

Coalition: VF Outdoor
COMMERCIAL INVOICE
SHIPMENT #5011957242
Invoice Date 02/02/24

Pending Approval

Seller: INX PRINTS, INC.

1802 Kettering Street

Irvine California, 92614

USA

Distribuidora Moyel, S.A. De C.V.

Camino De Las Partidas #18

Parque Industrial Lerma

C.P.52000

Lerma De Villada

Mexico

MID (Factory and Address):

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

MID No.:

Save

External Shipment ID: 5011957242

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: 02/02/2024

EST DC Arrival Date: 02/09/24

Loading Port: Los Angeles (CA)/US

OBL Dest.: Taipei/TW

OBL Dest. Arrival Date: 02/09/2023

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
600075989100001	6109100004	VN000G64BLK	VANS DOWN TIME SS TEE Black	Mens Knit T- Shirt 100%COTTON	6.38	80	PC	510.4
600075989200001	6109100004	VN000G64BLK	VANS DOWN TIME SS TEE Black	Mens Knit T- Shirt 100%COTTON	6.38	12	PC	76.56
Totals:							92	586.96
Grand Total:							92	586.96
Total Cartons:							3	

Remarks:

3 CARTONS.