



**DOCKERS**  
SAN FRANCISCO



# Purchase Order

|   |                  |   |        |                     |                        |
|---|------------------|---|--------|---------------------|------------------------|
| PO NUMBER   | 1000554186       | SOURCING REGION   | SAS    | SEASON CODE         | 251                    |
| DIVISION  | Levi#s           | BRANCH OFFICE   | INDIA  | FFC CODE            | DACBO                  |
| COMPANY CODE  | 369              | MANUFACTURER  | 5201   | FFC DESCRIPTION     | GARMENT DYE STEAM      |
| Levi Strauss Global Trading Co Ltd<br>388 Kwun Tong Road, Kln,<br>MILLENNIUM CITY1<br>HONG KONG |                  | SHAHI EXPORTS PVT LTD UNIT 57<br>201,ABDE&F,HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD<br>NAGAVATHVALLI VILLAGE<br>573201/HASSAN/INDIA |        | CONSUMER GROUP      | A17                    |
|   |                  |   |        | PRODUCT SUBCATEGORY | 0067300051             |
|   |                  |   |        | FABRIC CODE         |                        |
|   |                  |   |        | FABRIC CONTENT      |                        |
| PO GROUPING NO  | 241219A6735-0024 | SELLER  | 270037 | FABRIC FAMILY       |                        |
| OUTLINE   | 4600010736       | SHAHI EXPORTS PVT LTD<br>INDUSTRIAL PLOT NO 1/SECTOR 28   |        | PO RELEASE DATE     | 21.08.2024             |
| TOTAL PO QUANTITY   | 447              |   |        | DOCUMENT TYPE       | ZDIR                   |
| TOTAL PO VALUE  | 2,829.51         |   |        | INCO TERMS          | FOB                    |
| PO CURRENCY   | USD              | 121008/FARIDABAD/INDIA  |        | INCO TERMS LOCATION | Port of Chennai, India |
| PO REMARKS(Max 200 characters)  |                  |   |        | WASHER CODE         |                        |
| 09/16_split to New PO 1000559073  |                  |   |        |                     |                        |

| 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 G | 1       | 04.11.2024       | 19.12.2024          |          | 19.12.2024           | 13.02.2025        | 5045  | GSO DHL Solutions GmbH<br>Campus Giesserstrasse 8<br>59425 Unna<br>DE Germany | 447               | EA  | 6.33          | 2,829.51   |

| Line  | Trans. Mode     | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|-----------------|--------------|-----|----------------|-----------------|---------------|-----------------|
| 00010 | ZS:Sea-Standard | N            |     |                |                 |               |                 |

| Line | Material | Schedule Line | Size | Sched Qty. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary Units at size level |
|------|----------|---------------|------|------------|------------|--------------------|------------|-----------|------------|---------------------------------|
|------|----------|---------------|------|------------|------------|--------------------|------------|-----------|------------|---------------------------------|

| Line  | Material   | Schedule Line | Size | Sched Qty. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary<br>Units at size level |
|-------|------------|---------------|------|------------|------------|--------------------|------------|-----------|------------|------------------------------------|
| 00010 | A6735-0024 | 0001          | L -  | 120        | 13.02.2025 |                    |            |           |            |                                    |
|       |            | 0002          | M -  | 120        | 13.02.2025 |                    |            |           |            |                                    |
|       |            | 0003          | S -  | 102        | 13.02.2025 |                    |            |           |            |                                    |
|       |            | 0004          | XL - | 105        | 13.02.2025 |                    |            |           |            |                                    |

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.