2.03	2,21	113,73	51,46	-293,74	02/06/25	
GRUPO:4331	BASE SOMMIER STAR LINHO BEGE						
1050315923-BASE SOMMIER STAR LINHO BEGE	0.2/0.88/1.88	2,21	128,69	58,23	-67,68	02/06/25	
1050315924-BASE SOMMIER STAR LINHO BEGE	0.2/1.38/1.88	2,21	211,12	95,53	-40,40	02/06/25	
1050315925-BASE SOMMIER STAR LINHO BEGE	0.2/1.58/1.98	2,21	247,87	112,16	-69,90	02/06/25	
1050315926-BASE SOMMIER STAR LINHO BEGE	0.2/1.93/2.03	2,21	284,54	128,75	-64,66	02/06/25	
GRUPO:6842	PETRUS SUPERPOCKET P52						
1040328199-PETRUS SUPERPOCKET P52	0.28/1.93/2.03	2,21	836,55	378,53	-79,18	30/06/25	
1040327065-PETRUS SUPERPOCKET P52	0.28/0.88/1.88	2,21	350,33	158,52	-92,88	30/06/25	
1040327066-PETRUS SUPERPOCKET P52	0.28/1.38/1.88	2,21	533,10	241,22	-90,54	30/06/25	
1040327067-PETRUS SUPERPOCKET P52	0.28/1.58/1.98	2,21	673,81	304,89	-77,52	30/06/25	





AGRUPAMENTO:	DIRIGIDA 26					
LINHA:	EXCLUSIVE					
GRUPO:2640	CAMA LINHO BEGE					
1051612533-CAMA LINHO BEGE	0.23/0.69/1.88	3,24	28,48	8,79	****,**	30/06/25
1051612534-CAMA LINHO BEGE	0.23/0.78/1.88	3,24	66,84	20,63	-406,79	30/06/25
1051612538-CAMA LINHO BEGE	0.23/1.08/1.98	3,24	75,69	23,36	-460,53	30/06/25
1051612536-CAMA LINHO BEGE	0.23/1.28/1.88	3,24	86,28	26,63	-438,04	30/06/25
1051612540-CAMA LINHO BEGE	0.23/1.86/1.98	3,24	83,92	25,90	-796,56	02/12/24
1051612547-CAMA LINHO BEGE	0.3/1.86/1.98	3,24	99,57	30,73	-734,69	02/12/24
GRUPO:2641	CAMA LINHO CINZA					
1051612549-CAMA LINHO CINZA	0.23/0.69/1.88	3,24	28,48	8,79	****,**	30/06/25
1051612550-CAMA LINHO CINZA	0.23/0.78/1.88	3,24	66,84	20,63	-413,28	30/06/25
1051612554-CAMA LINHO CINZA	0.23/1.08/1.98	3,24	75,69	23,36	-470,33	30/06/25
1051612552-CAMA LINHO CINZA	0.23/1.28/1.88	3,24	86,28	26,63	-443,45	30/06/25
1051612556-CAMA LINHO CINZA	0.23/1.86/1.98	3,24	91,04	28,10	-735,91	02/12/24
1051612563-CAMA LINHO CINZA	0.3/1.86/1.98	3,24	99,57	30,73	-743,41	02/12/24
GRUPO:2648	CAMA BAU LINHO BEGE					
1051612614-CAMA BAU LINHO BEGE	0.39/1.86/1.98	3,24	536,35	165,54	-364,35	04/11/24
GRUPO:2649	CAMA BAU LINHO CINZA					
1051612619-CAMA BAU LINHO CINZA	0.39/1.86/1.98	3,24	536,35	165,54	-366,09	04/11/24







AGRUPAMENTO:	DIRIGIDA 26					
LINHA:	PHISICAL					
GRUPO:7744	CAMA AMER CORI BIANCO					
1051611516-CAMA AMER CORI BIANCO	0.23/0.69/1.88	2,27	22,06	9,72	-947,53	30/06/25
1051610421-CAMA AMER CORI BIANCO	0.23/1.86/1.98	2,27	56,07	24,70	-860,00	02/12/24
1051611171-CAMA AMER CORI BIANCO	0.3/1.86/1.98	2,27	61,02	26,88	-866,56	02/12/24

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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25										
Empresa: 03 / Filial: COLCHÃO							Emissão:22/08/25			
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AGRUPAMENTO:	DIRIGIDA 26					
LINHA:	CAMA					
GRUPO:3695	CAMA LIGHT SELADO PRETO					
1051516540-CAMA LIGHT SELADO PRETO	0.31/1.86/1.98	2,51	111,90	44,58	-461,35	02/12/24
GRUPO:3696	CAMA EXCELENTE					
1051612111-CAMA EXCELENTE	0.24/1.86/1.98	3,24	131,41	40,56	-462,11	02/12/24
GRUPO:3981	CAMA LIGHT SELADO PTO C09					
1051516557-CAMA LIGHT SELADO PTO	0.24/1.86/1.98	2,51	101,81	40,56	-451,48	02/12/24
GRUPO:6821	CAMA AMER CORI CREMA					
1051611528-CAMA AMER CORI CREMA	0.23/0.69/1.88	2,27	18,68	8,23	****,**	30/06/25
1051611533-CAMA AMER CORI CREMA	0.23/1.86/1.98	2,27	56,07	24,70	-850,97	02/12/24
1051611540-CAMA AMER CORI CREMA	0.3/1.86/1.98	2,27	61,02	26,88	-866,56	02/12/24
GRUPO:6823	CAMA AMER CORI CINZA					
1051611556-CAMA AMER CORI CINZA	0.23/0.69/1.88	2,27	18,68	8,23	****,**	30/06/25
1051611561-CAMA AMER CORI CINZA	0.23/1.86/1.98	2,27	56,07	24,70	-882,02	02/12/24
1051611568-CAMA AMER CORI CINZA	0.3/1.86/1.98	2,27	60,90	26,83	-878,20	02/12/24
GRUPO:7746	CAMA AMERICANA CAMURCA NERO					
1051611624-CAMA AMER CAMURCA NERO	0.23/0.69/1.88	3,24	57,38	17,71	-452,80	30/06/25
1051610437-CAMA AMER CAMURCA NERO	0.23/1.86/1.98	3,24	140,32	43,31	-422,74	02/12/24
1051611179-CAMA AMER CAMURCA NERO	0.3/1.86/1.98	3,24	155,39	47,96	-418,14	02/12/24
GRUPO:7748	CAMA AMERICANA CAMURCA CREMA					
1051611620-CAMA AMER CAMURCA CREMA	0.23/0.69/1.88	3,24	55,79	17,22	-471,66	30/06/25
1051610442-CAMA AMER CAMURCA CREMA	0.23/1.86/1.98	3,24	137,02	42,29	-436,96	02/12/24
1051611163-CAMA AMER CAMURCA CREMA	0.3/1.86/1.98	3,24	151,73	46,83	-430,13	02/12/24

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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25								
Empresa: 03 / Filial: COLCHÃO							Emissão:22/08/25	
Produto		Medida		Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l

AGRUPAMENTO:	GERAL					
LINHA:	LIGHT SELADO					
GRUPO:8109	LIGHT ORTOPEDICO 24					
1040421097-LIGHT ORTOPEDICO 2.4	0.23/0.78/1.88	0,00	68,06	68,06	-153,69	07/10/24
1040421098-LIGHT ORTOPEDICO 2.4	0.23/1.28/1.88	0,00	108,35	108,35	-143,87	07/10/24

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Cust	Dt.For.l
AGRUPAMENTO:	GERAL					
LINHA:	BLOCO RETANGULAR					
GRUPO:2266	BLOCO D18 BCO R LEVE C18					
2010210824-BLOCO D18 BCO R LEVE	1.11/5/1.9	1,25	24,58	19,66	-7,58	04/08/25
GRUPO:2534	BLOCO D20 AMARELO S/P					
2010113155-BLOCO SA4040AM C18 ACAD	1.08/5/1.9	0,00	20,59	20,59		04/08/25
GRUPO:2535	BLOCO D23 BRANCO S/P					
2010113156-BLOCO SA4646BR BRANCO C18 ACAD	1.06/5/1.9	0,00	20,01	20,01		04/08/25
GRUPO:2536	BLOCO D23 LARANJA S/P					
2010112869-BLOCO SA4646LA LARANJA	1.05/5/1.9	0,00	19,93	19,93	-5,12	04/08/25
GRUPO:2537	BLOCO D23 SOFT S/P					
2010112870-BLOCO MA4646BR	1.06/5/1.9	0,00	19,74	19,74	-4,00	04/08/25
GRUPO:2539	BLOCO D26 ANTICHAMAS BCO S/P					
2010112872-BLOCO SA5252BRANT BCO	1.05/5/1.9	0,00	20,32	20,32	-29,33	04/08/25
GRUPO:2540	BLOCO D26 BRANCO ES S/P					
2010112873-BLOCO SA5252BRES BRANCO	1.06/5/1.9	0,00	18,93	18,93	-3,91	04/08/25
GRUPO:2541	BLOCO D26 GRAFITE S/P					
2010113143-BLOCO SA525 GR GRAFITE C18 ACAD	1.06/5/1.9	1,25	24,99	19,99		04/08/25
GRUPO:2542	BLOCO D26 ROSA S/P					
2010112875-BLOCO SA5252 ROSA	1.05/5/1.9	0,00	19,94	19,94	-4,31	04/08/25
GRUPO:2543	BLOCO D26 UBA BRANCO S/P					
2010113142-BLOCO SA5252 UBA BCO C18 ACAD	1.06/5/1.9	0,00	18,97	18,97		04/08/25
GRUPO:2544	BLOCO D28 BRANCO S/P					
2010112877-BLOCO SA5656BR BRANCO	1.06/5/1.9	0,00	19,58	19,58	-3,52	04/08/25
GRUPO:2545	BLOCO D28 AMARELO S/P					
2010113144-BLOCO SA5656 AMARELO C18 ACAD	1.06/5/1.9	0,00	20,03	20,03		04/08/25
GRUPO:2546	BLOCO D28 AZUL FIRME S/P					
2010112879-BLOCO NA5666AZFM AZUL	1.06/5/1.9	0,00	19,74	19,74	-3,34	04/08/25
GRUPO:2547	BLOCO D28 AZUL CLARO S/P					
2010112880-BLOCO SA5656AZ	1.06/5/1.9	0,00	19,62	19,62	-3,47	04/08/25
GRUPO:2548	BLOCO D30 SS BRANCO S/P					
2010112881-BLOCO MA6060BR BRANCO	1.05/5/1.9	0,00	19,79	19,79	-2,43	04/08/25
GRUPO:2549	BLOCO D33 VERDE S/P					
2010113145-BLOCO SA6666VE VERDE C18 ACAD	0.98/5/1.9	0,00	19,68	19,68		04/08/25
GRUPO:2550	BLOCO D33 GRAFITE S/P					
2010112883-BLOCO SA6666GR GRAFITE	0.98/5/1.9	0,00	19,74	19,74	-2,48	04/08/25
GRUPO:2552	BLOCO D33 MARROM S/P					
2010112885-BLOCO NA6690MA MARROM	0.98/5/1.9	0,00	20,05	20,05	-2,49	04/08/25
GRUPO:2553	BLOCO D45 LILAS LAM S/P					
2010112886-BLOCO SA9090LI LILAS	0.95/5/1.9	0,00	18,91	18,91	-0,58	04/08/25
GRUPO:2554	BLOCO D50 BRANCO S/P					
2010112887-BLOCO SA100100BR BRANCO	0.86/5/1.9	1,25	23,96	19,17	-1,04	04/08/25
GRUPO:3505	BLOCO D30SS BRANCO C18					
2010113140-BLOCO CTM186060 BRANCO C18 ACAD	1/5/1.9	1,25	22,51	18,01		04/08/25
GRUPO:3576	BLOCO D28 AZUL LAM C18					
2010113148-BLOCO CTL185666 AZUL C18 ACAD	1.04/5/1.9	1,25	23,39	18,71		04/08/25
GRUPO:4522	BLOCO D45 AMARELO BID C18					
2010113045-BLOCO BLOCO D45 AMAR BID C18	0.8/5/1.9	1,25	27,39	21,91	-3,65	04/08/25
GRUPO:6529	BLOCO D26 SELADO C 18					
2010113134-BLOCO D26 SEL ROSA C18 ACAD	1.07/5/1.88	1,25	23,70	18,96		07/10/24
2010113141-BLOCO CTP185252 ROSA C18 ACAD	1.07/5/1.9	1,25	23,70	18,96		04/08/25
GRUPO:6530	BLOCO D28 SELADO C 18					
2010113135-BLOCO D28 SEL AZUL C18 ACAD	1.08/5/1.88	0,00	18,95	18,95		04/08/25
GRUPO:6531	BLOCO D33 SELADO VERDE C18					
2010113136-BLOCO D33 SEL CINZA C18 ACAD	1/5/1.88	0,00	18,86	18,86		07/10/24
GRUPO:6534	BLOCO D45 SELADO C18					
2010113137-BLOCO D45 SEL LILAS C18 ACAD	0.9/5/1.88	0,00	18,41	18,41		04/08/25
GRUPO:6613	BLOCO D16 CIAL C18					
2010210892-BLOCO CTL183236 CIAL C18 ACAD	1/5/2	0,00	22,08	22,08		04/08/25

Hora: 08:50:22 - (ORTR814)

Folha: 30

GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25

Empresa: 03 / Filial: COLCHÃO

Emissão:22/08/25

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l	
GRUPO:6615	BLOCO D23 SEL LARANJA C18						
2010113152-BLOCO CTL184656 LAR C18 ACAD	1.04/5/1.88	0,00	19,44	19,44		04/08/25	
GRUPO:6616	BLOCO D23 LAM BRANCO C18						
2010113151-BLOCO CTL184646 BCO C18 ACAD	1.04/5/1.88	0,00	18,69	18,69		04/08/25	
GRUPO:6618	D26 ESTOF UBA C18						
2010113153-BLOCO CTE185252 UBA C18 ACAD	1.04/5/1.88	0,00	18,64	18,64		04/08/25	
GRUPO:6619	BLOCO D28 SEL BRANCO C18						
2010113147-BLOCO CTL185656 BRANCO C18 ACAD	1.04/5/1.88	0,00	18,25	18,25		04/08/25	
GRUPO:6620	BLOCO D28 AMARELO C18						
2010113154-BLOCO CTL185666 AMAR C18 ACAD	1.04/5/1.88	0,00	19,13	19,13		04/08/25	
GRUPO:6621	BLOCO D33 MARRON C18						
2010113139-BLOCO CTL186690 MARROM C18 ACAD	0.98/5/1.9	0,00	18,52	18,52		04/08/25	
GRUPO:6936	BLOCO D23 SOFT C18						
2010113146-BLOCO CTM184646 SOFT C18 ACAD	1.05/5/1.9	0,00	19,12	19,12		04/08/25	

Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l
AGRUPAMENTO:	VENDAS WEB					
LINHA:	EXCLUSIVE					
GRUPO:2336	VISCOMEMORY 19					
1041691777-VISCOMEMORY 19	0.28/0.78/1.88	2,80	182,20	65,07	-627,54	07/10/24
1041691779-VISCOMEMORY 19	0.28/1.08/1.98	2,80	229,29	81,89	-711,21	07/10/24
1041691778-VISCOMEMORY 19	0.28/1.28/1.88	2,80	253,18	90,42	-739,29	07/10/24
1041691760-VISCOMEMORY 19	0.28/1.86/1.98	2,80	356,55	127,34	-779,69	07/10/24
GRUPO:3006	GOLD ULTRAGEL P52					
1041691719-GOLD ULTRAGEL P52	0.32/0.78/1.88	2,80	531,44	189,80	-185,46	07/10/24
1041691720-GOLD ULTRAGEL P52	0.32/1.08/1.98	2,80	694,12	247,90	-198,29	07/10/24
1041691721-GOLD ULTRAGEL P52	0.32/1.28/1.88	2,80	781,62	279,15	-195,52	07/10/24
1041691568-GOLD ULTRAGEL P52	0.32/1.86/1.98	2,80	1.160,74	414,55	-194,46	07/10/24
GRUPO:3029	SLEEP KING 17 P52					
1041691774-SLEEP KING 17 P52	0.32/0.78/1.88	2,80	440,80	157,43	-121,61	07/10/24
1041691776-SLEEP KING 17 P52	0.32/1.08/1.98	2,80	606,65	216,66	-123,24	07/10/24
1041691775-SLEEP KING 17 P52	0.32/1.28/1.88	2,80	699,47	249,81	-115,52	07/10/24
1041691602-SLEEP KING 17 P52	0.32/1.86/1.98	2,80	1.064,03	380,01	-109,62	07/10/24
GRUPO:3079	FREEDOM P52					
1041691771-FREEDOM P52	0.32/0.78/1.88	2,80	529,26	189,02	-114,28	07/10/24
1041691773-FREEDOM P52	0.32/1.08/1.98	2,80	706,50	252,32	-120,89	07/10/24
1041691772-FREEDOM P52	0.32/1.28/1.88	2,80	804,78	287,42	-115,89	07/10/24
1041691616-FREEDOM P52	0.32/1.86/1.98	2,80	1.188,91	424,61	-114,91	07/10/24
GRUPO:3166	PRO VIDA SUPERPOCKET P52					
1040328217-PRO VIDA SUPERPOCKET P52	0.3/0.78/1.88	2,80	428,68	153,10	-108,08	07/10/24
1040328219-PRO VIDA SUPERPOCKET P52	0.3/1.08/1.98	2,80	614,15	219,34	-99,18	07/10/24
1040328218-PRO VIDA SUPERPOCKET P52	0.3/1.28/1.88	2,80	667,18	238,28	-103,75	07/10/24
1040327955-PRO VIDA SUPERPOCKET P52	0.3/1.86/1.98	2,80	1.008,76	360,27	-98,90	07/10/24
GRUPO:3263	EXCLUSIVE 17 P52					
1041691768-EXCLUSIVE 17 P52	0.3/0.78/1.88	2,80	361,98	129,28	-158,21	07/10/24
1041691626-EXCLUSIVE 17 P52	0.3/0.88/1.88	2,80	405,19	144,71	-154,84	07/04/25
1041691770-EXCLUSIVE 17 P52	0.3/1.08/1.98	2,80	494,68	176,67	-153,97	07/10/24
1041691769-EXCLUSIVE 17 P52	0.3/1.28/1.88	2,80	554,79	198,14	-158,33	07/10/24
1041691627-EXCLUSIVE 17 P52	0.3/1.38/1.88	2,80	608,41	217,29	-153,19	07/04/25
1041691628-EXCLUSIVE 17 P52	0.3/1.58/1.98	2,80	762,13	272,19	-133,13	07/04/25
1041691629-EXCLUSIVE 17 P52	0.3/1.86/1.98	2,80	866,46	309,45	-138,14	07/10/24
1041691630-EXCLUSIVE 17 P52	0.3/1.93/2.03	2,80	943,26	336,88	-135,49	07/04/25
GRUPO:6744	HIGHFOAM 17					
1041528430-HIGHFOAM 17	0.28/0.78/1.88	2,80	169,79	60,64	-585,37	07/10/24
1041528432-HIGHFOAM 17	0.28/1.08/1.98	2,80	213,00	76,07	-664,77	07/10/24
1041528431-HIGHFOAM 17	0.28/1.28/1.88	2,80	234,47	83,74	-687,11	07/10/24
1041527670-HIGHFOAM 17	0.28/1.86/1.98	2,80	330,40	118,00	-727,86	07/10/24

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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25							
Empresa: 03 / Filial: COLCHÃO					Emissão:22/08/25		
Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Cust	Dt.For.l	
AGRUPAMENTO:	VENDAS WEB						
LINHA:	LIGHT SELADO						
GRUPO:3015	ELEGANT SUPERPOCK 17 P52						
1041527884-ELEGANT SUPERPOCK 17 P52	0.28/1.86/1.98	2,50	846,98	338,79	-92,89	07/10/24	
GRUPO:6256	LIGHT D45 ORTOPILLOW						
1041526469-LIGHT D45 ORTOPILLOW	0.17/1.28/1.88	2,50	62,73	25,09	****,**	07/10/24	
1041526462-LIGHT D45 ORTOPILLOW	0.2/0.78/1.88	2,50	46,55	18,62	****,**	07/10/24	
1041526464-LIGHT D45 ORTOPILLOW	0.2/1.28/1.88	2,50	68,88	27,55	****,**	07/10/24	
1041528421-LIGHT D45 ORTOPILLOW	0.2/1.86/1.98	2,50	135,90	54,36	****,**	07/10/24	
1041527560-LIGHT D45 ORTOPILLOW	0.25/0.78/1.88	2,50	49,98	19,99	****,**	07/10/24	
1041527561-LIGHT D45 ORTOPILLOW	0.25/0.88/1.88	2,50	54,70	21,88	****,**	07/04/25	
1041527562-LIGHT D45 ORTOPILLOW	0.25/1.28/1.88	2,50	98,48	39,39	****,**	07/10/24	
1041527563-LIGHT D45 ORTOPILLOW	0.25/1.38/1.88	2,50	77,20	30,88	****,**	07/04/25	
1041527564-LIGHT D45 ORTOPILLOW	0.25/1.58/1.98	2,50	130,48	52,19	****,**	07/04/25	
1041528423-LIGHT D45 ORTOPILLOW	0.25/1.86/1.98	2,50	140,00	56,00	****,**	07/10/24	
1041528424-LIGHT D45 ORTOPILLOW	0.25/1.93/2.03	2,50	143,55	57,42	****,**	07/04/25	
GRUPO:6257	LIGHT D33						
1041602641-LIGHT D33	0.14/1.28/1.88	2,50	84,40	33,76	-641,00	07/10/24	
1041602634-LIGHT D33	0.17/0.78/1.88	2,50	40,25	16,10	****,**	07/10/24	
1041602636-LIGHT D33	0.17/1.28/1.88	2,50	60,83	24,33	****,**	07/10/24	
1041603329-LIGHT D33	0.2/0.78/1.88	2,50	41,90	16,76	****,**	07/10/24	
1041603331-LIGHT D33	0.2/1.28/1.88	2,50	88,30	35,32	-877,24	07/10/24	
GRUPO:6258	LIGHT D28						
1041602651-LIGHT D28	0.14/1.28/1.88	2,50	84,40	33,76	-569,49	07/10/24	
1041602644-LIGHT D28	0.16/0.78/1.88	2,50	39,70	15,88	-881,30	07/10/24	
1041602645-LIGHT D28	0.16/0.88/1.88	2,50	43,80	17,52	-910,79	07/04/25	
1041602646-LIGHT D28	0.16/1.28/1.88	2,50	85,70	34,28	-636,79	07/10/24	
1041602647-LIGHT D28	0.16/1.38/1.88	2,50	64,28	25,71	-961,53	07/04/25	
1041602648-LIGHT D28	0.16/1.58/1.98	2,50	114,23	45,69	-608,34	07/04/25	
1041603973-LIGHT D28	0.2/0.78/1.88	2,50	43,00	17,20	****,**	07/10/24	
1041603974-LIGHT D28	0.2/0.88/1.88	2,50	47,20	18,88	****,**	07/04/25	
1041603975-LIGHT D28	0.2/1.28/1.88	2,50	89,60	35,84	-771,40	07/10/24	
1041603976-LIGHT D28	0.2/1.38/1.88	2,50	93,80	37,52	-793,52	07/04/25	
1041603984-LIGHT D28	0.2/1.58/1.98	2,50	117,13	46,85	-745,87	07/04/25	
GRUPO:6259	LIGHT D23						
1041526472-LIGHT D23	0.14/0.78/1.88	2,50	43,23	17,29	-648,99	07/04/25	
1041526473-LIGHT D23	0.14/0.88/1.88	2,50	47,68	19,07	-657,89	07/04/25	
1041526474-LIGHT D23	0.14/1.28/1.88	2,50	91,03	36,41	-473,85	07/10/24	
1041526475-LIGHT D23	0.14/1.38/1.88	2,50	69,95	27,98	-707,11	07/04/25	
1041528444-LIGHT D23	0.17/0.78/1.88	2,50	45,25	18,10	-759,83	07/04/25	
1041528445-LIGHT D23	0.17/0.88/1.88	2,50	49,78	19,91	-772,43	07/04/25	
1041528446-LIGHT D23	0.17/1.28/1.88	2,50	67,90	27,16	-811,34	07/04/25	
1041528447-LIGHT D23	0.17/1.38/1.88	2,50	97,95	39,18	-577,64	07/04/25	
1041528448-LIGHT D23	0.2/0.78/1.88	2,50	48,60	19,44	-829,17	07/04/25	
1041528449-LIGHT D23	0.2/0.88/1.88	2,50	53,25	21,30	-846,62	07/04/25	
1041528550-LIGHT D23	0.2/1.28/1.88	2,50	96,95	38,78	-638,29	07/04/25	
1041528551-LIGHT D23	0.2/1.38/1.88	2,50	102,05	40,82	-653,28	07/04/25	
GRUPO:6260	LIGHT D23 LISO						
1041526478-LIGHT D23 LISO	0.12/1.28/1.88	2,50	82,78	33,11	-421,08	07/10/24	
GRUPO:6911	LIGHT NANOLASTIC 17 P52						
1041603519-LIGHT NANOLASTIC 17 P52	0.25/0.88/1.88	2,50	312,88	125,15	-112,02	07/04/25	
1041603520-LIGHT NANOLASTIC 17 P52	0.25/1.38/1.88	2,50	469,25	187,70	-111,20	07/04/25	
1041603521-LIGHT NANOLASTIC 17 P52	0.25/1.58/1.98	2,50	595,43	238,17	-90,40	07/04/25	
1041603522-LIGHT NANOLASTIC 17 P52	0.25/1.86/1.98	2,50	674,38	269,75	-94,55	07/10/24	
1041603965-LIGHT NANOLASTIC 17 P52	0.25/1.93/2.03	2,50	736,55	294,62	-93,66	07/04/25	
GRUPO:6928	ELEGANT NANOLASTIC P52						
1041527855-ELEGANT NANOLASTIC P52	0.27/1.86/1.98	2,50	708,48	283,39	-99,33	07/10/24	



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GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25								
Empresa: 03 / Filial: COLCHÃO							Emissão:22/08/25	
Produto		Medida		Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.l

AGRUPAMENTO:	ALFIBRA					
LINHA:	FASHION					
GRUPO:7629	ALMOFADA ROLETE MICROFIBRA					
4070955949-ALMOF ROLETE MICROFIBRA	0.2/0.2/1.35	0,00	8,28	8,28	-602,17	07/04/25
AGRUPAMENTO:	FLEXFOAM					
GRUPO:4703	PIC GO					
4070959555-PIC GO	0.17/0.78/1.88	0,00	664,86	189,96	-229,00	30/06/25

Hora: 08:50:22 - (ORTR814)				Folha: 34			
GERACAO MARFIL (033) - DATA DO CALCULO: 22/08/25							
Empresa: 03 / Filial: COLCHÃO				Emissão:22/08/25			
Produto	Medida	Marcacao	Prc.Venda	Prc.Custo	Var.Custo	Dt.For.1	
AGRUPAMENTO:	FLEXCOIL MOLAS						
LINHA:	TERCEIROS						
GRUPO:2767	TNT 40 GRS 2,20M						
4070959214-TNT 40 GRS 2 20M	0/2.2/0	2,00	12,22	6,11	91,00	06/01/25	
GRUPO:2768	TNT 70 GRS 0,47M						
4070959215-TNT 70 GRS 0 47M	0/0.47/0	2,00	21,36	10,68	91,01	06/01/25	
GRUPO:2769	TNT 80 GRS 2,00M						
4070959216-TNT 80 GRS 2 00M	0/2/0	2,00	24,40	12,20	91,07	06/01/25	
GRUPO:2770	TNT 120 GRS 2,04M						
4070959217-TNT 120 GRS 2 04M	0/2.04/0	2,00	30,50	15,25	89,25	06/01/25	
GRUPO:2771	TNT 40 GRS 2,10M						
4070959218-TNT 40 GRS 2 10M	0/2.1/0	2,00	12,22	6,11	91,00	06/01/25	
GRUPO:2772	TNT 120 GRS 2,10M						
4070959219-TNT 120GRS 2 10M	0/2.1/0	2,00	30,50	15,25	89,25	06/01/25	
GRUPO:4278	MOLA NANO BONEL 98/10 1 TNT						
1040120024-MOLA NANO BONNEL 98/10 1 TNT	0.1/0.62/1.65	1,30	38,81	29,85	12,03	04/11/24	
1040120025-MOLA NANO BONNEL 98/10 1 TNT	0.1/0.73/1.65	1,30	45,02	34,63	12,45	04/11/24	
1040120040-MOLA NANO BONNEL 98/10 1 TNT	0.1/0.86/1.83	1,30	49,66	38,20	4,14	04/11/24	
1040120026-MOLA NANO BONNEL 98/10 1 TNT	0.1/1.23/1.65	1,30	75,52	58,09	13,10	04/11/24	
1040120027-MOLA NANO BONNEL 98/10 1 TNT	0.1/1.43/1.83	1,30	97,80	75,23	13,44	04/11/24	
1040120029-MOLA NANO BONNEL 98/10 1 TNT	0.1/1.78/1.83	1,30	128,02	98,48	13,70	04/11/24	
1040120028-MOLA NANO BONNEL 98/10 1 TNT	0.831/1.68/0	1,30	119,08	91,60	13,67	04/11/24	
GRUPO:4279	MOLA SPKT POCKET 155/10						
1040120017-MOLA SPKT POCKET 155/10	0.1/0.66/1.65	1,30	47,24	36,34	3,00	04/11/24	
1040120018-MOLA SPKT POCKET 155/10	0.1/0.86/1.74	1,30	64,18	49,37	3,44	04/11/24	
1040120019-MOLA SPKT POCKET 155/10	0.1/1.1/1.65	1,30	78,40	60,31	3,71	04/11/24	
1040120020-MOLA SPKT POCKET 155/10	0.1/1.18/1.65	1,30	83,38	64,14	3,80	04/11/24	
1040120021-MOLA SPKT POCKET 155/10	0.1/1.4/1.74	1,30	102,90	79,15	3,88	04/11/24	
1040120022-MOLA SPKT POCKET 155/10	0.1/1.62/1.77	1,30	117,95	90,73	4,03	04/11/24	
1040120023-MOLA SPKT POCKET 155/10	0.1/1.78/1.86	1,30	140,13	107,79	4,11	04/11/24	
GRUPO:6297	MOLA NANOLASTIC GENEVE 2,40						
1040119626-MOLA NANOLAST GENEVE 2 40	0.1/1.2/1.75	1,30	13,29	10,22	-615,36	04/11/24	
1040119627-MOLA NANOLAST GENEVE 2 40	0.1/1.41/1.82	1,30	34,87	26,82	-234,27	04/11/24	
1040119628-MOLA NANOLAST GENEVE 2 40	0.1/1.7/1.82	1,30	40,51	31,16	-244,99	04/11/24	
1040119640-MOLA NANOLAST GENEVE 2 40	0.1/1.8/1.9	1,30	176,14	135,49	11,75	04/11/24	
AGRUPAMENTO:	ORTOFIO						
GRUPO:3530	FITIM COLMEIA TER ORTOFIO						
1031035159-FITIM COLMEIA 35MM AZUL DAN	0.035/0/0	0,00	42,00	42,00	-249,02	06/01/25	



AGRUPAMENTO:	MAGAZINE LUIZA					
LINHA:	PHISICAL					
GRUPO:3088	DIAMOND VISCO P52					
1041603572-DIAMOND VISCO P52	0.31/1.38/1.88	2,27	536,92	236,53	-132,78	04/08/25
1041603573-DIAMOND VISCO P52	0.31/1.58/1.98	2,27	680,52	299,79	-116,37	04/08/25
GRUPO:3123	ESSENCE SUPERPOCKET					
1041603592-ESSENCE SUPERPOCKET	0.21/1.86/1.98	2,27	709,15	312,40	-52,03	02/12/24
GRUPO:7992	BASE DIAMOND					
1050315436-BASE DIAMOND	0.31/1.38/1.88	2,27	126,94	55,92	-199,21	04/08/25
1050315437-BASE DIAMOND	0.31/1.58/1.98	2,27	198,87	87,61	-174,73	04/08/25