
		<b>Purchase Order#</b> 2100165465							<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b> DAGGN  <b>Commodity Code</b>																										
<b>Purchase Order</b>		<b>Brand</b> LEVIS		<b>Season</b> 261																															
		<b>DocDate</b> 24.07.2025																																	
		<b>OA No.</b> 4600002709		<b>PO Rel Date</b> 24.07.2025																															
		<b>Vendor</b> 403256		AKHTAR TEXTILE INDUSTRIES PVT LTD																															
		<b>PO Value</b> 6.480,00		<b>PO Quantity</b> 960		<b>Currency</b> USD																													
<b>Company</b> 310 Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA		<b>Manufacturer</b> 403256 AKHTAR TEXTILE INDUSTRIES PVT LTD KORANGI INDUSTRIAL AREA. PLOT NO.5, SECTOR NO.23, 75600 KARACHI PAKISTAN		<b>Seller</b> 403256 AKHTAR TEXTILE INDUSTRIES PVT LTD KORANGI INDUSTRIAL AREA. PLOT NO.5, SECTOR NO.23, 75600 KARACHI		<b>Invoice To</b> Levi Strauss & Co (Canada) Inc. Enterprise Boulevard 179 Markham ON L6G 0E7 CA		<b>Branch Office</b> PAKISTAN <b>Source Region</b> SAS <b>Quality</b> 1																											
<b>Sourcing Type</b> - Regular PO																																			
<b>PO Header Text</b> -																																			
<b>Purchase Order Item Details</b>																																			
<b>Item#</b>	<b>Generic Material</b>	<b>Description</b>	<b>Planned HOD</b>	<b>Planned Delivery Date</b>	<b>Plant</b>	<b>Delivery Address</b>	<b>PO Qty</b>	<b>UOM</b>	<b>PO Unit Price</b>	<b>Item Total Value</b>																									
00010	18881-0791	711 SKINNY EVERYONE'S A WINNER CLUB	24.10.2025	21.12.2025	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE  ETOBICOKE,ON-M9W 5Y1,Canada	960	EA	6.75	6.480,00																									
<table><tr><td><b>Line Item</b></td><td colspan="6"><b>VAS</b></td><td colspan="5"><b>Line Item Text</b></td></tr><tr><td>00010</td><td colspan="6"></td><td colspan="5"></td></tr></table>												<b>Line Item</b>	<b>VAS</b>						<b>Line Item Text</b>					00010											
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00010																																			
<b>Item#</b>	<b>Variant Material</b>	<b>Description</b>	<b>Size</b>	<b>PO Qty</b>	<b>Transportation Mode</b>	<b>Inco Terms</b>	<b>IncoTerm Location</b>	<b>Comp Qty</b>																											
00011	18881-07913130	711 SKINNY EVERYONE'S A WINNER CLUB	31 30	96	Ocean	FOB	PKLHE																												

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 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

	<b>Purchase Order#</b> 2100165465					<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b> DAGGN  <b>Commodity Code</b>
	<b>Brand</b> LEVIS <b>DocDate</b> 24.07.2025 <b>OA No.</b> 4600002709 <b>Vendor</b> 403256	<b>Season</b> 261  <b>PO Rel Date</b> 24.07.2025 AKHTAR TEXTILE INDUSTRIES PVT LTD				
<b>Purchase Order</b>	<b>PO Value</b> 6.480,00	<b>PO Quantity</b> 960	<b>Currency</b> USD			

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	18881-07913030	711 SKINNY EVERYONE'S A WINNER CLUB	30 30	144	Ocean	FOB	PKLHE	
00013	18881-07912730	711 SKINNY EVERYONE'S A WINNER CLUB	27 30	144	Ocean	FOB	PKLHE	
00014	18881-07913230	711 SKINNY EVERYONE'S A WINNER CLUB	32 30	96	Ocean	FOB	PKLHE	
00015	18881-07912830	711 SKINNY EVERYONE'S A WINNER CLUB	28 30	144	Ocean	FOB	PKLHE	
00016	18881-07912530	711 SKINNY EVERYONE'S A WINNER CLUB	25 30	96	Ocean	FOB	PKLHE	
00017	18881-07912930	711 SKINNY EVERYONE'S A WINNER CLUB	29 30	144	Ocean	FOB	PKLHE	
00018	18881-07912630	711 SKINNY EVERYONE'S A WINNER CLUB	26 30	96	Ocean	FOB	PKLHE	