

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4527034416	SOURCING REGION	SAS	SEASON CODE	241
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	O4324
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	CRIMSON
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	23122835883-0006	SELLER: 0000270037	IMPORTER OF RECORD: 357	PRODUCT SUBCATEGORY	10113105101201
OUTLINE AGREEMENT	4627003210	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	FA38961
TOTAL PO QUANTITY	230	121008/FARIDABAD/INDIA		FABRIC CONTENT	100% Cotton
TOTAL PO VALUE	966.00			FABRIC FAMILY	Knit
PO CURRENCY	USD			PO RELEASE DATE	30.01.2024
PO REMARKS(Max 200 characters)				DOCUMENT TYPE	NB
01/30_Repl fr 4527032978_Air at Vendor				INCO TERMS	DAP
				INCO TERMS LOCATION	Shah Alam
				WASHER CODE	

Replen >= 5%

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	35883-0006	LEVIS HM POLO CRIMSON	1	28.11.2023	28.12.2023		28.12.2023	11.01.2024	1027	LF Logistics Services (M) Sdn Bhd Lot 22202, Jalan Tambur 33/19 Seksyen 33 Shah Alam, Selangor, Malaysia 40400	230	EA	4.20	966.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z1:Air	N					4527032978

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	35883-0006	0004	XS -	11	11.01.2024					
		0002	S -	12	11.01.2024					
		0001	L -	189	11.01.2024					
		0003	XL -	18	11.01.2024					

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.