

**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 Mon, 31 Mar 2025 22:10:13 GMT**

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000331722	2025-03-31

<b>VF Singapore Overseas Services Pte. Ltd.</b> 128 Beach Road #09-01 Guoco Midtown Singapore, 189773 SINGAPORE Department: VA VANS	<b>INX Prints</b> 1802 Kettering IRVINE, CA, 92614 UNITED STATES Contact: don Email: don@inxprints.com Phone: 949 660 9190 MID#: USINXPRI1802IRV	<b>Maersk Contract Logistics (TW) Ltd</b> 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
600084203900001	S25	VN000M6FNVY	Cracked Flower SS Navy	61091000006	MEN KNIT T-SHIRT 100% Cotton	MX	12 PIECE	6.16	12 PIECE	6.16	73.92
600084203800001	S25	VN000M6FNVY	Cracked Flower SS Navy	61091000006	MEN KNIT T-SHIRT 100% Cotton	MX	50 PIECE	6.16	50 PIECE	6.16	308.00

Grand Total Units:	62	Merchandise Amount	381.92
Total Cartons:	2	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	381.92

**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.