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Certificate Number : **GI-COO-47351-6666ed32a0d14**
Date : **June 10, 2024**

Seller (Exporter) INX PRINTS, INC. 1802 Kettering Street Irvine California 92614 United States	Transport Type Road	Port of Loading LOS ANGELES
	Destination Country Mexico	Destination Port MEXICO
	Export Date 2024-06-07	Exporting Carrier *****
Consignee VF OUTDOOR MEXICO S. DE R.L. D AUTOPISTA MEXICO QUERETARO KM 41.5 INT. NO. TR9 COLONIA EX-HACIENDA SAN MIGUEL CUAUTITLAN IZCALLI, ESTADO DE MEXICO 54715 Mexico	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent FEDEX FREIGHT
	Remarks SID#V000222088 Consignor reference: SID# V000222088	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 4843 pcs	1065.46 KGS Net: 920.17 KGS	Honduras
100% Cotton Knit T-shirts H.S.Code: 610910 Marks: 6253 PCS	1375.66 KGS Net: 1188.07 KGS	Mexico
=====end of products=====	=====	=====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.
- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

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, 07 Jun 2024 23:45:16 GMT

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000222088	2024-06-07

VF Outdoor Mexico, S. de R.L. de C.V.
Mariano Escobedo No. 476
Lote 14 Piso 9, Col. Anzures, Del. Miguel Hidalgo
Ciudad de Mexico, 11590
MEXICO
Department: OD VANS

INX Prints
1802 Kettering
IRVINE, CA, 92614
UNITED STATES
Contact: don
Email: don@inxprints.com
Phone: 949 660 9190
MID#: USINXPRI1802IRV

VF Outdoor Mexico S de R L D
Parque Industrial Prologis Park
TEPOTZOTLAN, MEX, 54607
MEXICO

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
420036920400100	F24	VN000HFYBLK	Global Line SS Black	6109900401	M MMF knit tank top	MX	802 EACH	5.76	802 EACH	5.76	4619.52
420036920400200	F24	VN000HFYWHT	Global Line SS White	6109900401	M MMF knit tank top	HN	1050 EACH	5.48	1050 EACH	5.48	5754.00
420036920400300	F24	VN000HFYWHT	Global Line SS White	6109900401	M MMF knit tank top	MX	2 EACH	5.48	2 EACH	5.48	10.96
420036921000100	F24	VN000HFKWHT	Digital Repair SS White	6109900401	M MMF knit tank top	HN	953 EACH	5.05	953 EACH	5.05	4812.65
420041472200100	F24	VN000NV31NU	Skate Pedro D SS Tee Walnut	6109100301	cotton knit tank top	MX	145 EACH	6.60	145 EACH	6.60	957.00
420036920600100	F24	VN000HFRBLK	Reggie SS Black	6109900401	M MMF knit tank top	MX	777 EACH	5.33	777 EACH	5.33	4141.41
420036920300100	F24	VN000HFNBLK	Crazy Eddy SS Black	6109900401	M MMF knit tank top	MX	1138 EACH	5.76	1138 EACH	5.76	6554.88
420036920900100	F24	VN000HFJNVY	Vans World Team SS Navy	6109900401	M MMF knit tank top	MX	708 EACH	5.76	708 EACH	5.76	4078.08
420036920900200	F24	VN000HFJWHT	Vans World Team SS White	6109900401	M MMF knit tank top	HN	983 EACH	5.48	983 EACH	5.48	5386.84
420041472400100	F24	VN000R18BLK	Twin Heads SS Tee Black	6109100301	cotton knit tank top	HN	244 EACH	5.32	244 EACH	5.32	1298.08
420036920700100	F24	VN0A3HZFDAJ	MN HOLDER ST CLASSIC Black/Lavender	6109100301	B cotton knit tank top	MX	1287 EACH	5.76	1287 EACH	5.76	7413.12
420041472300100	F24	VN000R17BLK	Night Vision SS Tee Black	6109100301	cotton knit tank top	HN	153 EACH	5.42	153 EACH	5.42	829.26
420036920500100	F24	VN000GGGY28	MN VANS CLASSIC Black/White	6109100301	B cotton knit tank top	MX	1282 EACH	5.23	1282 EACH	5.23	6704.86
420036920500300	F24	VN000GGGYB2	MN VANS CLASSIC White/Black	6109100301	B cotton knit tank top	MX	2 EACH	4.92	2 EACH	4.92	9.84
420036920500200	F24	VN000GGGYB2	MN VANS CLASSIC White/Black	6109100301	B cotton knit tank top	HN	923 EACH	4.95	923 EACH	4.95	4568.85
420036920800200	F24	VN0A3CZEYB2	MN LEFT CHEST LOGO T White/Black	1111111111	N O T IMPORTER OF RECORD	HN	537 EACH	4.95	537 EACH	4.95	2658.15
420036920800100	F24	VN0A3CZEY28	MN LEFT CHEST LOGO T Black/White	1111111111	N O T IMPORTER OF RECORD	MX	109 EACH	5.23	109 EACH	5.23	570.07
420036920800300	F24	VN0A3CZEYB2	MN LEFT CHEST LOGO T White/Black	1111111111	N O T IMPORTER OF RECORD	MX	1 EACH	4.95	1 EACH	4.95	4.95



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IRVINE, CA 92614
UNITED STATES
Contact: dvan
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Phone: 949 660 9190

Contract ID(s)	Contract Reference(s)
Invoice Number	Invoice Issue date
V000222088	2024-06-07

Grand Total Units:	11096	Merchandise Amount	60372.52
Total Cartons:	184	Total Adjustment	0.00
		Total Taxes	0.00
		Invoice Total	60372.52

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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