

Cópia de (a) Purchase Order New (2)

|  |         |  |      |                     |                          |
|--|---------|--|------|---------------------|--------------------------|
| PO NUMBER  | 058960  | SOURCING REGION  |      | SEASON CODE         | 251                      |
| DIVISION   | LEVIS   |  |      | FFC CODE            |                          |
| COMPANY CODE   | 328     | MANUFACTURER   | 5201 | CONSUMER GROUP      | MAINLINE                 |
| LEVI STRAUSS DO BRASIL INDUSTRIA E...<br>AVENIDA PORTUGAL, 400 GALPOES 5B E 6B - ITAQUI<br>ITAPEVI/SP - BRASIL - ZIP CODE: 06690110<br>Phone: +55 11 3066-3700 |         | GTP:43.351.097/0001-90<br><b>SHAHI EXPORTS PVT LTD UNIT 57</b><br>201, ABDE&F,HASSAN GROWTH CENTRE/H.N PURA...<br>HASSAN/EX - INDIA - ZIP CODE:  |      | PRODUCT CATEGORY    | Tops                     |
|  |         |  |      | PRODUCT SUBCATEGORY | Polo                     |
|  |         |  |      | SELLER              | SHAHI EXPORTS PVT LTD... |
| TOTAL PO QUANTITY  | 440     | Delivery Address<br><b>LEVI STRAUSS DO BRASIL INDUSTRIA E COMERCIO...</b><br>AVENIDA PORTUGAL, 400 GALPOES 5B E 6B - ITAQUI<br>ITAPEVI/SP - BRASIL - ZIP CODE: 06690110<br>Phone: +55 11 3066-3700 |      | PO RELEASE DATE     | 2024.07.17               |
| TOTAL PO VALUE   | 4400.00 |  |      | INCO TERMS          | FOB                      |
| PO CURRENCY  | US\$    |  |      | PAYMENT TERMS       | 15 DAYS AT DC            |

**SPECIAL REMARKS** This purchase order is issued under, and is subject to, the Master Supply 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 system shall be effective to bind LS&CO. Manufacturing Country Of Origin will be detailed in shipping documentation.  
15 DAYS BEFORE SHIPMENT. THE IMPORT DOCUMENTS SHOULD BE PRESENT AT OUR FREIGHT FORWARDER TO AVOID DELAYS.  
LSBR will only accept/pay +/- 5% for any exceptional overshipment or shortage per each product code and it requires LSBR approval in advance.

**PO REMARKS ( Max 200 characters )**

| Product   | Product Description | Tarif Code | Product Content | Color Code | Size | UPC          | Planned EX-Fac Date | Planned Del. Date | Total PO Qty | PO Unit Price | Total Value |
|-----------|---------------------|------------|-----------------|------------|------|--------------|---------------------|-------------------|--------------|---------------|-------------|
| A67350027 | AUTHENTIC POLO      | 61051000   | 100% ALGODAO    | 0027       | S    | 198402474335 | 2024.11.14          | 2025.01.19        | 57           | 10.00         | 570.00      |
| A67350027 | AUTHENTIC POLO      | 61051000   | 100% ALGODAO    | 0027       | M    | 198402431697 | 2024.11.14          | 2025.01.19        | 123          | 10.00         | 1230.00     |
| A67350027 | AUTHENTIC POLO      | 61051000   | 100% ALGODAO    | 0027       | L    | 198402474328 | 2024.11.14          | 2025.01.19        | 132          | 10.00         | 1320.00     |
| A67350027 | AUTHENTIC POLO      | 61051000   | 100% ALGODAO    | 0027       | XL   | 198402439518 | 2024.11.14          | 2025.01.19        | 84           | 10.00         | 840.00      |
| A67350027 | AUTHENTIC POLO      | 61051000   | 100% ALGODAO    | 0027       | XXL  | 198402474359 | 2024.11.14          | 2025.01.19        | 44           | 10.00         | 440.00      |

|                   |                  |  |
|-------------------|------------------|--|
| TRANS MODE<br>SEA | VAS<br>AS GLOBAL | LABELLING<br>MAIN LABEL: AS GLOBAL<br>COOL LABEL: AS GLOBAL<br>UVM: AS GLOBAL / WITHOUT MRPS<br>HANG TAG: AS GLOBAL<br>TAB: AS GLOBAL<br>OTHERS 1: AS GLOBAL |
|-------------------|------------------|--|