



DOCKERS
SAN FRANCISCO



Purchase Order

PO NUMBER	1000528030	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	Z1466
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	Naval Academy
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	240613A4842-0003	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	26.02.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	757.50			INCO TERMS	FOB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	
12Apr_Full reroute from 5045 to 2900					

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	A4842-0003	SLIM HOUSEMARK POLO NAVAL ACADEMY PIQUE	1	18.05.2024	13.06.2024		13.06.2024	06.08.2024	2900	Levi Strauss Sup. Chain Ser. & Ops. GmbH Grosse Heide 2 46286 Dorsten DE Germany	150	EA	5.05	757.50

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
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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
						Material				Units at size level
00010	A4842-0003	0001	XXL -	19	06.08.2024					
		0002	XS -	51	06.08.2024					
		0003	XL -	21	06.08.2024					
		0004	S -	5	06.08.2024					
		0005	M -	10	06.08.2024					
		0006	L -	44	06.08.2024					

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.