

INTERAMERICAN WOVENS S.A

TRAVEL CARD

P.O SKU QTY:

79427.E2793.209.48UR.33



Date Issued: 11/11/17 8:40 AM

CLIENT: EDG

Color Description:

209-COBBLESTONE

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

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 _____