



**DOCKERS**  
SAN FRANCISCO



# Purchase Order

PO NUMBER	1000505361	SOURCING REGION	SAS	SEASON CODE	241
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	T1915
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	MINERAL BLACK
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	24022935883-0007	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010099	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28  121008/FARIDABAD/INDIA		PO RELEASE DATE	22.11.2023
TOTAL PO QUANTITY	1,869			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	7,999.32			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	
8Jan_Split to new PO 1000513551					

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	35883-0007	LEVIS HM POLO MINERAL BLACK	1	01.02.2024	22.02.2024		29.02.2024	16.04.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	1,869	EA	4.28	7,999.32

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	ZS:Sea-Standard	Y					

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	35883-0007	0001	L -	705	16.04.2024					
		0002	M -	704	16.04.2024					
		0003	S -	103	16.04.2024					
		0004	XL -	171	16.04.2024					
		0005	XXL -	186	16.04.2024					

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.