

## Purchase Order



**DOCKERS**  
SAN FRANCISCO



|                                                                                                 |                  |                                                                                                                                     |        |                     |                        |
|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------|------------------------|
| PO NUMBER                                                                                       | 1000558453       | SOURCING REGION                                                                                                                     | SAS    | SEASON CODE         | 251                    |
| DIVISION                                                                                        | Levi#s           | BRANCH OFFICE                                                                                                                       | INDIA  | FFC CODE            | DACB3                  |
| COMPANY CODE                                                                                    | 369              | MANUFACTURER                                                                                                                        | 5201   | FFC DESCRIPTION     | GARMENT DYE VINTA      |
| Levi Strauss Global Trading Co Ltd<br>388 Kwun Tong Road, Kln,<br>MILLENNIUM CITY1<br>HONG KONG |                  | SHAHI EXPORTS PVT LTD UNIT 57<br>201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD<br>NAGAVATHVALLI VILLAGE<br>573201/HASSAN/INDIA |        | CONSUMER GROUP      | A17                    |
|                                                                                                 |                  |                                                                                                                                     |        | PRODUCT SUBCATEGORY | 0067300051             |
|                                                                                                 |                  |                                                                                                                                     |        | FABRIC CODE         |                        |
|                                                                                                 |                  |                                                                                                                                     |        | FABRIC CONTENT      |                        |
| PO GROUPING NO                                                                                  | 250109A6735-0027 | SELLER                                                                                                                              | 270037 | FABRIC FAMILY       |                        |
| OUTLINE                                                                                         | 4600010736       | SHAHI EXPORTS PVT LTD<br>INDUSTRIAL PLOT NO 1/SECTOR 28<br><br>121008/FARIDABAD/INDIA                                               |        | PO RELEASE DATE     | 11.09.2024             |
| TOTAL PO QUANTITY                                                                               | 239              |                                                                                                                                     |        | DOCUMENT TYPE       | ZDIR                   |
| TOTAL PO VALUE                                                                                  | 1,512.87         |                                                                                                                                     |        | INCO TERMS          | FOB                    |
| PO CURRENCY                                                                                     | USD              |                                                                                                                                     |        | INCO TERMS LOCATION | Port of Chennai, India |
| PO REMARKS(Max 200 characters)                                                                  |                  |                                                                                                                                     |        | WASHER CODE         |                        |

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| 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 | A6735-0027 | AUTHENTIC POLO GARMENT DYE VINTAGE KHAK | 1       | 09.12.2024       | 09.01.2025          |          | 09.01.2025           | 06.03.2025        | 2900  | Levi Strauss Sup. Chain Ser. & Ops. GmbH<br>Grosse Heide 2<br>46286 Dorsten<br>DE Germany | 239               | EA  | 6.33          | 1,512.87   |

| Line  | Trans. Mode      | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|------------------|--------------|-----|----------------|-----------------|---------------|-----------------|
| 00010 | ZS:Sea -Standard | N            |     |                |                 |               |                 |

| Line | Material | Schedule Line | Size | Sched Qty. | Sched Date | Component | Comp Sizes | Comp Qty. | Total Comp | BOM Summary |
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|

| Line  | Material   | Schedule Line | Size | Sched Qty. | Sched Date | Component<br>Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary<br>Units at size level |
|-------|------------|---------------|------|------------|------------|-----------------------|------------|-----------|------------|------------------------------------|
|       |            |               |      |            |            | Material              |            |           |            | Units at size level                |
| 00010 | A6735-0027 | 0001          | L -  | 76         | 06.03.2025 |                       |            |           |            |                                    |
|       |            | 0002          | M -  | 75         | 06.03.2025 |                       |            |           |            |                                    |
|       |            | 0003          | S -  | 16         | 06.03.2025 |                       |            |           |            |                                    |
|       |            | 0004          | XL - | 5          | 06.03.2025 |                       |            |           |            |                                    |
|       |            | 0005          | XS - | 67         | 06.03.2025 |                       |            |           |            |                                    |

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.