

PO NUMBER	066176	SOURCING REGION	SAS	SEASON CODE	261
DIVISION	LEVIS			FFC CODE	
COMPANY CODE	328	MANUFACTURER	3256	CONSUMER GROUP	Mainline
LEVI STRAUSS DO BRASIL INDUSTRIA E... GTP:43.351.097/0001-90 AVENIDA CAIO COTRIM, 400 GALPAO5B 6B 7B - ITAQUI ITAPEVI/SP - BRASIL - ZIP CODE: 06696060 Phone: +55 11 3066-3700		AKHTAR TEXTILE INDUSTRIES LTD PLOT NO.5,SECTOR 23 KIA, 23 KIA A - KARACHI KARACHI/EX - PAQUISTAO - ZIP CODE:		PRODUCT CATEGORY	BOTTOMS
				PRODUCT SUBCATEGORY	5 POCKETS
				SELLER	AKHTAR TEXTILE...
TOTAL PO QUANTITY	200	Delivery Address LEVI STRAUSS DO BRASIL INDUSTRIA E COMERCIO... AVENIDA CAIO COTRIM, 400 GALPAO5B 6B 7B - ITAQUI ITAPEVI/SP - BRASIL - ZIP CODE: 06696060 Phone: +55 11 3066-3700		PO RELEASE DATE	2025.07.23
TOTAL PO VALUE	1468.00			INCO TERMS	FOB
PO CURRENCY	US\$			PAYMENT TERMS	15 DAYS AT DC

SPECIAL REMARKS	<p>This purchase order is issued under, and is subject to, the Master Supply Agreement between LS&CO and Vendor, and serves as a Purchase Order under such agreements.</p> <p>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 system shall be effective to bind LS&CO. Manufacturing Country Of Origin will be detailed in shipping documentation.</p> <p>15 DAYS BEFORE SHIPMENT. THE IMPORT DOCUMENTS SHOULD BE PRESENT AT OUR FREIGHT FORWARDER TO AVOID DELAYS.</p> <p>LSBR will only accept/pay +- 5% for any exceptional overshipment or shortage per each product code and it requires LSBR approval in advance.</p>
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PO REMARKS (Max 200 characters)

Product	Product Description	Tarif Code	Product Content	Color Code	Size	UPC	Planned EX-Fac Date	Planned Del. Date	Total PO Qty	PO Unit Price	Total Value
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	25X32	198114204039	2025.10.09	2025.12.29	16	7.34	117.44
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	26X32	198114204060	2025.10.09	2025.12.29	20	7.34	146.80
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	27X32	198114204084	2025.10.09	2025.12.29	30	7.34	220.20
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	28X32	198114204329	2025.10.09	2025.12.29	32	7.34	234.88
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	29X32	198114204367	2025.10.09	2025.12.29	30	7.34	220.20
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	30X32	198114204701	2025.10.09	2025.12.29	26	7.34	190.84
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	31X32	198114204725	2025.10.09	2025.12.29	22	7.34	161.48
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	32X32	198114204749	2025.10.09	2025.12.29	14	7.34	102.76
188830321	724 HIGH RISE STRAIGHT	62046200	73% ALGODAO 26% POLIESTER 1% ELASTANO	0321	33X32	198114204763	2025.10.09	2025.12.29	10	7.34	73.40

Levi's

Empresa

Cópia de (a) Purchase Order New (2)

PO NUMBER		SOURCING REGION		SEASON CODE							
DIVISION				FFC CODE							
COMPANY CODE	328	MANUFACTURER		CONSUMER GROUP							
GTP: . . / - , - /- - ZIP CODE: Phone: +		, - /- - ZIP CODE: Phone: +		PRODUCT CATEGORY							
				PRODUCT SUBCATEGORY							
				SELLER							
TOTAL PO QUANTITY	0	Delivery Address , - /- - ZIP CODE: Phone: +		PO RELEASE DATE	. .						
TOTAL PO VALUE	0.00			INCO TERMS							
PO CURRENCY				PAYMENT TERMS							
SPECIAL REMARKS	This purchase order is issued under, and is subject to, the Master Supply 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 system shall be effective to bind LS&CO. Manufacturing Country Of Origin will be detailed in shipping documentation. 15 DAYS BEFORE SHIPMENT. THE IMPORT DOCUMENTS SHOULD BE PRESENT AT OUR FREIGHT FORWARDER TO AVOID DELAYS. LSBR will only accept/pay +- 5% for any exceptional overshipment or shortage per each product code and it requires LSBR approval in advance.										
PO REMARKS (Max 200 characters)											
Product	Product Description	Tarif Code	Product Content	Color Code	Size	UPC	Planned EX-Fac Date	Planned Del. Date	Total PO Qty	PO Unit Price	Total Value
TRANS MODE SEA			VAS AS GLOBAL			LABELLING MAIN LABEL: AS GLOBAL COOL LABEL: AS GLOBAL UVM: AS GLOBAL / WITHOUT MRPS HANG TAG: AS GLOBAL TAB: AS GLOBAL OTHERS 1: AS GLOBAL					

Filtros: COMPRAS.COD_TRANSACAO='COMPRAS_002' E TOT_QTDE_ENTREGAR <> 0 E COMPRAS.PEDIDO = '066176'

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