

INTERAMERICAN WOVENS S.A

P.O. SEWING TRAVELER

P.O SKU QTY:

9650337.222523.083.M.248



Date Issued: 11/7/17 9:39 AM

CLIENT: HWY

Color Description:

083-SCARLET

Transfer Sewing Summary Info

Order	Sewing No.	Cummulated Qty	Balance
595	2	614	-19

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

AUDIT PRELIMINAR

Filled by Quality Audit after line	
Total	
Total First	
Total Second	
QA Signature	
Date Audit Completed	

Filled by Quality Audit after snap	
Total	
Total First	
Total Second	
QA Signature	
Date Audit Completed	

FIRST/SECOND
SCANNED BY _____

Date Scan
Completed _____

total Pages
avec Label _____

Packing

Received at Packing	
Total First Received:	
Total Boxes:	
Total Pallet	

Signature Packing	
Date Packing Completed:	

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

Date Scan
Completed _____

total Boxes
Scanned _____

AUDIT FINAL

Final Pallet Audit by: _____ Date Audit _____

Approved	
Not Approved	
Units Rejected	