

Coalition: VF Outdoor
COMMERCIAL INVOICE
SHIPMENT #5011956467
Invoice Date 01/30/24

Pending Approval

Seller: INX PRINTS, INC.

1802 Kettering Street

Irvine California, 92614

USA

Distribuidora Moyel, S.A. De C.V

MID (Factory and Address):

Camino De Las Partidas #18

Parque Industrial Lerma

C.P.52000

Lerma De Villada

Mexico

MID No.:

Save

Ship To:

Maersk Contract Logistics (Taiwan) Limited, Taiwan Branch

No.931, Shuiyuan Rd.,

Dayuan Dist., Taoyuan City 337,

TW

Taiwan, China

Sold To:

VF Singapore Overseas Services Pte. Ltd.

128 Beach Road,

#09-01 Guoco Midtown

Singapore , 189773 Singapore

External Shipment ID: 5011956467

Brand: VANS

Broker: OTHER (ZZZZSP)

OBL/MAWB: TBA

FCR/HAWB: TBA

L/C No.:

Customs Entry Port: Taipei/TW

Vessel & Voyage: TBA

Shipment Terms : EXW Irvine

Shipment Close Date: / /

VAT No.:

Forwarder: OTHER (ZZZZSP)

Actual Ship Date: 01/30/2024

EST DC Arrival Date: 02/05/24

Loading Port: Los Angeles (CA)/US

OBL Dest.: Taipei/TW

OBL Dest. Arrival Date: 02/05/2024

Payment Terms : TT90

Currency : USD

Shipment Status: OPEN

WARNING - This invoice may not be final. This shipment has not been closed and additional changes may be

PO/Cut	HTS CODE	Style	Style Name	Goods Description	U. Price	Qty	UOM	Total Amount
600075732900001	6109100004	VN000G56BLK	STAY COOL SS TEE Black	Mens Knit 1- Shirt 100%COTTON	6.38	150	PC	957
600075733000001	6109100004	VN000G56BLK	STAY COOL SS TEE Black	Mens Knit 1- Shirt 100%COTTON	6.38	20	PC	127.6
						Totals:	170	1084.6
						Grand Total:	170	1084.6
						Total Cartons:	4	

Remarks:

4 CARTONS.