

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4512169185	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	N8777
COMPANY CODE	361	MANUFACTURER	5201	FFC DESCRIPTION	CAVIAR
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	47
				PRODUCT SUBCATEGORY	10113105100034
				FABRIC CODE	FA167074
PO GROUPING NO	241212A6735-0011	SELLER: 0000270037	IMPORTER OF RECORD: 361	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4612016808	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, Singapore 138589	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	400			PO RELEASE DATE	15.08.2024
TOTAL PO VALUE	2,500.00			DOCUMENT TYPE	NB
PO CURRENCY	USD			INCO TERMS	FOB
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
NOMSRP				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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	1		12.12.2024		12.12.2024	30.01.2025	1010	AU CHAU FASHION AND COSMETICS CO., LTD Vietnam No. 7/20, DT 743 Street, Binh Hoa Ward Di An, , Vietnam 000000	400	EA	6.25	2,500.00

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					VN68131536

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	0005	XS -	24	30.01.2025					
		0003	S -	124	30.01.2025					
		0002	M -	160	30.01.2025					
		0001	L -	52	30.01.2025					
		0004	XL -	40	30.01.2025					

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.