1	Lev	vrs	Brand DocDate OA No.	Lev# 2100099444 LEVIS 8.07.2024 600002193 405201	Season PO Re SHAHI	l Date	251 18.07. DRTS PVT	.2024 LTD UNIT 57				(Days) Pur.O	ent Terms NT90 rg 2000 Code T1915
Purchase Order Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US		PO Value	PO Value 1.047,00			PO Quantity 150		Currency USD Invoice To Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US					
		SHAHI EXPO UNIT 57 201 ABDE F CTR	201 ABDE F HASSAN GROWTH CTR 573201 HASSAN		Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA						Branch Office INDIA Source Region SAS Quality 1		
	ing Type - F		0										
РО Н	eader Text	-											
PO H	eader Text	-			Purchase Or	rder Ite	em Details						
	eader Text Generic Material	-	Description	Planned HOD	I	Plant	1	elivery Address		PO Qty	UOM	PO Unit Price	Item Total Value
Item#	Generic		Description DLO MINERAL BLACK		Planned	Plant	D CANTON 501 DEN	•		PO Qty 150	U OM EA		Item Total Value 1.047,00
Item# 00010	Generic Material 001EF-0001		-	09.11.2024	Planned Delivery Date	Plant	D CANTON 501 DEN	N DC NIM WAY			EA	Price 6.98	1.047,00
Item#	Generic Material 001EF-0001	ZIP PC	-		Planned Delivery Date	Plant	D CANTON 501 DEN	N DC NIM WAY			EA	Price	1.047,00
Item# 00010 Line I	Generic Material 001EF-0001	ZIP PC - FLAT - S20R	DLO MINERAL BLACK FOLD TOPS FID-1 UVM STKR	09.11.2024	Planned Delivery Date 13.01.2025	Plant 2007	D CANTON 501 DEN CANTON	N DC IIM WAY N,MS-39046,USA	Inco		EA Li	Price 6.98	1.047,00
Item# 00010 Line I 0001	Generic Material 001EF-0001	ZIP PC - FLAT - S20R Material	DLO MINERAL BLACK FOLD TOPS FID-1 UVM STKR	09.11.2024 VAS	Planned Delivery Date 13.01.2025	Plant 2007	D CANTON 501 DEN CANTON	N DC IIM WAY N,MS-39046,USA	Inco	150 IncoTer	EA Li	Price 6.98 ne Item To Comp	1.047,00
Item# 00010 Line I 0001 Item#	Generic Material 001EF-0001	ZIP PC - FLAT - S20R Material	DLO MINERAL BLACK FOLD TOPS FID-1 UVM STKR De ZIP POLO	09.11.2024 VAS	Planned Delivery Date 13.01.2025	Plant 2007 Size	D CANTON 501 DEN CANTON PO Qty	N DC IIM WAY N,MS-39046,USA Transportation Mode	Inco Ferms	IncoTe Locatio	EA Li rm Dn A	Price 6.98 ne Item To Comp	1.047,00

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# 2100099444						Payment Terms
	Brand	LEVIS	Season	251			(Days) NT90 Pur.Org 2000
LEVIS	DocDate	18.07.2024		10.07.0004			FFC Code T1915
	OA No. Vendor	4600002193 405201	PO Rel Date	18.07.2024 S PVT LTD UNIT	57		
	venuor	403201	SHARI EAFURIS	FVI LID UNII	57		
Purchase Order	PO Value	1.047,00	PO Quantity	150	Currency	USD	

Item#	Variant Material	Description		PO Qty	Transportation Inco		IncoTerm	Comp	
					Mode	Terms	Location	Qty	
00014	001EF-0001L	ZIP POLO MINERAL BLACK	L	38	Ocean	FOB	INMAA		
00015	001EF-0001XL	ZIP POLO MINERAL BLACK	XL	32	Ocean	FOB	INMAA]

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