	Le	/ľs	B	Brand DocDate OA No.	ler# 2100074197 LEVIS 8.01.2024 4600001806 405201	Season PO Re SHAHI	l Date		.2024 LTD UNIT 57				(Days) Pur.O	ent Terms NT90 rg 2000 Code AX608
Purchase Order			SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR			Seller270037Invoice ToSHAHI EXPORTS PVT LTDLevi StraussSECTOR 281155 Battery			Levi Strauss & Co 1155 Battery Street San Francisco CA 94111					
Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US													Branch Office INDIA Source Region SAS Quality 1	
Sourc	ing Type - F	Regular P				•			•					
DAU	eader Text -	-												
						Purchase Or	rder It	em Details						
	Generic Material		Descript	tion	Planned HOD	1	Plant	1	elivery Address		PO Qty	UOM	PO Unit Price	Item Total Value
Item#	Generic	JAK	Descript COB HENLI ORAL EGR	EY GIADA	Planned HOD 18.05.2024	Planned	Plant	HEBRON 3750 NO	-)	PO Qty 640	U OM EA		Item Total Value 3.507,20
Item# 00010	Generic Material A9341-0011	JAK	OB HENLI	EY GIADA	18.05.2024	Planned Delivery Date	Plant	HEBRON 3750 NO	N - DC PRTH BEND RI)		EA	Price 5.48	3.507,20
Item#	Generic Material A9341-0011	JAK FLC - FLAT	OB HENLI	EY GIADA ET PRINT DPS		Planned Delivery Date	Plant	HEBRON 3750 NO	N - DC PRTH BEND RI)		EA	Price	3.507,20
Item# 00010 Line I	Generic Material A9341-0011	JAK FLC - FLAT - S20F	COB HENLE DRAL EGR	EY GIADA ET PRINT DPS M STKR	18.05.2024	Planned Delivery Date 08.07.2024	Plant	t D HEBRON 3750 NO HEBRON	N - DC PRTH BEND RI	Inco		EA	Price 5.48 ne Item To Comp	3.507,20
Item# 00010 Line I 0001	Generic Material A9341-0011 item 0 P6P VRG Variant M	JAK FLC - FLAT - S20F Material	COB HENLH DRAL EGR F FOLD TO RFID-1 UVI	EY GIADA ET PRINT DPS M STKR D	18.05.2024 VAS	Planned Delivery Date 08.07.2024	Plant 2008	t D HEBRON 3750 NO HEBRON	N - DC PRTH BEND RI N,KY-41048,USA		640	EA Li rm on	Price 5.48 ne Item To	3.507,20
Item# 00010 Line I 0001 Item#	Generic Material A9341-0011 item 0 P6P VRG Variant M A9341-00	JAK FLC - FLAT - S20F Material	COB HENLE DRAL EGR F FOLD TC RFID-1 UV	EY GIADA ET PRINT DPS <u>M STKR</u> DO	VAS scription	Planned Delivery Date 08.07.2024	Plant 2008 Size	t D HEBRON 3750 NO HEBRON PO Qty	N - DC PRTH BEND RI N,KY-41048,USA Transportation Mode) Inco Terms	640 IncoTer Locatio	EA Li rm on A	Price 5.48 ne Item To Comp	3.507,20

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 ()rder # 2100074197					Payment Terms
	Brand	LEVIS	Season	243			(Days) NT90 Pur.Org 2000
LEVIS	DocDate	18.01.2024		10.01.0004			FFC Code AX608
	OA No. Vendor	4600001806 405201	PO Rel Date	18.01.2024 S PVT LTD UNIT	57		
	venuor	105201			51		
Purchase Order	PO Value	3.507,20	PO Quantity	640	Currency	USD	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	A9341-0011L	JAKOB HENLEY GIADA FLORAL EGRET PRINT	L	126	Ocean	FOB	INMAA	
00015	A9341-0011M	JAKOB HENLEY GIADA FLORAL EGRET PRINT	М	85	Ocean	FOB	INMAA	
00016	A9341-0011S	JAKOB HENLEY GIADA FLORAL EGRET PRINT	S	171	Ocean	FOB	INMAA	

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