



DOCKERS
SAN FRANCISCO



Purchase Order

| | | | | | |
|---|------------------|---|--------|---------------------|------------------------|
| PO NUMBER | 1000541383 | SOURCING REGION | SAS | SEASON CODE | 243 |
| DIVISION | Levi#s | BRANCH OFFICE | INDIA | FFC CODE | DA5VO |
| COMPANY CODE | 369 | MANUFACTURER | 5201 | FFC DESCRIPTION | END ON END STRIPE |
| 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 | B05 |
| | | | | PRODUCT SUBCATEGORY | 0067300051 |
| | | | | FABRIC CODE | |
| | | | | FABRIC CONTENT | |
| PO GROUPING NO | 241017000MX-0002 | SELLER | 270037 | FABRIC FAMILY | |
| OUTLINE | 4600010364 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 | | PO RELEASE DATE | 20.06.2024 |
| TOTAL PO QUANTITY | 776 | | | DOCUMENT TYPE | ZDIR |
| TOTAL PO VALUE | 4,756.88 | | | INCO TERMS | FOB |
| PO CURRENCY | USD | 121008/FARIDABAD/INDIA | | 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 | 000MX-0002 | DRY GOODS WAFFLE LS TEE END ON END STRI | 1 | 02.09.2024 | 17.10.2024 | | 17.10.2024 | 12.12.2024 | 5045 | GSO DHL Solutions GmbHCampus Giesserstrasse 8 59425 Unna DE Germany | 776 | EA | 6.13 | 4,756.88 |

| 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 |
|------|----------|---------------|------|------------|------------|--------------------|------------|-----------|------------|---------------------------------|
|------|----------|---------------|------|------------|------------|--------------------|------------|-----------|------------|---------------------------------|

| Line | Material | Schedule Line | Size | Sched Qty. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary Units at size level |
|-------|------------|---------------|------|------------|------------|--------------------|------------|-----------|------------|------------------------------------|
| 00010 | 000MX-0002 | 0001 | L - | 174 | 12.12.2024 | | | | | |
| | | 0002 | M - | 241 | 12.12.2024 | | | | | |
| | | 0003 | S - | 226 | 12.12.2024 | | | | | |
| | | 0004 | XS - | 135 | 12.12.2024 | | | | | |

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.