

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4512173074	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	P0907
COMPANY CODE	361	MANUFACTURER	5201	FFC DESCRIPTION	BRIGHT WHITE
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	47
				PRODUCT SUBCATEGORY	10113105100034
				FABRIC CODE	FA187394
				FABRIC CONTENT	100% Cotton
PO GROUPING NO	250206001MN-0001	SELLER: 0000270037	IMPORTER OF RECORD: 361	FABRIC FAMILY	Knit
OUTLINE AGREEMENT	4612016808	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	16.10.2024
TOTAL PO QUANTITY	200			DOCUMENT TYPE	NB
TOTAL PO VALUE	1,050.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
PO REMARKS(Max 200 characters)				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-0001	HALF SLEEVE PIQUE TEE BRIGHT WHITE	1	23.12.2024	06.02.2025		06.02.2025	06.03.2025	1010	LEVI STRAUSS ASIA PACIFIC DIVISION c/o Kerry Logistics Ctr(Tampines)Pte Ltd 19 Greenwich Drive, 5th Floor warehouse SINGAPORE, Singapore, Singapore 534021	200	EA	5.25	1,050.00

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

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-0001	0004	XS -	35	06.03.2025					
		0003	S -	49	06.03.2025					
		0002	M -	64	06.03.2025					
		0001	L -	52	06.03.2025					

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.