

# INTERAMERICAN WOVENS S.A

## TRAVEL CARD(TC)

P.O SKU QTY: 9676103.788.026.XL.519



Date Issued: 11/17/17 11:08 AM

CLIENT: AUG

Color Description: 026-SAF GRN

Order	Qty Issued	TC No.	Cummulated Qty	Balance
504	519	1	519	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 Gle.Distributor		Date Received:		
Sewing Manager		Date Mod assigned :		Module Assigned
Module Supervisor		Date 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:	
Loose Balance	

Signature Packing: \_\_\_\_\_

Date Packing Completed: \_\_\_\_\_

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

Date Scan Completed \_\_\_\_\_ total Boxes  
Scanned \_\_\_\_\_