



# Transfer Shipment

Shipment Number : 200823869

Report Date: 14-May-25  
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|                       |                                                 |                           |
|-----------------------|-------------------------------------------------|---------------------------|
| Source:               | 433 - Repairs and Supp Verification             | Total Shipped Qty : 10.00 |
| Destination:          | 436 - Repair with Supplier                      |                           |
| Destination Type:     | Store                                           |                           |
| Ship Date:            |                                                 |                           |
| Authorization Number: |                                                 |                           |
| Status:               | In Progress                                     |                           |
| User:                 | 8709-Mohammed Ibrahim Achymoosantakath Padinhar |                           |

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| Notes: |
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| Container ID : DCST000089167 |         |                                                         |     |           |           |          |
|------------------------------|---------|---------------------------------------------------------|-----|-----------|-----------|----------|
| Item                         | Barcode | Description                                             | UOM | Order ID  | Pack Size | Ship Qty |
| 111504864                    |         | CARTIER MA SANTOS LM STL 40MM 2STP CLF WSSA0018         | EA  | 101662416 | 1         | 1        |
| 112373368                    |         | CARTIER LA BALLON BLEU 40MM STLDL BLK LTHSTRP WSBB0039  | EA  | 101662416 | 1         | 1        |
| 112943331                    |         | CARTIER LA SANTOS MM YGSTL 35MM 2STP CLF W2SA0016       | EA  | 101662416 | 1         | 1        |
| 114360285                    |         | CARTIER LQ TANK AM SM ST QTZ WSTA0082                   | EA  | 101662416 | 1         | 1        |
| 114515918                    |         | CARTIER LQ PANTHERE LM YG/ST 31MM x 42MM W2PN0012       | EA  | 101662416 | 1         | 1        |
| Container ID : DCST000089166 |         |                                                         |     |           |           |          |
| Item                         | Barcode | Description                                             | UOM | Order ID  | Pack Size | Ship Qty |
| 114268964                    |         | CARTIER RNG PANTHRE WG/DIAPAV 7.31MM S52 N4765652       | EA  | 101662416 | 1         | 1        |
| 118194780                    |         | CARTIER NL PANTHERE WG POMPON DIA PAV EM E ONX HP700899 | EA  | 101662416 | 1         | 1        |
| 118194781                    |         | CARTIER NL PANTHERE PELAGE WG RUB ONX DIA H7000965      | EA  | 101662416 | 1         | 1        |
| 118194782                    |         | CARTIER RNG PANTHERE CIRCLE WG ONX EM E DTS H4275552    | EA  | 101662416 | 1         | 1        |
| 118194783                    |         | CARTIER RNG PANTHERE CIRCLE WG ONX EM E DTS H4275549    | EA  | 101662416 | 1         | 1        |

| CHECKED AND ACKNOWLEDGED BY : |                            |              |                 |              |             |                             |                  |                      |
|-------------------------------|----------------------------|--------------|-----------------|--------------|-------------|-----------------------------|------------------|----------------------|
|                               | DATA ENTRY / MERCHANDISING |              | SHOPFLOOR       |              |             | DISTRIBUTION CENTRE (WH)    |                  |                      |
|                               | PREPARED BY:               | APPROVED BY: | TRANSFERRED BY: | RECEIVED BY: | APPROVED BY | RTW<br>COLLECTED/RCVD<br>BY | For RTV Use Only |                      |
|                               |                            |              |                 |              |             |                             | ISSUED BY        | COLLECTED/RCVD<br>BY |
|                               | DE STAFF                   | SUP/OFFICER  | STAFF/SUPV      | STAFF/SUPV   | SF SUP/OFF  | DC/WH                       | DC/WH            | SUPPLIER             |
| Name                          |                            |              |                 |              |             |                             |                  |                      |
| Staff No.                     |                            |              |                 |              |             |                             |                  |                      |
| Date                          |                            |              |                 |              |             |                             |                  |                      |