

Inter Store Stock Transfer Collection Advice- GUCCI

Requested Date	Collection Date	OBD	HANDLING UNITS	From Store	To Store	Boxes	Pcs.	Reason of Transfer	Requested By	Remarks
02.07.2025	03.07.2025	307421629	1002035557	28815 DDFB	27903 Solitaire	1	1	Client Request		
		1306377254	1002035558		28809 Sowwah	1	1			
		1306377248	1002035559		28808 Shoe Level	1	1			
		1306377246	1002035560		28803 Bloomingdales	1	1			
		307421628	1002035561		28706 KWT Avenues	1	1			
		307421627	1002035562		28701 KWT 360	1	2			
		307421626	1002035563		28402 Marassi	1	1			
		1306377242	1002035564		28802 MOE	1	3			
		1306377253	1002035565		28801 DM	1	1			
		1306377250	1002035566		28804 HN	1	1			
Total						10	13			

Collection Driver's Name: _____

Sending Store Staff Name: Ernie De Guzman
02.07.2025