

Purchase Order


DOCKERS
 SAN FRANCISCO


| | | | | | |
|---|------------------|---|---|---------------------|--------------------------|
| PO NUMBER | 4510171727 | SOURCING REGION | SAS | SEASON CODE | 251 |
| DIVISION | Levi's | BRANCH OFFICE | IN | FFC CODE | BD837 |
| COMPANY CODE | 362 | MANUFACTURER | 5201 | FFC DESCRIPTION | |
| Levi Strauss India Pvt Ltd ITC Green Centre, No. 18, 4th and 5th Floor Banaswadi Main Road, Maruthiseva Nagar GSTIN: 29AAACL3092Q1ZW | | SHAHI EXPORTS PVT LTD UNIT 57 201, ABDE&F, HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA | | CONSUMER GROUP | 76 |
| | | | | PRODUCT SUBCATEGORY | 10113105101201 |
| | | | | FABRIC CODE | FA108481 |
| PO GROUPING NO | 241216A3898-0029 | SELLER: 0000270037 | IMPORTER OF RECORD: 362 | FABRIC CONTENT | 80% Cotton/20% Polyester |
| OUTLINE AGREEMENT | 4610006209 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 | Levi Strauss India Pvt Ltd ITC Green Centre, No. 18, 4th and 5th Floor Banaswadi Main Road, Maruthiseva Nagar Bangalore, Karnataka, India 560005 | FABRIC FAMILY | Knit |
| TOTAL PO QUANTITY | 2,494 | 121008/FARIDABAD/INDIA | | PO RELEASE DATE | 16.09.2024 |
| TOTAL PO VALUE | 1,932,850.00 | | | DOCUMENT TYPE | NB |
| PO CURRENCY | INR | | | INCO TERMS | CIF |
| PO REMARKS(Max 200 characters) | | | | INCO TERMS LOCATION | BANGALORE, INDIA |
| IN Local 251 Seasonal Tops | | | | 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 | A3898-0029 61102000 | BNG LS DROP SWEATSHIRT BNG LS DROP SWEAT | 1 | 11.09.2024 | 16.12.2024 | | 16.12.2024 | 18.12.2024 | 1015 | LEVI STRAUSS INDIA PVT LTD, #45/1,45/2,46/1to46 /11,47,48/1to48/6,4 9/1&49/2, Thattanahalli Village, Kesaba Hobli, Bangalore, Karnataka, India 562107 | 2,494 | EA | 775.00 | 1,932,850.00 |

| | | | | | | | |
|------|-------------|-----|-----|-------|-----------------|----------|----------|
| Line | Trans. Mode | Hot | VAS | Quota | PO Line Remarks | Customer | Tracking |
|------|-------------|-----|-----|-------|-----------------|----------|----------|

| Line | Trans. Mode | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|-------------|--------------|-----|----------------|-----------------|---------------|-----------------|
| | | Shipment | | Category | | Name | Number |
| 00010 | Z3:Truck | 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 | A3898-0029 | 0005 | XS - | 477 | 18.12.2024 | | | | | |
| | | 0003 | S - | 765 | 18.12.2024 | | | | | |
| | | 0002 | M - | 697 | 18.12.2024 | | | | | |
| | | 0001 | L - | 431 | 18.12.2024 | | | | | |
| | | 0004 | XL - | 124 | 18.12.2024 | | | | | |

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.