

INTERAMERICAN WOVENS S.A

TRAVEL CARD

P.O SKU QTY:

9547039.222522.U41.3XL.144



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

CLIENT: HWY

Color Description:

U41-FT HTHR

Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
140	144	1	144	0

Front

1

Delivery Supervisor: _____ Delivery 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 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	
Total First	
OTFQ	

QA Signature:
Date Audit Completed:

Packing	
Total First Received:	
Total pieces packed:	
Balance	

Signature Packing:
Date Packing Completed:

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

Date Scan Completed _____ total Boxes
Scanned _____

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Back

1

Delivery Supervisor: _____ Delivery 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 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	
Total First	
OTFQ	

QA Signature:

Date Audit Completed:

Packing	
Total First Received:	
Total pieces packed:	
Balance	

Signature Packing:

Date Packing Completed:

Scanning of Boxes ready to
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Completed _____total Boxes
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140	144	1	144	0

Sleeves

2

Delivery Supervisor: _____ Delivery 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 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	
Total First	
OTFQ	

QA Signature: _____

Date Audit Completed: _____

Packing	
Total First Received:	
Total pieces packed:	
Balance	

Signature Packing: _____

Date Packing Completed: _____

Scanning of Boxes ready to
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140	144	1	144	0

Collar

1

Delivery Supervisor: _____ Delivery 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 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	
Total First	
OTFQ	

QA Signature: _____

Date Audit Completed: _____

Packing	
Total First Received:	
Total pieces packed:	
Balance	

Signature Packing: _____

Date Packing Completed: _____

Scanning of Boxes ready to
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Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
140	144	1	144	0

Neck Binding

Roll 1.125

Delivery Supervisor: _____ Delivery 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 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	
Total First	
OTFQ	

QA Signature: _____

Date Audit Completed: _____

Packing	
Total First Received:	
Total pieces packed:	
Balance	

Signature Packing: _____

Date Packing Completed: _____

Scanning of Boxes ready to
ship by (before final audit) : _____Date Scan Completed _____ total Boxes
Scanned _____