## Purchase Order







PO NUMBER	1000554184	SOURCING REGION	SAS	SEASON CODE	251	
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACB0	
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE STEAM	
Levi Strauss Global	Trading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP A17		
388 Kwun Tong Roa		201,ABDE&F,HASSAN GROWTH CEN	PRODUCT SUBCATEGORY	0067300051		
MILLENNIUM CITY1 HONG KONG		NAGAVATHVALLI VILLAGE		FABRIC CODE		
		573201/HASSAN/INDIA		FABRIC CONTENT		
PO GROUPING NO	241219A6735-0024	SELLER	270037	FABRIC FAMILY		
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	21.08.2024	
TOTAL PO QUANTITY	594	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR	
TOTAL PO VALUE	594.00			INCO TERMS FOB		
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India	
PO REMARKS(Max 20	0 characters)		WASHER CODE			
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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	04.11.2024	19.12.2024		19.12.2024	13.02.2025	5002	GSO	594	EA	1.00	594.00
		POLO GARMENT								Northampton, UK				
		DYE STEAM BLUE								UK DC				
		G								Swan Valley				
										NORTHAMPTON				
										NN4 9BA				
										UNITED				
										KINGDOM				

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
0	matorial	Concado Ento	OILO	Conloa Qty.	Conoa Dato	Component	Oomp Oizoo	Comp aty.	rotal Comp	Bow Garmay

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A6735-0024	0001	L -	205	13.02.2025					
		0002	M -	215	13.02.2025					
		0003	S -	47	13.02.2025					
		0004	XL -	127	13.02.2025					

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.