Purchase Order







| PO NUM | NUMBER 1000556915 | | | SOURCING REGION | | | SAS | SAS | | | | SEASON CODE | | | 251 | 251 | | |
|------------------------------------|-----------------------|--|----------|--------------------------------|--|---------------------------|----------|-----------------------|------------------------|------------|---------------|---|----------------------|-------|---------------------------|------------------------|------------------|-----------------|
| DIVISION | | | | BRANCH OFFICE | | | INDIA | INDIA | | | | FFC CODE | | | DAC | DAC9U | | |
| COMPANY CODE 369 | | | MANUFACT | 5201 | 5201 | | | | FFC DESCRIPTION | | | STONES THROW MINE | | | | | | |
| Levi Strauss Global Trading Co Ltd | | | | | SHAHI EXPORTS PVT LTD UNIT 57 | | | | | | | | CONSUMER GROUP | | | A17 | | |
| 388 Kwun Tong Road, Kln, | | | | | 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MA | | | | | | DAD | | PRODUCT SUBCATEGOR | | | 0067300051 | | |
| MILLENNIUM CITY1 HONG KONG | | | | | NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA | | | | | | | | FABRIC CODE | | | | | |
| HONG | KONG | | | | 5/3201/HAS | SAN/INDIA | | | | | | | FABRIC CO | NTENT | | | | |
| PO GRO | UPING NO | 241212A06 | 37-013 | 34 | SELLER | | | 270037 | | | | | FABRIC FAM | /ILY | | | | |
| OUTLINE 4600010736 | | | | SHAHI EXPORTS PVT LTD | | | | | | | | PO RELEASE DATE | | | 22.08.2024 | | | |
| TOTAL F | TOTAL PO QUANTITY 344 | | | INDUSTRIAL PLOT NO 1/SECTOR 28 | | | | | | | | DOCUMENT TYPE | | | ZDIR | | | |
| TOTAL F | TOTAL PO VALUE 344.00 | | | 404000/FARIDADAD/INIDIA | | | | | | | | INCO TERMS | | | FOB | FOB | | |
| PO CURRENCY USD | | | | 121008/FARIDABAD/INDIA | | | | | | | | INCO TERMS LOCATION | | | Port of | Port of Chennai, India | | |
| PO REM | IARKS(Max 20 | 0 characters) | | | | | | | | | | | WASHER CO | ODE | | | | |
| 22Aug | Air POP h125 | as per CIM Mi | chael | 08/22_split | from Origina | al PO 100054 | 7457 | | | | | | | | | | | |
| Line | Material | Material Desc | ription | , , | Planned Cut Date | Planned EX-Fac Date | IDC Date | Original Ex- facDate. | Planne Del. Date | ed | Plant | Delivery Address | Total PO Line Qty | U/M | PO Ui | nit Price | Price Line Value | |
| 00010 <i>A</i> | | RED TAB VINTAGE TI STONES TH MINERA | | | 21.10.2024 | 12.12.2024 | | 12.12.2024 | 25.12. | 2024 | 5045 | GSO DHL Solutions GmbHCampus Giesserstrasse 8 59425 Unna DE Germany | 344 | EA | 1.00 | | 344.00 | |
| Line | Trans. Mode | Hot Shipment | VAS | ; | | | | | | Quo Cat | ota tegory | PO Line Remarks | | | | Customer Name | | acking ımber |
| 00010 | ZA:Air - Standard | N | | | | | | | | | | | | | | | | |
| | _ | | | | _ | | | 1 | | | | | | | | | | |
| Line | Material | Schedule | Line | Size | Sched Q | ty. Sche | | Component Material | | Com | p Sizes | Comp Qty. | · 1 | | M Summar ts at size le | | | |

| Line | Material | Schedule Line | Size | Sched Qty. | | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary Units at size level |
|-------|------------|---------------|-------|------------|------------|-----------------------|------------|-----------|------------|---------------------------------|
| 00010 | A0637-0134 | | L - | 68 | 25.12.2024 | | | | | |
| | | 0002 | M - | 85 | 25.12.2024 | | | | | |
| | | 0003 | S - | 73 | 25.12.2024 | | | | | |
| | | 0004 | XL - | 65 | 25.12.2024 | | | | | |
| | | 0005 | XS - | 15 | 25.12.2024 | | | | | |
| | | 0006 | XXL - | 38 | 25.12.2024 | | | | | |

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.