

Purchase Order


DOCKERS
 SAN FRANCISCO


| | | | | | |
|---|------------------|---|--|---------------------|------------------------|
| PO NUMBER | 4527037094 | 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 |
| PO GROUPING NO | 250313A6735-0011 | SELLER: 0000270037 | IMPORTER OF RECORD: 357 | FABRIC CONTENT | 100% Cotton |
| OUTLINE AGREEMENT | 4627003424 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 | LEVI STRAUSS (MALAYSIA) SDN BHD 501A Level 5, Uptown 1 No.1 Jalan SS21/58, Damansara Uptown Petaling Jaya, Selangor, Malaysia 47400 | FABRIC FAMILY | Knit |
| TOTAL PO QUANTITY | 150 | | | PO RELEASE DATE | 14.11.2024 |
| TOTAL PO VALUE | 937.50 | | | DOCUMENT TYPE | NB |
| PO CURRENCY | USD | 121008/FARIDABAD/INDIA | | INCO TERMS | FOB |
| PO REMARKS(Max 200 characters) | | | | 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 | A6735-0011 | AUTHENTIC POLO MINERAL BLACK GARMENT DYE | 1 | 23.01.2025 | 13.03.2025 | | 13.03.2025 | 15.04.2025 | 1027 | LF Logistics Services (M) Sdn Bhd Lot 22202, Jalan Tambur 33/19 Seksyen 33 Shah Alam, Selangor, Malaysia 40400 | 150 | EA | 6.25 | 937.50 |

| 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 |
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|
|------|----------|---------------|------|------------|------------|-----------|------------|-----------|------------|-------------|

| 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 | A6735-0011 | 0004 | XS - | 30 | 15.04.2025 | | | | | |
| | | 0002 | M - | 14 | 15.04.2025 | | | | | |
| | | 0001 | L - | 76 | 15.04.2025 | | | | | |
| | | 0003 | XL - | 30 | 15.04.2025 | | | | | |

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.