



Purchase Order

PO NUMBER	4525031857	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BE719
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
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	FA187395
PO GROUPING NO	241107001MN-0003	SELLER: 0000270037	IMPORTER OF RECORD: 341	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4625003179	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA	Levi Strauss (Australia) Pty. Ltd. Level 7, 11 Eastern Road, South Melbourne,Victoria,Australia 3205	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	394			PO RELEASE DATE	21.06.2024
TOTAL PO VALUE	394.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
				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	001MN-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	1	22.09.2024	07.11.2024		07.11.2024	06.01.2025	1025	MAERSK 17, Reid Way, Melbourne Airport Melbourne, Victoria, Australia 3045	394	EA	1.00	394.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
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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
00010	001MN-0003	0003	S -	83	06.01.2025					
		0002	M -	83	06.01.2025					
		0001	L -	83	06.01.2025					
		0004	XL -	82	06.01.2025					
		0005	XXL -	63	06.01.2025					

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.