

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4527035086	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BA404
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, 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	76
PO GROUPING NO	240808A0637-0111	SELLER: 0000270037	IMPORTER OF RECORD: 357	PRODUCT SUBCATEGORY	10113105101201
OUTLINE AGREEMENT	4627003312	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS (MALAYSIA) SDN BHD 501A Level 5, Uptown 1 No.1 Jalan SS21/58, Damansara Uptown Petaling Jaya, Selangor, Malaysia 47400	FABRIC CODE	FA172296
TOTAL PO QUANTITY	184	121008/FARIDABAD/INDIA		FABRIC CONTENT	100% Cotton
TOTAL PO VALUE	1,067.20			FABRIC FAMILY	Knit
PO CURRENCY	USD			PO RELEASE DATE	24.04.2024
PO REMARKS(Max 200 characters)				DOCUMENT TYPE	NB
NOMSRP				INCO TERMS	FOB
				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
				WASHER CODE	

Regular PO

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	A0637-0111	RED TAB VINTAGE TEE ERMINE GARMENT DYE E	1	24.06.2024	08.08.2024		08.08.2024	10.09.2024	1027	LF Logistics Services (M) Sdn Bhd Lot 22202, Jalan Tambur 33/19 Seksyen 33 Shah Alam, Selangor, Malaysia 40400	184	EA	5.80	1,067.20

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z2:Sea	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	A0637-0111	0005	XS -	14	10.09.2024					
		0003	S -	42	10.09.2024					
		0002	M -	58	10.09.2024					
		0001	L -	42	10.09.2024					
		0004	XL -	28	10.09.2024					

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.