

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4512160326	SOURCING REGION	SAS	SEASON CODE	241
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	T0896
COMPANY CODE	361	MANUFACTURER	5201	FFC DESCRIPTION	PALE PEACH
LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore,Singapore,Singapore 138589		SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	76
				PRODUCT SUBCATEGORY	10113105101201
				FABRIC CODE	FA38961
				FABRIC CONTENT	100% Cotton
PO GROUPING NO	23122135883-0167	SELLER: 0000270037	IMPORTER OF RECORD: 361	FABRIC FAMILY	Knit
OUTLINE AGREEMENT	4612016561	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA	LEVI STRAUSS ASIA PACIFIC DIVISIONPTE LTD Metropolis Tower 2, #14-09 11 North Buona Vista Drive, Singapore,Singapore,Singapore 138589	PO RELEASE DATE	30.01.2024
TOTAL PO QUANTITY	50			DOCUMENT TYPE	NB
TOTAL PO VALUE	210.00			INCO TERMS	DAP
PO CURRENCY	USD			INCO TERMS LOCATION	Singapore
PO REMARKS(Max 200 characters)				WASHER CODE	
NOMSRP,D2_Air at Vendor					

3rd PARTY P.O.	Sold to 3rd Party: Al Qariah for Sportswear Trading Co / Amer Bin Malek St Amman	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	35883-0167	LEVIS HM POLO PALE PEACH	1		08.02.2024		21.12.2023	27.02.2024	1010	Al Qariah for Sportswear Trading Co Al Qariah for Sportswear Trading Co Amer Bin Malek St Amman, , Jordan 11118	50	EA	4.20	210.00

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
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Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	Z1:Air	N			SSGA GRMT No MUTL HKLMERM		4512152253

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	35883-0167	0003	S -	8	09.01.2024					
		0002	M -	14	09.01.2024					
		0001	L -	14	09.01.2024					
		0004	XL -	8	09.01.2024					
		0005	XXL -	6	09.01.2024					

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.