

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4515048721	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	O3518
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	KOMBU GREEN
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	47
				PRODUCT SUBCATEGORY	10113105100034
				FABRIC CODE	FA187394
PO GROUPING NO	250213001MN-0000	SELLER: 0000270037	IMPORTER OF RECORD: 353	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4615004445	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	Levi Strauss Japan K.K. 6-16-12 Jingumae	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	1,000	121008/FARIDABAD/INDIA	Shibuya-ku, Tokyo-to, Japan 150-0001	PO RELEASE DATE	23.10.2024
TOTAL PO VALUE	5,250.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
				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	001MN-0000	HALF SLEEVE PIQUE TEE KOMBU GREEN	1	13.01.2025	13.02.2025		13.02.2025	11.04.2025	1020	DHL Supply Chain LtdInzai logistics Center Kagurominami Goodman Business Park North, INZAI City CHIBA, Chiba-ken, Japan 270-1369	1,000	EA	5.25	5,250.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
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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	001MN-0000	0003	S -	258	11.04.2025					
		0002	M -	355	11.04.2025					
		0001	L -	240	11.04.2025					
		0004	XL -	147	11.04.2025					

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.