

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4545016079	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	O3518
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	KOMBU GREEN
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	76
				PRODUCT SUBCATEGORY	10113105101201
				FABRIC CODE	FA187394
PO GROUPING NO	241219001EF-0002	SELLER: 0000270037	IMPORTER OF RECORD: 375	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4645001774	SHAHI EXPORTS PVT LTD	Levi Strauss Commerce (Shanghai) Ltd	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	530	INDUSTRIAL PLOT NO 1/SECTOR 28	Room 1007, No. 1468, Nanjing Road (W) United Plaza	PO RELEASE DATE	21.08.2024
TOTAL PO VALUE	3,657.00	121008/FARIDABAD/INDIA	Shanghai, Shanghai, China 200040	DOCUMENT TYPE	NB
PO CURRENCY	USD			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	001EF-0002	ZIP POLO KOMBU GREEN	1	04.11.2024	19.12.2024		19.12.2024	03.02.2025	1045	LF Logistics (CHINA) Co., Ltd DC No. 10, No. 388, Tei Li Road Baowan Logistics Center Baoshan, Shanghai, China 201900	530	EA	6.90	3,657.00

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	001EF-0002	0005	XS -	17	03.02.2025					
		0003	S -	65	03.02.2025					
		0002	M -	171	03.02.2025					
		0001	L -	179	03.02.2025					
		0004	XL -	98	03.02.2025					

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.