Purchase Order





Vietnam

Ward Di An,

No. 7/20, DT 743 Street, Binh Hoa

Vietnam 000000



PO NUMBER 4512166496		SOURCING	SOURCING REGION SA		SAS	SAS			SEASON CODE		251				
DIVISION Levi's		BRANCH OFFICE IN		IN	IN			FFC CODE		BE719					
COMPANY CODE 361		MANUFACTURER 5201						FFC DESCRIPTION							
LEVI S	TRAUSS ASIA	PACIFIC DIVISIO	SHAHI EXPORTS PVT LTD UNIT 57												
Metrop	polis Tower 2,	#14-09	201,ABDE&F,HASSAN GROWTHCENTRE/H.N.PURA MAIN ROAD						CONSUMER GROUP			47			
	rth Buona Vista	•			HVALLI VILL						PRODUCT SUBCATEGORY		10113105100034		
Singap	ore,Singapore	Singapore13858	573201/HASSAN/INDIA						FABRIC CODE		FA187395				
PO GR	OUPING NO	241205001N	MN-0003	SELLER: 0000270037 IMPORTER OF RECORD: 361					FABRIC CONTENT		100% Cotton				
OUTLI	OUTLINE AGREEMENT 4612016808		SHAHI EXPORTS PVT LTD			LEVI	LEVI STRAUSS ASIA PACIFIC DIVISIONPTE			FABRIC FAMILY		Knit			
TOTAL	TOTAL PO QUANTITY 200			INDUSTRIAL PLOT NO 1/SECTOR 28			LTD	Metropolis Tower 2, #14-09				PO RELEASE DATE		29.07.2024	
TOTAL	TOTAL PO VALUE 1,250.00											DOCUMENT TYPE		NB	
PO CURRENCY USD			121008/FARIDABAD/INDIA			11 North Buona Vista Drive,				INCO TERMS		FOB			
PO RE	MARKS(Max 2	00 characters)	Singapore				Singapore, Singapore, Singapore 138589			INCO TERMS LOCATION		PORT OF CHENNAI, INDIA			
NOMS	SRP														
								WASHER CODE							
3rd P	ARTY P.O.		Sold to 3rd F	arty:AU CHAU FASHION AND COSMETICS CO., / 15B/8 Le Thanh Ton Mark For:											
Line	Material Material Description		tion 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	t Price	Line Value
00010	001MN-0003	HALF SLEEVE PIQUE TEE RIG STRIPE CHINO	BY		05.12.202	4		24 23.01.202	5 1010	AU CHAU FASHION AND COSMETICS CO., LTD	200	EA	6.25		1,250.00

1			\/A G	O	DO Line Demonto	0	T 1
I Line I	Trans. Model Hot	ot I	VAS	Quota	PO Line Remarks	Customer	I I racking I

Line	Trans. Mode	Hot	VAS	Quota	PO Line Remarks	Customer	Tracking
		Shipment		Category		Name	Number
		Shipment		Category		Name	Number
00010	Z2:Sea	N			SSGA GRMT No MUTL HKLMERM		VN67030529

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	001MN-0003		XS -	56	23.01.2025					
		0003	S -	60	23.01.2025					
		0002	M -	56	23.01.2025					
			L -	20	23.01.2025					
		0004	XL -	8	23.01.2025					

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.