## Purchase Order

Trans. Mode Hot

Line

VAS







Customer

Tracking

PO NUMBER 4512166516		;	SOURCING REGION		SAS	SAS			SEASON CODE		251					
DIVISION Levi's		1	BRANCH OFFICE I		IN	IN			FFC CODE		BC628					
COMPANY CODE 361			1	MANUFACTURER 52			5201	5201			FFC DESCRIPTION					
LEVIS	LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD				SHAHI EXPORTS PVT LTD UNIT 57											
Metrop	Metropolis Tower 2, #14-09				201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD						CONSUMER GROUP		76			
11 North Buona Vista Drive,					NAGAVATHVALLI VILLAGE						PRODUCT SUBCATEGORY		10113105101201			
Singar	Singapore,Singapore 138589					573201/HASSAN/INDIA						FABRIC CODE		FA102254		
PO GROUPING NO 241205A4924-0077					SELLER: 0000270037				IMPORTER OF RECORD: 361			FABRIC CONTENT			100% Cotton	
OUTLINE AGREEMENT 4612016851				SHAHI EXPORTS PVT LTD				LEVI STRAUSS ASIA PACIFIC DIVISIONPTE			FABRIC FAMILY		Knit			
TOTAL	TOTAL PO QUANTITY 270				INDUSTRIAL PLOT NO 1/SECTOR 28				LTD			PO RELEASE DATE		31.07.2024		
TOTAL	L PO VALUE	1,566.00							Metropolis Tower 2, #14-09			DOCUMENT TYPE		NB		
PO CI	PO CURRENCY USD				121008/FARIDABAD/INDIA				11 North Buona Vista Drive,				INCO TERMS		FOB	
PO RE	MARKS(Max 2	200 characters)							Singapore,Singapore 138589			INCO TERMS LOCATION		PORT OF CHENNAI, INDIA		
NOMSRP					•											
											WASHER CODE					
3rd PARTY P.O. Sold to 3rd Pa				d Party	rty: APPAREL FZCO / PLOT S21317; PO BOX 261873 JEBEL ALI Mark For:											
Line	Material	aterial Material Description Quality		ality	Planned	Planned	IDC Date	Original	Planned	Plant	Delivery Address	Total PO	U/M	PO Uni	t Price	Line Value
					Cut	EX-Fac		Ex-	Del.			Line Qty				
					Date	Date		facDate.	Date							
00010	A4924-0077	GRAPHIC SH	IORT 1			05.12.2024		05.12.202	27.01.2025	1010	APPAREL	270	EA	5.80		1,566.00
	STACK TEE FULL										FZCOAPPAREL					
		CHAIN STITC									FZCO					
											Jebel Ali Free Zone	•				
											(South) APPAREL FZCO.					
											PO BOX 261873					
											DUBAI,					
											Utd.Arab Emir.					
											0000					

Quota

PO Line Remarks

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		MN67034652

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A4924-0077	0005	XS -	34	27.01.2025					
		0003	S -	67	27.01.2025					
		0002	M -	79	27.01.2025					
		0001	L -	63	27.01.2025					
		0004	XL -	27	27.01.2025					

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.