

Purchase Order


DOCKERS
 SAN FRANCISCO


| | | | | | |
|---|------------------|---|--|---------------------|------------------------|
| PO NUMBER | 4526012687 | SOURCING REGION | SAS | SEASON CODE | 251 |
| DIVISION | Levi's | BRANCH OFFICE | IN | FFC CODE | P0907 |
| COMPANY CODE | 369 | MANUFACTURER | 5201 | FFC DESCRIPTION | BRIGHT WHITE |
| Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong | | SHAHI EXPORTS PVT LTD UNIT 57 201, ABDE&F, HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA | | CONSUMER GROUP | 47 |
| | | | | PRODUCT SUBCATEGORY | 10113105100034 |
| | | | | FABRIC CODE | FA187394 |
| PO GROUPING NO | 241107001MN-0001 | SELLER: 0000270037 | IMPORTER OF RECORD: 208 | FABRIC CONTENT | 100% Cotton |
| OUTLINE AGREEMENT | 4626002103 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 | LEVI STRAUSS SOUTH AFRICA (PTY) LTD 17th Floor, Portside Building 4 Bree Street CAPE TOWN,, South Africa 8001 | FABRIC FAMILY | Knit |
| TOTAL PO QUANTITY | 274 | | | PO RELEASE DATE | 22.07.2024 |
| TOTAL PO VALUE | 274.00 | | | 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 | 001MN-0001 | HALF SLEEVE PIQUE TEE BRIGHT WHITE | 1 | 23.09.2024 | 07.11.2024 | | 07.11.2024 | 21.01.2025 | 1026 | Levi Strauss SA (Pty) Ltd Epping Industrial Park Ext. 1 2, Gunners Circle Cape Town, Western Cape, South Africa 8000 | 274 | EA | 1.00 | 274.00 |

| 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 Units at size level |
|-------|------------|---------------|-------|------------|------------|--------------------|------------|-----------|------------|------------------------------------|
| 00010 | 001MN-0001 | 0003 | S - | 61 | 21.01.2025 | | | | | |
| | | 0002 | M - | 90 | 21.01.2025 | | | | | |
| | | 0001 | L - | 72 | 21.01.2025 | | | | | |
| | | 0004 | XL - | 36 | 21.01.2025 | | | | | |
| | | 0005 | XXL - | 15 | 21.01.2025 | | | | | |

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.