

Pending Approval

Coalition: VF Outdoor
COMMERCIAL INVOICE
SHIPMENT #5011962213
Invoice Date 08/02/24

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

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: 5011962213

Brand: VANS

Broker: OTHER (ZZZZSP)

OBL/MAWB:

FCR/HAWB: TBA

L/C No.:

Customs Entry Port: Tokyo/JP

Vessel & Voyage:

Shipment Terms : EXW Irvine

Shipment Close Date: / /

VAT No.:

Forwarder: OTHER (ZZZZSP)

Actual Ship Date: 08/02/2024

EST DC Arrival Date: 08/21/24

Loading Port:

OBL Dest.: Tokyo/JP

OBL Dest. Arrival Date: 08/08/2024

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
600079015700001	6109100004	VN000KA2BLK	Bucket List SS Black	MEN KNIT T-SHIRT 100%COTTON	5.57	9	PC	50.13
600079015700001	6109100004	VN000KA2BLK	Bucket List SS Black	MEN KNIT T-SHIRT 100%COTTON	6.53	1	PC	6.53
						Totals:	10	56.66
						Grand Total:	10	56.66
						Total Cartons:	1	

Remarks:

1-carton.