



DOCKERS
SAN FRANCISCO



Purchase Order

PO NUMBER	1000543644	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DAC9U
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	STONES THROW MINE
Levi Strauss Global Trading Co Ltd 388 Kwun Tong Road, Kln, MILLENNIUM CITY1 HONG KONG		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	A17
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	241114A0637-0134	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	152			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	152.00			INCO TERMS	FOB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERA	1	29.09.2024	14.11.2024		14.11.2024	09.01.2025	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	152	EA	1.00	152.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0134	0001	L -	31	09.01.2025					
		0002	M -	31	09.01.2025					
		0003	S -	31	09.01.2025					
		0004	XL -	31	09.01.2025					
		0005	XS -	28	09.01.2025					

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.

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	1000543645	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DAC9U
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	STONES THROW MINE
Levi Strauss Global Trading Co Ltd 388 Kwun Tong Road, Kln, MILLENNIUM CITY1 HONG KONG		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	A17
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	241114A0637-0134	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	150.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERA	1	29.09.2024	14.11.2024		14.11.2024	09.01.2025	5002	GSO Northampton, UK UK DC Swan Valley NORTHAMPTON NN4 9BA UNITED KINGDOM	150	EA	1.00	150.00

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
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A0637-0134	0001	L -	38	09.01.2025					
		0002	M -	38	09.01.2025					
		0003	S -	30	09.01.2025					
		0004	XL -	38	09.01.2025					
		0005	XS -	6	09.01.2025					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	1000543646	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DAC9U
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	STONES THROW MINE
Levi Strauss Global Trading Co Ltd 388 Kwun Tong Road, Kln, MILLENNIUM CITY1 HONG KONG		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	A17
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	241114A0637-0134	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	300			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	300.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERA	1	29.09.2024	14.11.2024		14.11.2024	07.01.2025	5003	GSO Warehouse DHL BRNO CTPark Pohorelice,Prumy slovau 1510 CZ-691 23 POHORELICE	300	EA	1.00	300.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0134	0001	XXL -	38	07.01.2025					
		0002	XS -	51	07.01.2025					
		0003	XL -	51	07.01.2025					
		0004	S -	49	07.01.2025					
		0005	M -	55	07.01.2025					
		0006	L -	56	07.01.2025					

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Purchase Order



DOCKERS
SAN FRANCISCO



PO NUMBER	1000543656	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DAC9U
COMPANY CODE	264	MANUFACTURER	5201	FFC DESCRIPTION	STONES THROW MINE
Levi Strauss Istanbul Konfeksiyon Sanayi ve Ticaret A.S. NO: 1C Kat 9-10 NO:24-26 Besiktas TR-34330 ISTANBUL		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	A17
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	241031A0637-0134	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010737	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	2,300			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	2,300.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERA	1	16.09.2024	31.10.2024		31.10.2024	27.01.2025	1018	Company DHL Lojistik Hizmetleri A.S. Guzeller Organize Sanayi Bolgesi Inonu Mah. Fatih Sultan Mehmet Cad. No:13 TR-41400 GEBZE	2,300	EA	1.00	2,300.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0134	0001	XXL -	253	27.01.2025					
		0002	XL -	423	27.01.2025					
		0003	S -	344	27.01.2025					
		0004	M -	640	27.01.2025					
		0005	L -	640	27.01.2025					

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Purchase Order



DOCKERS
SAN FRANCISCO




PO NUMBER	1000543688	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DAC9V
COMPANY CODE	264	MANUFACTURER	5201	FFC DESCRIPTION	STONES THROW MINE
Levi Strauss Istanbul Konfeksiyon Sanayi ve Ticaret A.S. NO: 1C Kat 9-10 NO:24-26 Besiktas TR-34330 ISTANBUL		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	A17
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	241107A0637-0135	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010737	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	650			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	650.00	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERA	1	22.09.2024	07.11.2024		07.11.2024	03.02.2025	1018	Company DHL Lojistik Hizmetleri A.S. Guzeller Organize Sanayi Bolgesi Inonu Mah. Fatih Sultan Mehmet Cad. No:13 TR-41400 GEBZE	650	EA	1.00	650.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0135	0001	L -	181	03.02.2025					
		0002	M -	181	03.02.2025					
		0003	S -	97	03.02.2025					
		0004	XL -	120	03.02.2025					
		0005	XXL -	71	03.02.2025					

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.

	Purchase Order# 2100096554				Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BC006	
	Brand LEVIS DocDate 21.06.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 21.06.2024 SHAHI EXPORTS PVT LTD UNIT 57				
Purchase Order		PO Value 318,00	PO Quantity 318	Currency USD		

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	Invoice To Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	16.11.2024	12.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	318	EA	1.00	318,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0134XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	50	Ocean	FOB	INMAA	
00012	A0637-0134M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	95	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions set forth in the agreement between our S & G and Partner as per Order under the name of the Purchaser. It is to be noted that the order is not to be placed in the event of any change in the recorded in 'S&G' system. The manufacturer is required to provide the original documentation.



Purchase Order# 2100096554

Brand LEVIS
DocDate 21.06.2024
OA No. 4600002193
Vendor 405201

Season 251
PO Rel Date 21.06.2024
SHAHI EXPORTS PVT LTD UNIT 57


Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code BC006

Purchase Order

PO Value 318,00 PO Quantity 318 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A0637-0134S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	50	Ocean	FOB	INMAA	
00014	A0637-0134XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	24	Ocean	FOB	INMAA	
00015	A0637-0134XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	9	Ocean	FOB	INMAA	
00016	A0637-0134L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	90	Ocean	FOB	INMAA	

This Purchase Order, issued under the subject of the above mentioned agreement, is a contract between our S. & Co. and the Purchaser. It is subject to the terms and conditions of the purchase order and the purchase order is the only document to be used for all purposes. It is recorded in the system of the Purchaser and is not to be used for any other purpose. It is recorded in the system of the Purchaser and is not to be used for any other purpose.

	Purchase Order# 2100096507			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS DocDate 21.06.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 21.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 221,00	PO Quantity 221	Currency USD		

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	Invoice To Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	16.11.2024	14.01.2025	2019	DIGITAL DC EAST 660 Erlanger Rd ERLANGER,KY-41018,USA	221	EA	1.00	221,00

Line Item	VAS	Line Item Text
00010	@V1 - CATBAG & BARCODE BCP - POLYBAG EACH UNIT BTZ - CATBAG LBL-CNTR FRT VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	7	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as per the Order under the terms and conditions of the order which are not to be held liable for any loss or damage to the goods or services provided or recorded in the system. The manufacturer's original country of origin and other relevant documentation.



Purchase Order# 2100096507

Brand LEVIS
DocDate 21.06.2024
OA No. 4600002193
Vendor 405201

Season 251
PO Rel Date 21.06.2024
 SHAHI EXPORTS PVT LTD UNIT 57


Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code

Purchase Order

PO Value 221,00 **PO Quantity** 221 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	63	Ocean	FOB	INMAA	
00013	A0637-0135XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	17	Ocean	FOB	INMAA	
00014	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	38	Ocean	FOB	INMAA	
00015	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	72	Ocean	FOB	INMAA	
00016	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	24	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods described in this Purchase Order are as shown in the attached photographs and do not contain any hazardous materials. The Buyer acknowledges that it has received and reviewed the terms and conditions of this Purchase Order and agrees to be bound by them. This Purchase Order is subject to the terms and conditions of the Seller's standard terms and conditions, which are available at the Seller's website. The Buyer's acceptance of this Purchase Order constitutes its agreement to the terms and conditions of the Seller's standard terms and conditions. This Purchase Order is not valid unless it is signed by the Seller and the Buyer. The Seller's standard terms and conditions apply to this Purchase Order. The Buyer's acceptance of this Purchase Order constitutes its agreement to the terms and conditions of the Seller's standard terms and conditions. This Purchase Order is not valid unless it is signed by the Seller and the Buyer. The Seller's standard terms and conditions apply to this Purchase Order. The Buyer's acceptance of this Purchase Order constitutes its agreement to the terms and conditions of the Seller's standard terms and conditions.

	Purchase Order# 2100096553			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS DocDate 21.06.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 21.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 643,00	PO Quantity 643	Currency USD		

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	Invoice To Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	16.11.2024	12.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	643	EA	1.00	643,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	175	Ocean	FOB	INMAA	
00012	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	96	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as per the Order under the terms and conditions of the order which are hereby notified to the relevant parties for their information and recorded in the system. The manufacturer is required to provide the original documentation.



Purchase Order# 2100096553

Brand LEVIS
DocDate 21.06.2024
OA No. 4600002193
Vendor 405201

Season 251
PO Rel Date 21.06.2024
SHAHI EXPORTS PVT LTD UNIT 57


Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code

Purchase Order

PO Value 643,00 PO Quantity 643 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	182	Ocean	FOB	INMAA	
00014	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	98	Ocean	FOB	INMAA	
00015	A0637-0135XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	47	Ocean	FOB	INMAA	
00016	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	45	Ocean	FOB	INMAA	

This Purchase Order, issued under the subject of the above mentioned agreement, is a contract between our S. & C. and Partner as per the Order under the terms and conditions set forth in the order which is hereby incorporated by reference into this contract and is hereby recorded in the 'Sales' system of the S. & C. The contract is subject to the applicable laws of the country of origin of the goods and the applicable trade documentation.

	Purchase Order# 2500044160			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS DocDate 17.06.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 17.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 150,00	PO Quantity 150	Currency USD		

Company 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	Invoice To LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - Direct Ship PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	24.10.2024	30.10.2024	2011	INTERNATIONAL APPAREL CORP LOCAL 5 Manzana 50 Avenida 6 Con Calle 5 Zona Libre De Colon,PTY-0301,Panama	150	EA	1.00	150,00

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	G	45	Ocean	FOB	INMAA	

This Purchase Order, is and issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per Order under the name of the Purchaser. It is hereby declared that the order is not for sale or for investment, so it is not recorded in the 'S&G' system. The manufacturer is required to provide the original documentation.



Purchase Order# 2500044160

Brand LEVIS
DocDate 17.06.2024
OA No. 4600002194
Vendor 405201

Season 251
PO Rel Date 17.06.2024
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code

Purchase Order

PO Value 150,00 PO Quantity 150 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	56	Ocean	FOB	INMAA	
00013	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	CH	30	Ocean	FOB	INMAA	
00014	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	EG	19	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents.



Purchase Order# 2100093736

Brand LEVIS **Season** 251
DocDate 14.06.2024
OA No. 4600002194 **PO Rel Date** 14.06.2024
Vendor 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code BC006

Purchase Order

PO Value 1.017,00 **PO Quantity** 1.017 **Currency** USD

Company 333
 LEVI STRAUSS DE MEXICO
 Blvd Miguel de Cervantes Saavedra
 301
 Ciudad de Mexico DF 11529
 MX

Manufacturer 405201
 SHAHI EXPORTS PVT LTD
 UNIT 57
 201 ABDE F HASSAN GROWTH
 CTR
 573201 HASSAN
 INDIA

Seller 270037
 SHAHI EXPORTS PVT LTD
 SECTOR 28
 INDUSTRIAL PLOT NO 1
 121008 FARIDABAD
 INDIA

Invoice To
 LEVI STRAUSS DE MEXICO
 Blvd Miguel de Cervantes Saavedra
 301
 Ciudad de Mexico DF 11529
 MX

Branch Office INDIA
Source Region SAS
Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	19.10.2024	09.01.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	1.017	EA	1.00	1.017,00

Line Item

VAS

Line Item Text

00010 BOM - As per BOM

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0134M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	357	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per the Order under the name of the Purchaser. It is to be noted that the order is not to be placed in the event of any change in the terms and conditions recorded in the 'S & G' system. The manufacturer is required to provide the original documentation.



Purchase Order# 2100093736

Brand LEVIS
DocDate 14.06.2024
OA No. 4600002194
Vendor 405201

Season 251
PO Rel Date 14.06.2024
SHAHI EXPORTS PVT LTD UNIT 57


Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code BC006

Purchase Order

PO Value 1.017,00 **PO Quantity** 1.017 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0134L	RED TAB VINTAGE TEE STONES THROW MINERAL	G	266	Ocean	FOB	INMAA	
00013	A0637-0134XL	RED TAB VINTAGE TEE STONES THROW MINERAL	EG	126	Ocean	FOB	INMAA	
00014	A0637-0134S	RED TAB VINTAGE TEE STONES THROW MINERAL	CH	268	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods described herein are new, unused, and conform to the specifications and quality standards set forth in the attached documents. The Buyer acknowledges receipt of the goods and their condition at the time of delivery. This Purchase Order is recorded in the Seller's system and is subject to the Seller's standard terms and conditions of sale. The Seller's standard terms and conditions of sale are available at the following link: [Link to Seller's Standard Terms and Conditions].

	Purchase Order# 2100093738			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS DocDate 14.06.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 14.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.106,00	PO Quantity 1.106	Currency USD		

Company 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	Invoice To LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	19.10.2024	09.01.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	1.106	EA	1.00	1.106,00

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	CH	286	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per the Order under the name of the Purchaser. It is hereby declared that the order is not to be held in force until the entire amount is received, so it is used and recorded in the system as per the terms and conditions of the agreement. The manufacturer is required to provide the original documentation.



Purchase Order# 2100093738

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code

Brand LEVIS Season 251
DocDate 14.06.2024
OA No. 4600002194 PO Rel Date 14.06.2024
Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Purchase Order

PO Value 1.106,00 PO Quantity 1.106 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	387	Ocean	FOB	INMAA	
00013	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	G	291	Ocean	FOB	INMAA	
00014	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	EG	142	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods are as described in the Purchase Order and that they conform to the specifications and standards set forth therein. The Buyer warrants that the goods are intended for use in the country of destination and that they are not restricted, prohibited, or controlled under applicable laws and regulations. The Seller shall be responsible for obtaining all necessary export licenses and permits for the goods to be shipped to the country of destination. The Buyer shall be responsible for obtaining all necessary import licenses and permits for the goods to be imported into the country of destination. The Seller shall be responsible for the cost of the goods and the cost of the shipping and handling charges. The Buyer shall be responsible for the cost of the insurance and the cost of the customs duties and taxes. The Seller shall be responsible for the risk of loss or damage to the goods during transit. The Buyer shall be responsible for the risk of loss or damage to the goods after they have been delivered to the Buyer. The Seller shall be responsible for the accuracy of the information provided in this Purchase Order. The Buyer shall be responsible for the accuracy of the information provided in this Purchase Order. This Purchase Order is subject to the terms and conditions of the Seller's standard terms and conditions of sale, which are available on the Seller's website. The Buyer shall be deemed to have accepted these terms and conditions by placing an order with the Seller. The Seller shall be responsible for the cost of the goods and the cost of the shipping and handling charges. The Buyer shall be responsible for the cost of the insurance and the cost of the customs duties and taxes. The Seller shall be responsible for the risk of loss or damage to the goods during transit. The Buyer shall be responsible for the risk of loss or damage to the goods after they have been delivered to the Buyer. The Seller shall be responsible for the accuracy of the information provided in this Purchase Order. The Buyer shall be responsible for the accuracy of the information provided in this Purchase Order.



Purchase Order# 2100096451

Brand LEVIS
DocDate 21.06.2024
OA No. 4600002195
Vendor 405201

Season 251
PO Rel Date 21.06.2024
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code

Purchase Order

PO Value 771,00 PO Quantity 771 Currency USD

Company 310
Levi Strauss & Co (Canada) Inc.
Enterprise Boulevard 179
Markham ON L6G 0E7
CA

Manufacturer 405201
SHAHI EXPORTS PVT LTD
UNIT 57
201 ABDE F HASSAN GROWTH
CTR
573201 HASSAN
INDIA

Seller 270037
SHAHI EXPORTS PVT LTD
SECTOR 28
INDUSTRIAL PLOT NO 1
121008 FARIDABAD
INDIA

Invoice To
Levi Strauss & Co (Canada) Inc.
Enterprise Boulevard 179
Markham ON L6G 0E7
CA

Branch Office INDIA
Source Region SAS
Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	09.11.2024	16.01.2025	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	771	EA	1.00	771,00

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	30	Ocean	FOB	INMAA	

This Purchase Order, is and issued subject to the terms and conditions set forth in the purchase order and the terms and conditions of the purchase order under the name of the purchaser. It is hereby agreed that the purchaser shall be responsible for the payment of the purchase order and the terms and conditions of the purchase order shall be recorded in the purchaser's system. The manufacturer's original invoice and supporting documentation shall be provided to the purchaser.



Purchase Order# 2100096451

Brand LEVIS
DocDate 21.06.2024
OA No. 4600002195
Vendor 405201

Season 251
PO Rel Date 21.06.2024
 SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code

Purchase Order

PO Value 771,00 **PO Quantity** 771 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0135XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	50	Ocean	FOB	INMAA	
00013	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	124	Ocean	FOB	INMAA	
00014	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	229	Ocean	FOB	INMAA	
00015	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	128	Ocean	FOB	INMAA	
00016	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	210	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods are as described in the Purchase Order and are free from any defects. The Buyer warrants that the goods are for their own use and are not being resold. The Seller shall be liable for any damages or losses resulting from the use of the goods. The Buyer shall be liable for any damages or losses resulting from the use of the goods. The Seller shall be liable for any damages or losses resulting from the use of the goods. The Buyer shall be liable for any damages or losses resulting from the use of the goods.



Purchase Order# 2100096476

Brand LEVIS **Season** 251
DocDate 21.06.2024
OA No. 4600002195 **PO Rel Date** 21.06.2024
Vendor 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code BC006

Purchase Order

PO Value 290,00 **PO Quantity** 290 **Currency** USD

Company 310
 Levi Strauss & Co (Canada) Inc.
 Enterprise Boulevard 179
 Markham ON L6G 0E7
 CA

Manufacturer 405201
 SHAHI EXPORTS PVT LTD
 UNIT 57
 201 ABDE F HASSAN GROWTH
 CTR
 573201 HASSAN
 INDIA

Seller 270037
 SHAHI EXPORTS PVT LTD
 SECTOR 28
 INDUSTRIAL PLOT NO 1
 121008 FARIDABAD
 INDIA

Invoice To
 Levi Strauss & Co (Canada) Inc.
 Enterprise Boulevard 179
 Markham ON L6G 0E7
 CA

Branch Office INDIA
Source Region SAS
Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	09.11.2024	16.01.2025	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	290	EA	1.00	290,00

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0134XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	21	Ocean	FOB	INMAA	

This Purchase Order, is and is issued subject to the terms and conditions of the agreement entered into between our S & Co and Partner as set forth in the attached terms and conditions. It is hereby agreed that the order shall not be placed or modified without the prior written consent of the manufacturer. The manufacturer's country of origin shall be indicated in the 'Country of Origin' field of the purchase order. The manufacturer's country of origin shall be indicated in the 'Country of Origin' field of the purchase order.



Purchase Order# 2100096476

Brand LEVIS
DocDate 21.06.2024
OA No. 4600002195
Vendor 405201

Season 251
PO Rel Date 21.06.2024
 SHAHI EXPORTS PVT LTD UNIT 57


Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code BC006

Purchase Order

PO Value 290,00 **PO Quantity** 290 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0134XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	57	Ocean	FOB	INMAA	
00013	A0637-0134S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	40	Ocean	FOB	INMAA	
00014	A0637-0134M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	85	Ocean	FOB	INMAA	
00015	A0637-0134L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	83	Ocean	FOB	INMAA	
00016	A0637-0134XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	4	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods described in this Purchase Order are new, unused, and conform to the specifications set forth in the attached drawings and specifications. The Buyer acknowledges that the goods are being purchased for resale and that the Seller is not responsible for any customs duties or taxes levied on the goods. The Seller's liability is limited to the purchase price of the goods. The Seller's responsibility is limited to the goods described in this Purchase Order. The Seller's responsibility is limited to the goods described in this Purchase Order.

	Purchase Order# 2100097110			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS DocDate 24.06.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 24.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 114,00	PO Quantity 114	Currency USD		

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	Invoice To Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - PPK

PO Header Text - US LEVIS O O MAINLINE PPK

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0169	RED TAB VINTAGE TEE STONES THROW MINERAL	15.11.2024	11.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	114	EA (Carton)	1.00	114,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR \$PK - PPK-TICKET-PRICE Ticket Code - MSRP - 29.50	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & C and Partner as per the Order under the name of the Purchaser. It is to be noted that the order is not to be placed in the system until it is recorded in the system. The manufacturer is required to provide the original documentation.



Purchase Order# 2100097110

Brand LEVIS
DocDate 24.06.2024
OA No. 4600002193
Vendor 405201

Season 251
PO Rel Date 24.06.2024
 SHAHI EXPORTS PVT LTD UNIT 57


Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code

Purchase Order

PO Value 114,00 **PO Quantity** 114 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	456	Ocean	FOB	INMAA	4
00012	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	456	Ocean	FOB	INMAA	4
00013	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	228	Ocean	FOB	INMAA	2
00014	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	228	Ocean	FOB	INMAA	2
00015	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	114	Ocean	FOB	INMAA	1
00016	A0637-0135XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	114	Ocean	FOB	INMAA	1

This Purchase Order, is issued subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the necessary documents, including but not limited to, the invoice, packing slip, and bill of lading. The purchase order is not valid if it is not accompanied by the necessary documents. The purchase order is not valid if it is not accompanied by the necessary documents. The purchase order is not valid if it is not accompanied by the necessary documents.

	Purchase Order# 9500001536			Payment Terms (Days) Z090 Pur.Org 1100 FFC Code 034	
	Brand DocDate 26.06.2024 OA No. 4600000085 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Quantity 503	PO Value 503,00	Currency USD		

Company 322 LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR HASSAN 10 573201 India	Seller 270037 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD 121008 India	Invoice To LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	Branch Office Source Region Quality 1 Inco Terms FOB Inco Terms Location INMAA
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Regular PO

PO Header Text -


Purchase Order Item Details

Line#	Material	Description	Planned EXF Date/HOD	Planned Delivery Date	Plant	Delivery Address	Total Line Qty	UOM	PO Unit Price	Line Value	Trans Mode
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	07.11.2024	18.01.2025	2093	Centro de Distribución LEVI La Martina 455-J2 Santiago 13 9020000 CHILE	503	PC	1.00	503,00	ZS

Line#	Material	VAS	Line Item Text
00010	A0637-0134		


Material	Size	Schedule Line#	Quantity
A0637-0134	L	00011	156
A0637-0134	M	00012	171

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 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

	Purchase Order# 9500001536				Payment Terms (Days) Z090 Pur.Org 1100 FFC Code 034
	Brand DocDate 26.06.2024 OA No. 4600000085 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO 503	PO Value 503,00	Currency USD		

Material	Size	Schedule Line#	Quantity
A0637-0134	S	00013	91
A0637-0134	XL	00014	85

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 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

	Purchase Order# 9500001537			Payment Terms (Days) Z090 Pur.Org 2100 FFC Code 034	
	Brand DocDate 26.06.2024 OA No. 4600000086 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Quantity 167	PO Value 167,00	Currency USD		

Company 323 LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR HASSAN 10 573201 India	Seller 270037 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD 121008 India	Invoice To LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	Branch Office Source Region Quality 1 Inco Terms FOB Inco Terms Location INMAA
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Regular PO

PO Header Text -


Purchase Order Item Details

Line#	Material	Description	Planned EXF Date/HOD	Planned Delivery Date	Plant	Delivery Address	Total Line Qty	UOM	PO Unit Price	Line Value	Trans Mode
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	21.11.2024	17.01.2025	2092	CENTRO DISTRIBUCION LEVIS PERU AV. LOS FORESTALES MZ.F LOTE 6 LIMA 06 15842 PERU	167	PC	1.00	167,00	ZS

Line#	Material	VAS	Line Item Text
00010	A0637-0134		


Material	Size	Schedule Line#	Quantity
A0637-0134	L	00011	47
A0637-0134	M	00012	65

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 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

	Purchase Order# 9500001537				Payment Terms (Days) Z090 Pur.Org 2100 FFC Code 034
	Brand DocDate 26.06.2024 OA No. 4600000086 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO 167	PO Value 167,00	Currency USD		

Material	Size	Schedule Line#	Quantity
A0637-0134	S	00013	37
A0637-0134	XL	00014	18

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 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

	Purchase Order# 9500001538			Payment Terms (Days) Z090 Pur.Org 1100 FFC Code 035	
	Brand	Season	251	DocDate	26.06.2024
Purchase Order	PO Quantity	503	PO Value	503,00	Currency USD
OA No.	4600000085	PO Rel Date	26.06.2024	Vendor	405201
		SHAHI EXPORTS PVT LTD UNIT 57			

Company 322 LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR HASSAN 10 573201 India	Seller 270037 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD 121008 India	Invoice To LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	Branch Office Source Region Quality 1 Inco Terms FOB Inco Terms Location INMAA
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Regular PO

PO Header Text -


Purchase Order Item Details

Line#	Material	Description	Planned EXF Date/HOD	Planned Delivery Date	Plant	Delivery Address	Total Line Qty	UOM	PO Unit Price	Line Value	Trans Mode
00010	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	07.11.2024	18.01.2025	2093	Centro de Distribución LEVI La Martina 455-J2 Santiago 13 9020000 CHILE	503	PC	1.00	503,00	ZS

Line#	Material	VAS	Line Item Text
00010	A0637-0135		


Material	Size	Schedule Line#	Quantity
A0637-0135	L	00011	156
A0637-0135	M	00012	171

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 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

	Purchase Order# 9500001538				Payment Terms (Days) Z090 Pur.Org 1100 FFC Code 035
	Brand DocDate 26.06.2024 OA No. 4600000085 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO 503	PO Value 503,00	Currency USD		

Material	Size	Schedule Line#	Quantity
A0637-0135	S	00013	91
A0637-0135	XL	00014	85

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	Purchase Order# 9500001539			Payment Terms (Days) Z090 Pur.Org 2100 FFC Code 035	
	Brand DocDate 26.06.2024 OA No. 4600000086 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Quantity 167	PO Value 167,00	Currency USD		

Company 323 LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR HASSAN 10 573201 India	Seller 270037 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD 121008 India	Invoice To LS BATWING PERU S.R.L. Av. Santa Cruz 515 Miraflores 06 LIMA 18 Peru	Branch Office Source Region Quality 1 Inco Terms FOB Inco Terms Location INMAA
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Regular PO

PO Header Text -


Purchase Order Item Details

Line#	Material	Description	Planned EXF Date/HOD	Planned Delivery Date	Plant	Delivery Address	Total Line Qty	UOM	PO Unit Price	Line Value	Trans Mode
00010	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	21.11.2024	17.01.2025	2092	CENTRO DISTRIBUCION LEVIS PERU AV. LOS FORESTALES MZ.F LOTE 6 LIMA 06 15842 PERU	167	PC	1.00	167,00	ZS

Line#	Material	VAS	Line Item Text
00010	A0637-0135		

Material	Size	Schedule Line#	Quantity
A0637-0135	L	00011	47
A0637-0135	M	00012	65

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 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

	Purchase Order# 9500001539				Payment Terms (Days) Z090 Pur.Org 2100 FFC Code 035
	Brand DocDate 26.06.2024 OA No. 4600000086 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO 167	PO Value 167,00	Currency USD		

Material	Size	Schedule Line#	Quantity
A0637-0135	S	00013	37
A0637-0135	XL	00014	18

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4512165157	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC006
COMPANY CODE	361	MANUFACTURER	5201	FFC DESCRIPTION	
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	FA172296
PO GROUPING NO	241114A0637-0134	SELLER: 0000270037	IMPORTER OF RECORD: 361	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4612016807	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore,Singapore,Singapore 138589	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	580			PO RELEASE DATE	21.06.2024
TOTAL PO VALUE	580.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMSRP				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	1	29.09.2024	14.11.2024		14.11.2024	12.12.2024	1010	LEVI STRAUSS ASIA PACIFIC DIVISION c/o Kerry Logistics Ctr(Tampines)Pte Ltd 19 Greenwich Drive, 5th Floor warehouse SINGAPORE, Singapore, Singapore 534021	580	EA	1.00	580.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z2:Sea	N			SSGA GRMT No MUTL TOKKRW		

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0134	0004	XS -	108	12.12.2024					
		0003	S -	148	12.12.2024					
		0002	M -	190	12.12.2024					
		0001	L -	134	12.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4512165158	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC007
COMPANY CODE	361	MANUFACTURER	5201	FFC DESCRIPTION	
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	FA172296
				FABRIC CONTENT	100% Cotton
PO GROUPING NO	241114A0637-0135	SELLER: 0000270037	IMPORTER OF RECORD: 361	FABRIC FAMILY	Knit
OUTLINE AGREEMENT	4612016807	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	21.06.2024
TOTAL PO QUANTITY	580			DOCUMENT TYPE	NB
TOTAL PO VALUE	580.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
PO REMARKS(Max 200 characters)				WASHER CODE	
NOMSRP					

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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	1	29.09.2024	14.11.2024		14.11.2024	12.12.2024	1010	LEVI STRAUSS ASIA PACIFIC DIVISION c/o Kerry Logistics Ctr(Tampines)Pte Ltd 19 Greenwich Drive, 5th Floor warehouse SINGAPORE, Singapore, Singapore 534021	580	EA	1.00	580.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z2:Sea	N			SSGA GRMT No MUTL SAWOMEN		

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0135	0004	XS -	109	12.12.2024					
		0003	S -	148	12.12.2024					
		0002	M -	190	12.12.2024					
		0001	L -	133	12.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4527035604	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC006
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241031A0637-0134	SELLER: 0000270037	IMPORTER OF RECORD: 357	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4627003424	SHAHI EXPORTS PVT LTD	LEVI STRAUSS (MALAYSIA) SDN BHD	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	2,602	INDUSTRIAL PLOT NO 1/SECTOR 28	501A Level 5, Uptown 1	PO RELEASE DATE	21.06.2024
TOTAL PO VALUE	2,602.00	121008/FARIDABAD/INDIA	No.1 Jalan SS21/58, Damansara Uptown Petaling Jaya, Selangor, Malaysia 47400	DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMS RP				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	1	16.09.2024	31.10.2024		31.10.2024	03.12.2024	1027	LF Logistics Services (M) Sdn Bhd Lot 22202, Jalan Tambur 33/19 Seksyen 33 Shah Alam, Selangor, Malaysia 40400	2,602	EA	1.00	2,602.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A0637-0134	0005	XS -	407	03.12.2024					
		0003	S -	565	03.12.2024					
		0002	M -	769	03.12.2024					
		0001	L -	528	03.12.2024					
		0004	XL -	333	03.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4527035605	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC007
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241114A0637-0135	SELLER: 0000270037	IMPORTER OF RECORD: 357	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4627003424	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS (MALAYSIA) SDN BHD 501A Level 5, Uptown 1 No.1 Jalan SS21/58, Damansara Uptown Petaling Jaya, Selangor, Malaysia 47400	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	2,240			PO RELEASE DATE	21.06.2024
TOTAL PO VALUE	2,240.00			DOCUMENT TYPE	NB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMSRP				WASHER CODE	

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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	1	29.09.2024	14.11.2024		14.11.2024	17.12.2024	1027	LF Logistics Services (M) Sdn Bhd Lot 22202, Jalan Tambur 33/19 Seksyen 33 Shah Alam, Selangor, Malaysia 40400	2,240	EA	1.00	2,240.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A0637-0135	0005	XS -	349	17.12.2024					
		0003	S -	487	17.12.2024					
		0002	M -	662	17.12.2024					
		0001	L -	455	17.12.2024					
		0004	XL -	287	17.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4530024499	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC006
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241017A0637-0134	SELLER: 0000270037	IMPORTER OF RECORD: 364	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4630002916	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS (PHIL.) INC. II 20th Floor. Tower II The Enterprise Center 6766 Ayala Avenue, Corner Paseo De Roxas Makati City, Philippines 1226	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	651			PO RELEASE DATE	14.06.2024
TOTAL PO VALUE	651.00			DOCUMENT TYPE	NB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMSRP				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	1	01.09.2024	17.10.2024		17.10.2024	02.12.2024	1030	LF (Philippines), Inc. KM17 West Service Road LDC Compound, Cervantes Street Paranaque, National Capital R, Philippines 1700	651	EA	1.00	651.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A0637-0134	0005	XS -	57	02.12.2024					
		0003	S -	158	02.12.2024					
		0002	M -	204	02.12.2024					
		0001	L -	148	02.12.2024					
		0004	XL -	84	02.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4530024669	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC007
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241031A0637-0135	SELLER: 0000270037	IMPORTER OF RECORD: 364	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4630002916	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS (PHIL.) INC. II 20th Floor. Tower II The Enterprise Center 6766 Ayala Avenue, Corner Paseo De Roxas Makati City, Philippines 1226	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	651			PO RELEASE DATE	21.06.2024
TOTAL PO VALUE	651.00			DOCUMENT TYPE	NB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMSRP				WASHER CODE	

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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	1	15.09.2024	31.10.2024		31.10.2024	16.12.2024	1030	LF (Philippines), Inc. KM17 West Service Road LDC Compound, Cervantes Street Paranaque, National Capital R, Philippines 1700	651	EA	1.00	651.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A0637-0135	0005	XS -	58	16.12.2024					
		0003	S -	158	16.12.2024					
		0002	M -	204	16.12.2024					
		0001	L -	147	16.12.2024					
		0004	XL -	84	16.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4532020775	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC006
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241017A0637-0134	SELLER: 0000270037	IMPORTER OF RECORD: 350	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4632002005	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	PT. LEVI STRAUSS INDONESIA Pondok Indah Office Tower 3 LT. 16	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	200	121008/FARIDABAD/INDIA	Jakarta Selatan, DKI Jakarta Jakarta, Indonesia 12310	PO RELEASE DATE	13.06.2024
TOTAL PO VALUE	200.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMS RP				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	1	01.09.2024	17.10.2024		17.10.2024	26.11.2024	1032	PT LF Services Indonesia Widya Sakti Kusuma (WSK) Block G, Jl. Harapan Baru Raya No.4, Medan Satria Bekasi, Jawa Barat West Java, Indonesia 17132	200	EA	1.00	200.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0134	0003	S -	50	26.11.2024					
		0002	M -	50	26.11.2024					
		0001	L -	50	26.11.2024					
		0004	XL -	50	26.11.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4532020849	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC006
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241031A0637-0134	SELLER: 0000270037	IMPORTER OF RECORD: 350	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4632002005	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	PT. LEVI STRAUSS INDONESIA Pondok Indah Office Tower 3 LT. 16	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	1,788	121008/FARIDABAD/INDIA	Jakarta Selatan, DKI Jakarta Jakarta, Indonesia 12310	PO RELEASE DATE	20.06.2024
TOTAL PO VALUE	1,788.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMS RP				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	1	15.09.2024	31.10.2024		31.10.2024	10.12.2024	1032	PT LF Services Indonesia Widya Sakti Kusuma (WSK) Block G, Jl. Harapan Baru Raya No.4, Medan Satria Bekasi, Jawa Barat West Java, Indonesia 17132	1,788	EA	1.00	1,788.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0134	0003	S -	490	10.12.2024					
		0002	M -	607	10.12.2024					
		0001	L -	429	10.12.2024					
		0004	XL -	262	10.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4532020850	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC007
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241031A0637-0135	SELLER: 0000270037	IMPORTER OF RECORD: 350	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4632002005	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	PT. LEVI STRAUSS INDONESIA Pondok Indah Office Tower 3 LT. 16	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	1,856	121008/FARIDABAD/INDIA	Jakarta Selatan, DKI Jakarta Jakarta, Indonesia 12310	PO RELEASE DATE	20.06.2024
TOTAL PO VALUE	1,856.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMS RP				WASHER CODE	

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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	1	15.09.2024	31.10.2024		31.10.2024	10.12.2024	1032	PT LF Services Indonesia Widya Sakti Kusuma (WSK) Block G, Jl. Harapan Baru Raya No.4, Medan Satria Bekasi, Jawa Barat West Java, Indonesia 17132	1,856	EA	1.00	1,856.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0135	0003	S -	504	10.12.2024					
		0002	M -	613	10.12.2024					
		0001	L -	447	10.12.2024					
		0004	XL -	292	10.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4550005656	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC006
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241017A0637-0134	SELLER: 0000270037	IMPORTER OF RECORD: 349	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4650000460	SHAHI EXPORTS PVT LTD	LEVI STRAUSS (THAILAND) LTD.	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	795	INDUSTRIAL PLOT NO 1/SECTOR 28	690 UOB Plaza Bangkok, 11th Floor, Sukhumvit Road, Khlong Tan, Bangkok, Bangkok, Thailand 10110	PO RELEASE DATE	13.06.2024
TOTAL PO VALUE	795.00	121008/FARIDABAD/INDIA		DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMSRP				WASHER CODE	

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	1	01.09.2024	17.10.2024		17.10.2024	16.12.2024	1050	Kerry Logistics (Thailand) Limited 777/1 M.1, T.Bangsaotong, A.Bangsaotong, Samut Prakan, Samut Prakarn, Thailand 10540	795	EA	1.00	795.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A0637-0134	0003	S -	180	16.12.2024					
		0002	M -	262	16.12.2024					
		0001	L -	218	16.12.2024					
		0004	XL -	135	16.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4550005657	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC007
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		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	FA172296
PO GROUPING NO	241017A0637-0135	SELLER: 0000270037	IMPORTER OF RECORD: 349	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4650000460	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS (THAILAND) LTD. 690 UOB Plaza Bangkok, 11th Floor, Sukhumvit Road, Khlong Tan, Bangkok, Bangkok, Thailand 10110	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	835			PO RELEASE DATE	13.06.2024
TOTAL PO VALUE	835.00			DOCUMENT TYPE	NB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMSRP				WASHER CODE	

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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	1	01.09.2024	17.10.2024		17.10.2024	16.12.2024	1050	Kerry Logistics (Thailand) Limited 777/1 M.1, T.Bangsaotong, A.Bangsaotong, Samut Prakan, Samut Prakarn, Thailand 10540	835	EA	1.00	835.00

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A0637-0135	0003	S -	191	16.12.2024					
		0002	M -	275	16.12.2024					
		0001	L -	229	16.12.2024					
		0004	XL -	140	16.12.2024					

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