

Purchase Order


DOCKERS
 SAN FRANCISCO


| | | | | | |
|---|------------------|---|--------|---------------------|------------------------|
| PO NUMBER | 1000545220 | SOURCING REGION | SAS | SEASON CODE | 251 |
| DIVISION | Levi#s | BRANCH OFFICE | INDIA | FFC CODE | DA5DQ |
| COMPANY CODE | 369 | MANUFACTURER | 5201 | FFC DESCRIPTION | MINERAL BLACK GAR |
| Levi Strauss Global Trading Co Ltd 388 Kwun Tong Road, Kln, MILLENNIUM CITY1 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 | A17 |
| | | | | PRODUCT SUBCATEGORY | 0067300051 |
| | | | | FABRIC CODE | |
| | | | | FABRIC CONTENT | |
| PO GROUPING NO | 241114A6735-0011 | SELLER | 270037 | FABRIC FAMILY | |
| OUTLINE | 4600010736 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 | | PO RELEASE DATE | 17.07.2024 |
| TOTAL PO QUANTITY | 618 | | | DOCUMENT TYPE | ZDIR |
| TOTAL PO VALUE | 618.00 | 121008/FARIDABAD/INDIA | | INCO TERMS | FOB |
| PO CURRENCY | USD | | | INCO TERMS LOCATION | Port of Chennai, India |
| PO REMARKS(Max 200 characters) | | | | WASHER CODE | |
| 01Aug_Switched to ZA - Michael 01Aug_Switched to ZA _ Malcus | | | | | |

| 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 | A6735-0011 | AUTHENTIC POLO MINERAL BLACK GARMENT DY | 1 | 30.09.2024 | 14.11.2024 | | 14.11.2024 | 27.11.2024 | 2900 | Levi Strauss Sup. Chain Ser. & Ops. GmbH Grosse Heide 2 46286 Dorsten DE Germany | 618 | EA | 1.00 | 618.00 |

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

| Line | Material | Schedule Line | Size | Sched Qty. | Sched Date | Component | Comp Sizes | Comp Qty. | Total Comp | BOM Summary |
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|

| Line | Material | Schedule Line | Size | Sched Qty. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary Units at size level |
|-------|------------|---------------|------|------------|------------|-----------------------|------------|-----------|------------|------------------------------------|
| | | | | | | Material | | | | Units at size level |
| 00010 | A6735-0011 | 0001 | XS - | 5 | 27.11.2024 | | | | | |
| | | 0002 | XL - | 176 | 27.11.2024 | | | | | |
| | | 0003 | S - | 64 | 27.11.2024 | | | | | |
| | | 0004 | M - | 110 | 27.11.2024 | | | | | |
| | | 0005 | L - | 263 | 27.11.2024 | | | | | |

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.