## Purchase Order

Trans. Mode Hot

Z2:Sea

Shipment

Line

00010

VAS





PO Line Remarks



Customer

Name

Tracking

Number

PO NI	JMBER	4525030890		SOURCING	REGION		SAS				SEASON CC	DE		243	
DIVIS	ON	Levi's		BRANCH O	FFICE		IN				FFC CODE		T1915		
COMPANY CODE 369		MANUFACT	URER		5201			FFC DESCRIPTION		MINER	AL BLACK				
Levi Strauss Global Trading Co. Ltd				SHAHI EXPORTS PVT LTD UNIT 57											
Level 22, Standard Chartered Tower,				201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD							CONSUMER GROUP			76	
Millennium City 1, 388 Kwun Tong Road,				NAGAVATHVALLI VILLAGE						PRODUCT SUBCATEGORY		101131	05101201		
Hong Kong,Kowloon,Hong Kong				573201/HASSAN/INDIA							FABRIC CODE		FA38961		
PO GF	ROUPING NO	240606A0229-000	5	SELLER: 0000270037 IMPORTER OF RECORD: 341						FABRIC CONTENT			100% Cotton		
OUTL	INE AGREEME	NT 4625003092		SHAHI EXPORTS PVT LTD				Levi Strauss (Australia) Pty. Ltd.			FABRIC FAMILY		Knit		
TOTA	L PO QUANTIT	Y 179		INDUSTRIAL PLOT NO 1/SECTOR 28				Level 7, 11 Eastern Road,			PO RELEASE DATE		21.02.2024		
TOTA	L PO VALUE	748.22						South Melbourne, Victoria, Australia 3205			DOCUMENT TYPE		NB		
PO CI	PO CURRENCY USD			121008/FARIDABAD/INDIA Sc			Sou				INCO TERMS		FOB		
PO REMARKS(Max 200 characters)									INCO TERMS LOCATION		PORT (	OF CHENNAI, INDIA			
											WASHER CO	DDE			
Regu	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	A0229-0005	LEVI#S HM POLO CLASSIC MINERAL BLACK	1	11.05.2024	30.05.2024		06.06.202	24 05.08.2024	1025	MAERSK 17, Reid Way, Melbourne Airport Melbourne, Victoria, Australia 3045	179	EA	4.18		748.22

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

Quota

Category

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0229-0005	0003	S -	34	05.08.2024					
		0002	M -	56	05.08.2024					
		0001	L -	53	05.08.2024					
		0004	XL -	36	05.08.2024					

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.