



**DOCKERS**  
SAN FRANCISCO



# Purchase Order

PO NUMBER	1000543204	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DA5DQ
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	MINERAL BLACK GAR
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	241107A6735-0011	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	20.06.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	150.00	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DY	1	22.09.2024	07.11.2024		07.11.2024	02.01.2025	2900	Levi Strauss Sup. Chain Ser. & Ops. GmbH Grosse Heide 2 46286 Dorsten DE Germany	150	EA	1.00	150.00

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	A6735-0011	0001	L -	25	02.01.2025					
		0002	M -	47	02.01.2025					
		0003	S -	43	02.01.2025					
		0004	XL -	24	02.01.2025					
		0005	XS -	11	02.01.2025					

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.

## Purchase Order


**DOCKERS**  
 SAN FRANCISCO


PO NUMBER	1000543647	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACBO
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE STEAM
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	241107A6735-0024	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	150.00	121008/FARIDABAD/INDIA		INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A6735-0024	AUTHENTIC POLO GARMENT DYE STEAM BLUE G	1	22.09.2024	07.11.2024		07.11.2024	02.01.2025	5002	GSO Northampton, UK UK DC Swan Valley NORTHAMPTON NN4 9BA UNITED KINGDOM	150	EA	1.00	150.00

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	A6735-0024	0001	L -	54	02.01.2025					
		0002	M -	27	02.01.2025					
		0003	S -	20	02.01.2025					
		0004	XL -	39	02.01.2025					
		0005	XS -	10	02.01.2025					

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## Purchase Order


**DOCKERS**  
 SAN FRANCISCO


PO NUMBER	1000543648	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACBO
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE STEAM
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	241107A6735-0024	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28  121008/FARIDABAD/INDIA		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	219			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	219.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A6735-0024	AUTHENTIC POLO GARMENT DYE STEAM BLUE G	1	22.09.2024	07.11.2024		07.11.2024	31.12.2024	5003	GSO Warehouse DHL BRNO CTPark Pohorelice,Prumy slovau 1510 CZ-691 23 POHORELICE	219	EA	1.00	219.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A6735-0024	0001	L -	43	31.12.2024					
		0002	M -	47	31.12.2024					
		0003	S -	48	31.12.2024					
		0004	XL -	45	31.12.2024					
		0005	XS -	36	31.12.2024					

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## Purchase Order


**DOCKERS**  
 SAN FRANCISCO


PO NUMBER	1000543649	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACB3
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE VINTA
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	241107A6735-0027	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28  121008/FARIDABAD/INDIA		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	150			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	150.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	

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	A6735-0027	AUTHENTIC POLO GARMENT DYE VINTAGE KHAK	1	22.09.2024	07.11.2024		07.11.2024	31.12.2024	5003	GSO Warehouse DHL BRNO CTPark Pohorelice,Prumy slovau 1510 CZ-691 23 POHORELICE	150	EA	1.00	150.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A6735-0027	0001	XS -	20	31.12.2024					
		0002	XL -	33	31.12.2024					
		0003	S -	33	31.12.2024					
		0004	M -	33	31.12.2024					
		0005	L -	31	31.12.2024					

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**DOCKERS**  
SAN FRANCISCO



# Purchase Order

PO NUMBER	1000543650	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	DACB3
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	GARMENT DYE VINTA
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	241107A6735-0027	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010736	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28  121008/FARIDABAD/INDIA		PO RELEASE DATE	21.06.2024
TOTAL PO QUANTITY	267			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	267.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 200 characters)				WASHER CODE	


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	A6735-0027	AUTHENTIC POLO GARMENT DYE VINTAGE KHAK	1	22.09.2024	07.11.2024		07.11.2024	02.01.2025	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	267	EA	1.00	267.00

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 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	A6735-0027	0001	L -	82	02.01.2025					
		0002	M -	56	02.01.2025					
		0003	S -	42	02.01.2025					
		0004	XL -	64	02.01.2025					
		0005	XS -	23	02.01.2025					

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	<b>Purchase Order#</b> 2500045347			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b> N8777	
	<b>Brand</b> LEVIS <b>DocDate</b> 21.06.2024 <b>OA No.</b> 4600002194 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 21.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 190,00	<b>PO Quantity</b> 190	<b>Currency</b> USD		

<b>Company</b> 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	<b>Manufacturer</b> 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	<b>Seller</b> 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	<b>Invoice To</b> LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	<b>Branch Office</b> INDIA <b>Source Region</b> SAS <b>Quality</b> 1
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**Sourcing Type** - Direct Ship PO

**PO Header Text** -

**Purchase Order Item Details**

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	09.11.2024	15.02.2025	2011	LS BATWING PERU SRL 515 AV. SANTA CRUZ LIMA,LIM-15074,Peru	190	EA	1.00	190,00

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A6735-0011L	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	G	53	Ocean	FOB	INMAA	
00012	A6735-0011M	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	M	74	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & G and Partner as per Order under the name of the Purchaser. It is to be noted that the order is not to be placed in the event of any change in the recorded in the system. The manufacturer is required to provide the original documentation.



Purchase Order# 2500045347

Brand LEVIS  
DocDate 21.06.2024  
OA No. 4600002194  
Vendor 405201

Season 251  
PO Rel Date 21.06.2024  
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms  
(Days) NT90  
Pur.Org 2000  
FFC Code N8777

Purchase Order

PO Value 190,00 PO Quantity 190 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A6735-0011S	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	CH	42	Ocean	FOB	INMAA	
00014	A6735-0011XL	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	EG	21	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip.



**Purchase Order#** 2500044000

**Brand** LEVIS **Season** 251  
**DocDate** 17.06.2024  
**OA No.** 4600001836 **PO Rel Date** 17.06.2024  
**Vendor** 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** N8777

**Purchase Order**

**PO Value** 570,00 **PO Quantity** 570 **Currency** USD

**Company** 333  
 LEVI STRAUSS DE MEXICO  
 Blvd Miguel de Cervantes Saavedra  
 301  
 Ciudad de Mexico DF 11529  
 MX

**Manufacturer** 405201  
 SHAHI EXPORTS PVT LTD  
 UNIT 57  
 201 ABDE F HASSAN GROWTH  
 CTR  
 573201 HASSAN  
 INDIA

**Seller** 270037  
 SHAHI EXPORTS PVT LTD  
 SECTOR 28  
 INDUSTRIAL PLOT NO 1  
 121008 FARIDABAD  
 INDIA

**Invoice To**  
 LEVI STRAUSS DE MEXICO  
 Blvd Miguel de Cervantes Saavedra  
 301  
 Ciudad de Mexico DF 11529  
 MX

**Branch Office** INDIA  
**Source Region** SAS  
**Quality** 1

**Sourcing Type** - Direct Ship PO

**PO Header Text** -

**Purchase Order Item Details**

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	18.10.2024	24.10.2024	2011	LEURU S A 6350 Av. Libertador BUENOS AIRES,BUE-C1428ART,Argentina	570	EA	1.00	570,00

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A6735-0011M	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	M	190	Ocean	FOB	INMAA	
00012	A6735-0011S	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	CH	95	Ocean	FOB	INMAA	

This Purchase Order, is and is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per the Order under the name of the Purchaser. It is hereby declared that the order is not to be held in force until the entire amount is received, so it is to be recorded in the 'Sales' book as per the terms and conditions of the manufacturer's original invoice and supporting documentation.

