

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
Contact: dvan
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VF - MX Customs Invoice PDF as of Tue, 13 Aug 2024 17:42:52 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000260208	2024-08-13

VF Outdoor Mexico, S. de R.L. de C.V.
Mariano Escobedo No. 476
Lote 14 Piso 9, Col. Anzures, Del. Miguel Hidalgo
Ciudad de Mexico, 11590
MEXICO
Department: OD VANS

INX Prints
1802 Kettering
IRVINE, CA, 92614
UNITED STATES
Contact: don
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MID#: USINXPRI1802IRV

VF Outdoor Mexico S de RL D
Parque Industrial Prologis Park
TEPOTZOTLAN, MEX, 54607
MEXICO

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	Goods Description	Country Of Origin	PO Line Total	PO Line Unit Price	Total Units	Unit Price	Cost
420043346000200	F24	VN0A7Y3SWHT	Mini Script Tee-B White	6109100301	B cotton knit tank top	HN	259 EACH	5.18	259 EACH	5.18	1341.62
420043346000100	F24	VN0A7Y3SBLK	Mini Script Tee-B Black	6109100301	B cotton knit tank top	NI	156 EACH	5.18	156 EACH	5.18	808.08
420043346400100	F24	VN000HXBBLK	OG Pennant SS Crew Te-B Black	6109100301	B cotton knit tank top	NI	415 EACH	5.82	415 EACH	5.82*	2416.16

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	OG Pennant SS Crew Te-B Black	6109100301	NI	399 EACH	5.76	399 EACH	5.76	2298.24
0002	OG Pennant SS Crew Te-B Black	6109100301	NI	16 EACH	7.37	16 EACH	7.37	117.92

420043359700100	F24	VN0A4OG2JNH	MN FORWARDING OTW-B DITS FWDO BLACK	6109100301	B cotton knit tank top	NI	146 EACH	5.01	146 EACH	5.01	731.46
420043359700200	F24	VN0A4OG2NVY	MN FORWARDING OTW-B DITS FWDO NAVY	6109100301	B cotton knit tank top	NI	178 EACH	5.01	178 EACH	5.01	891.78
420043361800100	F24	VN000HXTNVY	Roughin It SS Crew Te-B Navy	6109100301	B cotton knit tank top	NI	410 EACH	4.53	410 EACH	4.53	1857.30
420043361900100	F24	VN000HXDNVY	Class Sixty Six SS Cr-B Navy	6109100301	B cotton knit tank top	NI	410 EACH	5.01	410 EACH	5.01	2054.10
420043346300100	F24	VN000HXHBLK	Moonlighting SS Crew -B Black	6109100301	B cotton knit tank top	NI	413 EACH	5.82	413 EACH	5.82*	2404.64

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Moonlighting SS Crew -B Black	6109100301	NI	397 EACH	5.76	397 EACH	5.76	2286.72
0002	Moonlighting SS Crew -B Black	6109100301	NI	16 EACH	7.37	16 EACH	7.37	117.92

420043359600300	F24	VN000LFLY2Q	M CLASSIC LOGO O DITS CLSC WHITE	6109100301	B cotton knit tank top	NI	99 EACH	4.20	99 EACH	4.20	415.80
420043359600200	F24	VN000LFLNVY	M CLASSIC LOGO O DITS CLSC NAVY	6109100301	B cotton knit tank top	NI	233 EACH	4.43	233 EACH	4.43	1032.19
420043359500100	F24	VN000VFJCEJ	MN CLASSIC DROP-V LO DITS CLSC DRDBL	6109100301	B cotton knit tank top	NI	5 EACH	4.43	5 EACH	4.43	22.15
420043359500200	F24	VN000VFJY1N	MN CLASSIC DROP-V LO DITS CLSC YELLOW	6109100301	B cotton knit tank top	NI	206 EACH	4.43	206 EACH	4.43	912.58

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Invoice Number	Invoice Issue date
V000260208	2024-08-13

PO Line Number	Season	Buyer Item #	Short Desc	HTS Code	G o o d s Description	Country Of Origin	PO Line Total	PO Line U n i t Price	T o t a l Units	U n i t Price	Cost
420043359400100	F24	VN0A7Y46C2E	CLASSIC VANS TEE- B H E A T H E R GRAPHIT	6109900401	MMF knit tank top	NI	137 EACH	4.43	137 EACH	4.43	606.91
420043362000100	F24	VN000HXBNVY	OG Pennant SS Crew Te-B Navy	6109100301	B cotton knit tank top	NI	410 EACH	5.01	410 EACH	5.01	2054.10
Grand Total Units:							3477	Merchandise Amount		17548.87	
Total Cartons:							70	Total Adjustment		0.00	
								Total Taxes		0.00	
								Invoice Total		17548.87	

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

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.

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IRVINE, CA, 92614
UNITED STATES
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VF - MX Customs Invoice PDF as of Tue, 13 Aug 2024 20:08:51 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000262695	2024-08-13

B U Y E R	VF Outdoor Mexico, S. de R.L. de C.V.	M A N U F A C T U R E R	INX Prints	S H I P O	VF Outdoor Mexico S de R L D
	Mariano Escobedo No. 476		1802 Kettering		Parque Industrial Prologis Park
	Lote 14 Piso 9, Col. Anzures, Del. Miguel Hidalgo		IRVINE, CA, 92614		TEPOTZOTLAN, MEX, 54607
	Ciudad de Mexico, 11590		UNITED STATES		MEXICO
	MEXICO		Contact: don		
	Department: OD VANS		Email: don@inxprints.com		
			Phone: 949 660 9190		
			MID#: USINXPRI1802IRV		

Brand	VANS	Region	NORA	Payment Terms	TT60	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
420039387000100	F24	VN000KA2BLK	Bucket List SS Black	6109100301	cotton knit tank top	MX	52 CASE	35.22	312 EACH	5.87	1831.44
420039339900100	F24	VN000HKCWHT	Spray On SS White	6109100301	cotton knit tank top	MX	132 EACH	5.43	132 EACH	5.43	716.76
420039339800100	F24	VN000KA2BLK	Bucket List SS Black	6109100301	cotton knit tank top	MX	438 EACH	5.71	438 EACH	5.71	2500.98
420043358200100	F24	VN000VFJY1N	MN CLASSIC DROP-V LO DITS CLSC YELLOW	6109100301	B cotton knit tank top	NI	203 EACH	4.43	203 EACH	4.43	899.29
420043358300200	F24	VN000LFLY2Q	M CLASSIC LOGO O DITS CLSC WHITE	6109100301	B cotton knit tank top	NI	161 EACH	4.20	161 EACH	4.20	676.20
420039387100100	F24	VN000HKCWHT	Spray On SS White	6109100301	cotton knit tank top	MX	52 CASE	33.48	312 EACH	5.58	1740.96
420043358000100	F24	VN0A7Y46C2E	CLASSIC VANS TEE-B HEATHER GRAPHIT	6109900401	MMF knit tank top	NI	4 EACH	4.43	4 EACH	4.43	17.72

Grand Total Units:	1562	Merchandise Amount	8383.35
Total Cartons:	32	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	8383.35

Additional Terms

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