

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
Contact: dvan
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VF - INVOICE as of Mon, 03 Mar 2025 18:47:59 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000340897	2025-03-03

VF Singapore Overseas Services Pte. Ltd. 128 Beach Road #09-01 Guoco Midtown Singapore, 189773 SINGAPORE Department: VA VANS	INX Prints 1802 Kettering IRVINE, CA, 92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV	Maersk Contract Logistics (TW) Ltd 3F., No. 128, Kaihe Rd., Dayuan Dist., Taoyuan City 337001, Taiwan (R.O.C.) 台灣桃園市大園區開和路128號 Taoyuan, 337 TAIWAN
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Brand	VANS	Region	APAC	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
600084527300001	S25	VN000M6MNVY	Vans Resort SS Navy	61091000006	MEN KNIT T-SHIRT 100% Cotton	MX	19 PIECE	6.16	19 PIECE	6.16	117.04
600084527200001	S25	VN000M6MNVY	Vans Resort SS Navy	61091000006	MEN KNIT T-SHIRT 100% Cotton	MX	100 PIECE	6.19	100 PIECE	6.19*	618.82

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Vans Resort SS Navy	61091000006	MX	98 PIECE	6.16	98 PIECE	6.16	603.68
0002	Vans Resort SS Navy	61091000006	MX	2 PIECE	7.57	2 PIECE	7.57	15.14

Grand Total Units:	119	Merchandise Amount	735.86
Total Cartons:	3	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	735.86

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.