## Purchase Order

Schedule Line Size

Sched Qty.

Sched Date

Line

Material







**BOM Summary** 

Units at size level

PO NU	IMBER	1000529527			SOURCING	REGION		SAS					SEASON CO	DE		243			
DIVISI	ON	Levi#s			BRANCH OI	FFICE		INDIA					FFC CODE		DA5	DA5YZ			
COMP	ANY CODE	369			MANUFACT	URER		5201					FFC DESCR	IPTION	1	SUP	SUPER SONIC GARME		
Levi Strauss Global Trading Co Ltd					SHAHI EXPORTS PVT LTD UNIT 57								CONSUMER GROUP			A17	A17		
388 Kwun Tong Road, Kln,					201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN R						DAD		PRODUCT SUBCATEGOR			Y 0067	0067300051		
MILLENNIUM CITY1					NAGAVATHVALLI VILLAGE							FABRIC COI							
HONG	KONG				573201/HAS	SAN/INDIA							FABRIC CO	C DESCRIPTION  DINSUMER GROUP  CODUCT SUBCATEGORY  BRIC CODE  BRIC CONTENT  BRIC FAMILY  D RELEASE DATE  COUMENT TYPE  CO TERMS  CO TERMS LOCATION  ASHER CODE  DITAL PO					
PO GR	OUPING NO	240620A063	37-0114		SELLER			270037					FABRIC FAM	/ILY					
OUTLINE 4600010364			SHAHI EXPORTS PVT LTD							PO RELEASE DATE			13.03	13.03.2024					
HONG KONG           PO GROUPING NO         240620A0637-0114				INDUSTRIAL PLOT NO 1/SECTOR 28								DOCUMENT TYPE			ZDIR	ZDIR			
TOTAL	L PO VALUE 14,858.76 URRENCY USD											INCO TERMS			FOB	FOB			
· ·				121008/FAR	IDABAD/IND	IA						INCO TERM	S LOC	ATION	Port	of Che	ennai, India		
PO RE	MARKS(Max 2	00 characters)								WASHE			WASHER CO	ER CODE					
			. ,.		<b>5</b>	5 1	1000 1	0	<u> </u>	. 1	- I		T	1		· D ·			
Line	Material	Material Descri	iption	Quality	Planned Cut Date	Planned EX-Fac Date	IDC Date	Original Ex- facDate.	Planne Del. Date	ed	Plant	Delivery Address	Line Qty	U/M	POU	nit Price	Price Line Value		
00010	A0637-0114	RED TAB VINTAGE TE SUPER SON GARMENT	E	1	20.04.2024	20.06.2024		20.06.2024		2024	5045	GSO DHL Solutions GmbHCampus Giesserstrasse 8 59425 Unna DE Germany	2,527	EA	5.88		14,858.76		
Line	Trans. Mod	e Hot	VAS							Quo	ota	PO Line Remarks				Customer		Tracking	
	1101101100	Shipment			Category							. 5 Emo Remarko	Na Na					Number	
00010	ZS:Sea -Standard	N									-								

Component

Material

Comp Sizes

Comp Qty.

Total Comp

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0114	0001	XL -	453	13.08.2024					
		0002	XS -	140	13.08.2024					
		0003	S -	538	13.08.2024					
		0004	M -	692	13.08.2024					
		0005	L -	704	13.08.2024					

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS & CO. and Vendor, and serves as a Purchase Order under such agreements. Attempts to modify this Purchase Order through changes in the downloaded or printed version shall be ineffective; only amendments issued through and as recorded in LS & Co's system shall be effective to bind LS & Co. Manufacturing Country Of Origin will be detailed in shipping documentation.