

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4527034481	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	Q3127
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	WHITE +
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	FA38961
				FABRIC CONTENT	100% Cotton
PO GROUPING NO	240509A0229-0000	SELLER: 0000270037	IMPORTER OF RECORD: 357	FABRIC FAMILY	Knit
OUTLINE AGREEMENT	4627003312	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA	LEVI STRAUSS (MALAYSIA) SDN BHD 501A Level 5, Uptown 1 No.1 Jalan SS21/58, Damansara Uptown Petaling Jaya, Selangor, Malaysia 47400	PO RELEASE DATE	15.02.2024
TOTAL PO QUANTITY	900			DOCUMENT TYPE	NB
TOTAL PO VALUE	3,780.00			INCO TERMS	FOB
PO CURRENCY	USD			INCO TERMS LOCATION	PORT OF CHENNAI, INDIA
PO REMARKS(Max 200 characters)				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	A0229-0000	LEVI#S HM POLO CLASSIC WHITE +	1	13.04.2024	09.05.2024		09.05.2024	12.06.2024	1027	LF Logistics Services (M) Sdn Bhd Lot 22202, Jalan Tambur 33/19 Seksyen 33 Shah Alam, Selangor, Malaysia 40400	900	EA	4.20	3,780.00

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	A0229-0000	0005	XS -	61	11.06.2024					
		0003	S -	177	11.06.2024					
		0002	M -	273	11.06.2024					
		0001	L -	268	11.06.2024					
		0004	XL -	121	11.06.2024					

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.