

## Purchase Order


**DOCKERS**  
 SAN FRANCISCO


|   |                  |   |   |                     |                  |
|---|------------------|---|---|---------------------|------------------|
| PO NUMBER   | 4510164765       | SOURCING REGION   | SAS   | SEASON CODE         | 243              |
| DIVISION  | Levi's           | BRANCH OFFICE   | IN  | FFC CODE            | AZ764            |
| COMPANY CODE  | 362              | MANUFACTURER  | 5201  | FFC DESCRIPTION     |                  |
| Levi Strauss India Pvt Ltd<br>ITC Green Centre, No. 18, 4th and 5th Floor<br>Banaswadi Main Road, Maruthiseva Nagar GSTIN:<br>29AAACL3092Q1ZW |                  | 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      | 76               |
|   |                  |   |   | PRODUCT SUBCATEGORY | 10113105101201   |
|   |                  |   |   | FABRIC CODE         | FA189989         |
| PO GROUPING NO  | 2408060005D-0000 | SELLER: 0000270037  | IMPORTER OF RECORD: 362   | FABRIC CONTENT      | 100% Cotton      |
| OUTLINE AGREEMENT   | 4610006075       | SHAHI EXPORTS PVT LTD   | Levi Strauss India Pvt Ltd  | FABRIC FAMILY       | Knit             |
| TOTAL PO QUANTITY   | 75               | INDUSTRIAL PLOT NO 1/SECTOR 28  | ITC Green Centre, No. 18, 4th and 5th Floor<br>Banaswadi Main Road, Maruthiseva Nagar<br>Bangalore, Karnataka, India 560005 | PO RELEASE DATE     | 28.03.2024       |
| TOTAL PO VALUE  | 76,500.00        | 121008/FARIDABAD/INDIA  |   | DOCUMENT TYPE       | NB               |
| PO CURRENCY   | INR              |   |   | INCO TERMS          | CIF              |
| PO REMARKS(Max 200 characters)  |                  |   |   | INCO TERMS LOCATION | BANGALORE, INDIA |
| Souq.com 243 Seasonal Tops  |                  |   |   | WASHER CODE         |                  |

**Local Production**

| 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 | 0005D-0000<br>61102000 | BLR MT ZIP OPEN HOODIE 2 EMBROIDERD ZIP | 1       | 27.03.2024       | 06.08.2024          |          | 06.08.2024           | 08.08.2024        | 1015  | LEVI STRAUSS INDIA PVT LTD,<br>#45/1,45/2,46/1to46<br>/11,47,48/1to48/6,4<br>9/1&49/2,<br>Thattanahalli<br>Village, Kesaba<br>Hobli,<br>Bangalore,<br>Karnataka,<br>India 562107 | 75                | EA  | 1,020.00      | 76,500.00  |

|      |             |     |     |       |                 |          |          |
|------|-------------|-----|-----|-------|-----------------|----------|----------|
| Line | Trans. Mode | Hot | VAS | Quota | PO Line Remarks | Customer | Tracking |
|------|-------------|-----|-----|-------|-----------------|----------|----------|

| Line  | Trans. Mode | Hot Shipment | VAS | Quota Category | PO Line Remarks | Customer Name | Tracking Number |
|-------|-------------|--------------|-----|----------------|-----------------|---------------|-----------------|
|       |             | Shipment     |     | Category       |                 | Name          | Number          |
| 00010 | Z3:Truck    | N            |     |                |                 |               |                 |

| 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 | 0005D-0000 | 0004          | S -   | 3          | 08.08.2024 |                    |            |           |            |                                    |
|       |            | 0003          | M -   | 9          | 08.08.2024 |                    |            |           |            |                                    |
|       |            | 0002          | L -   | 18         | 08.08.2024 |                    |            |           |            |                                    |
|       |            | 0005          | XL -  | 18         | 08.08.2024 |                    |            |           |            |                                    |
|       |            | 0006          | XXL - | 18         | 08.08.2024 |                    |            |           |            |                                    |
|       |            | 0001          | 3XL - | 9          | 08.08.2024 |                    |            |           |            |                                    |

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.