

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4512166133	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	P7984
COMPANY CODE	361	MANUFACTURER	5201	FFC DESCRIPTION	DARK PHANTOM
LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore, Singapore, Singapore138589		SHAHI EXPORTS PVT LTD UNIT 57 201, ABDE&F, HASSAN GROWTHCENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	47
PO GROUPING NO	241121001MN-0002	SELLER: 0000270037	IMPORTER OF RECORD: 361	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4612016807	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore, Singapore, Singapore138589	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	200	121008/FARIDABAD/INDIA		PO RELEASE DATE	24.07.2024
TOTAL PO VALUE	200.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMS RP				WASHER CODE	

3rd PARTY P.O.	Sold to 3rd Party: AU CHAU FASHION AND COSMETICS CO., / 15B/8 Le Thanh Ton	Mark For:
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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	001MN-0002	HALF SLEEVE PIQUE TEE DARK PHANTOM	1		21.11.2024		21.11.2024	09.01.2025	1010	AU CHAU FASHION AND COSMETICS CO., LTD Vietnam No. 7/20, DT 743 Street, Binh Hoa Ward Di An, , Vietnam 000000	200	EA	1.00	200.00

Line	Trans. Mode	Hot	VAS	Quota	PO Line Remarks	Customer	Tracking
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Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
		Shipment		Category		Name	Number
00010	Z2:Sea	N			SSGA GRMT No MUTL HKLMERM		VN67030528

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	001MN-0002	0005	XS -	56	09.01.2025					
		0003	S -	60	09.01.2025					
		0002	M -	56	09.01.2025					
		0001	L -	20	09.01.2025					
		0004	XL -	8	09.01.2025					

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS & CO. and/or, 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.