

# INTERAMERICAN WOVENS S.A

## TRAVEL CARD

P.O SKU QTY:

**9547039.222522.U41.2XL.165**



Date Issued: 11/11/17 11:15 AM

CLIENT: HWY

Color Description:

U41-FT HTHR

Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
160	165	1	165	0

Parts	qty	Parts	qty	Parts	qty
Front	1	Back	1	Sleeves	2
Collar	1	Neck Binding	Roll 1.125		

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 \_\_\_\_\_