

INTERAMERICAN WOVENS S.A

TRAVEL CARD

P.O SKU QTY: **9650337.222525.060.M.62**



Date Issued: 11/16/17 8:06 AM

CLIENT: HWY

Color Description: 060-ROYAL

Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
720	743	3	743	0

Dispatch to: Bld _____

Parts	qty	Parts	qty	Parts	qty
Front	1	Back	1	Sleeves	2
Collar	1	Cuff	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	
New Total First	
Downgrade 1st to 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 _____