

INTERAMERICAN WOVENS S.A

P.O. SEWING TRAVELER

P.O SKU QTY:

9607834.2800.V98.S.111



Date Issued: 11/3/17 10:08 AM

CLIENT: null

Color Description: V98-ORHR

Delivery

Delivery Supervisor: _____ Delivery Agent/Transp. _____

RECEIVED AT _____ Date Received: _____ MODULE
SEWING BY: _____ (MM/DD/YY) _____ ASSIGNED _____

Production

FIRST/SECOND _____ Date Scan _____ total Pages
SCANNED BY _____ Completed _____ avec Label _____

PRODUCTION AUDIT - TO BE FILLED BY QUALITY AUDIT

Total First	Total Second	Total Produced	Comments:

QUALITY ASSURANCE _____ Date Received
INSPECTION BY _____ (MM/DD/YY) _____

Packaging

Bagging & _____ Date Bagging & _____ Bagging
Boxing Table _____ Completed _____ table No. _____

Scanning of Boxes _____ Date Scan _____ total Boxes
ready to ship by _____ Completed _____ Scanned _____
(before final audit) :

Final Pallet Audit by: _____ Date Audit _____

* Second/First labels to be stuck on blanc sheets attached the Production Copy of this document.

* Document Issued in 3 copies (1: WIP, 2: Cutting, 3: Production)

