



PRODUCTION SUMMARY

Levi Strauss de México, S.A. de C.V.

Boulevard Miguel de Cervantes Saavedra No. 301 Torre Norte piso 7 Colonia Ampliación Granada Miguel Hidalgo, C.P. 11529 Ciudad de México

DATE

8/29/2019 4:59:52 PM

PO:	9200169743	SEASON:	PV-2020	Plant Code: 4102	Seller / Agent: JD UNITED TRADING CORP LTD - JD UNITED TRADING CORP LTD
CHINA	LEVIS RED TAB MENSWEAR	CONTRACTOR NAME:	CHANGZHOU TOOKU GARMENTS CO LTD	PLANT INCOTERM	FOB : CHINA
SHIP TO:	ARGENTINA	SELL TO:			

CURRENCY: Dollar

PRODUCT CODE	DESCRIPTION	COLOR / FFC		MERCH SAMPLES	SALES SAMPLES	TOTAL UNITS	ISSUE DATE	EXIT FACTORY	SHIPPING MODE	CONTRACT	UNIT FOB \$	TOTAL FOB	SALE DATE
365550324	511™ SLIM CUTOFF SHORT HALLOUMI SHORT	V8312 HALLOUMI SHORT	V8312	0	0	665	29-08-2019	24-OCT-19	Vessel	9200169743	8.34	5546.10	
TOTAL:				0	0	665						5546.10	

PAKAGING: YES Folded: AS BOM Carton Size: RS-12 Box Polybag: AS BOM Polybag Sticker: NO	LABELLING MAIN LABEL: AS BOM COOL LABEL: AS BOM PRINTED LABEL: AS BOM UVM: AS BOM HANG TAG: AS BOM TAB: UVM: OTHERS 1: No Hanger OTHERS 2: AS BOM	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">PS FORM</td> <td style="width: 50%;">Issued By: ANGEL VERA VALLE</td> </tr> <tr> <td>Date:</td> <td>29-AUG-19</td> </tr> <tr> <td>Sr. Merchandiser</td> <td>_____</td> </tr> <tr> <td>Marketing Director</td> <td>_____</td> </tr> <tr> <td>Logistic Director</td> <td>_____</td> </tr> <tr> <td>Financial Director</td> <td>_____</td> </tr> </table>	PS FORM	Issued By: ANGEL VERA VALLE	Date:	29-AUG-19	Sr. Merchandiser	_____	Marketing Director	_____	Logistic Director	_____	Financial Director	_____
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Date:	29-AUG-19													
Sr. Merchandiser	_____													
Marketing Director	_____													
Logistic Director	_____													
Financial Director	_____													
PAYMENTS TERMS <p style="text-align: center;">60 DAYS AFTER FOB DATE</p>														
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 & Cos system shall be effective to bind LS & Co. Manufacturing Country Of Origin will be detailed in shipping documentation. Please send PO for signature once PS Form is received 15 DAYS BEFORE SHIPMENT THE IMPORT DOCUMENTS SHOULD BE PRESENT AT OUR FREIGHT FORWARDER TO AVOID DELAYS. LSM will only accept/pay +-5% for any exceptional overshipment or shortage per each product code Production hereby protected by means of PS Form is subject one to the application of the VCOM policy for payment issues contact David Cortes DCortes@levi.com"														

