

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4526012700	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	N8777
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	CAVIAR
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
				PRODUCT SUBCATEGORY	10113105100034
				FABRIC CODE	FA167074
				FABRIC CONTENT	100% Cotton
PO GROUPING NO	241114A6735-0011	SELLER: 0000270037	IMPORTER OF RECORD: 208	FABRIC FAMILY	Knit
OUTLINE AGREEMENT	4626002103	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA	LEVI STRAUSS SOUTH AFRICA (PTY) LTD 17th Floor, Portside Building 4 Bree Street CAPE TOWN,, South Africa 8001	PO RELEASE DATE	22.07.2024
TOTAL PO QUANTITY	576			DOCUMENT TYPE	NB
TOTAL PO VALUE	576.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
PO REMARKS(Max 200 characters)				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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	1	30.09.2024	14.11.2024		14.11.2024	28.01.2025	1026	Levi Strauss SA (Pty) Ltd Epping Industrial Park Ext. 1 2, Gunners Circle Cape Town, Western Cape, South Africa 8000	576	EA	1.00	576.00

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 Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A6735-0011	0003	S -	109	28.01.2025					
		0002	M -	176	28.01.2025					
		0001	L -	153	28.01.2025					
		0004	XL -	97	28.01.2025					
		0005	XXL -	41	28.01.2025					

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.