

	<b>Purchase Order#</b> 2100098713			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b> BE719	
	<b>Brand</b> LEVIS <b>DocDate</b> 18.07.2024 <b>OA No.</b> 4600002193 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 18.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 1.899,00	<b>PO Quantity</b> 300	<b>Currency</b> USD		

<b>Company</b> 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US	<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 & Co 1155 Battery Street San Francisco CA 94111 US	<b>Branch Office</b> INDIA <b>Source Region</b> SAS <b>Quality</b> 1
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**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	001MN-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	09.11.2024	07.01.2025	2019	DIGITAL DC EAST 660 Erlanger Rd ERLANGER,KY-41018,USA	300	EA	6.33	1.899,00

Line Item	VAS	Line Item Text
00010	@V1 - CATBAG & BARCODE BTZ - CATBAG LBL-CNTR FRT	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0003XL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XL	59	Ocean	FOB	INMAA	
00012	001MN-0003M	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	M	82	Ocean	FOB	INMAA	
00013	001MN-0003XXL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XXL	28	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 the Order under the attached terms and conditions. It is hereby declared that the order is not for sale and is not to be recorded in the system. The manufacturer is required to provide the original documentation.



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Brand LEVIS  
DocDate 18.07.2024  
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Vendor 405201

Season 251  
PO Rel Date 18.07.2024  
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms  
(Days) NT90  
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Purchase Order

PO Value 1.899,00 PO Quantity 300 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	001MN-0003XS	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XS	12	Ocean	FOB	INMAA	
00015	001MN-0003L	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	L	82	Ocean	FOB	INMAA	
00016	001MN-0003S	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	S	37	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.