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

VF - INVOICE as of Tue, 08 Oct 2024 15:07:56 GMT

Contract ID(s) Contract Reference(s) Invoice Number Invoice Issue date V000263773 2024-10-08

Pte. L B 128 B U #09-0 E Singa R SING.		lidtown 73	Servio	ces	U IRVIN F UNITI C Conta T Email R Phone	Kettering IE,CA,926 ED STATE act: don : don@in: e: 949 66	ES xprints.com		S H T I O P	Yusen L	ogistics (Ho Lot, 300 Fu ng,	ng Kong)	
Brand	VANS			on	DA C		Payment Terms	s TT90			Vendor Reference Number		
VANS /F Incoterm 1 Free Carrier			VF Incoterm 2 Santa Fe Springs				Currency	USD					
PO Line Number	PO Line Number Season Buyer Iter		n # Short Desc		H T S Code	Good	Goods Description		PO Line Total	PO Line U n i t Price	Total Units	U n i t Price	Cost
60008114050000	00081140500001 F24 VN0A3CZE		ATJ	MN LEF CHEST LOG TEE Athleti				MX	70 PIECE	5.05	70 PIECE	5.05	353.50
60008114050000	002 F24 VN0A3CZE			MN LEF CHEST LOG T Black/Whi		61091010 Men Kni Cotton		MX	94 PIECE	5.05	94 PIECE	5.05	474.70
60008114050000	F24	VN0A3CZE		MN LEF CHEST LOG T White/Bla	T 61091010 O		nit T-Shirt, 20/1 Cotton Tubular	MX	102 PIECE	4.77	102 PIECE	4.77	486.54
					Grand Total Unit		nits: 266		Merch	Merchandise Amount			
						Total Cartons:			5 Total Adjustment 0				0.00
											Total Ta	axes	0.00
											Invoice 7	Total	1314.74

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.