

Purchase Order


DOCKERS
 SAN FRANCISCO


| | | | | | |
|---|------------------|---|--------|---------------------|------------------------|
| PO NUMBER | 1000536491 | SOURCING REGION | SAS | SEASON CODE | 243 |
| DIVISION | Levi#s | BRANCH OFFICE | INDIA | FFC CODE | T6494 |
| COMPANY CODE | 369 | MANUFACTURER | 5201 | FFC DESCRIPTION | MID TONE GREY HEA |
| Levi Strauss Global Trading Co Ltd 388 Kwun Tong Road, Kln, MILLENNIUM CITY1 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 | A23 |
| | | | | PRODUCT SUBCATEGORY | 0067300051 |
| | | | | FABRIC CODE | |
| | | | | FABRIC CONTENT | |
| PO GROUPING NO | 240822A0229-0002 | SELLER | 270037 | FABRIC FAMILY | |
| OUTLINE | 4600010364 | SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA | | PO RELEASE DATE | 15.05.2024 |
| TOTAL PO QUANTITY | 1,050 | | | DOCUMENT TYPE | ZDIR |
| TOTAL PO VALUE | 5,785.50 | | | INCO TERMS | FOB |
| PO CURRENCY | USD | | | INCO TERMS LOCATION | Port of Chennai, India |
| PO REMARKS(Max 200 characters) | | | | WASHER CODE | |

| 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 | A0229-0002 | LEVIS HM POLO CLASSIC MID TONE GREY HE | 1 | 14.07.2024 | 22.08.2024 | | 22.08.2024 | 20.10.2024 | 5003 | GSO Warehouse DHL BRNO CTPark Pohorelice,Prumy slovau 1510 CZ-691 23 POHORELICE | 1,050 | EA | 5.51 | 5,785.50 |

| 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. | Sched Date | Component Material | Comp Sizes | Comp Qty. | Total Comp | BOM Summary Units at size level |
|-------|------------|---------------|-------|------------|------------|--------------------|------------|-----------|------------|------------------------------------|
| 00010 | A0229-0002 | 0001 | L - | 460 | 20.10.2024 | | | | | |
| | | 0002 | M - | 261 | 20.10.2024 | | | | | |
| | | 0003 | XL - | 204 | 20.10.2024 | | | | | |
| | | 0004 | XXL - | 125 | 20.10.2024 | | | | | |

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.