

Coalition: VF Outdoor
COMMERCIAL INVOICE
SHIPMENT #5011961327
Invoice Date 06/21/24

Pending Approval

Seller: INX PRINTS, INC.

1802 Kettering Street

Irvine California, 92614

USA

MID (Factory and Address):

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

Camino De Las Partidas #18

Parque Industrial Lerma

C.P.52000

Lerma De Villada

Mexico

Ship To: DHL Supply Chain Ltd.

C/O VF Japan Co.ltd

4/F Goodman Business Park West

1-2 Kaguro Minami, Inzai

Chiba JP 270-1369

Japan

Sold To:

VF Singapore Overseas Services Pte. Ltd.

128 Beach Road,

#09-01 Guoco Midtown

Singapore , 189773 Singapore

MID No.:

Save

External Shipment ID: 5011961327
Brand: VANS
Broker: OTHER (ZZZZSP)
OBL/MAWB: TBA
FCR/HAWB: TBA
L/C No.:
Customs Entry Port: Tokyo/JP
Vessel & Voyage: TBA
Shipment Terms : EXW Irvine
Shipment Close Date: / /

VAT No.:
Forwarder: OTHER (ZZZZSP)
Actual Ship Date: 06/21/2024
EST DC Arrival Date: 06/27/24
Loading Port: Los Angeles (CA)/US
OBL Dest.: Tokyo/JP
OBL Dest. Arrival Date: 06/27/2024
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
600080235400001	6109100004	VN000NV31NU	Skate Pedro D SS Tee Walnu	Men Knit Tee 100%Cotton	6.93	12	PC	83.16
600080235500001	6109100004	VN000NV31NU	Skate Pedro D SS Tee Walnu	Men Knit Tee 100%Cotton	6.93	45	PC	311.85
600080235600001	6109100004	VN000NV31NU	Skate Pedro D SS Tee Walnu	Men Knit Tee 100%Cotton	6.93	15	PC	103.95
						Totals:	72	498.96
						Grand Total:	72	498.96
						Total Cartons:	3	

Remarks:

3-CARTONS.