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|---|---|---|---------------------|---|--|
|  | Purchase Order# 2100074199 | | | Payment Terms (Days) NT90 Pur.Org 2000 FFC Code AZ129 | |
| | Brand LEVIS DocDate 18.01.2024 OA No. 4600001806 Vendor 405201 | Season 243 PO Rel Date 18.01.2024 SHAHI EXPORTS PVT LTD UNIT 57 | | | |
| Purchase Order | PO Value 1.956,00 | PO Quantity 1.956 | Currency USD | | |

| | | | | |
|--|---|---|---|--|
| Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US | 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 & Co 1155 Battery Street San Francisco CA 94111 US | Branch Office INDIA Source Region SAS Quality 1 |
|--|---|---|---|--|

Sourcing Type - Regular 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 | A9341-0004 | JAKOB HENLEY SIMPLIFIED NINA FLORAL PALE | 18.05.2024 | 13.07.2024 | 2006 | HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA | 1.956 | EA | 1.00 | 1.956,00 |

| Line Item | VAS | Line Item Text |
|-----------|--|----------------|
| 00010 | P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR | |

| Item# | Variant Material | Description | Size | PO Qty | Transportation Mode | Inco Terms | IncoTerm Location | Comp Qty |
|-------|------------------|--|------|--------|---------------------|------------|-------------------|----------|
| 00011 | A9341-0004XL | JAKOB HENLEY SIMPLIFIED NINA FLORAL PALE | XL | 265 | Ocean | FOB | INMAA | |
| 00012 | A9341-0004XXL | JAKOB HENLEY SIMPLIFIED NINA FLORAL PALE | XXL | 50 | Ocean | FOB | INMAA | |

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 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



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Purchase Order

PO Value 1.956,00 **PO Quantity** 1.956 **Currency** USD

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|-------|------------------|--|------|--------|---------------------|------------|-------------------|----------|
| 00013 | A9341-0004L | JAKOB HENLEY SIMPLIFIED NINA FLORAL PALE | L | 405 | Ocean | FOB | INMAA | |
| 00014 | A9341-0004S | JAKOB HENLEY SIMPLIFIED NINA FLORAL PALE | S | 442 | Ocean | FOB | INMAA | |
| 00015 | A9341-0004XS | JAKOB HENLEY SIMPLIFIED NINA FLORAL PALE | XS | 235 | Ocean | FOB | INMAA | |
| 00016 | A9341-0004M | JAKOB HENLEY SIMPLIFIED NINA FLORAL PALE | M | 559 | Ocean | FOB | INMAA | |

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