## Purchase Order







#s E  Ing Co Ltd S  n, 2	SOURCING REGION BRANCH OFFICE MANUFACTURER SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENT	SAS INDIA 5201  FRE/H.N.PURA MAIN ROAD	SEASON CODE FFC CODE FFC DESCRIPTION CONSUMER GROUP PRODUCT SUBCATEGORY	241 AM492 Smokey Olive A17 0067300051
ing Co Ltd S	MANUFACTURER SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENT	5201	FFC DESCRIPTION CONSUMER GROUP	Smokey Olive A17
ing Co Ltd S	SHAHI EXPORTS PVT LTD UNIT 57 201,ABDE&F,HASSAN GROWTH CENT		CONSUMER GROUP	A17
n, 2	201,ABDE&F,HASSAN GROWTH CENT	TRE/H.N.PURA MAIN ROAD		
1	,	TRE/H.N.PURA MAIN ROAD	PRODUCT SUBCATEGORY	0067300051
	NAGAVATHVALLI VILLAGE			
			FABRIC CODE	
	573201/HASSAN/INDIA		FABRIC CONTENT	
0208A0229-0032	SELLER	270037	FABRIC FAMILY	
00010099	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	15.11.2023
375	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
025.00			INCO TERMS	FOB
SD 1	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
aracters)		WASHER CODE		
000 375 025 SD	010099	D10099 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28  .00 121008/FARIDABAD/INDIA	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28  1.00  121008/FARIDABAD/INDIA	D8A0229-0032 SELLER 270037 FABRIC FAMILY D10099 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 DOCUMENT TYPE  1.00 121008/FARIDABAD/INDIA INCO TERMS INCO TERMS LOCATION

Line	Material	Material Description	Quality	Planned	Planned	IDC Date	Original	Planned	Plant	Delivery Address	Total PO	U/M	PO Unit Price	Line Value
				Cut	EX-Fac		Ex-	Del.			Line Qty			
				Date	Date		facDate.	Date						
00010	A0229-0032	LEVIS HM POLO	1	01.11.2024	08.02.2024		08.02.2024	28.03.2024	5003	GSO Warehouse	1,875	EA	4.28	8,025.00
		CLASSIC								DHL BRNO				
		SMOKEY OLIVE								CTPark				
										Pohorelice,Prumy				
										slovau 1510				
										CZ-691 23				
										POHORELICE				

Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
00010	ZS:Sea -Standard	N	Ticketing /Labeling: K5B TOPS STKR FRT LFT				

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A0229-0032	0001	L -	557	28.03.2024					
		0002	M -	577	28.03.2024					
		0003	S -	293	28.03.2024					
		0004	XL -	384	28.03.2024					
		0005	XS -	64	28.03.2024					

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.