

INX PRINTS, INC.
1802 KETTERING STREET
IRVINE, CA, 92614
UNITED STATES
Contact: dvan
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VF - INVOICE as of Wed, 12 Feb 2025 23:00:36 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000332898	2025-02-12

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	Korea DC DHL Supply Chain (Korea) Ltd. DDL, DHL, 33-48, Premium Outlet-ro, Majang-myeon, Icheon-si, Icheon, 06151 KOREA
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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
600084203700001	S25	VN000M6FNVY	Cracked Flower SS Navy	6109101000	MEN KNIT T-SHIRT 100% Cotton	MX	28 PIECE	6.38	28 PIECE	6.38*	178.66

Subline	Description	HS Code	Country Of Origin	Subline Total	Subline Unit Price	Total Units	Unit Price	Cost
0001	Cracked Flower SS Navy	6109101000	MX	26 PIECE	6.28	26 PIECE	6.28	163.28
0002	Cracked Flower SS Navy	6109101000	MX	2 PIECE	7.69	2 PIECE	7.69	15.38

Grand Total Units:	28	Merchandise Amount	178.66
Total Cartons:	1	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	178.66

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.