Purchase Order







PO NUMBER	1000536492	SOURCING REGION	SAS	SEASON CODE	243		
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	T6494		
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	MID TONE GREY HEA		
Levi Strauss Global	Trading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP A23			
388 Kwun Tong Roa	id, Kln,	201,ABDE&F,HASSAN GROWTH CEN	201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD				
MILLENNIUM CITY1		NAGAVATHVALLI VILLAGE		FABRIC CODE			
HONG KONG		573201/HASSAN/INDIA		FABRIC CONTENT			
PO GROUPING NO	240822A0229-0002	SELLER	270037	FABRIC FAMILY			
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	15.05.2024		
TOTAL PO QUANTITY	150	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR		
TOTAL PO VALUE	622.50			INCO TERMS	FOB		
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India		
PO REMARKS(Max 20	00 characters)			WASHER 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	A0229-0002	LEVIS HM POLO	1	14.07.2024	22.08.2024		22.08.2024	15.10.2024	5045	GSO DHL Solutions	150	EA	4.15	622.50
		CLASSIC MID								GmbHCampus				
		TONE GREY HE								Giesserstrasse 8				
										59425 Unna				
										DE Germany				

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

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
						Material				Units at size level

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0229-0002	0001	L -	53	15.10.2024					
		0002	M -	42	15.10.2024					
		0003	XL -	34	15.10.2024					
		0004	XXL -	21	15.10.2024					

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.