



**Purchase Order#** 2100099524

**Brand** LEVIS **Season** 251  
**DocDate** 18.07.2024  
**OA No.** 4600002195 **PO Rel Date** 18.07.2024  
**Vendor** 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** N8777

**Purchase Order**

**PO Value** 1.228,02 **PO Quantity** 194 **Currency** USD

**Company** 310  
 Levi Strauss & Co (Canada) Inc.  
 Enterprise Boulevard 179  
 Markham ON L6G 0E7  
 CA

**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 (Canada) Inc.  
 Enterprise Boulevard 179  
 Markham ON L6G 0E7  
 CA

**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 | A6735-0011       | AUTHENTIC POLO MINERAL BLACK GARMENT DYE | 16.11.2024  | 23.01.2025            | 2012  | LEVI STRAUSS & CO.(CANADA) INC<br>CANADA CSC<br>90 CLAIREVILLE DRIVE<br>ETOBICOKE,ON-M9W<br>5Y1,Canada | 194    | EA  | 6.33          | 1.228,02         |

| Line Item | VAS | Line Item Text |
|-----------|-----|----------------|
| 00010     |     |                |

| Item# | Variant Material | Description                              | Size | PO Qty | Transportation Mode | Inco Terms | IncoTerm Location | Comp Qty |
|-------|------------------|--|------|--------|---------------------|------------|-------------------|----------|
| 00011 | A6735-0011XL     | AUTHENTIC POLO MINERAL BLACK GARMENT DYE | XL   | 21     | Ocean               | FOB        | INMAA             |          |

This Purchase Order, is and issued subject to the terms and conditions of the agreement between our S & Co and Partner as per the Order under the name of the Purchaser. It is hereby declared that the order is not to be held in force until the date of the invoice is recorded in the system. The manufacturer is required to provide the original documentation.



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| Item# | Variant Material | Description                              | Size | PO Qty | Transportation Mode | Inco Terms | IncoTerm Location | Comp Qty |
|-------|------------------|--|------|--------|---------------------|------------|-------------------|----------|
| 00012 | A6735-0011S      | AUTHENTIC POLO MINERAL BLACK GARMENT DYE | S    | 41     | Ocean               | FOB        | INMAA             |          |
| 00013 | A6735-0011XXL    | AUTHENTIC POLO MINERAL BLACK GARMENT DYE | XXL  | 9      | Ocean               | FOB        | INMAA             |          |
| 00014 | A6735-0011L      | AUTHENTIC POLO MINERAL BLACK GARMENT DYE | L    | 51     | Ocean               | FOB        | INMAA             |          |
| 00015 | A6735-0011M      | AUTHENTIC POLO MINERAL BLACK GARMENT DYE | M    | 72     | Ocean               | FOB        | INMAA             |          |

This Purchase Order, is issued as a subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the necessary documents for the import and export of goods. The purchase order is recorded in the system of the company and is subject to the terms and conditions of the purchase order.