

		Purchase Order# 2100174370							Payment Terms (Days) NT90 Pur.Org 2000 FFC Code AL547 Commodity Code 6204628011				
Purchase Order		Brand LEVIS DocDate 28.08.2025 OA No. 4600002714 Vendor 403256		Season 261 PO Rel Date 28.08.2025 AKHTAR TEXTILE INDUSTRIES PVT LTD				PO Value 41.124,02		PO Quantity 6538		Currency USD	
Company 200 Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US		Manufacturer 403256 AKHTAR TEXTILE INDUSTRIES PVT LTD KORANGI INDUSTRIAL AREA. PLOT NO.5, SECTOR NO.23, 75600 KARACHI PAKISTAN		Seller 403256 AKHTAR TEXTILE INDUSTRIES PVT LTD KORANGI INDUSTRIAL AREA. PLOT NO.5, SECTOR NO.23, 75600 KARACHI		Invoice To Levi Strauss & Co 1155 Battery Street San Francisco CA 94111 US		Branch Office PAKISTAN Source Region SAS 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	UOM	PO Unit Price	Item Total Value			
00010	A0086-0069	311 SHAPING SKN CAPRI 22 CAMP DENIM	14.11.2025	10.01.2026	2025	Granite 5235 Westpoint Dr Groveport, OH-43125, USA	6.538	EA	6.29	41.124,02			
Line Item		VAS					Line Item Text						
00010		BOM - As per BOM K7I - SZ STKR FRT LFT PNL P6E - BCK/BCK TRIFOLD VRG - S20RFID-1 UVM STKR											
Item#	Variant Material	Description			Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location		Comp Qty		
00011	A0086-006931	311 SHAPING SKN CAPRI 22 CAMP DENIM			31	1.035	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

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Brand	LEVIS
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AKHTAR TEXTILE INDUSTRIES PVT LTD

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Purchase Order

PO Value	41.124,02	PO Quantity	6538	Currency	USD
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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0086-006932	311 SHAPING SKN CAPRI 22 CAMP DENIM	32	931	Ocean	FOB	PKLHE	
00013	A0086-006926	311 SHAPING SKN CAPRI 22 CAMP DENIM	26	457	Ocean	FOB	PKLHE	
00014	A0086-006928	311 SHAPING SKN CAPRI 22 CAMP DENIM	28	715	Ocean	FOB	PKLHE	
00015	A0086-006927	311 SHAPING SKN CAPRI 22 CAMP DENIM	27	571	Ocean	FOB	PKLHE	
00016	A0086-006930	311 SHAPING SKN CAPRI 22 CAMP DENIM	30	1.824	Ocean	FOB	PKLHE	
00017	A0086-006929	311 SHAPING SKN CAPRI 22 CAMP DENIM	29	1.005	Ocean	FOB	PKLHE	

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