



DOCKERS
SAN FRANCISCO



Purchase Order

PO NUMBER	1000540810	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	T6431
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	STARSTRUCK
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-0001	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	20.06.2024
TOTAL PO QUANTITY	643			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	3,555.79			INCO TERMS	FOB
PO CURRENCY	USD			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-0001	DRY GOODS WAFFLE LS TEE STARSTRUCK HEAT	1	02.09.2024	17.10.2024		17.10.2024	12.12.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	643	EA	5.53	3,555.79

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
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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-0001	0001	L -	128	12.12.2024					
		0002	M -	192	12.12.2024					
		0003	S -	202	12.12.2024					
		0004	XS -	121	12.12.2024					

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SAN FRANCISCO



Purchase Order

PO NUMBER	1000540811	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	T6431
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	STARSTRUCK
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	241024000MX-0001	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	20.06.2024
TOTAL PO QUANTITY	1,024			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	5,662.72			INCO TERMS	FOB
PO CURRENCY	USD			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-0001	DRY GOODS WAFFLE LS TEE STARSTRUCK HEAT	1	09.09.2024	24.10.2024		24.10.2024	19.12.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	1,024	EA	5.53	5,662.72

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
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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-0001	0001	L -	221	19.12.2024					
		0002	M -	312	19.12.2024					
		0003	S -	313	19.12.2024					
		0004	XS -	178	19.12.2024					

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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 GmbH Campus 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
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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					

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SAN FRANCISCO



Purchase Order

PO NUMBER	1000541384	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	241024000MX-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	948			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	5,811.24			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	09.09.2024	24.10.2024		24.10.2024	19.12.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	948	EA	6.13	5,811.24

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
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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 -	207	19.12.2024					
		0002	M -	286	19.12.2024					
		0003	S -	288	19.12.2024					
		0004	XS -	167	19.12.2024					

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