

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 Fri, 19 Sep 2025 23:20:15 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000427752	2025-09-19

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 O	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.			IRVINE,CA,92614			TEPOTZOTLAN,MEX,54607	
	Miguel Hidalgo			UNITED STATES			MEXICO	
	Ciudad de Mexico,11590			Contact: don				
	MEXICO			Email: don@inxprints.com				
	Department: OD VANS			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	G o o d s Description	Country Of Origin	PO Line Total	PO Line Unit Price	T o t a l Units	Unit Price	Cost
420059088600100	F25	VN0011WMWHT	C A M P V A N DOREN SS TEE White	6109100301	cotton knit tank top	SV	706 EACH	5.71	706 EACH	5.71	4031.26
420059088500100	F25	VN0011WNWHT	HOT RAMEN SS TEE White	6109100301	cotton knit tank top	SV	718 EACH	6.23	718 EACH	6.23	4473.14
420059088400100	F25	VN0011WPBLK	WHEELIN IN THE YEARS SS Black	6109100301	cotton knit tank top	SV	713 EACH	6.57	713 EACH	6.57	4684.41
420059088700100	F25	VN0011WKBLK	DISCONNECT SS TEE Black	6109100301	cotton knit tank top	SV	711 EACH	6.47	711 EACH	6.47	4600.17

Grand Total Units:	2848	Merchandise Amount	17788.98
Total Cartons:	44	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	17788.98

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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