

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4512165452	SOURCING REGION	SAS	SEASON CODE	251	
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	O3518	
COMPANY CODE	361	MANUFACTURER	5201	FFC DESCRIPTION	KOMBU GREEN	
LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore, Singapore, Singapore 138589		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	
PO GROUPING NO		241107001MN-0000	SELLER: 0000270037	IMPORTER OF RECORD: 361	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4612016807	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	50	121008/FARIDABAD/INDIA		Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore, Singapore, Singapore 138589	PO RELEASE DATE	17.07.2024
TOTAL PO VALUE	50.00			DOCUMENT TYPE	NB	
PO CURRENCY	USD			INCO TERMS	FOB	
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA	
NOMS RP				WASHER CODE		

3rd PARTY P.O.	Sold to 3rd Party: Sidewalks For General Trading L.L.C / Amer Bin Malek St Amman	Mark For:
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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		07.11.2024		07.11.2024	30.12.2024	1010	Sidewalks For General Trading L.L.C Sidewalks For General Trading L.L.C Amer Bin Malek St Amman, , Jordan 11118	50	EA	1.00	50.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
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Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z2:Sea	N			SSGA GRMT No MUTL TOKJP		MN66442744

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	0003	S -	10	30.12.2024					
		0002	M -	19	30.12.2024					
		0001	L -	13	30.12.2024					
		0004	XL -	8	30.12.2024					

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.