Purchase Order







PO NUMBER	1000558443	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACB0
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE STEAL
Levi Strauss Global 7	Frading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP	A17
388 Kwun Tong Road	d, Kln,	201,ABDE&F,HASSAN GROWTH CEN	PRODUCT SUBCATEGORY	0067300051	
MILLENNIUM CITY1		NAGAVATHVALLI VILLAGE		FABRIC CODE	
HONG KONG		573201/HASSAN/INDIA		FABRIC CONTENT	
PO GROUPING NO	250109A6735-0024	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD	•	PO RELEASE DATE	11.09.2024
TOTAL PO QUANTITY	201	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	1,272.33			INCO TERMS	FOB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200	0 characters)			WASHER CODE	
PO REIMARKS (Max 200	o characters)			, , , , , , , , , , , , , , , , , , ,	

Line	Material	Material Description	Quality	Planned	Planned	IDC Date	Original	Planned	Plant	Delivery Address	Total PO	U/M	PO Unit Price	Line Value
				Cut	EX-Fac		Ex-	Del.			Line Qty			
				Date	Date		facDate.	Date						
00010	A6735-0024	AUTHENTIC	1	09.12.2024	09.01.2025		09.01.2025	06.03.2025	2900	Levi Strauss Sup.	201	EA	6.33	1,272.33
		POLO GARMENT								Chain Ser. & Ops.				
		DYE STEAM BLUE								GmbH				
		G								Grosse Heide 2				
										46286 Dorsten				
										DE Germany				

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

I LIIC I Malcial I Julicule Liici jize i juliculatv. I juliculate kuliipuliciil i culiipules i culiipatv. I iuai culiip i bum juliiliaiv	Line	Material	Schedule Line	Size	Sched Qtv.	Sched Date	Component	Comp Sizes	Comp Qtv.	Total Comp	BOM Summary
--	------	----------	---------------	------	------------	------------	-----------	------------	-----------	------------	-------------

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	A6735-0024	0001	L -	56	06.03.2025					
		0002	M -	56	06.03.2025					
		0003	S -	29	06.03.2025					
		0004	XL -	18	06.03.2025					
		0005	XS -	42	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.