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|  | Purchase Order# 2100096507 | | | Payment Terms (Days) NT90 Pur.Org 2000 FFC Code | |
| | Brand LEVIS DocDate 21.06.2024 OA No. 4600002193 Vendor 405201 | Season 251 PO Rel Date 21.06.2024 SHAHI EXPORTS PVT LTD UNIT 57 | | | |
| Purchase Order | PO Value 221,00 | PO Quantity 221 | Currency USD | | |

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|--|---|---|---|--|
| 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 |
|--|---|---|---|--|

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 | A0637-0135 | RED TAB VINTAGE TEE STONES THROW MINERAL | 16.11.2024 | 14.01.2025 | 2019 | DIGITAL DC EAST 660 Erlanger Rd ERLANGER,KY-41018,USA | 221 | EA | 1.00 | 221,00 |

| Line Item | VAS | Line Item Text |
|-----------|--|----------------|
| 00010 | @V1 - CATBAG & BARCODE BCP - POLYBAG EACH UNIT BTZ - CATBAG LBL-CNTR FRT VRG - S20RFID-1 UVM STKR | |

| Item# | Variant Material | Description | Size | PO Qty | Transportation Mode | Inco Terms | IncoTerm Location | Comp Qty |
|-------|------------------|--|------|--------|---------------------|------------|-------------------|----------|
| 00011 | A0637-0135XS | RED TAB VINTAGE TEE STONES THROW MINERAL | XS | 7 | Ocean | FOB | INMAA | |

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as per the Order under the name of the Purchaser. It is to be noted that the order is not to be placed with the vendor if the vendor is not registered with the system and recorded in the system. The manufacturer's origin country should be clearly documented.



Purchase Order# 2100096507

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DocDate 21.06.2024
OA No. 4600002193
Vendor 405201

Season 251
PO Rel Date 21.06.2024
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
(Days) NT90
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Purchase Order

PO Value 221,00 PO Quantity 221 Currency USD

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|-------|------------------|--|------|--------|---------------------|------------|-------------------|----------|
| 00012 | A0637-0135M | RED TAB VINTAGE TEE STONES THROW MINERAL | M | 63 | Ocean | FOB | INMAA | |
| 00013 | A0637-0135XXL | RED TAB VINTAGE TEE STONES THROW MINERAL | XXL | 17 | Ocean | FOB | INMAA | |
| 00014 | A0637-0135XL | RED TAB VINTAGE TEE STONES THROW MINERAL | XL | 38 | Ocean | FOB | INMAA | |
| 00015 | A0637-0135L | RED TAB VINTAGE TEE STONES THROW MINERAL | L | 72 | Ocean | FOB | INMAA | |
| 00016 | A0637-0135S | RED TAB VINTAGE TEE STONES THROW MINERAL | S | 24 | Ocean | FOB | INMAA | |

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods are as described in the Purchase Order and that they conform to the specifications and standards set forth in the Purchase Order. The Buyer warrants that they have the authority to enter into this Purchase Order and that they are not acting as an agent or representative of any other party. This Purchase Order is subject to the terms and conditions of the Seller's standard terms and conditions of sale, which are incorporated by reference into this Purchase Order. The Seller's standard terms and conditions of sale are available at the following URL: [URL]. The Buyer acknowledges that they have read and understood the Seller's standard terms and conditions of sale and that they agree to be bound by them. This Purchase Order is a contract and is enforceable under the laws of the country of origin. The Seller and the Buyer agree to resolve any disputes arising out of this Purchase Order through arbitration in accordance with the rules of the International Chamber of Commerce (ICC). The Seller and the Buyer agree to indemnify and hold each other harmless from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising out of or in connection with this Purchase Order. The Seller and the Buyer agree to keep each other informed of any changes to their contact information. The Seller and the Buyer agree to maintain the confidentiality of this Purchase Order and the information contained herein. The Seller and the Buyer agree to assign their rights and obligations under this Purchase Order to their respective successors and assigns. The Seller and the Buyer agree to waive their rights to a trial by jury in any lawsuit arising out of or in connection with this Purchase Order. The Seller and the Buyer agree to submit to the jurisdiction of the courts of the country of origin in any lawsuit arising out of or in connection with this Purchase Order. The Seller and the Buyer agree to execute any documents necessary to carry out the terms of this Purchase Order. The Seller and the Buyer agree to sign and deliver this Purchase Order to each other in electronic form. The Seller and the Buyer agree to sign and deliver this Purchase Order to each other in electronic form. The Seller and the Buyer agree to sign and deliver this Purchase Order to each other in electronic form.