

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4527036383	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BE719
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	
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
PO GROUPING NO	241219001MN-0003	SELLER: 0000270037	IMPORTER OF RECORD: 357	PRODUCT SUBCATEGORY	10113105100034
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 CODE	FA187395
TOTAL PO QUANTITY	793	121008/FARIDABAD/INDIA		FABRIC CONTENT	100% Cotton
TOTAL PO VALUE	4,956.25			FABRIC FAMILY	Knit
PO CURRENCY	USD			PO RELEASE DATE	21.08.2024
PO REMARKS(Max 200 characters)				DOCUMENT TYPE	NB
				INCO TERMS	FOB
				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	001MN-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	1	04.11.2024	19.12.2024		19.12.2024	21.01.2025	1027	LF Logistics Services (M) Sdn Bhd Lot 22202, Jalan Tambur 33/19 Seksyen 33 Shah Alam, Selangor, Malaysia 40400	793	EA	6.25	4,956.25

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
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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	001MN-0003	0005	XS -	112	21.01.2025					
		0003	S -	188	21.01.2025					
		0002	M -	223	21.01.2025					
		0001	L -	161	21.01.2025					
		0004	XL -	109	21.01.2025					

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.