Purchase Order







PO NUMBER	4526012688	SOURCING REGION	SAS	SEASON CODE	251	
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BE719	
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION		
Levi Strauss Global Trading Co.Ltd		SHAHI EXPORTS PVT LTD UNIT 57				
Level 22, Standard CharteredTower,		201,ABDE&F,HASSAN GROWTHCENT	RE/H.N.PURA MAIN ROAD	CONSUMER GROUP	47	
Millennium City 1, 388	•	NAGAVATHVALLI VILLAGE		PRODUCT SUBCATEGORY	ATEGORY 10113105100034	
Hong Kong,Kowloon,Hong Kong		573201/HASSAN/INDIA		FABRIC CODE	FA187395	
PO GROUPING NO	241107001MN-0003	SELLER: 0000270037	IMPORTER OF RECORD: 208	FABRIC CONTENT	100% Cotton	
OUTLINE AGREEMEN	T 4626002103	SHAHI EXPORTS PVT LTD	LEVI STRAUSS SOUTH AFRICA (PTY) LTD	FABRIC FAMILY	Knit	
TOTAL PO QUANTITY	452	INDUSTRIAL PLOT NO 1/SECTOR 28	17th Floor, Portside Building	PO RELEASE DATE	22.07.2024	
TOTAL PO VALUE	452.00		4 Bree Street	DOCUMENT TYPE	NB	
PO CURRENCY	USD	121008/FARIDABAD/INDIA	CAPE TOWN,,South Africa 8001	INCO TERMS	FOB	
PO REMARKS(Max 20	00 characters)			INCO TERMS LOCATION	PORT OF CHENNAI, INDIA	
	_					
				WASHER CODE		

Regular PO

Line	Material	Material Description	Quality	Planned Cut Date	Planned EX-Fac Date	IDC Date	Original Ex- facDate.	Planned Del. Date	Plant	Delivery Address	Total PO Line Qty	U/M	PO Unit Price	Line Value
00010) 001MN-000;	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	1		407.11.202	4		421.01.202	5 1026	Levi Strauss SA (Pty) Ltd Epping Industrial Park Ext. 1 2, Gunners Circle Cape Town, Western Cape, South Africa 8000	452	EA	1.00	452.00

Line	Trans. Mode	Hot	VAS	Quota	PO Line Remarks	Customer	Tracking
		Shipment		Category		Name	Number
00010	Z2:Sea	Ν					

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	001MN-0003	0003	S -	94	21.01.2025					
		0002	M -	139	21.01.2025					
		0001	L -	130	21.01.2025					
		0004	XL -	64	21.01.2025					
		0005	XXL -	25	21.01.2025					

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