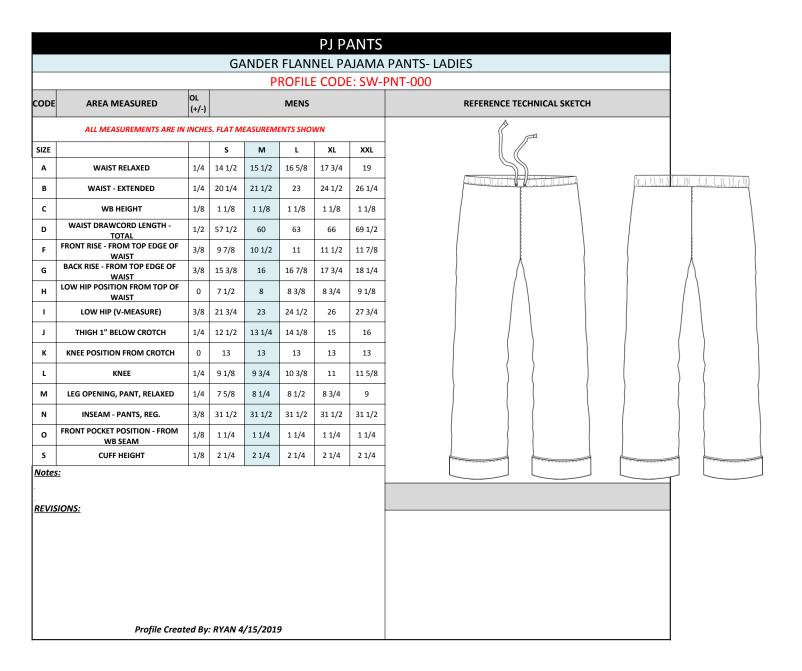
	TECH	PACK DETAILS	
PO#	TECH	TECH PACK ID#	
BIN#			SPEC_OTC-RAP-0084-19
DATE PO ISSUED:		SPEC COMPLETION DATE:	
SHIP DATE:			LADIES FLANNEL PANTS
REVISED SHIPDATE		STYLE#	
VENDOR:		SEASON:	FW19
RETAILER:		SIZE RANGE:	XS-XXL
LICENSOR + APP#		COLLECTION:	
REPEAT:			100% COTTON, 160 GSM FLANNEL
		T SAFETY TESTING	
STING REQUIRED?:	YES -	FORM SUBMITTED:	
TEST RESULT:		RESULT DATE:	
BLUE TAG ID#	SE. YELLOW TAG ID#	AL TAG ID#s	GREEN TAG ID#
DESC IAGID#		E LAST MODIFIED	GREEN FAG ID#
		DATE ENTERED	
		INESHEET	
	HEROROGONE TAFE DRAWCORD CORDED PPING		FEATURES: - 100% COTTON FLANNEL 140GSM - 1/2 COTTON HERRIBBONE TAPE DAMANCORD - CUFFED WITH CORDED PIPING REFERENCE IMAGE:
	SZE XS, S. M. L. XI, XXI. CQL,QURPALETT THE STATE OF TH	14000 N000	STJ



				TECHNICIAN:	RYAN
			BRICATIONS		
ITEM DESCRIPTION		QUALIT			COMMENTS
SELF FABRIC	YARN GAUGE:	100% COTTON	NEEDLE COUNT	: 160 GSM	FLANNEL
		BON	1: TRIMS		
ITEM DESCRIPTION	CONTENT / COLOUR	SIZE	SOURCE	QTY	COMMENTS
FLAT ELASTIC	WHITE	1.25" WIDTH	VENDOR SOURCED	1	INSIDE WAISTBAND
HERRINGBONE TAPE	COTTON, SEE DESIGN SPEC	1/2"	VENDOR SOURCED	1	INSIDE WAISTBAND
FUSIBLE INTERFACING	WHITE	MID WEIGHT	VENDOR SOURCED	N/A	INSIDE WAISTBAND
THREAD	SPUN POLY, DTM SELF	T30	A&E OR COATS	N/A	ALL STITCHING, BARTACKS
PIPING	CORDED PIPING, SEE DESIGN SPEC	1/16" VISIBLE	VENDOR SOURCED	2	LEG OPENING CUFF SEAM
			/EXTERNAL LOGO		
MAIN LABEL	DESCRIPTION LAZY MONDAYS WOVEN MITERED	SIZE TBD	VENDOR SOURCED	QTY 1	COMMENTS CB INTERIOR WB SEAM
	MAIN LABEL LAZY MONDAYS WOVEN SIZE/COO				CENTERED AT BOTTOM OF MAIN
SIZE/COO LABEL	LABEL SATIN CARE CONTENT LABEL	1" X /3"	VENDOR SOURCED	1	LABEL WEARER'S LEFT INTERIOR SIDE SEAN
CARE/CONTENT LABEL	(WHITE), PRINTED	TBD	VENDOR SOURCED	1	2" BELOW WB SEAM
	REFER TO GANDER OL		AGS/PACKAGING STANDARD GUIDELINES	FOR HANGTAG PLACEME	NT
ITEM DESCRIPTION	DESCRIPTION	SIZE	SOURCE	QTY	COMMENTS
MAIN HANGTAG	LAZY MONDAYS MAIN HANGTAG - CLAMSHELL	63.3 MM X 126.8 MM	VENDOR SOURCED	1	
UPC STICKER	UPC STICKER W/ RETAIL PRINTED - BACK OF HANGTAG, UPC VISIBLE IN POLYBAG BY FLIPPING TAG	48 MM X 25 MM	MAXIM	1	PRINTED STICKER, USING ONE OF THE FOLLOWING BARCODE FORMATS: UPC-A, UPC-E, EAN-13, EAN-8
HANGER	12" BOTTOM HANGER W/ SIZER	58 X 41.5 X 39 CM	MAINETTI	1	GENERIC
POLYBAG	POLYBAG 1.00 MIL FOR INDIVIDUAL PACKAGING INDIVIDUALLY FOLDED & BAGGED	N/A	VENDOR SOURCED	1	GENERIC
	INDIVIDUALLY POLDED & BAGGED	CONSTRU	CTION DETAIL		
			L ILLUSTRATION		
			SEE FACED CONTINUOUS W WWIDE BLASTIC NESTETED PORIDE, DNI 1/4°GG TOPSTITCHING AT BOTTOM Leg open Owelook 1/16°FOSFLIN CORDED PPRING SEAM EDIESTITCHED.	Policy Botton cut Cutling In Core Direction Print Coressure Core Core Core Core Core Core Core Core	asstruction
C	DESCRIPTION	DET	AILS	STITCH TYPE	STITCH ILLUSTRATION
	WAISTBAND	ELASTIC ENCASED INSIDE DO TOPSTI		#301 LOCKSTITCH, 10-12 SPI	
ı	DRAWCORD	DRAWCORD INSERTED THR CF SPACED 1" APART. STITC CB. ENDS OF DRAWCORD STITC	CHED TO WAISTBAND AT DOUBLE FOLDED AND	#301 LOCKSTITCH, 10-12 SPI #304 BUTTONHOLE	
	FRONT RISE	SAFETY STITCHED TOGETHE TOPSTITCHED. BUTTONS S SPAC	R, FAKE FLY ADDED AT CF, EWN DOWN ON FLY, 3"	#516 - 5 THREAD SAFETY STITCH #304 BUTTONSTITCH	
	BACK RISE	SAFETY STITCHED TOG	ETHER, TOPSTITCHED	#516 - 5 THREAD SAFETY STITCH #301 LOCKSTITCH, 10-12 SPI.	
INSE	EAM/OUTSEAM	SAFETY STITCHED TOGETHE		#516 - 5 THREAD SAFETY STITCH	
	HEM/CUFF	CUFFED HEM, CORDED PII SE/		#301 LOCKSTITCH, 10-12 SPI	
		TART PRODUCTION UNTIL B			

												TE	CHNICIAN:	
							APPA	AREL PRC	FILE QC					
							** ALL MEAS	UREMENTS A	ARE IN INCHI	ES **				
AREA MEAUSURED	TOL (+/-)	SIZE	STAGE	STAGE	STAGE	SIZE	STAGE	STAGE	STAGE	SIZE	STAGE	STAGE	STAGE	COMMENTS
					** DO NO	START PRO	DUCTION UN	NTIL BRAND I	MANAGEME	NT APPROVE	ES SAMPLE *	*		
							TA	B: APPAREL	SIZING					

	PO#		BIN#:		TECHNICIAN:	
		CONST	RUCTION DETAIL COM	MENTS		
WEIGHT	PLEASE SELECT		SOCK FIT: NAHM#	PLEASE SELECT		QTY RECEIVED:
WINTERWEAR FIT: HAND OR HEAD FORM	PLEASE SELECT		SOCK QUALITY: FLOATS AND GRIN THROUGH	PLEASE SELECT		
BLUE TAG ID#		YELLOW TAG ID#		GREEN TAG ID#		
		PRODUCT	QUALITY CONTROL CO	DMMENTS		
	DESIGN	COLOUR	QUALITY/WORKMANSHIP	SIZE	NOTES	APPROVAL STATUS
STAGE: PLEASE SELECT						PLEASE SELECT
COMMENTS BY:						
DATE RECEIVED:						
STAGE: PLEASE SELECT						PLEASE SELECT
COMMENTS BY:						
DATE RECEIVED:						
STAGE: PLEASE SELECT						PLEASE SELECT
COMMENTS BY:						
DATE RECEIVED:		•		-		
STAGE: PLEASE SELECT						PLEASE SELECT
COMMENTS BY:						
DATE RECEIVED:						
ТОР		** VENDOR PERFORMA	ANCE RATING HAS BEEN UPD/	ATED AT THIS STAGE **		PLEASE SELECT
COMMENTS BY:						
DATE RECEIVED:		** DO NOT START PRODUC	TION UNTIL BRAND MANAGEME	NT APPROVES SAMPLE **		
			AB: DESIGN, QUALITY AND SIZING			

	DESIGN QC JPGs
STAGE: PLEASE SELECT	
DATE & SOURCE	
STAGE: PLEASE SELECT	
DATE & SOURCE	
STAGE: PLEASE SELECT	
DATE & SOURCE	** DO NOT START PRODUCTION UNTIL BRAND MANAGEMENT APPROVES SAMPLE **
	TAB: DESIGN, QUALITY & SIZING JPGS

					TECHNICIAN:	
	SF	IIPPING CA	RTON D	IMENSIONS & \	WEIGHT	
DATE	WEIGH	HT (kg)	L	ENGTH (cm)	WIDTH (cm)	HEIGHT (cm)
			NC	OTES:		
		STI	CKERS 8	CARTON QC		
CHECKED FO	R:	DATE		NAME	NEXT	STAGE
	** DO NOT ST	ART PRODUCTIO	N UNTIL BR	AND MANAGEMENT AF	PPROVES SAMPLE **	
		T.	AB: STICKER	& CARTON QC		

		P.	ACKAGING QC			
		FIBER CO	ONTENT CONFIRMATIO	N		
DATE	% Cotton/Coton		%		% Other fibers/Autre fibres	%
	% Polyester		% Olefin/Olefine		% Metallic/Métallique	%
	% Acrylic/Acrylique		% Elastic/Élastique		% Elastodiene/Élastodiène	%
	%		% Nylon		%	
STYLE	% Wool/Laine		% Silicone		%	
	% Viscose		% Iron		%	

		FINAL PR	ODUCT MEASUREMENTS		
DATE	PRODUCT SIZE	FORMAT	HANGING HEIGHT (cm)	WIDTH (cm)	DEPTH (cm)

SPECIAL NOTES

STAGE CHECKED FOR: DATE NAME NEXT STAGE Digital Proof	
Digital Proof	
Digital Proof	
Digital Proof	
PACKAGING	
ARTWORK	
Digital Proof	
BARCODE TICKETING DAISY TO CHECK: CID STICKER	
POLYBAG STICKER CARTON BARCODE	
CARTON LAYOUT CARTON IMENSIONS / WEIGHT	
CHECK OTHER TAB FOR DAISY'S COMMENTS	
Printers Proof Sample	
Mock up / Packing way	
ТОР	
TAB: PACKAGING QC	
IAS: PALKAGING QL	

					VEND	OR RATING									
		R	4	3	2	1				PLEA	SE <u>D</u>	<u> </u>	OVER	RRIDE BELOW	
	PP Date	3		Met original date	Late 2wks	Later than 2 weeks				Product	Design	Packaging	#REF!	Audits & phone communication	Wal-Mart = within same Ye
	Fit	3		All correct	Majority correct	Inconsistent- Most incorrect		#	REF	***************************************	0%	0%	#REF!	100%	0%
Product	Quality	4	Met standards	Minor defect on one or two	Minor defect on most	Major defect poor quality				0%	0%	D%	WREF!	100%	0%
	TOP	3		Met original date	Late 2wks	Later than 2 weeks				0%	0%	0%		100%	0%
	Trade	2		-	Met original date	Failed to meet target date		#	REF	0%	0%	0%		100%	0%
	Following Direction	6		Prompt flow of communication clear Rate 6	Need some follow up, but executes direction well,. Rate 3	Does not follow direction. Poor response. Rate 1				i					
Design	Colour	4	Match on PP1	Match on PP2	Several PP/ lab dips to match	no successful in matching Rate 0									
	Execution	2			overall good product	Poor overall quality									
	Execution	2			overall good product	Poor overall quality									
Packaging	Quality	4	Match Col/Quality	Match on 2 proof	Actual pkg not match to app	Errors on actual pkg.									
	Following Direction/Communications.	3		Prompt flow of communication clear	Need some follow up, but executes direction well	Does not follow direction. Poor response.			%						
Audits & phone	Audit updates	3		Prompt with auto updates	Move to other factories due to unsatisfactory audits	No audits available Rate 0	3	6	13	Gertex Licence Orders Max. 45					
communication	phone communication	3		Reachable and able to communicate and follow directions clearly	Reachable but not able to resolve issue or does not follow/understand direction	Not Reachable. Rate 0	3	6	14	Gertex Orders Max. 42					
	Testing Integrity	4	app on 1st.	app. On 2nd test	submitted incorrectly Rate 0	Fail on more than 2 tests Rate 0									
Wal-Mart	CTL Target dates	3		Met Target dates	Late 2wks	Later than 2 weeks				Wal-Mart					
Repeat = within same Year	CTL Trimming & quality	3		Very good	some rejects Extra trimming required.	Unsatisfactory quality . Could not submit for testing.		6	10	orders Max 58					
	CTL- Testing Meet ship schedule	3		Passed 1st test	Resubmit required	Failed second test. Rate 0									
отс	Following Direction/Communications.	3		Prompt to accommodate customer request	Late 2wks Need some follow up, but follows direction well	Refuse to make changes requested by customer or too late to make changes. Rate 0		6	10	Wal-Mart License orders max.61					I
	Maximum	61						0	0	Repeat GTRX Max 31					
			90-100%	70 - 90%	50-70%	49% and under									
			Excellent	Good	Need to improve	Unacceptable.									

F		,	Technician:	Name
Submission stage:	Please select	Gertex	Purchase order number:	
RUSH:			Licensor Approval #:	
Picture enclosed:			or Direction required by: date, respond is required)	Please put in date
<u>Description</u>	<u>Style</u>			
		Please select	Please select	Please select
		Please select	Please select	Please select
		Please select	Please select	Please select
		Please select	Please select	Please select
		Please select	Please select	Please select
		Please select	Please select	Please select
		Please select	Please select	Please select
ments:				

	Submission stage:	Please select	Technician:	Na	ame
omer purchase order number :	Please put in Customer PO#	Gerte	Purchase order number:	Please put	t in Gtx PO#
Ship Date:	Please put in date		or Direction required by: date, respond is required)	Please p	out in date
Submission Date :	Please put in date		Picture enclosed:		
,					
Description:	Style:	<u>UPC</u>			
			Please select	Please select	Please select
			Please select	Please select	Please select
			Please select	Please select	Please select
			Please select	Please select	Please select
			Please select	Please select	Please select
Design, Quality & Sizing:					
Design, Quality & Sizing: Packaging:					