



DOCKERS
SAN FRANCISCO



Purchase Order

PO NUMBER	1000563179	SOURCING REGION	SAS	SEASON CODE	251	
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACB3	
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE VINTA	
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	250213A6735-0027	SELLER	270037	FABRIC FAMILY		
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28			PO RELEASE DATE	16.10.2024
TOTAL PO QUANTITY	1,389				DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	8,792.37				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	A6735-0027	AUTHENTIC POLO GARMENT DYE VINTAGE KHAK	1	30.12.2024	13.02.2025		13.02.2025	10.04.2025	2900	Levi Strauss Sup. Chain Ser. & Ops. GmbH Grosse Heide 2 46286 Dorsten DE Germany	1,389	EA	6.33	8,792.37

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	A6735-0027	0001	L -	438	10.04.2025					
		0002	M -	405	10.04.2025					
		0003	S -	198	10.04.2025					
		0004	XL -	257	10.04.2025					
		0005	XS -	91	10.04.2025					

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.