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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 | | |

| | | | | |
|--|---|---|---|--|
| 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 and is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as set forth in the attached terms and conditions. It is hereby agreed that this order shall not be held in force until the invoice is received and recorded in the system. The manufacturer's origin country shall be clearly documented.



Purchase Order# 2100096507

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

Payment Terms
 (Days) NT90
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Purchase Order

PO Value 221,00 **PO Quantity** 221 **Currency** USD

| Item# | Variant Material | Description | Size | PO Qty | Transportation Mode | Inco Terms | IncoTerm Location | Comp Qty |
|-------|------------------|--|------|--------|---------------------|------------|-------------------|----------|
| 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 under the subject terms, 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 set forth in the Purchase Order. The Buyer warrants that it has the authority to enter into this Purchase Order and that it is a legal entity. This Purchase Order is subject to the terms and conditions of the Seller's standard terms and conditions, which are incorporated by reference into this Purchase Order. The Seller's standard terms and conditions are available at the following URL: [URL]. The Buyer's standard terms and conditions are available at the following URL: [URL]. The Purchase Order is subject to the terms and conditions of the Seller's standard terms and conditions, which are incorporated by reference into this Purchase Order. The Seller's standard terms and conditions are available at the following URL: [URL]. The Buyer's standard terms and conditions are available at the following URL: [URL].