

	<b>Purchase Order#</b> 2500044160			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b>	
	<b>Brand</b> LEVIS <b>DocDate</b> 17.06.2024 <b>OA No.</b> 4600002194 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 17.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 150,00	<b>PO Quantity</b> 150	<b>Currency</b> USD		

<b>Company</b> 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	<b>Manufacturer</b> 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	<b>Seller</b> 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	<b>Invoice To</b> LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	<b>Branch Office</b> INDIA <b>Source Region</b> SAS <b>Quality</b> 1
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**Sourcing Type** - Direct Ship 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	24.10.2024	30.10.2024	2011	INTERNATIONAL APPAREL CORP LOCAL 5 Manzana 50 Avenida 6 Con Calle 5 Zona Libre De Colon,PTY-0301,Panama	150	EA	1.00	150,00

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	G	45	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per the Purchase Order under the name of the Purchaser. It is to be noted that the purchase order is not to be used for any other purpose and is to be recorded in the system as per the terms and conditions of the agreement. The manufacturer is required to provide the original documentation.



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**DocDate** 17.06.2024  
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**Season** 251  
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 SHAHI EXPORTS PVT LTD UNIT 57

**Payment Terms**  
 (Days) NT90  
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**Purchase Order**

**PO Value** 150,00      **PO Quantity** 150      **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	56	Ocean	FOB	INMAA	
00013	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	CH	30	Ocean	FOB	INMAA	
00014	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	EG	19	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 the goods are intended for use in the country of destination and that they are not restricted, controlled, or prohibited under applicable laws and regulations. The Seller shall be responsible for obtaining all necessary export licenses and permits for the goods to be shipped to the country of destination. The Buyer shall be responsible for obtaining all necessary import licenses and permits for the goods to be received in the country of destination. The Seller shall be responsible for the cost of shipping and handling charges, and the Buyer shall be responsible for the cost of insurance and customs duties. The Seller shall be responsible for the cost of packaging and the Buyer shall be responsible for the cost of unloading and storage. The Seller shall be responsible for the cost of any taxes and duties levied on the goods in the country of origin. The Buyer shall be responsible for the cost of any taxes and duties levied on the goods in the country of destination. The Seller shall be responsible for the cost of any losses or damages to the goods during transit, and the Buyer shall be responsible for the cost of any losses or damages to the goods after receipt. The Seller shall be responsible for the cost of any claims or disputes arising out of the Purchase Order, and the Buyer shall be responsible for the cost of any claims or disputes arising out of the receipt of the goods. The Seller shall be responsible for the cost of any legal fees and expenses incurred in connection with the Purchase Order, and the Buyer shall be responsible for the cost of any legal fees and expenses incurred in connection with the receipt of the goods. The Seller shall be responsible for the cost of any interest charges on any late payments, and the Buyer shall be responsible for the cost of any interest charges on any late payments. The Seller shall be responsible for the cost of any penalties or fines imposed on the Seller in connection with the Purchase Order, and the Buyer shall be responsible for the cost of any penalties or fines imposed on the Buyer in connection with the receipt of the goods. The Seller shall be responsible for the cost of any other charges or expenses incurred in connection with the Purchase Order, and the Buyer shall be responsible for the cost of any other charges or expenses incurred in connection with the receipt of the goods. The Seller shall be responsible for the cost of any other charges or expenses incurred in connection with the Purchase Order, and the Buyer shall be responsible for the cost of any other charges or expenses incurred in connection with the receipt of the goods.