Purchase Order







1000558444	SOURCING REGION	SAS	SEASON CODE	251
Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACB0
369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE STEAI
rading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP	A17
, Kln,	201,ABDE&F,HASSAN GROWTH CEN	PRODUCT SUBCATEGORY 0067300051		
	NAGAVATHVALLI VILLAGE		FABRIC CODE	
	573201/HASSAN/INDIA		FABRIC CONTENT	
250116A6735-0024	SELLER	270037	FABRIC FAMILY	
4600010736	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	11.09.2024
150	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
949.50			INCO TERMS	FOB
USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
characters)			WASHER CODE	
] 	evi#s 69 ading Co Ltd Kln, 250116A6735-0024 4600010736 150 949.50 USD	BRANCH OFFICE MANUFACTURER ading Co Ltd SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CEN NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA 250116A6735-0024 SELLER 4600010736 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 949.50 USD 121008/FARIDABAD/INDIA	BRANCH OFFICE INDIA MANUFACTURER 5201 ading Co Ltd SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA 250116A6735-0024 SELLER 270037 4600010736 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 949.50 USD 121008/FARIDABAD/INDIA	BRANCH OFFICE INDIA FFC CODE

Line	Material	Material Description	Quality	Planned	Planned	IDC Date	Original	Planned	Plant	Delivery Address	Total PO	U/M	PO Unit Price	Line Value
				Cut	EX-Fac		Ex-	Del.			Line Qty			
				Date	Date		facDate.	Date						
00010	A6735-0024	AUTHENTIC	1	09.12.2024	16.01.2025		16.01.2025	13.03.2025	2900	Levi Strauss Sup.	150	EA	6.33	949.50
		POLO GARMENT								Chain Ser. & Ops.				
		DYE STEAM BLUE								GmbH				
		G								Grosse Heide 2				
										46286 Dorsten				
										DE Germany				

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

I LIIC I Malcial I Julicule Liici jize i juliculatv. I juliculate kuliipuliciil i culiipules i culiipatv. I iuai culiip i bum juliiliaiv	Line	Material	Schedule Line	Size	Sched Qtv.	Sched Date	Component	Comp Sizes	Comp Qtv.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A6735-0024	0001	L -	79	13.03.2025					
		0002	M -	71	13.03.2025					

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.