

INTERAMERICAN WOVENS S.A

TRAVEL CARD

P.O SKU QTY:

79427.E2793.209.34UL.33



Date Issued: 11/11/17 11:15 AM

CLIENT: EDG

Color Description:

209-COBBLESTONE

Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
30	33	1	33	0

Parts	qty	Parts	qty	Parts	qty
Back Left	1	Back Right	1	Front Left	1
Front Right	1	Waist Binding	Roll:1 1/4	Front Pocket Left	2
Front Pocket Right	2	Back Pocket	2	Bag Pocket	2
Loop	1	Fly	2+2	Poketing	4

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 _____