

INTERAMERICAN WOVENS S.A

TRAVEL CARD

P.O SKU QTY:

9547039.222522.U41.2XL.165



Date Issued: 11/8/17 9:40 AM

CLIENT: HWY

Color Description:

U41-FT HTHR

Order	Qty Issued	Sewing No.	Cummulated Qty	Balance
160	null	1	165	-5

Panels: Main, Insert, Parts....

FRONT		FUSING COLLAR		HOOD		POCKETING	
BACK		FUSING POCKET		NECK BINDING		OTHER	
INSERT		POCKET		YOKE		Other	
SLEEVES		ZIP TAB/FACING		WAISTBAND		Other	
COLLAR		CUFF		LOOP		Other	

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 _____