## Purchase Order

HEAT





59425 Unna DE Germany



PO NU	JMBER	1000540811		SOURCING	REGION		SAS				SEASON CO	DE		243	
DIVISI	ION	Levi#s		BRANCH OI	FFICE		INDIA				FFC CODE			T643	1
COMPANY CODE 369		MANUFACT	URER		5201		FFC DESCRIPTION			STARSTRUCK					
Levi S	Strauss Global	Trading Co Ltd		SHAHI EXP	ORTS PVT L	TD UNIT 57					CONSUMER	GROL	JP	B05	
388 Kwun Tong Road, Kln,									PRODUCT SUBCATEGORY			0067300051			
MILLENNIUM CITY1				NAGAVATHVALLI VILLAGE							FABRIC COD	DE			
HONG	G KONG			573201/HASSAN/INDIA						FABRIC CON	NTENT				
PO GF	ROUPING NO	241024000MX-000	1	SELLER			270037					FABRIC FAMILY			
OUTLI	INE	4600010364		SHAHI EXP	ORTS PVT L	TD					PO RELEASE DATE		20.06.2024		
TOTAL	TOTAL PO QUANTITY 1,024			INDUSTRIAL PLOT NO 1/SECTOR 28						DOCUMENT TYPE		ZDIR			
TOTAL PO VALUE 5,662.72											INCO TERMS			FOB	
PO CL	TOTAL PO VALUE 5,662.72 PO CURRENCY USD			121008/FAR	IDABAD/IND	IA					INCO TERMS LOCATION		Port of Chennai, India		
PO REMARKS(Max 200 characters)										WASHER CODE					
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 Pr	rice	Line Value
00010	000MX-0001	DRY GOODS WAFFLE LS TEE STARSTRUCK	1	09.09.2024	24.10.2024		24.10.2024	19.12.2024	5045	GSO DHL Solutions GmbHCampus Giesserstrasse 8	1,024	EA	5.53		5,662.72

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
						Material				Units at size level

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	000MX-0001	0001	L -	221	19.12.2024					
		0002	M -	312	19.12.2024					
		0003	S -	313	19.12.2024					
		0004	XS -	178	19.12.2024					
		0004	XS -	178	19.12.2024					

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.