		(8)	Purchase	Purchase Order# 2100104458							v	Payment Terms (Days) NT90		
Levis		Brand DocDate	LEVIS 30.07.2024	Seas	son	251					Pur.O	rg 2000 Code P7984		
			OA No. Vendor	4600002194 405201	-	Rel Date HI EXP		2.2024 LTD UNIT 57						
Purchase Order		PO Value	3.837,75	РО	PO Quantity 731			Currency USD						
Company 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX			edra SHAHI EX UNIT 57 201 ABDE CTR	201 ABDE F HASSAN GROWTH CTR 573201 HASSAN			Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA			Invoice To LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX			Branch Office INDIA Source Region SAS Quality 1	
Sourci	ng Type - R	legular PO												
	eader Text -													
	eader Text -				Purchase	Order I	tem Details							
PO He	eader Text - Generic Material		Description	Planned HOD	1	Plan	1	Delivery Address		PO Qty	UOM	PO Unit Price	Item Total Value	
PO He Item#	Generic	D HALF SLI	Description LEEVE PIQUE TE RK PHANTOM		Planned	Plan ate	t D LEVI ST SA DE (AV 1 CUAUTI	Delivery Address TRAUSS DE ME CV TEJOCOTES, AG	EXICO GAVE #	731	UOM EA		Item Total Value 3.837,75	
PO He Item#	Generic Material 001MN-0002	D HALF SLI	EEVE PIQUE TE		Planned Delivery D 13.02.202	Plan ate	t D LEVI ST SA DE (AV 1 CUAUTI	Delivery Address TRAUSS DE ME CV TEJOCOTES, AG TLAN	EXICO GAVE #	731	EA	Price	3.837,75	
PO Ho Item# 00010 (Generic Material 001MN-0002 tem	D HALF SLI	EEVE PIQUE TE	E 23.11.2024	Planned Delivery D 13.02.202	Plan ate	t D LEVI ST SA DE (AV 1 CUAUTI	Delivery Address TRAUSS DE ME CV TEJOCOTES, AG TLAN	EXICO GAVE #	731	EA	Price 5.25	3.837,75	
PO He Item# 00010 00010 0 Line Item	Generic Material 001MN-0002 tem	D HALF SLI DARI	EEVE PIQUE TE K PHANTOM	E 23.11.2024	Planned Delivery D 13.02.202	Plan ate	t D LEVI ST SA DE (AV 1 CUAUTI	Delivery Address TRAUSS DE ME CV TEJOCOTES, AG TLAN I,MEX-54763,MG	EXICO GAVE # exico	731	EA	Price 5.25	3.837,75	
PO Ho Item# 00010	Generic Material 001MN-0002 tem 0 BOM	D HALF SLI DAR - As per E Iaterial 002XS H	EEVE PIQUE TE K PHANTOM BOM HALF SLEEVE PI	E 23.11.2024 VAS	Planned Delivery D 13.02.202	ate Plan 5 2011	t D LEVI ST SA DE (AV T CUAUTI IZCALL)	Delivery Address TRAUSS DE ME CV TEJOCOTES, AG TLAN I,MEX-54763,MG	EXICO GAVE # exico	731 4 IncoTe:	EA Li rm Dn A	Price 5.25	3.837,75	

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# 2100104458						Payment Terms
Levis	Brand DocDate	LEVIS 30.07.2024	Season	251			(Days) NT90 Pur.Org 2000 EEC C. b. D7084
	OA No. Vendor	4600002194 405201	PO Rel Date Shahi exports	30.07.2024 5 PVT LTD UNIT	57		FFC Code P7984
Purchase Order	PO Value	3.837,75	PO Quantity	731	Currency	USD	

Item#	Variant Material	Description		PO Qty	Transportation	Inco	IncoTerm	Comp	
					Mode	Terms	Location	Qty	
00013	001MN-0002L	HALF SLEEVE PIQUE TEE DARK PHANTOM	G	118	Ocean	FOB	INMAA		
00014	001MN-0002M	HALF SLEEVE PIQUE TEE DARK PHANTOM	М	212	Ocean	FOB	INMAA]

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