INTERAMERICAN WOVENS S.A

TRAVEL CARD(TC)

P.O SKU QTY: **IW182.BP91U.NP.M.594**



Date Issued: 11/17/17 9:54 AM **CLIENT**: <u>CHS</u>

Color Description: NP-WHITE, NAVY

| Order | Qty Issued | TC No. | Cummulated Qty | Balance | Dispatch to: Bld |
|-------|------------|--------|-------------------|---------|------------------|
| 576 | 594 | 1 | 594 | 0 | |

| Parts | qty | Parts | qty | Parts | qty |
|------------|-----|-------------|-----|-------------|-------------|
| Back Left | 1 | Back Right | 1 | Front Right | 1 |
| Bag Pocket | 2 | Back Pocket | 2 | Roll Fusing | Roll 3', 2' |
| RP | 2 | TUN | 3 | Knee | 2 |
| Loop | 1 | | • | | |

| Delivery Supervisor: | Delivery Agent/Trans | Delivery Agent/Transp. | | | | |
|---|----------------------------|--------------------------|--|--|--|--|
| Received by sewing Gle.Distributor | Date Received: | | | | | |
| Sewing Manager | Date Mod assigned : | Module Assigned | | | | |
| Module Supervisor | Date Delivered to Packing: | Qty Passed to Packing | | | | |
| Module Finished Goods A | Audit QA Signature: | | | | | |
| Total First | | | | | | |
| OTFQ | Date Audit Complete | ed: | | | | |
| FIRST/SECOND SCANNED BY | Date Scan Completed | total Pages avec Label | | | | |
| Post Sewing/ Prepacking | Audit QA Signature: | | | | | |
| New Total First | | | | | | |
| Downgrade 1st to OTFQ | Date Audit Complete | Date Audit Completed: | | | | |
| Packing | Signature Packing | | | | | |
| Total First Received: | Signature Packing | J . | | | | |
| Total pieces packed: | Date Packing Comp | Date Packing Completed: | | | | |
| Loose Balance | | | | | | |
| Scanning of Boxes ready to ship by (before final audit) : | Date Scan Completed | total Boxes Scanned | | | | |