



Purchase Order

PO NUMBER	4530024828	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	Q2820
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	BLUISH OLIVE
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong,Kowloon,Hong Kong		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	47
				PRODUCT SUBCATEGORY	10113105100034
				FABRIC CODE	FA167074
				FABRIC CONTENT	100% Cotton
PO GROUPING NO	241107A6735-0003	SELLER: 0000270037	IMPORTER OF RECORD: 364	FABRIC FAMILY	Knit
OUTLINE AGREEMENT	4630002916	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28  121008/FARIDABAD/INDIA	LEVI STRAUSS (PHIL.) INC. II 20th Floor. Tower II The Enterprise Center 6766 Ayala Avenue, Corner Paseo De Roxas Makati City,,Philippines 1226	PO RELEASE DATE	22.07.2024
TOTAL PO QUANTITY	1,772			DOCUMENT TYPE	NB
TOTAL PO VALUE	1,772.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
PO REMARKS(Max 200 characters)					
NOMSRP				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	A6735-0003	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	1	23.09.2024	07.11.2024		07.11.2024	23.12.2024	1030	LF (Philippines), Inc. KM17 West Service Road LDC Compound, Cervantes Street Paranaque, National Capital R, Philippines 1700	1,772	EA	1.00	1,772.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A6735-0003	0004	XS -	180	23.12.2024					
		0003	S -	447	23.12.2024					
		0002	M -	620	23.12.2024					
		0001	L -	525	23.12.2024					

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.