

## Purchase Order


**DOCKERS**  
 SAN FRANCISCO


PO NUMBER	1000528031	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	240627A4842-0003	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	1,098			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	5,544.90	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	
17May_Full reroute from 5045 to 2900    04/11_split to New PO 1000533219					

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	27.06.2024		27.06.2024	20.08.2024	2900	Levi Strauss Sup. Chain Ser. & Ops. GmbH Grosse Heide 2 46286 Dorsten DE Germany	1,098	EA	5.05	5,544.90

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	L -	385	20.08.2024					
		0002	M -	196	20.08.2024					
		0003	S -	11	20.08.2024					
		0004	XL -	304	20.08.2024					
		0005	XS -	89	20.08.2024					
		0006	XXL -	113	20.08.2024					

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.