



Purchase Order

| | | | | | |
|---|------------------|---|---|---------------------|------------------------|
| 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 | 121008/FARIDABAD/INDIA | | PO RELEASE DATE | 14.06.2024 |
| TOTAL PO VALUE | 651.00 | | | 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 | 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 |
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|

| 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 | | | | | |

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.