

INTERAMERICAN WOVENS S.A

TRAVEL CARD(TC)

P.O SKU QTY: 9676103.788.026.2XL.149



Date Issued: 11/17/17 11:09 AM

CLIENT: AUG

Color Description:

026-SAF GRN

Order	Qty Issued	TC No.	Cummulated Qty	Balance
144	149	1	149	0

Dispatch to: Bld _____

Parts	qty	Parts	qty	Parts	qty
Front	1	Back	1	Sleeves	2
Collar	1	Cuff	2		

Delivery Supervisor: _____

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 Audit	
Total First	
OTFQ	

QA Signature: _____

Date Audit Completed: _____

FIRST/SECOND
SCANNED BY _____

Date Scan
Completed _____

total Pages
avec Label _____

Post Sewing/ Prepacking Audit	
New Total First	
Downgrade 1st to OTFQ	

QA Signature: _____

Date Audit Completed: _____

Packing	
Total First Received:	
Total pieces packed:	
Loose Balance	

Signature Packing: _____

Date Packing Completed: _____

Scanning of Boxes ready to
ship by (before final audit) : _____

Date Scan
Completed _____

total Boxes
Scanned _____