

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4550005918	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BC850
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss Global Trading Co. Ltd Level 22, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road, Hong Kong, Kowloon, Hong Kong		SHAHI EXPORTS PVT LTD UNIT 57 201, ABDE&F, HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	47
PO GROUPING NO	241114A6735-0024	SELLER: 0000270037	IMPORTER OF RECORD: 349	PRODUCT SUBCATEGORY	10113105100034
OUTLINE AGREEMENT	4650000460	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	LEVI STRAUSS (THAILAND) LTD. 690 UOB Plaza Bangkok, 11th Floor, Sukhumvit Road, Khlong Tan, Bangkok, Bangkok, Thailand 10110	FABRIC CODE	FA167074
TOTAL PO QUANTITY	1,025	121008/FARIDABAD/INDIA		FABRIC CONTENT	100% Cotton
TOTAL PO VALUE	1,025.00			FABRIC FAMILY	Knit
PO CURRENCY	USD			PO RELEASE DATE	18.07.2024
PO REMARKS(Max 200 characters)				DOCUMENT TYPE	NB
NOMS RP				INCO TERMS	FOB
				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
				WASHER CODE	

Regular PO

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	A6735-0024	AUTHENTIC POLO GARMENT DYE STEAM BLUE GA	1	30.09.2024	14.11.2024		14.11.2024	13.01.2025	1050	Kerry Logistics (Thailand) Limited 777/1 M.1, T.Bangsaotong, A.Bangsaotong, Samut Prakan, Samut Prakarn, Thailand 10540	1,025	EA	1.00	1,025.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z2:Sea	N					

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
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Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
						Material				Units at size level
00010	A6735-0024	0003	S -	189	13.01.2025					
		0002	M -	329	13.01.2025					
		0001	L -	303	13.01.2025					
		0004	XL -	204	13.01.2025					

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