

## Purchase Order


**DOCKERS**  
 SAN FRANCISCO


|   |                  |   |  |                     |                        |
|---|------------------|---|--|---------------------|------------------------|
| PO NUMBER   | 4526012698       | SOURCING REGION   | SAS  | SEASON CODE         | 251                    |
| DIVISION  | Levi's           | BRANCH OFFICE   | IN   | FFC CODE            | BC007                  |
| COMPANY CODE  | 369              | MANUFACTURER  | 5201   | FFC DESCRIPTION     |                        |
| Levi Strauss Global Trading Co. Ltd<br>Level 22, Standard Chartered Tower,<br>Millennium City 1, 388 Kwun Tong Road,<br>Hong Kong, Kowloon, Hong Kong |                  | SHAHI EXPORTS PVT LTD UNIT 57<br>201, ABDE&F, HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD<br>NAGAVATHVALLI VILLAGE<br>573201/HASSAN/INDIA |  | CONSUMER GROUP      | 76                     |
|   |                  |   |  | PRODUCT SUBCATEGORY | 10113105101201         |
|   |                  |   |  | FABRIC CODE         | FA172296               |
| PO GROUPING NO  | 241121A0637-0135 | SELLER: 0000270037  | IMPORTER OF RECORD: 208  | FABRIC CONTENT      | 100% Cotton            |
| OUTLINE AGREEMENT   | 4626002103       | SHAHI EXPORTS PVT LTD<br>INDUSTRIAL PLOT NO 1/SECTOR 28   | LEVI STRAUSS SOUTH AFRICA (PTY) LTD<br>17th Floor, Portside Building<br>4 Bree Street<br>CAPE TOWN,, South Africa 8001 | FABRIC FAMILY       | Knit                   |
| TOTAL PO QUANTITY   | 513              |   |  | PO RELEASE DATE     | 22.07.2024             |
| TOTAL PO VALUE  | 513.00           |   |  | DOCUMENT TYPE       | NB                     |
| PO CURRENCY   | USD              | 121008/FARIDABAD/INDIA  |  | INCO TERMS          | FOB                    |
| PO REMARKS(Max 200 characters)  |                  |   |  | INCO TERMS LOCATION | PORT OF CHENNAI, INDIA |
|   |                  |   |  | WASHER CODE         |                        |

**Regular PO**

| Line  | Material   | Material Description                     | Quality | Planned Cut Date | Planned EX-Fac Date | IDC Date | Original Ex-facDate. | Planned Del. Date | Plant | Delivery Address  | Total PO Line Qty | U/M | PO Unit Price | Line Value |
|-------|------------|--|---------|------------------|---------------------|----------|----------------------|-------------------|-------|---|-------------------|-----|---------------|------------|
| 00010 | A0637-0135 | RED TAB VINTAGE TEE STONES THROW MINERAL | 1       | 07.10.2024       | 21.11.2024          |          | 21.11.2024           | 04.02.2025        | 1026  | Levi Strauss SA (Pty) Ltd<br>Epping Industrial Park Ext. 1<br>2, Gunners Circle<br>Cape Town,<br>Western Cape,<br>South Africa 8000 | 513               | EA  | 1.00          | 513.00     |

| Line  | Trans. Mode | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|-------------|--------------|-----|----------------|-----------------|---------------|-----------------|
| 00010 | Z2:Sea      | N            |     |                |                 |               |                 |

| Line  | Material   | Schedule Line | Size  | Sched Qty. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary<br>Units at size level |
|-------|------------|---------------|-------|------------|------------|--------------------|------------|-----------|------------|------------------------------------|
| 00010 | A0637-0135 | 0003          | S -   | 104        | 04.02.2025 |                    |            |           |            |                                    |
|       |            | 0002          | M -   | 165        | 04.02.2025 |                    |            |           |            |                                    |
|       |            | 0001          | L -   | 141        | 04.02.2025 |                    |            |           |            |                                    |
|       |            | 0004          | XL -  | 77         | 04.02.2025 |                    |            |           |            |                                    |
|       |            | 0005          | XXL - | 26         | 04.02.2025 |                    |            |           |            |                                    |

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.