



DOCKERS
SAN FRANCISCO



Purchase Order

PO NUMBER	1000519902	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 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	B05
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	240613000MX-0005	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	14.02.2024
TOTAL PO QUANTITY	1,699			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	9,225.57			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	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	1	13.04.2024	13.06.2024		13.06.2024	06.08.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	1,699	EA	5.43	9,225.57

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

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

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Purchase Order



DOCKERS
SAN FRANCISCO



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 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	B05
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	240613000MX-0005	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	14.02.2024
TOTAL PO QUANTITY	293			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	1,590.99			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	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	1	13.04.2024	13.06.2024		13.06.2024	11.08.2024	5003	GSO Warehouse DHL BRNO CTPark Pohorelice,Prumy slovau 1510 CZ-691 23 POHORELICE	293	EA	5.43	1,590.99

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

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	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					

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DOCKERS
SAN FRANCISCO



Purchase Order

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 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	B05
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	240718000MX-0000	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	26.02.2024
TOTAL PO QUANTITY	1,241			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	6,577.30			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	000MX-0000	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	1	18.05.2024	18.07.2024		18.07.2024	10.09.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	1,241	EA	5.30	6,577.30

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

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

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Purchase Order


DOCKERS
 SAN FRANCISCO


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 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	B05
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	240620000MX-0005	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	26.02.2024
TOTAL PO QUANTITY	698			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	3,790.14			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	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	1	20.04.2024	20.06.2024		20.06.2024	18.08.2024	5003	GSO Warehouse DHL BRNO CTPark Pohorelice,Prumy slovau 1510 CZ-691 23 POHORELICE	698	EA	5.43	3,790.14

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

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 -	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					

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Purchase Order


DOCKERS
 SAN FRANCISCO


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 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	B05
				PRODUCT SUBCATEGORY	0067300051
				FABRIC CODE	
				FABRIC CONTENT	
PO GROUPING NO	240620000MX-0005	SELLER	270037	FABRIC FAMILY	
OUTLINE	4600010364	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28 121008/FARIDABAD/INDIA		PO RELEASE DATE	26.02.2024
TOTAL PO QUANTITY	1,305			DOCUMENT TYPE	ZDIR
TOTAL PO VALUE	7,086.15			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	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	1	20.04.2024	20.06.2024		20.06.2024	13.08.2024	5045	GSO DHL Solutions GmbH Campus Giesserstrasse 8 59425 Unna DE Germany	1,305	EA	5.43	7,086.15

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

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

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	Purchase Order# 2100078883			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code X2852	
	Brand LEVIS DocDate 21.02.2024 OA No. 4600001834 Vendor 405201	Season 243 PO Rel Date 21.02.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.285,82	PO Quantity 239	Currency USD		

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 Quality 1
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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	UOM	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 Mode	Inco Terms	IncoTerm Location	Comp 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	

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Purchase Order# 2100078883

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


Brand LEVIS **Season** 243
DocDate 21.02.2024
OA No. 4600001834 **PO Rel Date** 21.02.2024
Vendor 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

Purchase Order

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

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp 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	

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	Purchase Order# 2100078162			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code O3669	
	Brand LEVIS DocDate 14.02.2024 OA No. 4600001834 Vendor 405201	Season 243 PO Rel Date 14.02.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.285,82	PO Quantity 239	Currency USD		

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 Quality 1
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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	UOM	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	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp 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	

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Purchase Order# 2100078162

Brand LEVIS
DocDate 14.02.2024
OA No. 4600001834
Vendor 405201

Season 243
PO Rel Date 14.02.2024
SHAHI EXPORTS PVT LTD UNIT 57


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

Purchase Order

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

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	

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	Purchase Order# 2100078349			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code O3669	
	Brand LEVIS DocDate 14.02.2024 OA No. 4600001806 Vendor 405201	Season 243 PO Rel Date 14.02.2024 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 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
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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	UOM	PO Unit Price	Item Total Value
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	

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Purchase Order# 2100078349

Brand LEVIS
DocDate 14.02.2024
OA No. 4600001806
Vendor 405201

Season 243
PO Rel Date 14.02.2024
SHAHI EXPORTS PVT LTD UNIT 57


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

Purchase Order

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

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	000MX-0005S	DRY GOODS WAFFLE LS TEE NIGHT SKY	S	41	Ocean	FOB	INMAA	
00015	000MX-0005XS	DRY GOODS WAFFLE LS TEE NIGHT SKY	XS	12	Ocean	FOB	INMAA	

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	Purchase Order# 2100080098				Payment Terms (Days) NT90 Pur.Org 2000 FFC Code X2852	
	Brand LEVIS DocDate 21.02.2024 OA No. 4600001806 Vendor 405201	Season 243 PO Rel Date 21.02.2024 SHAHI EXPORTS PVT LTD UNIT 57	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
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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	UOM	PO Unit Price	Item Total Value
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 Mode	Inco Terms	IncoTerm Location	Comp 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	

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Purchase Order# 2100080098

Brand LEVIS
DocDate 21.02.2024
OA No. 4600001806
Vendor 405201

Season 243
PO Rel Date 21.02.2024
SHAHI EXPORTS PVT LTD UNIT 57


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

Purchase Order

PO Value 2.991,28 **PO Quantity** 556 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	000MX-0000XL	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XL	78	Ocean	FOB	INMAA	
00014	000MX-0000XS	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	XS	73	Ocean	FOB	INMAA	
00015	000MX-0000M	DRY GOODS WAFFLE LS TEE SUGAR SWIZZLE	M	161	Ocean	FOB	INMAA	

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	Purchase Order# 2100080258			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code O3669	
	Brand LEVIS DocDate 21.02.2024 OA No. 4600001806 Vendor 405201	Season 243 PO Rel Date 21.02.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.651,66	PO Quantity 307	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
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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	UOM	PO Unit Price	Item Total Value
00010	000MX-0005	DRY GOODS WAFFLE LS TEE NIGHT SKY	22.06.2024	12.08.2024	2019	DIGITAL DC EAST 660 Erlanger Rd ERLANGER,KY-41018,USA	307	EA	5.38	1.651,66

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 Mode	Inco Terms	IncoTerm Location	Comp 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	

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Purchase Order# 2100080258

Brand LEVIS
DocDate 21.02.2024
OA No. 4600001806
Vendor 405201

Season 243
PO Rel Date 21.02.2024
SHAHI EXPORTS PVT LTD UNIT 57


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

Purchase Order

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

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	000MX-0005M	DRY GOODS WAFFLE LS TEE NIGHT SKY	M	89	Ocean	FOB	INMAA	
00014	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	

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	Purchase Order# 2100080487			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code X2852	
	Brand LEVIS DocDate 22.02.2024 OA No. 4600001806 Vendor 405201	Season 243 PO Rel Date 22.02.2024 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 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
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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	UOM	PO Unit Price	Item Total Value
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	

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Purchase Order# 2100080487

Brand LEVIS

Season 243

DocDate 22.02.2024

OA No. 4600001806

PO Rel Date 22.02.2024

Vendor 405201

SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms

(Days) NT90

Pur.Org 2000

FFC Code X2852

Purchase Order

PO Value 807,00

PO Quantity 150

Currency USD

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

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