

# INTERAMERICAN WOVENS S.A

## TRAVEL CARD

P.O SKU QTY:

**9598731.5408.060.L.185**



Date Issued: 11/10/17 2:20 PM

CLIENT: AUG

Color Description:

060-ROYAL

Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
180	185	1	185	0

Parts	qty
Front	1
Back	1
Sleeves	2
Collar	2
Fusing Collar	1
Fusing Placket	Roll:5'
Packet	2
Neck Binding	Roll 1.25

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 \_\_\_\_\_