

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

VF - MX Customs Invoice PDF as of Thu, 17 Oct 2024 22:55:24 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000288221	2024-10-17

BUYER	VF Outdoor Mexico, S. de R.L. de C.V.	MATERIAL	INX Prints	SHIP TO	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	Goods Description	Country Of Origin	PO Line Total	PO Line Unit Price	Total Units	Unit Price	Cost
420046559300100	S25	VN000HXUBLK	Snarlow SS Crew Tee-B Black	6109100301	B cotton knit tank top	NI	979 EACH	5.01	979 EACH	5.01	4904.79

Grand Total Units:	979	Merchandise Amount	4904.79
Total Cartons:	16	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	4904.79

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.