



DOCKERS
SAN FRANCISCO



Purchase Order

PO NUMBER	1000528347	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5UP
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	Fletcher Floral_V
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	240530A4842-0066	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	29.02.2024
TOTAL PO QUANTITY	485			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	3,007.00	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	
02/29_split from Original PO 1000520564					

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	A4842-0066	SLIM HOUSEMARK POLO FLETCHER FLORAL_V2	1	13.04.2024	30.05.2024		30.05.2024	11.06.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	485	EA	6.20	3,007.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	ZA:Air - 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	A4842-0066	0001	L -	147	11.06.2024					
		0002	M -	142	11.06.2024					
		0003	S -	85	11.06.2024					
		0004	XL -	99	11.06.2024					
		0005	XS -	12	11.06.2024					

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.