

# INTERAMERICAN WOVENS S.A

## TRAVEL CARD

P.O SKU QTY: **79427.E2793.209.42UR.33**



Date Issued: 11/13/17 9:19 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 \_\_\_\_\_