## Purchase Order

Line

Material

Schedule Line Size

Sched Qty.

Sched Date







**BOM Summary** 

Units at size level

PO NUM	/BER	1000556916			SOURCING	REGION		SAS				SEASON CODE			251				
DIVISIO				BRANCH OF	FFICE		INDIA					FFC CODE			DAC9V				
COMPANY CODE 369		MANUFACTURER 5201						FFC DESCR	I	STONES THROW MINE									
Levi Strauss Global Trading Co Ltd				SHAHI EXPORTS PVT LTD UNIT 57								CONSUMER GROUP			A17				
388 Kwun Tong Road, Kln,				201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAII						DAD		PRODUCT SUBCATEGOR			0067300051				
MILLENNIUM CITY1				NAGAVATHVALLI VILLAGE								FABRIC COL							
HONG KONG PO GROUPING NO 241121A0637-0135				573201/HASSAN/INDIA						FABRIC COM									
PO GRO	DUPING NO	241121A063	37-0135		SELLER			270037					FABRIC FAMILY						
OUTLINE 4600010736			SHAHI EXPORTS PVT LTD								PO RELEASE DATE			22.08.2024					
TOTAL PO QUANTITY 1,898			INDUSTRIAL PLOT NO 1/SECTOR 28 DOCUMENT TY						TYPE		ZDIR	ZDIR							
TOTAL PO VALUE 1,898.00								INCO TERMS			FOB	FOB							
PO CUR	RENCY	USD			121008/FARIDABAD/INDIA								INCO TERMS LOCATION			Port of	Port of Chennai, India		
PO REMARKS(Max 200 characters)  WASHER CODE																			
08/29_split to New PO 1000557216    22Aug_Air POP h125 as per CIM Michael    08/22_split from Original PO 1000547460																			
Line	Material	Material Description Qua		Quality	Planned Cut Date	Planned EX-Fac Date	IDC Date	Original Ex- facDate.	Planne Del. Date	ed	Plant	Delivery Address	Total PO Line Qty	U/M	PO Ur	nit Price Line Va		Value	
00010		RED TAB VINTAGE TE STONES TH MINERA		1	07.10.2024	21.11.2024		21.11.2024	04.12.2	2024	5045	GSO DHL Solutions GmbHCampus Giesserstrasse 8 59425 Unna DE Germany	1,898	EA	1.00		1,898.00		
	1														1			1	
Line	Line Trans. Mode Hot VAS Shipment								Quo Cate	ota egory	PO Line Remarks Custom Name			Customer Name		Tracking Number			
00010	ZA:Air - Standard	N																	

Component

Material

Comp Sizes

Comp Qty.

Total Comp

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0135		L -	405	04.12.2024					
		0002	M -	506	04.12.2024					
		0003	S -	336	04.12.2024					
		0004	XL -	364	04.12.2024					
		0005	XS -	139	04.12.2024					
		0006	XXL -	148	04.12.2024					

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 changes 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.