	Le	VľS		Brand DocDate OA No.	ler# 2100071653 LEVIS 27.12.2023 4600001806		Rel Date		2.2023				(Days)	ent Terms NT90 Nrg 2000 Code
				Vendor	405201	SHAH	H EXPO	ORTS PVT	LTD UNIT 57					
Purchase Order		I	PO Value 621,96		PO Q	PO Quantity 146			Currency USD					
Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US		S U 2 C 5	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		
Source	ing Type - 1	PPK												
	• ••													
	leader Text		PPK for 09	0/09/24 ship		Purchase ()rder It	tem Details						
PO H	• ••		PPK for 09 Descripti		Planned HOD	I	Plan		Delivery Address	5	PO Qty	U OM	PO Unit Price	Item Total Value
PO H	Generic	- Outlet		ion Y GIADA	Planned HOD 20.06.2024	Planned	Plan	t I HEBRON 3750 NC	Delivery Address)	PO Qty 146	UOM EA (Carto n)		Item Total Value 621,96
PO H Item# 00010	Generic Material A9341-0016	- Outlet	Descripti OB HENLE	ion Y GIADA	20.06.2024	Planned Delivery Dat	Plant	t I HEBRON 3750 NC	Delivery Address N - DC DRTH BEND RI)		EA (Carto n)	Price 4.26	621,96
PO H	Generic Material A9341-0016	- Outlet JAK FLC - TOPS - FLAT	Descripti OB HENLE	ion Y GIADA ET PRINT T LFT PS		Planned Delivery Dat	Plant	t I HEBRON 3750 NC	Delivery Address N - DC DRTH BEND RI)		EA (Carto n)	Price	621,96 ext
PO H Item# 00010 Line I	Generic Material A9341-0016	- Outlet JAK FLC - TOPS - FLAT - S20R	Descripti OB HENLE DRAL EGRE	ion Y GIADA ET PRINT T LFT PS A STKR	20.06.2024	Planned Delivery Dat	Plant	t I HEBRON 3750 NC	Delivery Address N - DC DRTH BEND RI			EA (Carto n) Li M	Price 4.26 ne Item Te	621,96 ext
PO H Item# 00010 Line I 0001	Generic Material A9341-0016 Item 10 K5B P6P VRG * Variant	- Outlet JAK FLC - TOPS - FLAT - S20F Material	Descripti OB HENLE DRAL EGRE S STKR FR FOLD TO RFID-1 UVM	ion Y GIADA ET PRINT T LFT PS A STKR De	20.06.2024	Planned Delivery Dat 10.08.2024	Plant 2008	t I HEBRON 3750 NC HEBRON	Delivery Address N - DC DRTH BEND RI N,KY-41048,USA) A Inco	IncoTe	EA (Carto n) Li M	Price 4.26 ne Item Te 1SRP \$34.5 Comp	621,96 ext

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 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

	Purchase (Order# 2100071653					Payment Terms (Days) NT90
Levi's	Brand DocDate	LEVIS 27.12.2023	Season	243			Pur.Org 2000 FFC Code
	OA No. Vendor	4600001806 405201	PO Rel Date Shahi exports	27.12.2023 S PVT LTD UNIT	57		
Purchase Order	PO Value	621,96	PO Quantity	146	Currency	USD	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A9341-0011S	JAKOB HENLEY GIADA FLORAL EGRET PRINT	S	292	Ocean	FOB	INMAA	2
00014	A9341-0011XL	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XL	292	Ocean	FOB	INMAA	2
00015	A9341-0011XS	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XS	292	Ocean	FOB	INMAA	2
00016	A9341-0011XXL	JAKOB HENLEY GIADA FLORAL EGRET PRINT	XXL	146	Ocean	FOB	INMAA	1

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