### **INTERAMERICAN WOVENS S.A**

**TRAVEL CARD** 

**Balance** 

0

Cummulated

Qty

144

P.O SKU QTY:

Order

140

9547039.222522.U41.3XL.144



Date Issued: 11/10/17 11:59 AM

Qty Issued

144

Sewing No.

1

ship by (before final audit) : \_\_\_\_\_

CLIENT:

<u>HWY</u>

**Color Description:** 

U41-FT HTHR

Scanned \_

Front		1			
Delivery Supervisor:		Deliv	ery Agent/Transp.		
Received by sewing		Date Received:			
Distributor		Date Mod			Ī
Sewing Manager		assigned :		Module Assigned	
Module Supervisor		Delivered to		Qty Passed	
		Packing:		to Packing	
Module Finish	ned Goods Audit	QAS			
Total First	Tod Goods Maan	1			
OTFQ		Date	Audit Completed:		
FIRST/SECOND		Date Scan		total Pages	
SCANNED BY		_ Completed _		avec Label	
Post Sewing/	Prepacking Audit	QA S	Signature:		
Total First		1			
OTFQ		Date	Audit Completed:		
Paci	king				
Total First Received:			gnature Packing:		
Total pieces packed:		Date	Packing Completed:		
Balance		]			
Scanning of Boxes re	eady to	⊐ Date Scan		total Boxes	

Completed \_\_\_\_\_

Order

Back

140

# 9547039.222522.U41.3XL.144

Balance

0

1



Date Issued: 11/10/17 11:59 AM

**Qty Issued** 

144

Sewing No.

Cummulated

Qty

144

CLIENT:

**HWY** 

**Color Description:** 

U41-FT HTHR

Delivery Supervisor:			ery Agent/Transp.		
Received by sewing Distributor		Date Received:			
Sewing Manager		Date Mod assigned :		Module Assigned	
Module Supervisor		Delivered to Packing:		Qty Passed to Packing	
Marilan Pinial and		7			
Module Finished Total First	Goods Audit	- QA S	Signature:		
OTFQ		Date	Audit Completed:		
FIRST/SECOND SCANNED BY		 Date Scan Completed _		total Pages avec Label	
		_			
Post Sewing/ Pre	packing Audit	QA S	Signature:		
Total First		 Date	Audit Completed:		
OTFQ					
Packing	J	Sid	gnature Packing:		
Total First Received:			gnature i deking.		
Total pieces packed:		Date Packing Completed:			
Balance					
Scanning of Boxes ready ship by (before final audit		Date Scan Completed		total Boxes Scanned	

Order

140

Sleeves

# 9547039.222522.U41.3XL.144

Balance

0

2



Date Issued: 11/10/17 11:59 AM

**Qty Issued** 

144

Sewing No.

Cummulated

Qty

144

CLIENT:

**HWY** 

**Color Description:** 

U41-FT HTHR

Delivery Supervisor:		Deliv	/ery Agent/Transp.		
Received by sewing		Date Received:		<u> </u>	
Distributor					1
Sewing Manager		Date Mod assigned :		Module	
Module Supervisor		Delivered to		Assigned  Qty Passed	
lineadic Supervisor		Packing:		to Packing	
Modulo Finish	ned Goods Audit				
Total First	led Goods Addit		Signature:		
OTFQ		Date	Audit Completed:		
FIRST/SECOND		Date Scan		total Pages	
SCANNED BY		Completed		avec Label	
Post Sewing/	Prepacking Audit	QA	Signature:		
Total First		1			
OTFQ		Date	Audit Completed:		
Pacl	king				
Total First Received:			ignature Packing:		
Total pieces packed:		Dat	e Packing Completed	:	
Balance		]	<u>-                                      </u>		
Scanning of Boxes re		Date Scan		total Boxes Scanned	
ship by (before final audit) :		Completed	Completed		

Order

Collar

140

# 9547039.222522.U41.3XL.144

Balance

0

1



Date Issued: 11/10/17 11:59 AM

**Qty Issued** 

144

Sewing No.

Cummulated

Qty

144

**CLIENT:** 

**HWY** 

**Color Description:** 

U41-FT HTHR

Delivery Supervisor:		Delive	ery Agent/Transp.		
Received by sewing Distributor		Date Received:			
Sewing Manager		Date Mod assigned :		Module Assigned	
Module Supervisor		Delivered to Packing:		Qty Passed to Packing	
Madula Fisial	had Oaada Audit				
Total First	hed Goods Audit		ignature:		
OTFQ		Date .	Audit Completed:		
FIRST/SECOND		 Date Scan		total Pages	
SCANNED BY		Completed _		_ avec Label	
Post Sewing/	Prepacking Audit	QA S	Signature:		
Total First					
OTFQ		Date	Audit Completed:		
Pac	king	T			
Total First Received:	T	– Sig	gnature Packing:		
Total pieces packed:		Date Packing Completed:			
Balance		]	<del>-</del>		
Scanning of Boxes ro		Date Scan Completed		total Boxes Scanned	

Order

140

**Neck Binding** 

# 9547039.222522.U41.3XL.144

0

Roll 1.125

Cummulated Balance

Qty

144



Date Issued: 11/10/17 11:59 AM

**Qty Issued** 

144

Sewing No.

**CLIENT:** 

**HWY** 

**Color Description:** 

U41-FT HTHR

Delivery Supervisor:			very Agent/Transp.		
Received by sewing Distributor		Date Received:			
Sewing Manager		Date Mod assigned :		Module Assigned	
Module Supervisor		Delivered to Packing:		Qty Passed to Packing	
Module Finish	ed Goods Audit	QA :	Signature:		
Total First		]			
OTFQ		Date	Audit Completed:		
FIRST/SECOND SCANNED BY		Date Scan Completed		total Pages avec Label	
Post Sewing/ I	Prepacking Audit	QA	Signature:		
Total First		]			
OTFQ		Date	Audit Completed:		
Pack	king		ignature Packing:		
Total First Received:		] <u> </u>	ignature Packing:		
Total pieces packed:		Dat	e Packing Completed:		
Balance					
Scanning of Boxes re ship by (before final a		Date Scan Completed		total Boxes Scanned	