## Purchase Order







PO NUMBER	1000520254	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	R1730
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	FEDERAL BLUE
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	240523A4842-0059	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	14.02.2024
TOTAL PO QUANTITY	1,160	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	5,950.80	121008/FARIDABAD/INDIA	INCO TERMS	FOB	
PO CURRENCY	USD		INCO TERMS LOCATION	Port of Chennai, India	
PO REMARKS(Max 20	00 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	A4842-0059	SLIM	1	20.04.2024	23.05.2024		23.05.2024	16.07.2024	5045	GSO DHL Solutions	1,160	EA	5.13	5,950.80
		HOUSEMARK								GmbHCampus				
		POLO FEDERAL								Giesserstrasse 8				
		BLUE								59425 Unna				
										DE Germany				

	,						
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	A4842-0059	0001	XXL -	87	16.07.2024					
		0002	XS -	126	16.07.2024					
		0003	XL -	172	16.07.2024					
		0004	S -	196	16.07.2024					
		0005	M -	275	16.07.2024					
		0006	L -	304	16.07.2024					

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.