## Purchase Order







PO NUM	IBER	R 1000545188			SOURCING REGION			SAS	SAS				SEASON CODE			251		
DIVISION	N	Levi#s		BRANCH OFFICE			INDIA	INDIA				FFC CODE			DAC9U			
COMPA	COMPANY CODE 369			MANUFACT	5201	5201				FFC DESCRIPTION			STONES THROW MINE					
Levi Strauss Global Trading Co Ltd				SHAHI EXPORTS PVT LTD UNIT 57								CONSUMER GROUP			A17			
388 Kwun Tong Road, Kln,				201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MA						DAD		PRODUCT SUBCATEGOR			Y 0067300051			
MILLENNIUM CITY1				NAGAVATHVALLI VILLAGE								FABRIC CODE						
HONG I	KONG				573201/HAS	SAN/INDIA							FABRIC CON	ITENT				
PO GRO	UPING NO	241121A06	37-013	34	SELLER 270037								FABRIC FAMILY					
OUTLINE	OUTLINE 4600010736				SHAHI EXPORTS PVT LTD								PO RELEASE DATE			17.07.2024		
TOTAL PO QUANTITY 253				INDUSTRIAL PLOT NO 1/SECTOR 28								DOCUMENT TYPE			ZDIR	ZDIR		
TOTAL PO VALUE 253.00												INCO TERMS			FOB	FOB		
PO CUR	RENCY	USD			121008/FARIDABAD/INDIA								INCO TERMS LOCATION			Port	Port of Chennai, India	
PO REMARKS(Max 200 characters)										WASHER CODE								
22Aug	AIR POP h125	as per CIM N	/lichael															
<u>Г.</u> . Т.	<u> </u>				- I			<u> </u>		. Т	- I	D. F. A.I.I.	Total PO		DO 11		1: \/ 1	
Line	Material	Material Description Quality		Quality	Planned Cut	Planned EX-Fac	IDC Date	Original Ex-	Planne Del.	ed Plant	Plant	Delivery Address	Line Qty	U/M PO Un		it Price	Line Value	
					Date	Date		facDate.	Date				Line Qty					
00010	A0637-0134	RED TAB		1	07.10.2024		1	21.11.2024	04.12.2	2024	5045	GSO DHL Solutions	253	EA	1.00		253.00	
		VINTAGE TEE										GmbHCampus				255.55		
		STONES TH	HROW	'								Giesserstrasse 8						
		MINERA										59425 Unna						
												DE Germany						
1.5	T ** *	11	1,,,,,							Quo	.1-	DO Live D				0	T	
Line	Trans. Mode		VAS								ota egory	PO Line Remarks			Customer Name	Trackin Numbe	٠ ١	
00010	Shipment								Cale	egury	Name Nu				Numbe	;1		
00010	Standard	IN .																
	3.0	1	1									1						
Line	Material	Schedul	e Line	Size	Sched Q	ty. Sch	ed Date	Component		Comp	Sizes	Comp Qty.	Total Co	mp	BOI	/I Summar	у	
								Material				. ,	. ,			Units at size level		

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0637-0134	0001	L -	103	04.12.2024					
		0002	M -	150	04.12.2024					

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.