equested Date	Collection Date	Outbound #	HU#	From Store	To Store	Boxes	Pcs.	Reason of Transfer	Requested By	Remarks
30.04.2025	01.05.2025	1306181845	1001928994	28813 DDF A	28801 DUBAI MALL	1	2	Client Request		
		1306184978	1001930759		28808 SHOE LEVEL	1	1			
		SO00043	888803		Head Office	1	1	Damaged Items		
Total						3	4			
(	Collection Driver's Name: _ -							Sending Store Staff Name:	Ernie de Guzman 01.05.2025	

Collection Driver's Name:	Sending Store Staff Name:	Ernie de Guzman
<del></del>		01.05.2025