

INX PRINTS, INC.  
1802 KETTERING STREET  
IRVINE, CA, 92614  
UNITED STATES  
Contact: dvan  
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VF - INVOICE as of Fri, 12 Jul 2024 15:01:44 GMT

|                |                       |
|----------------|-----------------------|
| Contract ID(s) | Contract Reference(s) |
| Invoice Number | Invoice Issue date    |
| V000246837     | 2024-07-12            |

|                       |                                                                                                                                 |                                                          |                                                                                                                                                                |                       |                                                                  |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------|
| B<br>U<br>Y<br>E<br>R | Vans A Division of VF Outdoor<br>Canada Co.<br>3260 Rue Guenette<br>Saint-Laurent, QC, H4S 2G5<br>CANADA<br>Department: OD VANS | M<br>A<br>N<br>U<br>F<br>A<br>C<br>T<br>U<br>R<br>E<br>R | INX Prints<br>1802 Kettering<br>IRVINE, CA, 92614<br>UNITED STATES<br>Contact: don<br>Email: don@inxprints.com<br>Phone: 949 660 9190<br>MID#: USINXPRI1802IRV | S<br>H<br>I<br>P<br>O | Brampton DC<br>15 Hereford St<br>Brampton, ON, L6Y 0J7<br>CANADA |
|                       |                                                                                                                                 |                                                          |                                                                                                                                                                |                       |                                                                  |
|                       |                                                                                                                                 |                                                          |                                                                                                                                                                |                       |                                                                  |
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|               |          |               |            |               |      |                         |
|---------------|----------|---------------|------------|---------------|------|-------------------------|
| Brand         | VANS     | Region        | NORA       | Payment Terms | TT90 | Vendor Reference Number |
| VF Incoterm 1 | Ex Works | VF Incoterm 2 | Irvine, CA | Currency      | USD  |                         |

| PO Line Number  | Season | Buyer Item # | Short Desc                 | HTS Code   | G o o d s Description   | Country Of Origin | PO Line Total | PO Line Unit Price | T o t a l Units | Unit Price | Cost   |
|-----------------|--------|--------------|----------------------------|------------|-------------------------|-------------------|---------------|--------------------|-----------------|------------|--------|
| 420043053600100 | F24    | VN000RBAWHT  | Skully Melt SS Tee White   | 6109100012 | M/B knit cotton t shirt | US                | 191 EACH      | 4.61               | 191 EACH        | 4.61       | 880.51 |
| 420043053600200 | F24    | VN000RBAWHT  | Skully Melt SS Tee White   | 6109100012 | M/B knit cotton t shirt | US                | 67 EACH       | 4.61               | 67 EACH         | 4.61       | 308.87 |
| 420043053700200 | F24    | VN000RB9WHT  | Creative Dept SS Tee White | 6109100012 | M/B knit cotton t shirt | US                | 67 EACH       | 4.61               | 67 EACH         | 4.61       | 308.87 |
| 420043053700100 | F24    | VN000RB9WHT  | Creative Dept SS Tee White | 6109100012 | M/B knit cotton t shirt | US                | 192 EACH      | 4.61               | 192 EACH        | 4.61       | 885.12 |
| 420043053500100 | F24    | VN000RBBWHT  | Stamped Snake SS Tee White | 6109100012 | M/B knit cotton t shirt | US                | 184 EACH      | 4.96               | 184 EACH        | 4.96       | 912.64 |
| 420043053500200 | F24    | VN000RBBWHT  | Stamped Snake SS Tee White | 6109100012 | M/B knit cotton t shirt | US                | 67 EACH       | 4.96               | 67 EACH         | 4.96       | 332.32 |

|                    |     |                    |         |
|--------------------|-----|--------------------|---------|
| Grand Total Units: | 768 | Merchandise Amount | 3628.33 |
| Total Cartons:     | 24  | Total Adjustment   | 0.00    |
|                    |     | Total Taxes        | 0.00    |
|                    |     | Invoice Total      | 3628.33 |

Additional Terms

This transaction is governed by the terms and conditions of VF Master Manufacturing Agreement. You can copy and paste this address 'https://network.gtnexus.com/en/trade/CustomObject?key=332266667674' on your browser to view the VF Master Manufacturing Agreement. By executing the PO, you confirm that you have read and agreed all the terms and conditions of VF Master Manufacturing Agreement.