

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

VF - MX Customs Invoice PDF as of Wed, 14 Aug 2024 21:57:15 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000263273	2024-08-14

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 P E R	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	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
420043359600100	F24	VN000LFL191	M CLASSIC LOGO O DITS CLSC DGYBL	6109100301	B cotton knit tank top	NI	27 EACH	4.23	27 EACH	4.23	114.21

Grand Total Units:	27	Merchandise Amount	114.21
Total Cartons:	4	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	114.21

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=33226667674' 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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Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000263259	2024-08-14

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

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1802 Kettering
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VF Outdoor Mexico S de R L D
Parque Industrial Prologis Park
TEPOTZOTLAN, MEX, 54607
MEXICO

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	Goods Description	Country Of Origin	PO Line Total	PO Line Unit Price	Total Units	Unit Price	Cost
420039340200100	F24	VN000HFQBLK	Cluster 66 SS Black	6109900401	M M M F knit tank top	MX	952 EACH	5.29	952 EACH	5.29*	5037.03

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Cluster 66 SS Black	6109900401	MX	951 EACH	5.29	951 EACH	5.29	5030.79
0002	Cluster 66 SS Black	6109900401	MX	1 EACH	6.24	1 EACH	6.24	6.24

420039340700100	F24	VN0000F8DBK	FULL PATCH BACK SS TEE White/Black/Ver	6109100301	B cotton knit tank top	MX	680 EACH	5.43	680 EACH	5.43	3692.40
420039514000100	F24	VN0A3CZEATJ	MN LEFT CHEST LOGO T Athletic Heathe	6109100301	B cotton knit tank top	HN	171 EACH	5.23	171 EACH	5.23	894.33
420039340900100	F24	VN000HKCWHT	Spray On SS White	6109900401	M M M F knit tank top	MX	730 EACH	5.43	730 EACH	5.43*	3964.78

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Spray On SS White	6109900401	MX	729 EACH	5.43	729 EACH	5.43	3958.47
0002	Spray On SS White	6109900401	MX	1 EACH	6.31	1 EACH	6.31	6.31

420039340000100	F24	VN0A7SMYDAF	CLASSIC MINI DUAL PALM Black/Apricot N	6109100301	B cotton knit tank top	MX	884 EACH	5.71	884 EACH	5.71	5047.64
420039340100100	F24	VN000KA2BLK	Bucket List SS Black	6109900401	M M M F knit tank top	MX	1424 EACH	5.71	1424 EACH	5.71*	8134.88

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Bucket List SS Black	6109900401	MX	1420 EACH	5.71	1420 EACH	5.71	8108.20
0002	Bucket List SS Black	6109900401	MX	4 EACH	6.67	4 EACH	6.67	26.68

420039341000100	F24	VN000HKEBLK	Hopper SS Black	6109900401	M M M F knit tank top	MX	933 EACH	5.24	933 EACH	5.24*	4889.87
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Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Hopper SS Black	6109900401	MX	932 EACH	5.24	932 EACH	5.24	4883.68
0002	Hopper SS Black	6109900401	MX	1 EACH	6.19	1 EACH	6.19	6.19

420039340600100	F24	VN000GGG8CU	MN VANS CLASSIC Black/ReinventR	6109100301	B cotton knit tank top	MX	984 EACH	5.19	984 EACH	5.19	5106.96
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V000263259	2024-08-14

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
420039340600300	F24	VN000GGGZ3S	MN VANS CLASSIC Burgundy/Black	6109100301	B cotton knit tank top	MX	981 EACH	5.19	981 EACH	5.19	5091.39
420039340600200	F24	VN000GGGHLV	MN VANS CLASSIC NAVY/FROST GREY	6109100301	B cotton knit tank top	MX	382 EACH	5.19	382 EACH	5.19	1982.58
420039514100100	F24	VN000QN8Y28	MN FULL PATCH Black/White	6109100301	B cotton knit tank top	MX	682 EACH	5.24	682 EACH	5.24	3573.68
420039514100200	F24	VN000QN8YB2	MN FULL PATCH White/Black	6109100301	B cotton knit tank top	MX	168 EACH	4.96	168 EACH	4.96	833.28
420043358300100	F24	VN000LFL191	M CLASSIC LOGO O DITS CLSC DGYBL	6109100301	B cotton knit tank top	NI	25 EACH	4.23	25 EACH	4.23	105.75
420039340300100	F24	VN000HFPBLK	Vans Motors SS Black	6109900401	M M M F knit tank top	MX	831 EACH	5.71	831 EACH	5.71	4745.01
420039340400100	F24	VN000HFGBLK	Vans Varsity SS Black	6109100301	B cotton knit tank top	MX	840 EACH	5.19	840 EACH	5.19*	4360.55

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Vans Varsity SS Black	6109100301	MX	839 EACH	5.19	839 EACH	5.19	4354.41
0002	Vans Varsity SS Black	6109100301	MX	1 EACH	6.14	1 EACH	6.14	6.14

420039340500100	F24	VN000HFFBLK	Bubs SS Black	6109900401	M M M F knit tank top	MX	765 EACH	5.24	765 EACH	5.24	4008.60
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Grand Total Units:	11432	Merchandise Amount	61468.73
Total Cartons:	191	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	61468.73

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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