

Purchase Order



DOCKERS
SAN FRANCISCO



PO NUMBER	1000540418	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5DQ
COMPANY CODE	264	MANUFACTURER	5201	FFC DESCRIPTION	MINERAL BLACK GAR
Levi Strauss Istanbul Konfeksiyon Sanayi ve Ticaret A.S. NO: 1C Kat 9-10 NO:24-26 Besiktas TR-34330 ISTANBUL		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	241010A6735-0011	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010737	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	13.06.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	150.00	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO CURRENCY	USD			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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DY	1	25.08.2024	10.10.2024		10.10.2024	18.12.2024	1018	Company DHL Lojistik Hizmetleri A.S. Guzeller Organize Sanayi Bolgesi Inonu Mah. Fatih Sultan Mehmet Cad. No:13 TR-41400 GEBZE	150	EA	1.00	150.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A6735-0011	0001	L -	40	18.12.2024					
		0002	M -	40	18.12.2024					
		0003	S -	19	18.12.2024					
		0004	XL -	26	18.12.2024					
		0005	XXL -	25	18.12.2024					

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Purchase Order



DOCKERS
SAN FRANCISCO



PO NUMBER	1000540425	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5DP
COMPANY CODE	264	MANUFACTURER	5201	FFC DESCRIPTION	NAVY BLAZER GARME
Levi Strauss Istanbul Konfeksiyon Sanayi ve Ticaret A.S. NO: 1C Kat 9-10 NO:24-26 Besiktas TR-34330 ISTANBUL		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	241010A6735-0001	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010737	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	13.06.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	150.00			INCO TERMS	FOB
PO CURRENCY	USD			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	A6735-0001	AUTHENTIC POLO NAVY BLAZER GARMENT DYE	1	25.08.2024	10.10.2024		10.10.2024	18.12.2024	1018	Company DHL Lojistik Hizmetleri A.S. Guzeller Organize Sanayi Bolgesi Inonu Mah. Fatih Sultan Mehmet Cad. No:13 TR-41400 GEBZE	150	EA	1.00	150.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A6735-0001	0001	L -	44	18.12.2024					
		0002	M -	44	18.12.2024					
		0003	S -	21	18.12.2024					
		0004	XL -	27	18.12.2024					
		0005	XXL -	14	18.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	1000540447	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5DP
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	NAVY BLAZER GARME
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	241010A6735-0001	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	13.06.2024
TOTAL PO QUANTITY	396			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	396.00			INCO TERMS	FOB
PO CURRENCY	USD			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	A6735-0001	AUTHENTIC POLO NAVY BLAZER GARMENT DYE	1	25.08.2024	10.10.2024		10.10.2024	05.12.2024	5002	GSO Northampton, UK UK DC Swan Valley NORTHAMPTON NN4 9BA UNITED KINGDOM	396	EA	1.00	396.00

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	A6735-0001	0001	L -	111	05.12.2024					
		0002	M -	113	05.12.2024					
		0003	S -	36	05.12.2024					
		0004	XL -	125	05.12.2024					
		0005	XS -	11	05.12.2024					

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DOCKERS
SAN FRANCISCO



Purchase Order

PO NUMBER	1000540448	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5DP
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	NAVY BLAZER GARME
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	241010A6735-0001	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	13.06.2024
TOTAL PO QUANTITY	1,377			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	1,377.00			INCO TERMS	FOB
PO CURRENCY	USD			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	A6735-0001	AUTHENTIC POLO NAVY BLAZER GARMENT DYE	1	25.08.2024	10.10.2024		10.10.2024	03.12.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	1,377	EA	1.00	1,377.00

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 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	A6735-0001	0001	XS -	5	03.12.2024					
		0002	XL -	222	03.12.2024					
		0003	S -	151	03.12.2024					
		0004	M -	600	03.12.2024					
		0005	L -	399	03.12.2024					

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Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	1000540449	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5DQ
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	MINERAL BLACK GAR
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	241010A6735-0011	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	13.06.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	150.00	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO CURRENCY	USD			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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DY	1	25.08.2024	10.10.2024		10.10.2024	03.12.2024	2900	Levi Strauss Sup. Chain Ser. & Ops. GmbH Grosse Heide 2 46286 Dorsten DE Germany	150	EA	1.00	150.00

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	A6735-0011	0001	M -	132	03.12.2024					
		0002	S -	18	03.12.2024					

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	Purchase Order# 2100093388			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code N8777	
	Brand LEVIS DocDate 13.06.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 13.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 150,00	PO Quantity 150	Currency USD		

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	Invoice To Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	Branch Office INDIA Source Region SAS Quality 1
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Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	12.10.2024	07.12.2024	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	150	EA	1.00	150,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A6735-0011S	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	S	14	Ocean	FOB	INMAA	
00012	A6735-0011L	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	L	47	Ocean	FOB	INMAA	

This Purchase Order, is and is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as set forth in the attached terms and conditions. It is hereby agreed that this order shall not be valid unless the order is confirmed in writing and recorded in the system. The manufacturer's origin country shall be indicated in the order's documentation.

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4525031660	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	N8777
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	CAVIAR
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	FA152081
				FABRIC CONTENT	100% Cotton
PO GROUPING NO	241010A6735-0011	SELLER: 0000270037	IMPORTER OF RECORD: 341	FABRIC FAMILY	Knit
OUTLINE AGREEMENT	4625003179	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA	Levi Strauss (Australia) Pty. Ltd. Level 7, 11 Eastern Road, South Melbourne, Victoria, Australia 3205	PO RELEASE DATE	13.06.2024
TOTAL PO QUANTITY	396			DOCUMENT TYPE	NB
TOTAL PO VALUE	396.00			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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	1	25.08.2024	10.10.2024		10.10.2024	09.12.2024	1025	MAERSK 17, Reid Way, Melbourne Airport Melbourne, Victoria, Australia 3045	396	EA	1.00	396.00

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 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	A6735-0011	0003	S -	59	09.12.2024					
		0002	M -	100	09.12.2024					
		0001	L -	123	09.12.2024					
		0004	XL -	50	09.12.2024					
		0005	XXL -	64	09.12.2024					

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