00010

Line

ZS:Sea

-Standard

Material

Ν

Schedule Line Size

Sched Qty.

Sched Date







BOM Summary

Units at size level

PO NL	IMBER	1000519902			SOURCING	REGION		SAS					SEASON CO	DE		243	
DIVISI	ON	Levi#s			BRANCH OF	FICE		INDIA					FFC CODE			O366	9
СОМР	ANY CODE	369			MANUFACT	URER		5201					FFC DESCR	IPTION	1	NIGH	T SKY
Levi S	trauss Global	Trading Co L	td		SHAHI EXP	ORTS PVT L	TD UNIT 57						CONSUMER	GROL	JP	B05	
	wun Tong Roa				201,ABDE&I	F,HASSAN G	ROWTH CEN	ITRE/H.N.PU	JRA MAI	IN RO	AD		PRODUCT S	UBCA ⁻	TEGOR'	y 00673	300051
	NNIUM CITY	1			_	VALLI VILLA	GE						FABRIC CODE				
HONG	G KONG				573201/HAS	SAN/INDIA							FABRIC CONTENT				
PO GF	ROUPING NO	240613000	ЛX-0005		SELLER			270037					FABRIC FAMILY				
OUTLI	NE	4600010364	1		SHAHI EXP	ORTS PVT L	TD	•					PO RELEASI	E DATE	E	14.02	.2024
TOTAL	PO QUANTIT	Y 1,699			NDUSTRIAL PLOT NO 1/SECTOR 28								DOCUMENT	TYPE		ZDIR	
TOTAL	TOTAL PO VALUE 9,225.57											INCO TERMS	<u> </u>		FOB		
PO CL	PO CURRENCY USD				121008/FARIDABAD/INDIA								INCO TERMS	S LOCA	ATION	Port o	of Chennai, India
PO RE	MARKS(Max 2	00 characters)											WASHER CO	DDE			
Line	Material	Material Descr	iption C	Quality	Planned Cut Date	Planned EX-Fac Date	IDC Date	Original Ex- facDate.	Planne Del. Date	ed	Plant	Delivery Address	Total PO Line Qty	U/M	PO Ur	it Price	Line Value
00010	00010 000MX-0005 DRY GOODS WAFFLE LS TEE NIGHT SKY				13.04.2024	13.06.2024		13.06.2024	06.08.2	2024	5045	GSO DHL Solutions GmbHCampus Giesserstrasse 8 59425 Unna DE Germany	1,699	EA	5.43		9,225.57
Line										Quot	ota egory			Customer Name	Tracking Number		
l 	Shipment									Cale	gury	+				INAIIIE	INUITIDEL

Component

Material

Comp Sizes

Comp Qty.

Total Comp

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	000MX-0005	0001	XS -	383	06.08.2024					
		0002	S -	492	06.08.2024					
		0003	L -	336	06.08.2024					
		0004	M -	488	06.08.2024					







PO NUMBER	1000519903	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	O3669
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	NIGHT SKY
Levi Strauss Global 7	Γrading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP	B05
388 Kwun Tong Road		201,ABDE&F,HASSAN GROWTH CEN	TRE/H.N.PURA MAIN ROAD	PRODUCT SUBCATEGORY	0067300051
MILLENNIUM CITY1		NAGAVATHVALLI VILLAGE		FABRIC CODE	
HONG KONG		573201/HASSAN/INDIA		FABRIC CONTENT	
PO GROUPING NO	240613000MX-0005	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	14.02.2024
TOTAL PO QUANTITY	293	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	1,590.99			INCO TERMS	FOB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 20)	0 characters)			WASHER CODE	

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	000MX-0005	DRY GOODS	1	13.04.2024	13.06.2024		13.06.2024	11.08.2024	5003	GSO Warehouse	293	EA	5.43	1,590.99
		WAFFLE LS TEE								DHL BRNO				
		NIGHT SKY								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		J			

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	000MX-0005		XL -	33	11.08.2024					
		0002	XS -	43	11.08.2024					
		0003	XXS -	23	11.08.2024					
		0004	S -	70	11.08.2024					
		0005	M -	73	11.08.2024					
		0006	L -	51	11.08.2024					







PO NUMBER	1000528038	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	X2852
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	SUGAR SWIZZLE
Levi Strauss Global	Trading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP	B05
388 Kwun Tong Roa	ıd, Kln,	201,ABDE&F,HASSAN GROWTH CEN	TRE/H.N.PURA MAIN ROAD	PRODUCT SUBCATEGORY	0067300051
MILLENNIUM CITY1	1	NAGAVATHVALLI VILLAGE		FABRIC CODE	
HONG KONG		573201/HASSAN/INDIA		FABRIC CONTENT	
PO GROUPING NO	240718000MX-0000	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	26.02.2024
TOTAL PO QUANTITY	1,241	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	6,577.30			INCO TERMS	FOB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 20	00 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	000MX-0000	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	1		18.07.2024			10.09.2024	5045	GSO DHL Solutions GmbHCampus Giesserstrasse 8 59425 Unna DE Germany	1,241	EA	5.30	6,577.30

Line	Trans. Mode	Hot	VAS	Quota	PO Line Remarks	Customer	Tracking
		Shipment		Category		Name	Number
00010	ZS:Sea	N					
	-Standard						

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
						Material				Units at size level

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	000MX-0000	0001	XXS -	86	10.09.2024					
		0002	XS -	197	10.09.2024					
		0003	XL -	71	10.09.2024					
		0004	S -	330	10.09.2024					
		0005	M -	340	10.09.2024					
		0006	L -	217	10.09.2024					







PO NUMBER	1000528039	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	O3669
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	NIGHT SKY
Levi Strauss Global	Trading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP	B05
388 Kwun Tong Roa		201,ABDE&F,HASSAN GROWTH CEN	TRE/H.N.PURA MAIN ROAD	PRODUCT SUBCATEGORY	0067300051
MILLENNIUM CITY	1	NAGAVATHVALLI VILLAGE		FABRIC CODE	
HONG KONG		573201/HASSAN/INDIA		FABRIC CONTENT	
PO GROUPING NO	240620000MX-0005	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	26.02.2024
TOTAL PO QUANTITY	698	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	3,790.14			INCO TERMS	FOB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 20	00 characters)			WASHER CODE	
	,			1	•

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	000MX-0005	DRY GOODS	1	20.04.2024	20.06.2024		20.06.2024	18.08.2024	5003	GSO Warehouse	698	EA	5.43	3,790.14
		WAFFLE LS TEE								DHL BRNO				
		NIGHT SKY								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		J			

Line	Material	Schedule Line	Size	Sched Qty.		Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	000MX-0005		L -	129	18.08.2024					
		0002	M -	208	18.08.2024					
		0003	S -	197	18.08.2024					
		0004	XL -	16	18.08.2024					
		0005	XS -	110	18.08.2024					
		0006	XXS -	38	18.08.2024					







PO NUMBER	1000528040	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi#s	BRANCH OFFICE	INDIA	FFC CODE	O3669
COMPANY CODE	369	MANUFACTURER	5201	FFC DESCRIPTION	NIGHT SKY
Levi Strauss Global	Trading Co Ltd	SHAHI EXPORTS PVT LTD UNIT 57		CONSUMER GROUP	B05
388 Kwun Tong Roa		201,ABDE&F,HASSAN GROWTH CEN	TRE/H.N.PURA MAIN ROAD	PRODUCT SUBCATEGORY	0067300051
MILLENNIUM CITY1		NAGAVATHVALLI VILLAGE		FABRIC CODE	
HONG KONG		573201/HASSAN/INDIA		FABRIC CONTENT	
PO GROUPING NO	240620000MX-0005	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD		PO RELEASE DATE	26.02.2024
TOTAL PO QUANTITY	1,305	INDUSTRIAL PLOT NO 1/SECTOR 28		DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	7,086.15			INCO TERMS	FOB
PO CURRENCY	USD	121008/FARIDABAD/INDIA		INCO TERMS LOCATION	Port of Chennai, India
PO REMARKS(Max 20	0 characters)			WASHER CODE	
·					

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	000MX-0005	DRY GOODS	1	20.04.2024	20.06.2024		20.06.2024	13.08.2024	5045	GSO DHL Solutions	1,305	EA	5.43	7,086.15
		WAFFLE LS TEE								GmbHCampus				
		NIGHT SKY								Giesserstrasse 8				
										59425 Unna				
										DE Germany				

_	1			I	T	I	
Line	Trans. Mode	Hot	VAS	Quota	PO Line Remarks	Customer	Tracking
		Shipment		Category		Name	Number
00010	ZS:Sea	N					
	-Standard						

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component	Comp Sizes	Comp Qty.	Total Comp	BOM Summary
						Material				Units at size level

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	000MX-0005	0001	L -	237	13.08.2024					
		0002	M -	377	13.08.2024					
		0003	S -	399	13.08.2024					
		0004	XS -	292	13.08.2024					



Brand LEVIS
DocDate 21.02.2024

OA No. 4600001834

Vendor 405201

PO Value 1.285,82

Season 243

PO Rel Date 21.02.2024 SHAHI EXPORTS PVT LTD UNIT 57

PO Quantity 239

FFC Code X2852

Purchase Order

Company 310 Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA Manufacturer 405201

SHAHI EXPORTS PVT LTD UNIT 57

201 ABDE F HASSAN GROWTH

CTR

573201 HASSAN INDIA **Seller** 270037

SHAHI EXPORTS PVT LTD

SECTOR 28

INDUSTRIAL PLOT NO 1 121008 FARIDABAD

INDIA

Invoice To

Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179

USD

Markham ON L6G 0E7

Currency

CA

Branch Office INDIA **Source Region** SAS

Payment Terms

(Days) NT90

Pur.Org 2000

Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	U OM	PO Unit Price	Item Total Value
00010	000MX-0000	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	20.07.2024	20.09.2024	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	239	EA	5.38	1.285,82

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
					Mode	Terms	Location	Qty
00011	000MX-0000XXS	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XXS	19	Ocean	FOB	INMAA	
00012	000MX-0000XS	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XS	45	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to Malseter Supply Agreement and abbore-identified OutlAgreement between LS&CO, Værmidor, and serves as warchase Order under such agreement to modify the instruments of the ineffective, or is such a serves as warchase order through in didweloaded or printed versionally be ineffective, or is such as the ineffective or ineffective or is such as the ineffective or is such as th



Purchase Order# 2100078883

Brand LEVIS

DocDate 21.02.2024 4600001834 OA No.

Vendor 405201

243 Season

PO Rel Date 21.02.2024

SHAHI EXPORTS PVT LTD UNIT 57

Currency

USD

PO Value 1.285,82 **PO Quantity** 239

Payment Terms (Days) NT90 **Pur.Org** 2000 FFC Code X2852

Item#	Variant Material	Description	Size	PO Qty	Transportation		IncoTerm	Comp
					Mode	Terms	Location	Qty
00013	000MX-0000M	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	M	54	Ocean	FOB	INMAA	
00014	000MX-0000XL	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XL	30	Ocean	FOB	INMAA	
00015	000MX-0000L	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	L	40	Ocean	FOB	INMAA	
00016	000MX-0000S	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	S	51	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to, Medseter Supply Agreement and abbore-identified OutlAgreement between LS&CO, Vænddor, and serves as warchase Order under such agreeme&tttsempts to modify tlkiuschase Order through indtownloaded or printed versshandl be ineffective, oznikyndments issued through azand recorded in LS&CO's systhemall be effective to biss&CO. Manufacturing Countr@rigin will be detailedshirpping documentation



Purchase Order# 2100078162

LEVIS Brand DocDate 14.02.2024

4600001834 OA No.

Vendor 405201

243 Season

PO Rel Date 14.02.2024

SHAHI EXPORTS PVT LTD UNIT 57

PO Value 1.285,82 **PO Quantity** 239

USD Currency

Company 310

Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA

Manufacturer 405201

SHAHI EXPORTS PVT LTD UNIT 57

201 ABDE F HASSAN GROWTH

CTR

573201 HASSAN INDIA

Seller 270037

SHAHI EXPORTS PVT LTD

SECTOR 28

INDUSTRIAL PLOT NO 1 121008 FARIDABAD

INDIA

Invoice To

Levi Strauss & Co (Canada) Inc.

Enterprise Boulevard 179 Markham ON L6G 0E7

CA

Branch Office INDIA Source Region SAS

Payment Terms

(Days) NT90

Pur.Org 2000

FFC Code O3669

Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	U OM	PO Unit Price	Item Total	Value
00010	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	15.06.2024	16.08.2024	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	239	EA	5.38	1.285,82	

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description S		PO Qty	Transportation Inco		IncoTerm	Comp
					Mode	Terms	Location	Qty
00011	000MX-0005XXS	DRY GOODS WAFFLE LS TEE NIGHT SKY	XXS	21	Ocean	FOB	INMAA	
00012	000MX-0005S	DRY GOODS WAFFLE LS TEE NIGHT SKY	S	51	Ocean	FOB	INMAA	

This Purchase Order is is sunged and is subject to, Maketer Supply Agreement and abbore - identified Outlangeement between LS&CO, Vændor, and serves and userves are userves and userves and userves and userves are userves and userves are userves and userves and userves are userves and userves are userves and userves are userves are userves are userves and userves are userves a Order under such agreeme&ntttsempts to modify tlivischase Order through indtokenloaded or printed versshandl be ineffective, oankendments issued through assnd recorded in LS&CO's systemall be effective to bisk&CO. Manufacturing Countr@raigin will be detailedshirpping documentation



Purchase Order# 2100078162

Brand LEVIS

DocDate 14.02.2024 **OA No.** 4600001834

Vendor 405201

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Season 243

PO Rel Date 14.02.2024

SHAHI EXPORTS PVT LTD UNIT 57

Currency

USD

PO Value 1.285,82 **PO Quantity** 239

Payment Terms (Days) NT90 Pur.Org 2000

FFC Code O3669

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	000MX-0005L	DRY GOODS WAFFLE LS TEE NIGHT SKY	L	40	Ocean	FOB	INMAA	
00014	000MX-0005M	DRY GOODS WAFFLE LS TEE NIGHT SKY	M	54	Ocean	FOB	INMAA	
00015	000MX-0005XS	DRY GOODS WAFFLE LS TEE NIGHT SKY	XS	44	Ocean	FOB	INMAA	
00016	000MX-0005XL	DRY GOODS WAFFLE LS TEE NIGHT SKY	XL	29	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to, Makster Supply Agreement and abbore-identified OutlAgreement between LS&CO, Vænddor, and serves a Purchase Order under such agreement agreement to modify the instance of the instance of



LEVIS Season Brand DocDate 14.02.2024

OA No. 4600001806 PO Rel Date 14.02.2024

Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

PO Value 807,00 **PO Quantity** USD 150 Currency **Purchase Order**

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US

Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH

CTR 573201 HASSAN INDIA

Seller 270037 Levi Strauss & Co SHAHI EXPORTS PVT LTD 1155 Battery Street SECTOR 28 INDUSTRIAL PLOT NO 1

243

121008 FARIDABAD

INDIA

Invoice To

San Francisco CA 94111 US

Branch Office INDIA Source Region SAS

Payment Terms

(Days) NT90

Pur.Org 2000

FFC Code O3669

Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic	Description	Planned HOD	Planned	Plant	Delivery Address	PO Qty	UOM	PO Unit	Item Total Value
	Material			Delivery Date					Price	
00010	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	15.06.2024	10.08.2024	2006	HENDERSON 501 Raiders Way HENDERSON.NV-89052.USA	150	EA	5.38	807,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS	
	VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	000MX-0005L	DRY GOODS WAFFLE LS TEE NIGHT SKY	L	11	Ocean	FOB	INMAA	
00012	000MX-0005XL	DRY GOODS WAFFLE LS TEE NIGHT SKY	XL	48	Ocean	FOB	INMAA	
00013	000MX-0005M	DRY GOODS WAFFLE LS TEE NIGHT SKY	M	38	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to, Maketer Supply Agreement and abbore-identified OutlAgreement between LS&CO, Værmidor, and serves aspurchase Order under such agreeme&ntttsempts to modify tlivischase Order through indtokenloaded or printed versshandl be ineffective, oankendments issued through assnd recorded in LS&CO's systemall be effective to bisk&CO. Manufacturing Countr@raigin will be detailedshipping documentation



Purchase Order# 2100078349

Brand LEVIS

DocDate 14.02.2024 **OA No.** 4600001806

Vendor 405201

PO Value 807,00

Season 243

PO Rel Date 14.02.2024

SHAHI EXPORTS PVT LTD UNIT 57

PO Quantity 150 Currency USD

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code O3669

00014 000MX-0005S DRY GOODS WAFFLE LS TEE NIGHT SKY S 41 Ocean FOB INMAA 00015 000MY 0005YS DRY GOODS WAFFLE LS TEE NIGHT SKY YS 12 Ocean FOB INMAA	Item#	Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
						Mode	Terms	Location	Qty
00015 000MY 0005YS DRY GOODS WAFELE IS TEE NIGHT SKY YS 12 Occup. FOR INMAA	00014	000MX-0005S	DRY GOODS WAFFLE LS TEE NIGHT SKY	S	41	Ocean	FOB	INMAA	
00013 000MA-0003AS DRI GOODS WATTLE LS TEE MOTT SKI AS 12 Ocean FOB INMAA	00015	000MX-0005XS	DRY GOODS WAFFLE LS TEE NIGHT SKY		12	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to Maketer Supply Agreement and abbore-identified OutlAgreement between LS&CO, Vernodor, and serves a Purchase Order under such agreemeant between LS&CO, Vernodor, and serves a Purchase Order under such agreemeant between LS&CO, Vernodor, and serves a Purchase Order under such agreemeant between LS&CO, Vernodor, and serves a Purchase Order under such agreemeant between LS&CO, Vernodor, and serves a Purchase Order under such agreemeant between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement between LS&CO, Vernodor, and serves a Purchase Order under such agreement betw



Brand LEVIS Season 243
DocDate 21.02.2024

OA No. 4600001806 **PO Rel Date** 21.02.2024

Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Purchase Order PO Value 2.991,28 PO Quantity 556 Currency USD

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN

INDIA

Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA Invoice To
Levi Strauss & Co
1155 Battery Street
San Francisco CA 94111
US

Branch Office INDIA
Source Region SAS
Quality 1

Payment Terms

(Days) NT90

Pur.Org 2000

FFC Code X2852

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic	Description	Planned HOD	Planned	Plant	Delivery Address	PO Qty	UOM	PO Unit	Item Total Value
	Material			Delivery Date					Price	
00010	000MX-0000	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	20.07.2024	09.09.2024	2019	DIGITAL DC EAST 660 Erlanger Rd ERLANGER.KY-41018.USA	556	EA	5.38	2.991,28

Line Item	VAS	Line Item Text
00010	@V1 - CATBAG & BARCODE	
	BCP - POLYBAG EACH UNIT	
	BTZ - CATBAG LBL-CNTR FRT	
	VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
					Mode	Terms	Location	Qty
00011	000MX-0000L	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	L	103	Ocean	FOB	INMAA	
00012	000MX-0000S	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	S	141	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to Malseter Supply Agreement and abbore-identified OutlAgreement between LS&CO, Værmidor, and serves as warchase Order under such agreement to modify the instruments of the ineffective, or is such a serves as warchase order through in didweloaded or printed versionally be ineffective, or is such as the ineffective or ineffective or is such as the ineffective or is such as th



Purchase Order# 2100080098

Brand LEVIS

DocDate 21.02.2024 **OA No.** 4600001806

Vendor 405201

PO Value 2.991,28

Season 243

PO Rel Date 21.02.2024

SHAHI EXPORTS PVT LTD UNIT 57

PO Quantity 556

Currency USD

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code X2852

Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
				Mode	Terms	Location	Qty
000MX-0000XL	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XL	78	Ocean	FOB	INMAA	
000MX-0000XS	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XS	73	Ocean	FOB	INMAA	
000MX-0000M	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	M	161	Ocean	FOB	INMAA	
	000MX-0000XL 000MX-0000XS	000MX-0000XL DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE 000MX-0000XS DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	000MX-0000XL DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XL 000MX-0000XS DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XS	000MX-0000XL DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XL 78 000MX-0000XS DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XS 73	Mode000MX-0000XLDRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XL78Ocean000MX-0000XSDRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XS73Ocean	ModeMode000MX-0000XLDRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XL78OceanFOB000MX-0000XSDRY GOODS WAFFLE LS TEE SUGAR SWIZZLE XS73OceanFOB	000MX-0000XLDRY GOODS WAFFLE LS TEE SUGAR SWIZZLEXL78OceanFOBINMAA000MX-0000XSDRY GOODS WAFFLE LS TEE SUGAR SWIZZLEXS73OceanFOBINMAA

This Purchase Order is issumeder, and is subject to, Maketer Supply Agreement and abbore-identified OutlAgreement between LS&CO, Vermidor, and serves a Purchase Order under such agreement agreement to modify the instance of the interval o



LEVIS Season 243 Brand DocDate 21.02.2024

OA No. 4600001806 PO Rel Date 21.02.2024

Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

PO Value 1.651,66 **PO Quantity** USD 307 Currency **Purchase Order**

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US

Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 CTR

201 ABDE F HASSAN GROWTH 573201 HASSAN INDIA

Seller 270037

SHAHI EXPORTS PVT LTD SECTOR 28

INDUSTRIAL PLOT NO 1 121008 FARIDABAD

INDIA

Invoice To

Levi Strauss & Co 1155 Battery Street San Francisco CA 94111

US

Branch Office INDIA Source Region SAS

Payment Terms

FFC Code O3669

(Days) NT90

Pur.Org 2000

Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic	Description	Planned HOD	Planned	Plant	Delivery Address	PO Qty	U OM	PO Unit	Item Total Value
	Material			Delivery Date					Price	
00010	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	22.06.2024	12.08.2024	2019	DIGITAL DC EAST 660 Erlanger Rd	307	EA	5.38	1.651,66
						ERLANGER,KY-41018,USA				

Line Item	VAS	Line Item Text
00010	@V1 - CATBAG & BARCODE	
	BCP - POLYBAG EACH UNIT	
	BTZ - CATBAG LBL-CNTR FRT	
	VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
					Mode	Terms	Location	Qty
00011	000MX-0005XS	DRY GOODS WAFFLE LS TEE NIGHT SKY	XS	40	Ocean	FOB	INMAA	
00012	000MX-0005S	DRY GOODS WAFFLE LS TEE NIGHT SKY	S	78	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to, Maketer Supply Agreement and abbore-identified OutlAgreement between LS&CO, Værmidor, and serves aspurchase Order under such agreeme&ntttsempts to modify tlivischase Order through indtokenloaded or printed versshandl be ineffective, oankendments issued through assnd recorded in LS&CO's systemall be effective to bisk&CO. Manufacturing Countr@raigin will be detailedshipping documentation



Purchase Order# 2100080258

Brand LEVIS

DocDate 21.02.2024 4600001806 OA No.

Vendor 405201

243 Season

PO Rel Date 21.02.2024

SHAHI EXPORTS PVT LTD UNIT 57

Currency

USD

PO Value 1.651,66 **PO Quantity** 307

Payment Terms (Days) NT90 **Pur.Org** 2000

FFC Code O3669

Item# Va	ariant Material	Description	Size	PO Qty	Transportation	Inco	IncoTerm	Comp
					Mode	Terms	Location	Qty
00013	000MX-0005M	DRY GOODS WAFFLE LS TEE NIGHT SKY	M	89	Ocean	FOB	INMAA	
00014 0	000MX-0005XL	DRY GOODS WAFFLE LS TEE NIGHT SKY	XL	43	Ocean	FOB	INMAA	
00015	000MX-0005L	DRY GOODS WAFFLE LS TEE NIGHT SKY	L	57	Ocean	FOB	INMAA	

This Purchase Order is is summeder, and is subject to, Maketer Supply Agreement and abbore-identified OutlAgreement between LS&CO, Vernodor, and serves an areas Order under such agreeme&tttsempts to modify tlkiuschase Order through indtownloaded or printed versshandl be ineffective, oznikyndments issued through azand recorded in LS&CO's systhemall be effective to biss&CO. Manufacturing Countr@rigin will be detailedshirpping documentation



22.02.2024

DocDate

Brand LEVIS **Season** 243

OA No. 4600001806 **PO Rel Date** 22.02.2024

Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Purchase Order PO Value 807,00 PO Quantity 150 Currency USD

Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US

Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR

CTR 573201 HASSAN INDIA Seller 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1

121008 FARIDABAD INDIA Invoice To

Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US Branch Office INDIA
Source Region SAS
Quality 1

Payment Terms

(Days) NT90

Pur.Org 2000

FFC Code X2852

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic	Description	Planned HOD	Planned	Plant	Delivery Address	PO Qty	UOM	PO Unit	Item Total Value
	Material			Delivery Date					Price	
00010	000MX-0000	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	20.07.2024	14.09.2024	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	150	EA	5.38	807,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS	
	VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	000MX-0000XS	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XS	1	Ocean	FOB	INMAA	
00012	000MX-0000S	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	S	48	Ocean	FOB	INMAA	
00013	000MX-0000L	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	L	1	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to Maisster Supply Agreement and abbore-identified OutlAgreement between LS&CO, Værmidor, and serves as warchase Order under such agreement to modify the instruments of the ineffective, own with the ineffective, own with the ineffective of the ineffective of the ineffective is systemated by the ineffective of the ineffective of the ineffective of the ineffective is systemated by the ineffective of the ineffective of



Purchase Order# 2100080487

Brand LEVIS

DocDate 22.02.2024 OA No. 4600001806

Vendor 405201

243 Season

PO Rel Date 22.02.2024

SHAHI EXPORTS PVT LTD UNIT 57

Currency

USD

PO Value 807,00 **PO Quantity** 150

Payment Terms (Days) NT90 **Pur.Org** 2000 FFC Code X2852

Item#	Variant Material	Description		PO Qty	Transportation	Inco	IncoTerm	Comp
					Mode	Terms	Location	Qty
00014	000MX-0000XL	DRY GOODS WAFFLE LS TEE SUGAR SWIZZL	EXL	54	Ocean	FOB	INMAA	
00015	000MX-0000M	DRY GOODS WAFFLE LS TEE SUGAR SWIZZL	E M	46	Ocean	FOB	INMAA	

This Purchase Order is issumeder, and is subject to, Medseter Supply Agreement and abbore-identified OutlAgreement between LS&CO, Vænddor, and serves as warchase Order under such agreeme&tttsempts to modify tlkiuschase Order through indtownloaded or printed versshandl be ineffective, oznikyndments issued through azand recorded in LS&CO's systhemall be effective to biss&CO. Manufacturing Countr@rigin will be detailedshirpping documentation