

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	1000554181	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	241226A6735-0011	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	21.08.2024
TOTAL PO QUANTITY	652			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	652.00			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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DY	1	11.11.2024	26.12.2024		26.12.2024	20.02.2025	5002	GSO Northampton, UK UK DC Swan Valley NORTHAMPTON NN4 9BA UNITED KINGDOM	652	EA	1.00	652.00

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	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 -	72	20.02.2025					
		0002	XL -	118	20.02.2025					
		0003	S -	98	20.02.2025					
		0004	L -	176	20.02.2025					
		0005	M -	188	20.02.2025					

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.