

## Purchase Order


**DOCKERS**  
 SAN FRANCISCO


|   |                  |   |        |                     |                        |
|---|------------------|---|--------|---------------------|------------------------|
| PO NUMBER   | 1000547453       | SOURCING REGION   | SAS    | SEASON CODE         | 251                    |
| DIVISION  | Levi#s           | BRANCH OFFICE   | INDIA  | FFC CODE            | DAC9U                  |
| COMPANY CODE  | 369              | MANUFACTURER  | 5201   | FFC DESCRIPTION     | STONES THROW MINE      |
| Levi Strauss Global Trading Co Ltd<br>388 Kwun Tong Road, Kln,<br>MILLENNIUM CITY1<br>HONG KONG |                  | SHAHI EXPORTS PVT LTD UNIT 57<br>201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD<br>NAGAVATHVALLI VILLAGE<br>573201/HASSAN/INDIA |        | CONSUMER GROUP      | A17                    |
|   |                  |   |        | PRODUCT SUBCATEGORY | 0067300051             |
|   |                  |   |        | FABRIC CODE         |                        |
|   |                  |   |        | FABRIC CONTENT      |                        |
| PO GROUPING NO  | 241121A0637-0134 | SELLER  | 270037 | FABRIC FAMILY       |                        |
| OUTLINE   | 4600010736       | SHAHI EXPORTS PVT LTD<br>INDUSTRIAL PLOT NO 1/SECTOR 28   |        | PO RELEASE DATE     | 24.07.2024             |
| TOTAL PO QUANTITY   | 1,529            |   |        | DOCUMENT TYPE       | ZDIR                   |
| TOTAL PO VALUE  | 1,529.00         | 121008/FARIDABAD/INDIA  |        | INCO TERMS          | FOB                    |
| PO CURRENCY   | USD              |   |        | INCO TERMS LOCATION | Port of Chennai, India |
| PO REMARKS(Max 200 characters)  |                  |   |        | WASHER CODE         |                        |
| 22Aug_AIR POP h125 as per CIM Michael   |                  |   |        |                     |                        |

| 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 | A0637-0134 | RED TAB VINTAGE TEE STONES THROW MINERA | 1       | 07.10.2024       | 21.11.2024          |          | 21.11.2024           | 03.12.2024        | 5003  | GSO Warehouse<br>DHL BRNO<br>CTPark<br>Pohorelice,Prumy<br>slovau 1510<br>CZ-691 23<br>POHORELICE | 1,529             | EA  | 1.00          | 1,529.00   |

| Line  | Trans. Mode       | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|-------------------|--------------|-----|----------------|-----------------|---------------|-----------------|
| 00010 | ZA:Air - Standard | N            |     |                |                 |               |                 |

| Line  | Material   | Schedule Line | Size  | Sched Qty. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary<br>Units at size level |
|-------|------------|---------------|-------|------------|------------|--------------------|------------|-----------|------------|------------------------------------|
| 00010 | A0637-0134 | 0001          | L -   | 419        | 03.12.2024 |                    |            |           |            |                                    |
|       |            | 0002          | M -   | 465        | 03.12.2024 |                    |            |           |            |                                    |
|       |            | 0003          | S -   | 292        | 03.12.2024 |                    |            |           |            |                                    |
|       |            | 0004          | XL -  | 293        | 03.12.2024 |                    |            |           |            |                                    |
|       |            | 0005          | XXL - | 60         | 03.12.2024 |                    |            |           |            |                                    |

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.