VF - MX Customs Invoice PDF as of Mon, 05 Aug 2024 23:09:09 GMT

INX PRINTS, INC. 1802 KETTERING STREET IRVINE,CA,92614 IRVINE,CA,92614 UNITED STATES Contact: dvan Email: dvan@inxprints.com Phone: 949 660 9190

Contract ID(s) Contract Reference(s) Invoice Number Invoice Issue date V000258410 2024-08-05

C.V. B Marian U Lote 1 Y Miguel R Ciudad MEXIC	o Escobe 4 Piso 9 Hidalgo de Mexic	,		Del.	IRVINE,CA UNITED S Contact: d Email: dor Phone: 94	ering A,92614 TATES		S H T I O P	Parque II	oor Mexico ndustrial Pr OTLAN,ME	ologis Pa	ark
rand VANS				ion NOR	Payment Terms	Payment Terms TT60			Vendor Reference Number			
			VF Incoterm 2 Irvine, CA			Currency	USD					
PO Line Number	Season	Buyer Item	ı #	Short Desc	HTS Code	Goods Description	Country Of Origin	PO Line Total	PO Line U n i t Price	Total Units	U n i t Price	Cost
420039591500200	F24	VN000HKJI	S8	Spanning 66 LS marshmallow	6110200503	For men and women, sweatshirt without zipper.	MX	109 EACH	7.29	109 EACH	7.29	794.61
420039591500100	F24	VN000HKJ7	7YO	Spanning 66 LS B I T T E R CHOCOLAT	6110200503	For men and women, sweatshirt without zipper.	MX	111 EACH	7.29	111 EACH	7.29	809.19
420039591600100	F24	VN000HFZ	9JC	Retro V SS Bungee Cord	6109900401	M MMF knit tank top	MX	462 EACH	5.24	462 EACH	5.24	2420.88
420043343200100	F24	VN000J68E	LK	Skeletal Trophy SS Cr-B Black	6109100301	B cotton knit tank top	BD	160 EACH	4.82	160 EACH	4.82	771.20
420043343100100	F24	VN000J5VE	BLK	Vanstander SS Crew Te-B Black	6109100301	B cotton knit tank top	BD	160 EACH	4.82	160 EACH	4.82	771.20
						Grand Total Units:		1002		andise Am	5567.08	
					Total Cartons: 24		Total Adjustment			0.00		
					_					Total T		0.00
										Invoice	Total	5567.08

Additional Terms

For Vans Footwear shipments, the first letter or first two letters of style name stand for: B = Boys, I or IN = Infants, K or UY = Kids, M or MN = Men, T or TD = Toddlers, U or UA = Unisex, W or WM = Women, Y or YT = Youth, Z or MY = Missy

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