

Purchase Order


DOCKERS
 SAN FRANCISCO


| | | | | | |
|--|------------------|---|--|---------------------|------------------------|
| PO NUMBER | 4512164945 | SOURCING REGION | SAS | SEASON CODE | 251 |
| DIVISION | Levi's | BRANCH OFFICE | IN | FFC CODE | O4160 |
| COMPANY CODE | 361 | MANUFACTURER | 5201 | FFC DESCRIPTION | WHITE |
| LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore,Singapore,Singapore 138589 | | SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA | | CONSUMER GROUP | 76 |
| | | | | PRODUCT SUBCATEGORY | 10113105101201 |
| | | | | FABRIC CODE | FA127241 |
| | | | | FABRIC CONTENT | 95% Cotton/5% Elastane |
| PO GROUPING NO | 24091952599-0000 | SELLER: 0000270037 | IMPORTER OF RECORD: 361 | FABRIC FAMILY | Knit |
| OUTLINE AGREEMENT | 4612016808 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA | LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore,Singapore,Singapore 138589 | PO RELEASE DATE | 13.06.2024 |
| TOTAL PO QUANTITY | 200 | | | DOCUMENT TYPE | NB |
| TOTAL PO VALUE | 940.00 | | | INCO TERMS | FOB |
| PO CURRENCY | USD | | | INCO TERMS LOCATION | PORT OF CHENNAI, INDIA |
| PO REMARKS(Max 200 characters) | | | | WASHER CODE | |
| NOMSRP | | | | | |

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| 3rd PARTY P.O. | Sold to 3rd Party: AU CHAU FASHION AND COSMETICS CO., / 15B/8 Le Thanh Ton | Mark For: |
|-----------------------|--|-----------|

| 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 | 52599-0000 | LEVI'S HM POLO WHITE | 1 | | 19.09.2024 | | 19.09.2024 | 07.11.2024 | 1010 | AU CHAU FASHION AND COSMETICS CO., LTD Vietnam No. 7/20, DT 743 Street, Binh Hoa Ward Di An, , Vietnam 000000 | 200 | EA | 4.70 | 940.00 |

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|------|-------------|-----|-----|-------|-----------------|----------|----------|
| Line | Trans. Mode | Hot | VAS | Quota | PO Line Remarks | Customer | Tracking |
|------|-------------|-----|-----|-------|-----------------|----------|----------|

| Line | Trans. Mode | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|-------------|--------------|-----|----------------|-----------------|---------------|-----------------|
| | | Shipment | | Category | | Name | Number |
| 00010 | Z2:Sea | N | | | | | VN64967400 |

| Line | Material | Schedule Line | Size | Sched Qty. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary Units at size level |
|-------|------------|---------------|------|------------|------------|--------------------|------------|-----------|------------|------------------------------------|
| 00010 | 52599-0000 | 0004 | XS - | 46 | 07.11.2024 | | | | | |
| | | 0003 | S - | 68 | 07.11.2024 | | | | | |
| | | 0002 | M - | 66 | 07.11.2024 | | | | | |
| | | 0001 | L - | 20 | 07.11.2024 | | | | | |

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.