		TECH PAC	K DETAILS					
PO#			TECH PACK ID#					
BIN#			DESIGN SPEC#	SPEC_OTC-RAP-008	6-19			
DATE PO ISSUED:	17-Apr		SPEC COMPLETION DATE:	17-Apr				
SHIP DATE:	23-Jul		DESCRIPTION:	MEN'S FLANNEL PANTS				
REVISED SHIPDATE			STYLE#					
VENDOR:			SEASON:	FW19				
RETAILER:			SIZE RANGE:	S-3XL				
LICENSOR + APP#			COLLECTION:					
REPEAT:			FABRICATION:	100% COTTON FLANNEL , 160 GSM				
		PRODUCT SA	FETY TESTING					
TESTING REQUIRED?:	YES		FORM SUBMITTED:					
TEST RESULT:			RESULT DATE:					
		SEAL T	AG ID#s					
BLUE TAG ID#		YELLOW TAG ID#		GREEN TAG ID#				
		QC DATE LAS	ST MODIFIED					
		NO DATE	ENTERED					

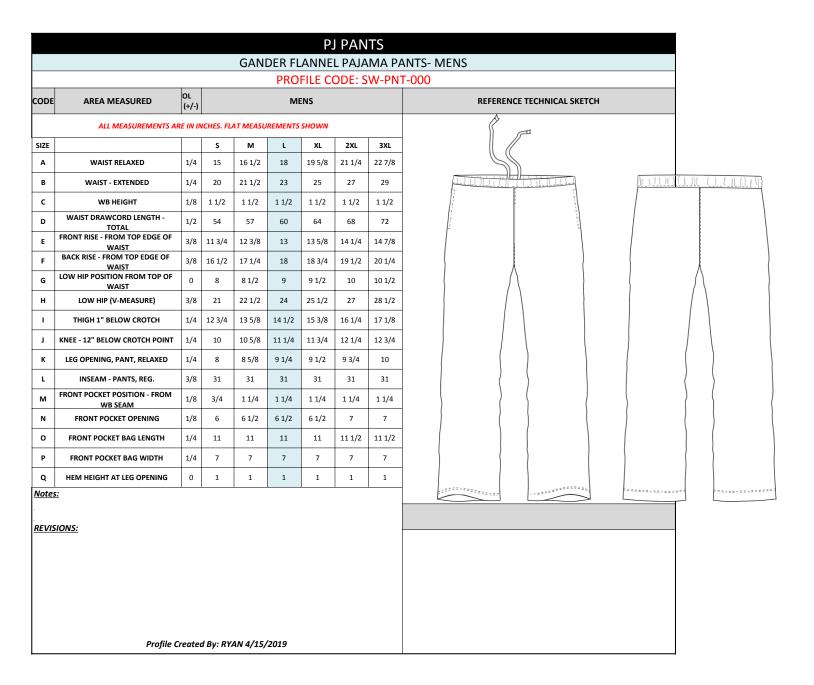
## LINESHEET

## MENS FLANNEL PANTS



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RFQ# SOURCED BY:  QUOTE INFO  SIZING: WEIGHT: FABRICATION:  QUALITY: CONSTRUCTION: DESIGN:  PHOTOS:						
SIZING: WEIGHT: FABRICATION:  QUALITY: CONSTRUCTION: DESIGN:  NOTES:			RFQ#		SOURCED BY:	
QUALITY: CONSTRUCTION: DESIGN:  NOTES:			QUOT	E INFO		
NOTES:	SIZING:		WEIGHT:		FABRICATION:	
	QUALITY:		CONSTRUCTION:		DESIGN:	
PHOTOS:	NOTES:					
	PHOTOS:					
** DO NOT START PRODUCTION UNTIL BRAND MANAGEMENT APPROVES SAMPLE **  TAB: QUOTE INFO		** DO NOT START			VES SAMPLE **	



				TECHNICIAN:	RYAN
			ABRICATIONS		
ITEM DESCRIPTION	cou	QUALITENT: 100% COTTON		: 160 GSM	COMMENTS
SELF FABRIC	YARN G		NEEDLE COUNT		FLANNEL
		BOI	M: TRIMS		
ITEM DESCRIPTION	CONTENT / COLOUR	SIZE	SOURCE	QTY	COMMENTS
FLAT ELASTIC	WHITE	1.5" WIDTH	VENDOR SOURCED	1	INSIDE WAISTBAND
SELF FABRIC TAPE	SEE DESIGN SPEC	3/8"	VENDOR SOURCED	1	DRAWCORD: INSIDE WAISTBAND
FUSIBLE INTERFACING	WHITE	MID WEIGHT	VENDOR SOURCED	N/A	INSIDE WAISTBAND
THREAD	DTM SELF	T30	A&E OR COATS	N/A	ALL STITCHING, BARTACKS
		BOM: LABELS	EXTERNAL LOGO		
ITEM DESCRIPTION	DESCRIPTION  LAZY MONDAYS WOVEN MITE	SIZE	SOURCE	QTY	COMMENTS
MAIN LABEL	MAIN LABEL	100	VENDOR SOURCED	1	CB INTERIOR WB SEAM
SIZE/COO LABEL	LAZY MONDAYS WOVEN SIZE/ LABEL	1 //3	VENDOR SOURCED	1	SET AT BOTTOM OF MAIN LABEL
CARE/CONTENT LABEL	SATIN CARE CONTENT LABE (WHITE), PRINTED	IBD	VENDOR SOURCED	1	WEARER'S LEFT INTERIOR SIDE SEAM 2" BELOW WB SEAM
	REFER TO GANDE	BOM: HANG R OUTDOORS OWN BRAND	TAGS/PACKAGING STANDARD GUIDELINES	FOR HANGTAG PLACEME	ENT
ITEM DESCRIPTION	DESCRIPTION	SIZE	SOURCE	QTY	COMMENTS
MAIN HANGTAG	LAZY MONDAYS MAIN HANGT CLAMSHELL	AG - 63.3 MM X 126.8 MM	VENDOR SOURCED	1	
UPC STICKER	UPC STICKER W/ RETAIL PRINT BACK OF HANGTAG, UPC VISIB POLYBAG BY FLIPPING TAG	LE IN 48 MM X 25 MM	MAXIM	1	PRINTED STICKER, USING ONE OF THI FOLLOWING BARCODE FORMATS: UPC-A, UPC-E, EAN-13, EAN-8
HANGER	12" BOTTOM HANGER W/ SI	ZER 58 X 41.5 X 39 CM	MAINETTI	1	GENERIC
POLYBAG	POLYBAG 1.00 MIL FOR INDIVID PACKAGING	N/A	VENDOR SOURCED	1	GENERIC
	INDIVIDUALLY FOLDED & BAG		JCTION DETAIL		
			ALILLUSTRATION		
	Po int po Ho	1-12 SPI 10-12 SPI 10) 50 S0401) 6) 10) 10) 10) 10) 10) 10) 10) 10) 10) 10	and through writing through built on the second built of the secon	WAISTS	OPT
	DESCRIPTION	DE	TAILS	STITCH TYPE	STITCH ILLUSTRATION
,	WAISTBAND		OUBLE FOLD WAISTBAND,	#301 LOCKSTITCH, 10-12 SPI	
ı	DRAWCORD	SELF FABRIC DRAWCOF BUTTONHOLES AT CF (IN STITCHED TO WAISTE	ID INSERTED THROUGH SIDE) SPACED 1" APART.	#301 LOCKSTITCH, 10-12 SPI #304 BUTTONHOLE	
	POCKETS		ISHED. HORIZONTAL BAR	#301 LOCKSTITCH, 10-12 SPI	
INSI	EAM/OUTSEAM		TTOM OF OPENINGS	#304.RARTACK #516 - 5 THREAD SAFETY STITCH	
FRO	NT & BACK RISE	SAFETY STITCHED TO	SETHER, TOPSTITCHED	#301 LOCKSTITCH 10.12 #516 - 5 THREAD SAFETY STITCH	
	нем	1" HEM, DOUBLE TU	RNED, TOPSTITCHED	#301 LOCKSTITCH, 10-12 #301 LOCKSTITCH, 10-12 SPI	
	** 00	NOT START PRODUCTION UNTIL I	BRAND MANAGEMENT APPR	ROVES SAMPLE **	
			CTION DETAIL & BOM		

												TE	CHNICIAN:	
							APPA	AREL PRO	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	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 PRODUCT 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%	#REF!	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.									

,		,	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:	Name Please put in Gtx PO#	
omer purchase order number :	Please put in Customer PO#	Gerte	Purchase order number:		
Ship Date:	Please put in date		Approval or Direction required by: r to meet ship date, respond is required)  Please put in o		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:					
besign, quanty & sizing.					
Packaging:					