

# INTERAMERICAN WOVENS S.A

## TRAVEL CARD

P.O SKU QTY:

**9598731.5408.060.2XL.222**



Date Issued: 11/7/17 1:58 PM

CLIENT: AUG

Color Description:

060-ROYAL

Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
216	null	1	222	-6

### Panels: Main, Insert, Parts....

FRONT		FUSING COLLAR		HOOD		POCKETING	
BACK		FUSING POCKET		NECK BINDING		OTHER	
INSERT		POCKET		YOKE		Other	
SLEEVES		ZIP TAB/FACING		WAISTBAND		Other	
COLLAR		CUFF		LOOP		Other	

Delivery Supervisor: \_\_\_\_\_

Delivery Agent/Transp. \_\_\_\_\_

Distributor receipt sewing		Date Received: (MM/DD/YY)		
Sewing Manager		Date Mod assign (MM/DD/YY):		Module Assigned
Line Supervisor		Delivered to Packing:		Qty Passed to Packing

Module First 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 pcs packed:	
Ballance	

Signature Packing	
Date Packing Completed:	

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

Date Scan Completed \_\_\_\_\_

total Boxes  
Scanned \_\_\_\_\_