

Purchase Order



DOCKERS
SAN FRANCISCO



| | | | | | |
|---|------------------|---|--------|---------------------|------------------------|
| PO NUMBER | 1000545361 | SOURCING REGION | SAS | SEASON CODE | 251 |
| DIVISION | Levi#s | BRANCH OFFICE | INDIA | FFC CODE | O3518 |
| COMPANY CODE | 264 | MANUFACTURER | 5201 | FFC DESCRIPTION | Kombu Green |
| Levi Strauss Istanbul Konfeksiyon Sanayi ve Ticaret A.S. NO: 1C Kat 9-10 NO:24-26 Besiktas TR-34330 ISTANBUL | | SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA | | CONSUMER GROUP | A17 |
| | | | | PRODUCT SUBCATEGORY | 0067300051 |
| | | | | FABRIC CODE | |
| | | | | FABRIC CONTENT | |
| PO GROUPING NO | 241107001MN-0000 | SELLER | 270037 | FABRIC FAMILY | |
| OUTLINE | 4600010737 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA | | PO RELEASE DATE | 17.07.2024 |
| TOTAL PO QUANTITY | 1,050 | | | DOCUMENT TYPE | ZDIR |
| TOTAL PO VALUE | 1,050.00 | | | INCO TERMS | FOB |
| PO CURRENCY | USD | | | INCO TERMS LOCATION | Port of Chennai, India |
| PO REMARKS(Max 200 characters) | | | | WASHER CODE | |

| 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-0000 | HALF SLEEVE PIQUE TEE KOMBU GREEN | 1 | 23.09.2024 | 07.11.2024 | | 07.11.2024 | 03.02.2025 | 1018 | Company DHL Lojistik Hizmetleri A.S. Guzeller Organize Sanayi Bolgesi Inonu Mah. Fatih Sultan Mehmet Cad. No:13 TR-41400 GEBZE | 1,050 | EA | 1.00 | 1,050.00 |

| Line | Trans. Mode | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|---------------------|--------------|-----|----------------|-----------------|---------------|-----------------|
| 00010 | ZS:Sea -Standard | 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-0000 | 0001 | L - | 291 | 03.02.2025 | | | | | |
| | | 0002 | M - | 293 | 03.02.2025 | | | | | |
| | | 0003 | S - | 157 | 03.02.2025 | | | | | |
| | | 0004 | XL - | 193 | 03.02.2025 | | | | | |
| | | 0005 | XXL - | 116 | 03.02.2025 | | | | | |

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.